

**City of Vernon
Utility Usage / Paid during August, 2016**

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Aug-16	5324	527.74
Armory Building	510 Marshall	120	30814020	Aug-16	538	76.83
New Police Department	1306 Main St.	120	86077911	Sep-16	20903	1,910.92
Police Department	Security Light	120	86077912	Sep-16	153	24.25
Parks	Aquatic Center	124	*08540455	Aug-16	20907	1,853.93
Clubhouse Parking lot lights		126	87288622	Aug-16	160	24.21
Kid League Park	Field 3	126	*09950140	Aug-16	0	202.66
Kid League Park	Security Light	126	27770570	Aug-16	306	45.88
Kid League Park	Field #4	126	38445530	Aug-16	0	122.24
Kid League Park	Field #1 & #2	126	41860450	Aug-16	0	186.59
Kid League Park	Concession Stand	126	57623860	Aug-16	472	69.43
Lights	Sand Road Park	126	19005840	Aug-16	126	19.60
Parks	Orbison Clubhouse	126	*07531550	Aug-16	4633	500.29
Parks	Kid League Park Restrooms	126	10237211	Aug-16	14	18.06
Parks	Orbison Gazebo	126	13156380	Aug-16	10	17.62
Parks	Allingham Park Office	126	18569241	Sep-16	0	16.50
Parks	Orbison Park Lights	126	45829751	Aug-16	126	19.60
Parks	Allingham Park Lights	126	79841250	Sep-16	464	72.50
Parks	D.L. Green Restroom & Lights	126	81348630	Aug-16	266	46.34
Parks	Christine Lyday Park	126	81600600	Sep-16	938	129.71
Parks	Sand Rd. Soccer Field	126	92595740	Aug-16	0	16.50
Radio Tower	3001 Houston	149	67391941	Sep-16	1185	159.52
Siren	Antelope & McKinney	149	*07253290	Sep-16	1	16.62
Siren	Ross & Morton	149	*09628761	Sep-16	0	16.50
Siren	Roberts & Yamparika	149	32399330	Aug-16	0	16.50
Siren	Eagle & Wichita	149	34394390	Sep-16	4	16.97
Siren	Between Indian & Bismark	149	36112611	Sep-16	1	16.62
Siren	Pearl Street	149	36667780	Aug-16	2	16.73
Siren	High School	149	51792060	Aug-16	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Aug-16	0	16.18
Siren	South Sand Road	149	58956770	Aug-16	0	16.50
Siren	Exhibit Building	149	65126370	Aug-16	5	17.07
Storm Siren	4231 Stamps	149	80928930	Aug-16	5	16.74
Street Lights	3201 1/2 Sand Rd	149	*00858046	Aug-16	57	8.55
Street Lights		149	*04242350	Sep-16	16044	4,645.28
Street Lights		149	13464730	Aug-16	100	14.69
Street Lights		149	67934940	Sep-16	32032	6,090.58
Street Lights		149	76857160	Sep-16	1600	282.82
Street Lights		149	91143413	Sep-16	9380	1,768.24
Tennis Courts	High School	149	58418897	Aug-16	623	193.98
Tennis Courts		149	89003011	Sep-16	0	106.90
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-16	234	60.22
Traffic Light	1818 Texas	149	29320570	Sep-16	115	30.38
Traffic Light	1600 Cumberland	149	39117490	Aug-16	19	18.63
Traffic Light	Main & Paradise	149	44930401	Sep-16	91	27.48
Traffic Light	2900 Wilbarger	149	70986800	Sep-16	130	32.18
Traffic Light	1900 Texas	149	76109211	Sep-16	0	16.50
Traffic Light	Fannin & Pease	149	82710731	Sep-16	20	18.90
Western Trail Park	1220 Main St	149	83755038	Sep-16	0	16.50
City Hall	1725 Wilbarger	250	29361770	Sep-16	5574	590.42
Water Pump Station	Sand Road	251	66097400	Aug-16	2095	329.96
Water Pump Station	Big Tank	251	71799420	Aug-16	41000	3,942.09
Water Tower	Sand Road	251	81953030	Aug-16	68	24.11
Water Well		251	13549121	Aug-16	739	99.36
Water Well #1		251	74896580	Aug-16	0	16.50
Water Well #14		251	22424451	Aug-16	4	16.94
Water Well #15	Stadium Drive	251	25953600	Aug-16	968	125.04
Water Well #16	4700 College Dr	251	14610450	Aug-16	1037	132.78
Water Well #17	4630 College Dr	251	97933680	Aug-16	2140	256.45
Water Well #18	4700 College Dr.	251	98939020	Aug-16	811	107.43
Water Well #19	& Brewer St. Siren	251	*05589630	Aug-16	29	19.76
Water Well #20	4600 Brewer Dr.	251	88390370	Aug-16	7	17.29
Water Well #21	4603 Woodland Ave.	251	28722850	Aug-16	21	18.86
Water Well #22	1328 Yucca Lane	251	25865588	Aug-16	1728	210.25
Water Well #3	Sand Rd.	251	72020632	Aug-16	546	77.72
Water Well #4	4462 Sand Rd	251	24271650	Aug-16	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Aug-16	325	52.93
Lift Station County Jail	5215 College Dr	252	60945930	Aug-16	88	25.85
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Aug-16	18	18.52
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Aug-16	0	16.50
Wastewater Treatment Plant		252	53623730	Aug-16	119000	9,732.65
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Aug-16	70	12.19
WWTP Lift Station	1500 Enid	252	25559980	Aug-16	22	18.96
WWTP Lift Station	4207 Yamparika St	252	34467980	Aug-16	27	19.51
WWTP Lift Station	Ferrell	252	49633610	Aug-16	657	90.16
WWTP Lift Station	Prince Street	252	51501440	Aug-16	6	17.17
WWTP Lift Station	4330 Cannon	252	62320169	Aug-16	116	29.52
WWTP Lift Station	D.L. Green	252	67377740	Aug-16	4	16.94
WWTP Lift Station	4409 Rayburn Street	252	72608770	Aug-16	24	19.20
WWTP Lift Station	3330 Mansard	252	74554741	Aug-16	33	20.19
WWTP Office	530 Hwy. 287 E	252	*01951791	Aug-16	1628	195.15
Central Fire Station	4109 Wilbarger	121/125	67515678	Aug-16	14760	1,322.95
Fire Dept. Parking	1819 Marshall	121/125	95460086	Sep-16	12	17.94
Fire Dept. Storage	1829 Marshall	121/125	23088100	Sep-16	1964	253.54
Old Municipal Bldg	1816 Main St.	121/125	16046430	Sep-16	800	113.06
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Sep-16	7287	853.60

320,596 \$ 38,423.67

Total Gexa Energy / Electricity

\$ 38,423.67

**City of Vernon
Utility Usage / Paid during August, 2016**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-16	0	36.06
Welcome to Vernon Sign		126	Jul-16	0	25.00
Water Wells	28 wells	251	Jul-16	79254	8,888.65

Total Southwest Rural Electric / Electricity 79,254 \$ 8,949.71

Total Electricity \$ 47,373.38

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Aug-16	124.00	25.84
Police Department	1306 Main St - A	120	Aug-16	3.00	47.25
Police Department	1306 Main St - B	120	Aug-16	0.00	45.19
Armory Building	510 Marshall	120	Aug-16	0.00	45.19
City Hall	1725 Wilbarger	250	Aug-16	1.00	45.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-16	1227.00	810.91
Central Fire Station	4109 Wilbarger	121/125	Aug-16	63.00	88.53
Fire Dept. Storage	1829 Marshall	121/125	Aug-16	20.00	58.95
New Visions	2329 McKinney	5149-5355-199	Aug-16	2.00	50.40

Total Natural Gas 1440.00 **1,218.13**

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	Aug-16	0.0	77.07
New Police Dept.	1306 Main St.	120	Jul-16	3.0	269.34
Eastview Cemetary	Cemetery Shop	122	Aug-16	1.0	55.83
Eastview Cemetary	6888 Hwy 287 E	122	Aug-16	73.0	431.09
Orbison Clubhouse / Pool	Sand Road	124	Jul-16	84.0	323.82
Allingham Park	Tolar / Yamparika	126	Jul-16	317.0	1,116.02
Allingham Park Restrooms	2120 Nabers	126	Jul-16	1.0	41.62
Ball Park	Softball Field	126	Jul-16	1.0	41.62
Ball Park	Ball Park Road #2	126	Jul-16	0.0	209.24
Ball Park Co-Ed Field	Ball Park Road	126	Jul-16	2.0	45.02
Buffalo Park		126	Jul-16	42.0	181.02
Camp Cheramanche	3600 Harrison	126	Jul-16	0.0	58.67
Christine Lyday Park	1200 Houston	126	Aug-16	0.0	144.33
City Trees	1500 Main St	126	Jul-16	1.0	41.62
D.L. Green Park	401 Wilbarger	126	Aug-16	0.0	108.88
Humane Society	2801 Sullivan	126	Aug-16	25.0	317.83
Median Sprinklers	705 Hillcrest	126	Jul-16	4.0	51.82
Orbison Grounds		126	Jul-16	41.0	177.62
Orbison Rest Rooms		126	Jul-16	4.0	152.18
Orbison Trees		126	Jul-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	2.0	116.37
Standpipe	2015 Oak St.	251	Jul-16	3.0	48.42
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-16	9.0	185.45
Fire Dept. Storage	1829 Marshall	121/125	Jul-16	6.0	206.68
Fire Station	4109 Wilbarger	121/125	Jul-16	10.0	294.81
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Aug-16	0.0	144.33

Total City of Vernon 5,124.77

Total Water / Sewer / Garbage \$5,124.77

TOTAL UTILITY COST \$53,716.28