

City of Vernon Utility Usage / Paid during July, 2016

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Jul-16	5587	534.25
Armory Building	510 Marshall	120	30814020	Jul-16	140	32.19
New Police Department	1306 Main St.	120	86077911	Jul-16	22897	2,036.33
Police Department	Security Light	120	86077912	Jul-16	153	22.95
Parks	Aquatic Center	124	*08540455	Jun-16	21680	1,908.18
Clubhouse Parking lot lights		126	87288622	Jun-16	160	24.21
Kid League Park	Field 3	126	*09950140	Jun-16	400	480.41
Kid League Park	Security Light	126	27770570	Jun-16	306	45.88
Kid League Park	Field #4	126	38445530	Jun-16	480	288.80
Kid League Park	Field #1 & #2	126	41860450	Jun-16	1280	513.60
Kid League Park	Concession Stand	126	57623860	Jun-16	2026	243.68
Lights	Sand Road Park	126	19005840	Jun-16	126	19.60
Parks	Orbison Clubhouse	126	*07531550	Jun-16	3506	418.19
Parks	Kid League Park Restrooms	126	10237211	Jun-16	2	16.73
Parks	Orbison Gazebo	126	13156380	Jun-16	31	19.99
Parks	Allingham Park Office	126	18569241	Jun-16	0	16.50
Parks	Orbison Park Lights	126	45829751	Jun-16	126	19.60
Parks	Allingham Park Lights	126	79841250	Jul-16	415	63.03
Parks	D.L. Green Restroom & Lights	126	81348630	Jul-16	187	37.47
Parks	Christine Lyday Park	126	81600600	Jul-16	845	111.25
Parks	Sand Rd. Soccer Field	126	92595740	Jun-16	0	16.50
Radio Tower	3001 Houston	149	67391941	Jul-16	1204	151.51
Siren	Antelope & McKinney	149	*07253290	Jul-16	1	16.61
Siren	Ross & Morton	149	*09628761	Jun-16	0	16.50
Siren	Roberts & Yamparika	149	32399330	Jun-16	0	16.50
Siren	Eagle & Wichita	149	34394390	Jul-16	4	16.94
Siren	Between Indian & Bismark	149	36112611	Jun-16	0	16.50
Siren	Pearl Street	149	36667780	Jun-16	1	16.61
Siren	High School	149	51792060	Jun-16	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Jun-16	0	16.18
Siren	South Sand Road	149	58956770	Jun-16	0	16.50
Siren	Exhibit Buidling	149	65126370	Jul-16	4	16.94
Storm Siren	4231 Stamps	149	80928930	Jun-16	5	16.74
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jun-16	57	8.55
Street Lights		149	*04242350	Jul-16	16044	4,507.83
Street Lights		149	13464730	Jun-16	100	14.69
Street Lights		149	67934940	Jul-16	32032	5,816.15
Street Lights		149	76857160	Jul-16	1600	269.12
Street Lights		149	91143413	Jul-16	9380	1,687.87
Tennis Courts	High School	149	58418897	Jun-16	715	237.22
Tennis Courts		149	89003011	Jun-16	1040	284.29
Traffic Light	Wheeler & Wilbarger	149	13396030	Jun-16	116	29.52
Traffic Light	1818 Texas	149	29320570	Jul-16	113	29.17
Traffic Light	1600 Cumberland	149	39117490	Jun-16	18	18.52
Traffic Light	Main & Paradise	149	44930401	Jul-16	95	27.15
Traffic Light	2900 Wilbarger	149	70986800	Jul-16	143	32.54
Traffic Light	1900 Texas	149	76109211	Jun-16	0	16.50
Traffic Light	Fannin & Pease	149	82710731	Jul-16	19	18.63
Western Trail Park	1220 Main St	149	83755038	Jun-16	0	16.50
City Hall	1725 Wilbarger	250	29361770	Jul-16	6089	610.11
Water Pump Station	Sand Road	251	66097400	Jun-16	847	242.78
Water Pump Station	Big Tank	251	71799420	Jun-16	39800	3,709.95
Water Tower	Sand Road	251	81953030	Jun-16	0	16.50
Water Well		251	13549121	Jun-16	289	48.92
Water Well #1		251	74896580	Jun-16	0	16.50
Water Well #14		251	22424451	Jun-16	4	16.94
Water Well #15	Stadium Drive	251	25953600	Jun-16	2150	257.57
Water Well #16	4700 College Dr	251	14610450	Jun-16	2472	293.69
Water Well #17	4630 College Dr	251	97933680	Jun-16	2066	248.15
Water Well #18	4700 College Dr.	251	98939020	Jun-16	41	21.09
Water Well #19	& Brewer St. Siren	251	*05589630	Jun-16	366	57.53
Water Well #20	4600 Brewer Dr.	251	88390370	Jun-16	5	17.07
Water Well #21	4603 Woodland Ave.	251	28722850	Jun-16	277	47.56
Water Well #22	1328 Yucca Lane	251	25865588	Jun-16	3334	390.33
Water Well #3	Sand Rd.	251	72020632	Jun-16	221	41.29
Water Well #4	4462 Sand Rd	251	24271650	Jun-16	16	18.29
Water Well #6	4201 Sand Rd.	251	94069435	Jun-16	131	31.19
Lift Station County Jail	5215 College Dr	252	60945930	Jun-16	97	26.84
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jun-16	26	19.41
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jun-16	0	16.50
Wastewater Treatment Plant		252	53623730	Jun-16	136200	11,014.31
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jun-16	70	12.19
WWTP Lift Station	1500 Enid	252	25559980	Jun-16	85	26.03
WWTP Lift Station	4207 Yamparika St	252	34467980	Jun-16	38	20.76
WWTP Lift Station	Ferrell	252	49633610	Jun-16	1327	165.29
WWTP Lift Station	Prince Street	252	51501440	Jun-16	10	17.62
WWTP Lift Station	4330 Cannon	252	62320169	Jun-16	115	29.39
WWTP Lift Station	D.L. Green	252	67377740	Jul-16	9	17.51
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jun-16	14	18.06
WWTP Lift Station	3330 Mansard	252	74554741	Jun-16	45	21.56
WWTP Office	530 Hwy. 287 E	252	*01951791	Jun-16	1515	182.73
Central Fire Station	4109 Wilbarger	121/125	67515678	Jun-16	13560	1,230.79
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jun-16	0	16.50
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jul-16	2306	275.07
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jun-16	320	52.37
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jul-16	3894	539.10

340,777 \$ 40,005.11

Total Gexa Energy / Electricity

\$ 40,005.11

City of Vernon Utility Usage / Paid during July, 2016

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jun-16	0	36.35
Welcome to Vernon Sign		126	Jun-16	0	25.00
Water Wells	28 wells	251	Jun-16	63932	7,623.28

Total Southwest Rural Electric / Electricity

63,932 \$ 7,684.63

Total Electricity

\$ 47,689.74

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jun-16	26.00	59.30
City Warehouse	2015 Oak St.	119	Jul-16	158.00	148.34
Police Department	1306 Main St - A	120	Jul-16	0.00	46.12
Police Department	1306 Main St - B	120	Jul-16	0.00	46.12
Armory Building	510 Marshall	120	Jul-16	0.00	46.12
City Hall	1725 Wilbarger	250	Jul-16	4.00	48.71
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-16	887.00	556.54
Central Fire Station	4109 Wilbarger	121/125	Jul-16	26.00	62.95
Fire Dept. Storage	1829 Marshall	121/125	Jul-16	13.00	54.53
New Visions	2329 McKinney	5149-5355-199	Jul-16	5.00	53.44

Total Natural Gas

1119.00 1,122.17

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water / Sewer / Garbage
City Warehouse	2015 Oak St.	119	Jul-16	5.0	200.83
Armory Building	510 Marshall	120	Jul-16	0.0	77.07
New Police Dept.	1306 Main St.	120	Jul-16	3.0	269.34
Eastview Cemetary	Cemetery Shop	122	Jul-16	0.0	55.83
Eastview Cemetary	6888 Hwy 287 E	122	Jul-16	104.0	567.49
Orbison Clubhouse / Pool	Sand Road	124	Jun-16	81.0	313.62
Allingham Park	Tolar / Yamparika	126	Jul-16	277.0	980.02
Allingham Park Restrooms	2120 Nabers	126	Jul-16	2.0	45.02
Ball Park	Softball Field	126	Jun-16	2.0	45.02
Ball Park	Ball Park Road #2	126	Jun-16	2.0	212.64
Ball Park Co-Ed Field	Ball Park Road	126	Jun-16	3.0	48.42
Buffalo Park		126	Jun-16	8.0	65.42
Camp Cheramanche	3600 Harrison	126	Jun-16	6.0	75.67
Christine Lyday Park	1200 Houston	126	Jul-16	0.0	144.33
City Trees	1500 Main St	126	Jul-16	0.0	41.62
D.L. Green Park	401 Wilbarger	126	Jul-16	0.0	108.88
Humane Society	2801 Sullivan	126	Jul-16	22.0	300.28
Median Sprinklers	705 Hillcrest	126	Jun-16	4.0	51.82
Orbison Grounds		126	Jun-16	20.0	106.22
Orbison Rest Rooms		126	Jun-16	1.0	141.98
Orbison Trees		126	Jun-16	0.0	41.62
Western Trail Park	1220 Main St	126	Jul-16	0.0	41.62
City Hall	1725 Wilbarger	250	Jul-16	10.0	163.17
Standpipe	2015 Oak St.	251	Jul-16	5.0	55.22
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-16	6.0	172.91
Fire Dept. Storage	1829 Marshall	121/125	Jul-16	14.0	253.48
Fire Station	4109 Wilbarger	121/125	Jun-16	0.0	242.16
New Visions-Booker T. Washin	2319 McKinney	5149-5355.199	Jul-16	2.0	150.18

Total City of Vernon

4,971.88

Total Water / Sewer / Garbage

\$4,971.88

TOTAL UTILITY COST

\$53,783.79