

City of Vernon
Utility Usage / Paid during SEPTEMBER, 2015

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Sep-15	5706	566.82
Armory Building	510 Marshall	120	30814020	Sep-15	329	54.36
New Police Department	1306 Main St.	120	86077911	Sep-15	25373	2,314.76
Police Department	Security Light	120	86077912	Sep-15	153	23.44
Parks	Aquatic Center	124	*08540455	Aug-15	29533	2,644.31
Clubhouse Parking lot lights		126	87288622	Aug-15	160	24.69
Kid League Park	Field 3	126	*09950140	Aug-15	80	380.58
Kid League Park	Security Light	126	27770570	Aug-15	306	43.99
Kid League Park	Field #4	126	38445530	Aug-15	0	187.84
Kid League Park	Field #1 & #2	126	41860450	Aug-15	80	430.00
Kid League Park	Concession Stand	126	57623860	Aug-15	496	73.48
Lights	Sand Road Park	126	19005840	Aug-15	126	19.97
Parks	Orbison Clubhouse	126	*07531550	Aug-15	4154	462.65
Parks	Kid League Park Restrooms	126	10237211	Aug-15	53	22.60
Parks	Orbison Gazebo	126	13156380	Aug-15	8	17.43
Parks	Allingham Park Office	126	18569241	Sep-15	0	16.50
Parks	Orbison Park Lights	126	45829751	Aug-15	126	19.97
Parks	Allingham Park Lights	126	79841250	Sep-15	164	35.39
Parks	D.L. Green Restroom & Lights	126	81348630	Sep-15	430	65.99
Parks	Christine Lyday Park	126	81600600	Sep-15	904	120.56
Parks	Sand Rd. Soccer Field	126	92595740	Aug-15	0	16.50
Radio Tower	3001 Houston	149	67391941	Sep-15	1809	224.72
Siren	Antelope & McKinney	149	*07253290	Sep-15	1	16.60
Siren	Ross & Morton	149	*09628761	Sep-15	1	16.60
Siren	Roberts & Yamparika	149	32399330	Aug-15	0	16.50
Siren	Eagle & Wichita	149	34394390	Sep-15	3	16.85
Siren	Between Indian & Bismark	149	36112611	Sep-15	1	16.60
Siren	Pearl Street	149	36667780	Aug-15	2	16.74
Siren	High School	149	51792060	Aug-15	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Aug-15	1	16.28
Siren	South Sand Road	149	58956770	Aug-15	1	16.60
Siren	Exhibit Building	149	65126370	Sep-15	5	17.08
Storm Siren	4231 Stamps	149	80928930	Aug-15	4	16.63
Street Lights	3201 1/2 Sand Rd	149	*00858046	Aug-15	57	8.72
Street Lights		149	*04242350	Sep-15	37503	5,414.32
Street Lights		149	13464730	Aug-15	100	14.98
Street Lights		149	31627540	Sep-15	416	81.17
Street Lights		149	67934940	Sep-15	13624	2,520.25
Street Lights		149	76857160	Sep-15	29600	4,998.15
Street Lights		149	91143413	Sep-15	16856	3,084.07
Tennis Courts	High School	149	58418897	Aug-15	466	216.85
Tennis Courts		149	89003011	Aug-15	800	281.31
Traffic Light	Wheeler & Wilbarger	149	13396030	Sep-15	108	28.90
Traffic Light	1818 Texas	149	29320570	Sep-15	108	28.93
Traffic Light	1600 Cumberland	149	39117490	Aug-15	19	18.69
Traffic Light	Main & Paradise	149	44930401	Sep-15	94	27.31
Traffic Light	2900 Wilbarger	149	70986800	Sep-15	135	32.04
Traffic Light	1900 Texas	149	76109211	Sep-15	0	16.50
Traffic Light	Fannin & Pease	149	82710731	Sep-15	20	18.80
Western Trail Park	1220 Main St	149	83755038	Sep-15	116	29.85
City Hall	1725 Wilbarger	250	29361770	Sep-15	5899	627.81
Water Pump Station	Sand Road	251	66097400	Aug-15	875	230.74
Water Pump Station	Big Tank	251	71799420	Aug-15	39400	3,930.72
Water Tower	Sand Road	251	81953030	Aug-15	0	16.50
Water Well		251	13549121	Aug-15	268	47.28
Water Well #1		251	74896580	Aug-15	0	16.50
Water Well #14		251	22424451	Aug-15	7	17.30
Water Well #15	Stadium Drive	251	25953600	Aug-15	4	16.96
Water Well #16	4700 College Dr	251	14610450	Aug-15	12	17.88
Water Well #17	4630 College Dr	251	97933680	Aug-15	12	17.88
Water Well #18	4700 College Dr.	251	98939020	Aug-15	13	18.00
Water Well #19	& Brewer St. Siren	251	*05589630	Aug-15	15	18.24
Water Well #20	4600 Brewer Dr.	251	88390370	Aug-15	5	17.08
Water Well #21	4603 Woodland Ave.	251	28722850	Aug-15	10	17.66
Water Well #22	1328 Yucca Lane	251	25865588	Aug-15	11	17.76
Water Well #3	Sand Rd.	251	72020632	Aug-15	254	45.66
Water Well #4	4462 Sand Rd	251	24271650	Aug-15	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Aug-15	134	31.89
Lift Station County Jail	5215 College Dr	252	60945930	Aug-15	100	27.43
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Aug-15	16	18.34
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Aug-15	0	16.50
Wastewater Treatment Plant		252	53623730	Aug-15	116000	10,125.74
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Aug-15	70	12.64
WWTP Lift Station	1500 Enid	252	25559980	Aug-15	21	18.92
WWTP Lift Station	4207 Yamparika St	252	34467980	Aug-15	10	17.66
WWTP Lift Station	Ferrell	252	49633610	Aug-15	508	74.85
WWTP Lift Station	Prince Street	252	51501440	Aug-15	3	16.85
WWTP Lift Station	4330 Cannon	252	62320169	Aug-15	104	28.46
WWTP Lift Station	D.L. Green	252	67377740	Sep-15	2	16.74
WWTP Lift Station	4409 Rayburn Street	252	72608770	Aug-15	19	18.69
WWTP Lift Station	3330 Mansard	252	74554741	Aug-15	17	18.44
WWTP Office	530 Hwy. 287 E	252	*01951791	Aug-15	1550	194.55
Central Fire Station	4109 Wilbarger	121/125	67515678	Aug-15	15160	1,414.16
Fire Dept. Parking	1819 Marshall	121/125	95460086	Sep-15	0	16.50
Fire Dept. Storage	1829 Marshall	121/125	23088100	Sep-15	1379	175.23
Old Municipal Bldg	1816 Main St.	121/125	16046430	Sep-15	240	44.12
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Sep-15	7943	826.16

360,092 \$ 42,974.71

Total Gexa Energy / Electricity

\$ 42,974.71

City of Vernon
Utility Usage / Paid during SEPTEMBER, 2015

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Aug-15	0	35.84
Welcome to Vernon Sign		126	Aug-15	0	25.00
Water Wells	28 wells	251	Aug-15	106874	11,322.37

Total Southwest Rural Electric / Electricity **106,874 \$ 11,383.21**

Total Electricity **\$ 54,357.92**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Sep-15	86.00	94.95
Police Department	1306 Main St - A	120	Sep-15	0.00	42.98
Police Department	1306 Main St - B	120	Sep-15	5.00	46.00
Armory Building	510 Marshall	120	Sep-15	0.00	42.98
City Hall	1725 Wilbarger	250	Sep-15	3.00	44.79
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-15	848.00	512.63
Central Fire Station	4109 Wilbarger	121/125	Sep-15	50.00	73.19
Fire Dept. Storage	1829 Marshall	121/125	Sep-15	19.00	54.46
New Visions	2329 McKinney	5149-5355-199			

Total Natural Gas **1011.00 911.98**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Sep-15	6.0	58.62	47.70	100.36
Armory Building	510 Marshall	120	Sep-15	0.0	41.62	35.45	26.25
New Police Dept.	1306 Main St.	120	Sep-15	3.0	48.42	40.35	180.57
Eastview Cemetary	Cemetery Shop	122	Sep-15	0.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Sep-15	0.0	-	-	-
Orbison Clubhouse / Pool	Sand Road	124	Sep-15	58.0	235.42	-	-
Allingham Park	Tolar / Yamparika	126	Sep-15	153.0	542.39	-	-
Allingham Park Restrooms	2120 Nabers	126	Sep-15	0.0	41.62	-	-
Ball Park	Softball Field	126	Sep-15	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	Sep-15	6.0	58.62	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	Sep-15	0.0	41.62	-	-
Buffalo Park		126	Sep-15	36.0	160.62	-	-
Camp Cheramanche	3600 Harrison	126	Sep-15	0.0	41.62	-	17.05
Christine Lyday Park	1200 Houston	126	Sep-15	0.0	41.62	35.45	67.26
City Trees	1500 Main St	126	Sep-15	2.0	45.02	-	-
D.L. Green Park	401 Wilbarger	126	Sep-15	0.0	41.62	-	67.26
Humane Society	2801 Sullivan	126	Sep-15	24.0	119.82	91.80	100.36
Median Sprinklers	705 Hillcrest	126	Sep-15	3.0	48.42	-	-
Orbison Grounds		126	Sep-15	1.0	41.62	-	-
Orbison Rest Rooms		126	Sep-15	1.0	41.62	-	301.08
Orbison Trees		126	Sep-15	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	Sep-15	9.0	68.82	-	-
City Hall	1725 Wilbarger	250	Sep-15	6.0	58.62	47.70	33.45
Standpipe	2015 Oak St.	251	Sep-15	6.0	58.62	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-15	4.0	64.19	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	Sep-15	0.0	41.62	35.45	100.36
Fire Station	4109 Wilbarger	121/125	Sep-15	4.0	93.44	42.80	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5355.199	Sep-15	12.0	79.02	62.40	67.26

Total City of Vernon **2,253.71 439.10 1,352.35**

Total Water / Sewer / Garbage **\$4,045.16**

TOTAL UTILITY COST **\$59,315.06**