

**City of Vernon**  
**Utility Usage / Paid during AUGUST, 2015**

**GEXA ENERGY / ELECTRICITY**

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Jul-15	6667	643.59
Armory Building	510 Marshall	120	30814020	Aug-15	405	63.02
New Police Department	1306 Main St.	120	86077911	Aug-15	18811	1,812.34
Police Department	Security Light	120	86077912	Aug-15	153	23.41
Parks	Aquatic Center	124	*08540455	Jul-15	25650	2,305.04
Clubhouse Parking lot lights		126	87288622	Jul-15	160	24.69
Kid League Park	Field 3	126	*09950140	Jul-15	0	379.59
Kid League Park	Security Light	126	27770570	Jul-15	306	43.99
Kid League Park	Field #4	126	38445530	Jul-15	0	188.14
Kid League Park	Field #1 & #2	126	41860450	Jul-15	0	223.31
Kid League Park	Concession Stand	126	57623860	Jul-15	1091	141.82
Lights	Sand Road Park	126	19005840	Jul-15	126	19.97
Parks	Orbison Clubhouse	126	*07531550	Jul-15	4513	490.16
Parks	Kid League Park Restrooms	126	10237211	Jul-15	0	16.50
Parks	Orbison Gazebo	126	13156380	Jul-15	7	17.30
Parks	Allingham Park Office	126	18569241	Jul-15	0	16.50
Parks	Orbison Park Lights	126	45829751	Jul-15	126	19.97
Parks	Allingham Park Lights	126	79841250	Jul-15	246	44.75
Parks	D.L. Green Restroom & Lights	126	81348630	Aug-15	319	53.14
Parks	Christine Lyday Park	126	81600600	Aug-15	783	106.43
Parks	Sand Rd. Soccer Field	126	92595740	Jul-15	0	16.50
Radio Tower	3001 Houston	149	67391941	Aug-15	2032	249.93
Siren	Antelope & McKinney	149	*07253290	Jul-15	1	16.60
Siren	Ross & Morton	149	*09628761	Jul-15	0	16.50
Siren	Roberts & Yamparika	149	32399330	Jul-15	0	16.50
Siren	Eagle & Wichita	149	34394390	Aug-15	3	16.85
Siren	Between Indian & Bismark	149	36112611	Aug-15	0	16.50
Siren	Pearl Street	149	36667780	Jul-15	2	16.74
Siren	High School	149	51792060	Jul-15	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Jul-15	0	16.18
Siren	South Sand Road	149	58956770	Jul-15	0	16.50
Siren	Exhibit Buidling	149	65126370	Aug-15	5	17.08
Storm Siren	4231 Stamps	149	80928930	Jul-15	5	16.75
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jul-15	57	8.72
Street Lights		149	*04242350	Aug-15	-12452	1,702.90
Street Lights		149	13464730	Jul-15	100	14.98
Street Lights		149	31627540	Aug-15	416	81.07
Street Lights		149	67934940	Aug-15	13624	2,517.04
Street Lights		149	76857160	Aug-15	29600	4,991.15
Street Lights		149	91143413	Aug-15	16822	3,072.50
Tennis Courts	High School	149	58418897	Jul-15	480	219.16
Tennis Courts		149	89003011	Jul-15	1120	304.68
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-15	228	59.21
Traffic Light	1818 Texas	149	29320570	Aug-15	98	27.75
Traffic Light	1600 Cumberland	149	39117490	Jul-15	18	18.57
Traffic Light	Main & Paradise	149	44930401	Aug-15	94	27.29
Traffic Light	2900 Wilbarger	149	70986800	Aug-15	130	31.42
Traffic Light	1900 Texas	149	76109211	Aug-15	0	16.50
Traffic Light	Fannin & Pease	149	82710731	Aug-15	17	18.44
Western Trail Park	1220 Main St	149	83755038	Aug-15	0	16.50
City Hall	1725 Wilbarger	250	29361770	Aug-15	6061	625.67
Water Pump Station	Sand Road	251	66097400	Jul-15	355	190.85
Water Pump Station	Big Tank	251	71799420	Jul-15	42400	4,010.05
Water Tower	Sand Road	251	81953030	Jul-15	1	16.60
Water Well		251	13549121	Jul-15	109	29.02
Water Well #1		251	74896580	Jul-15	0	16.50
Water Well #14		251	22424451	Jul-15	7	17.30
Water Well #15	Stadium Drive	251	25953600	Jul-15	5	17.08
Water Well #16	4700 College Dr	251	14610450	Jul-15	10	17.66
Water Well #17	4630 College Dr	251	97933680	Jul-15	17	18.44
Water Well #18	4700 College Dr.	251	98939020	Jul-15	11	17.76
Water Well #19	& Brewer St. Siren	251	*05589630	Jul-15	12	17.88
Water Well #20	4600 Brewer Dr.	251	88390370	Jul-15	4	16.96
Water Well #21	4603 Woodland Ave.	251	28722850	Jul-15	8	17.43
Water Well #22	1328 Yucca Lane	251	25865588	Jul-15	8	17.43
Water Well #3	Sand Rd.	251	72020632	Jul-15	99	27.87
Water Well #4	4462 Sand Rd	251	24271650	Jul-15	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Jul-15	51	22.37
Lift Station County Jail	5215 College Dr	252	60945930	Jul-15	116	29.25
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jul-15	42	21.33
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jul-15	0	16.50
Wastewater Treatment Plant		252	53623730	Jul-15	134200	11,490.76
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jul-15	70	12.64
WWTP Lift Station	1500 Enid	252	25559980	Jul-15	29	19.84
WWTP Lift Station	4207 Yamparika St	252	34467980	Jul-15	12	17.88
WWTP Lift Station	Ferrell	252	49633610	Jul-15	557	80.47
WWTP Lift Station	Prince Street	252	51501440	Jul-15	8	17.43
WWTP Lift Station	4330 Cannon	252	62320169	Jul-15	108	28.90
WWTP Lift Station	D.L. Green	252	67377740	Aug-15	17	18.44
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jul-15	26	19.48
WWTP Lift Station	3330 Mansard	252	74554741	Jul-15	18	18.57
WWTP Office	530 Hwy. 287 E	252	*01951791	Jul-15	1791	222.22
Central Fire Station	4109 Wilbarger	121/125	67515678	Jul-15	16200	1,465.21
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jul-15	0	16.50
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jul-15	1230	157.79
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jul-15	80	25.69
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Aug-15	7718	798.87
<b>323,143 \$</b>					<b>39,801.81</b>	
					<b>\$ 39,801.81</b>	

**Total Gexa Energy / Electricity**

**\$ 39,801.81**

**City of Vernon  
Utility Usage / Paid during AUGUST, 2015**

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-15	0	36.29
Welcome to Vernon Sign		126	Jul-15	0	25.00
Water Wells	28 wells	251	Jul-15	89990	10,260.25
<b>Total Southwest Rural Electric / Electricity</b>				<b>89,990</b>	<b>\$ 10,321.54</b>

**Total Electricity**

**\$ 50,123.35**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-15	53.00	74.36
City Warehouse	2015 Oak St.	119	Aug-15	326.00	240.09
Police Department	1306 Main St - A	120	Jul-15	0.00	42.60
Police Department	1306 Main St - A	120	Aug-15	0.00	42.97
Police Department	1306 Main St - B	120	Jul-15	0.00	42.60
Police Department	1306 Main St - B	120	Aug-15	0.00	42.97
Armory Building	510 Marshall	120	Jul-15	0.00	42.60
Armory Building	510 Marshall	120	Aug-15	0.00	42.97
City Hall	1725 Wilbarger	250	Jul-15	7.00	46.79
City Hall	1725 Wilbarger	250	Aug-15	0.00	42.98
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-15	815.00	494.82
Central Fire Station	4109 Wilbarger	121/125	Aug-15	53.00	75.02
Fire Dept. Storage	1829 Marshall	121/125	Aug-15	23.00	56.87
New Visions	2329 McKinney	5149-5365-199			
<b>Total Natural Gas</b>				<b>1277.00</b>	<b>1,287.64</b>

**CITY OF VERNON / WATER, SEWER, GARBAGE**

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jul-15	5.0	55.22	45.25	100.36
Armory Building	510 Marshall	120	Aug-15	0.0	41.62	35.45	26.25
New Police Dept.	1306 Main St.	120	Jul-15	3.0	48.42	40.35	180.57
Eastview Cemetary	Cemetary Shop	122	Aug-15	0.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Aug-15	0.0	-	-	-
Orbison Clubhouse / Pool	Sand Road	124	Jul-15	103.0	388.42	-	-
Orbison Clubhouse / Pool	Sand Road	124	Aug-15	86.0	330.62	-	-
Allingham Park	2120 Nabers	126	Jul-15	1.0	41.62	-	-
Ball Park	Softball Field	126	Jul-15	0.0	41.62	-	-
Ball Park	Softball Field	126	Aug-15	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	Jul-15	0.0	41.62	-	67.26
Ball Park	Ball Park Road #2	126	Aug-15	0.0	41.62	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	Jul-15	0.0	41.62	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Aug-15	0.0	41.62	-	-
Buffalo Park		126	Jul-15	15.0	89.00	-	-
Buffalo Park		126	Aug-15	54.0	221.82	-	-
Camp Cheramanche	3600 Harrison	126	Jul-15	0.0	41.62	-	17.05
Camp Cheramanche	3600 Harrison	126	Aug-15	0.0	41.62	17.05	-
Christine Lyday Park	1200 Houston	126	Aug-15	1.0	41.62	35.45	67.26
City Trees	1500 Main St	126	Jul-15	2.0	45.02	-	-
D.L. Green Park	401 Wilbarger	126	Aug-15	0.0	41.62	-	67.26
Highway Median	705 Hillcrest	126	Aug-15	3.0	38.56	-	-
Humane Society	2801 Sullivan	126	Aug-15	16.0	92.62	72.20	100.36
Orbison Grounds		126	Jul-15	0.0	41.62	-	-
Orbison Grounds		126	Aug-15	2.0	45.02	-	-
Orbison Rest Rooms		126	Jul-15	2.0	45.02	-	301.08
Orbison Rest Rooms		126	Aug-15	1.0	41.62	-	301.08
Orbison Trees		126	Jul-15	0.0	41.62	-	-
Orbison Trees		126	Aug-15	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	Jul-15	3.0	48.42	-	-
City Hall	1725 Wilbarger	250	Jul-15	16.0	92.62	72.20	33.45
Standpipe	2015 Oak St.	251	Jul-15	2.0	45.02	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-15	6.0	72.55	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	Jul-15	0.0	41.62	35.45	100.36
Fire Station	4109 Wilbarger	121/125	Jul-15	2.0	93.71	37.90	123.47
Fire Station	4109 Wilbarger	121/125	Aug-15	0.0	83.24	35.45	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5365-199	Aug-15	1.0	41.62	35.45	67.26
<b>Total City of Vernon</b>					<b>2,640.29</b>	<b>462.20</b>	<b>1,844.16</b>

**Total Water / Sewer / Garbage**

**\$4,946.65**

**TOTAL UTILITY COST**

**\$56,357.64**