

**City of Vernon  
Utility Usage / Paid during February, 2014**

**GEXA ENERGY / ELECTRICITY**

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees			
City Warehouse	2015 Oak St.	119	11802131	Jan-14	491	31.29	12.90	4.72			
City Warehouse	2015 Oak St.	119	11802131	Feb-14	4731	301.46	138.12	45.76			
Armory Building	510 Marshall	120	30814020	Jan-14	43	2.74	3.13	0.45			
Armory Building	510 Marshall	120	30814020	Feb-14	355	22.62	29.57	3.85			
New Police Department	1306 Main St.	120	86077911	Jan-14	6147	391.69	113.88	58.04			
New Police Department	1306 Main St.	120	86077911	Feb-14	13780	878.06	266.73	130.36			
Police Department	Security Light	120	86077912	Jan-14	63	4.01	4.63	0.67			
Police Department	Security Light	120	86077912	Feb-14	153	9.75	11.45	1.64			
Parks	Aquatic Center	124	*08540455	Jan-14	5343	340.46	146.42	51.47			
Clubhouse Parking lot lights		126	87288622	Jan-14	120	7.65	9.08	1.28			
Kid League Park	Field 3	126	*09950140	Jan-14	0	-	-	-			
Kid League Park	Security Light	126	27770570	Jan-14	0	-	-	-			
Kid League Park	Field #4	126	38445530	Jan-14	0	-	-	-			
Kid League Park	Field #1 & #2	126	41860450	Jan-14	0	-	-	-			
Kid League Park	Concession Stand	126	57623860	Jan-14	248	15.80	27.55	2.84			
Lights	Sand Road Park	126	19005840	Jan-14	82	5.23	6.48	0.89			
Parks	Orbison Clubhouse	126	*07531550	Jan-14	3504	223.27	118.79	34.26			
Parks	Kid League Park Restrooms	126	10237211	Jan-14	0	-	10.45	0.23			
Parks	Orbison Gazebo	126	13156380	Jan-14	4	0.25	10.59	0.27			
Parks	Allingham Park Office	126	18569241	Jan-14	0	-	8.58	0.19			
Parks	Orbison Park Lights	126	45829751	Jan-14	82	5.23	6.48	0.89			
Parks	Allingham Park Lights	126	79841250	Jan-14	369	23.51	22.53	3.82			
Parks	D.L. Green Restroom & Lights	126	81348630	Jan-14	39	2.49	2.99	0.42			
Parks	D.L. Green Restroom & Lights	126	81348630	Feb-14	435	27.72	32.60	4.64			
Parks	Christine Lyday Park	126	81600600	Jan-14	420	26.76	22.53	4.29			
Parks	Christine Lyday Park	126	81600600	Feb-14	863	54.99	48.79	8.85			
Parks	Sand Rd. Soccer Field	126	92595740	Jan-14	0	-	10.45	0.23			
Gexa billing errors		149		Jan-14		(0.01)		(0.22)			
Radio Tower	3001 Houston	149	67391941	Jan-14	422	26.89	20.22	4.26			
Radio Tower	3001 Houston	149	67391941	Feb-14	1421	90.55	69.87	14.37			
Siren	Antelope & McKinney	149	*07253290	Jan-14	1	0.06	7.16	0.17			
Siren	Antelope & McKinney	149	*07253290	Feb-14	5	0.32	16.34	0.40			
Siren	Ross & Morton	149	*09628761	Jan-14	1	0.06	7.16	0.17			
Siren	Ross & Morton	149	*09628761	Feb-14	0	-	16.15	0.35			
Siren	Roberts & Yamparika	149	32399330	Jan-14	0	-	9.97	0.22			
Siren	Eagle & Wichita	149	34394390	Jan-14	1	0.06	3.36	0.09			
Siren	Eagle & Wichita	149	34394390	Feb-14	4	0.25	16.30	0.39			
Siren	Between Indian & Bismark	149	36112611	Jan-14	0	-	4.27	0.10			
Siren	Between Indian & Bismark	149	36112611	Feb-14	1	0.06	16.18	0.36			
Siren	Pearl Street	149	36667780	Jan-14	2	0.13	16.23	0.38			
Siren	High School	149	51792060	Jan-14	0	-	10.93	0.24			
Siren	5115 Cottonwood Lane	149	57689708	Jan-14	0	-	10.93	0.02			
Siren	South Sand Road	149	58956770	Jan-14	0	-	10.93	0.24			
Siren	Exhibit Building	149	65126370	Jan-14	1	0.06	1.54	0.05			
Siren	Exhibit Building	149	65126370	Feb-14	8	0.51	16.46	0.43			
Storm Siren	4231 Stamps	149	80928930	Jan-14	3	0.19	11.04	0.04			
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jan-14	37	2.36	2.74	0.40			
Street Lights		149	*04242350	Jan-14	5785	368.62	1,167.28	77.56			
Street Lights		149	13464730	Jan-14	75	4.78	5.34	0.79			
Street Lights		149	31627540	Jan-14	196	12.49	22.42	2.26			
Street Lights		149	67934940	Jan-14	6363	405.45	665.55	71.92			
Street Lights		149	76857160	Jan-14	13930	887.62	1,237.14	152.72			
Street Lights		149	91143413	Jan-14	8203	522.70	841.73	92.38			
Street Lights		149	91143414	Jan-14	75	4.78	8.67	0.86			
Tennis Courts	High School	149	58418897	Jan-14	669	42.63	137.14	9.02			
Tennis Courts		149	89003011	Jan-14	1280	81.56	148.72	14.79			
Traffic Light	Wheeler & Wilbarger	149	13396030	Jan-14	55	3.50	9.68	0.71			
Traffic Light	1818 Texas	149	29320570	Jan-14	45	2.87	8.34	0.59			
Traffic Light	1818 Texas	149	29320570	Feb-14	94	5.99	19.71	1.28			
Traffic Light	1600 Cumberland	149	39117490	Jan-14	25	1.59	17.09	0.60			
Traffic Light	Main & Paradise	149	44930401	Jan-14	23	1.47	4.20	0.30			
Traffic Light	Main & Paradise	149	44930401	Feb-14	96	6.12	19.78	1.29			
Traffic Light	2900 Wilbarger	149	70986800	Jan-14	59	3.76	10.82	0.77			
Traffic Light	1900 Texas	149	76109211	Jan-14	131	8.35	11.59	1.44			
Traffic Light	1900 Texas	149	76109211	Feb-14	0	-	16.15	0.35			
Traffic Light	Fannin & Pease	149	82710731	Jan-14	9	0.57	6.99	0.24			
Traffic Light	Fannin & Pease	149	82710731	Feb-14	19	1.21	16.87	0.53			
Western Trail Park	1220 Main St	149	83755038	Jan-14	6	0.38	6.89	0.22			
Western Trail Park	1220 Main St	149	83755038	Feb-14	0	-	16.15	0.35			
City Hall	1725 Wilbarger	250	29361770	Jan-14	758	48.30	27.78	7.46			
City Hall	1725 Wilbarger	250	29361770	Feb-14	3185	202.95	134.63	31.71			
Water Pump Station	Sand Road	251	66097400	Jan-14	237	15.10	60.46	3.45			
Water Pump Station	Big Tank	251	71799420	Jan-14	58600	3,733.99	1,009.33	551.64			
Water Tower	Sand Road	251	81953030	Jan-14	93	5.93	17.15	1.21			
Water Well		251	13549121	Jan-14	0	-	10.15	0.22			
Water Well #1		251	74896580	Jan-14	1	0.06	10.51	0.24			
Water Well #14		251	22424451	Jan-14	20	1.27	12.89	0.47			
Water Well #15	Stadium Drive	251	25953600	Jan-14	72	4.59	14.85	0.98			
Water Well #16	4700 College Dr	251	14610450	Jan-14	31	1.98	13.29	0.57			
Water Well #17	4630 College Dr	251	97933680	Jan-14	74	4.72	14.93	1.00			
Water Well #18	4700 College Dr.	251	98939020	Jan-14	43	2.74	13.75	0.69			
Water Well #19	& Brewer St. Siren	251	*05589630	Jan-14	63	4.01	14.51	0.88			
Water Well #20	4600 Brewer Dr.	251	88390370	Jan-14	23	1.47	12.62	0.48			
Water Well #21	4603 Woodland Ave.	251	28722850	Jan-14	52	3.31	14.08	0.78			
Water Well #22	1328 Yucca Lane	251	25865588	Jan-14	29	1.85	13.24	0.56			
Water Well #3	Sand Rd.	251	72020632	Jan-14	0	-	10.15	0.22			
Water Well #4	4462 Sand Rd	251	24271650	Jan-14	0	-	10.45	0.23			
Water Well #6	4201 Sand Rd.	251	94069435	Jan-14	0	-	10.45	0.23			
Lift Station County Jail	5215 College Dr	252	60945930	Jan-14	108	6.88	17.71	0.86			
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jan-14	18	1.15	14.82	0.49			
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jan-14	0	-	14.13	0.31			
Wastewater Treatment Plant		252	53623730	Jan-14	129000	8,219.88	1,318.60	1,194.82			
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jan-14	53	3.38	5.32	0.60			
WWTP Lift Station	1500 Enid	252	25559980	Jan-14	9	0.57	16.49	0.44			
WWTP Lift Station	4207 Yamparika St	252	34467980	Jan-14	50	3.19	15.52	0.80			
WWTP Lift Station	Ferrell	252	49633610	Jan-14	212	13.51	24.16	2.44			
WWTP Lift Station	Prince Street	252	51501440	Jan-14	3	0.19	14.24	0.34			
WWTP Lift Station	4330 Cannon	252	62320169	Jan-14	68	4.33	13.52	0.91			
WWTP Lift Station	D.L. Green	252	67377740	Jan-14	2	0.13	1.58	0.06			
WWTP Lift Station	D.L. Green	252	67377740	Feb-14	22	1.40	16.98	0.57			
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jan-14	18	1.15	11.62	0.42			
WWTP Lift Station	3330 Mansard	252	74554741	Jan-14	15	0.96	11.01	0.37			
WWTP Office	530 Hwy. 287 E	252	*01951791	Jan-14	614	39.12	37.35	6.37			
Central Fire Station	4109 Wilbarger	121/125	67515678	Jan-14	9240	588.77	152.17	86.83			
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jan-14	43	2.74	9.23	0.59			
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jan-14	1192	75.95	52.67	11.90			
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jan-14	80	5.10	10.62	0.96			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jan-14	739	47.09	66.31	8.12			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Feb-14	2069	131.84	157.79	22.12			
<b>283,153</b>						<b>\$</b>	<b>18,042.51</b>	<b>\$</b>	<b>9,137.81</b>	<b>\$</b>	<b>2,756.85</b>
<b>Total Gexa Energy / Electricity</b>						<b>\$</b>	<b>29,937.17</b>				

**City of Vernon  
Utility Usage / Paid during February, 2014**

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jan-14	1339	166.58
Welcome to Vernon Sign		126	Jan-14	181	42.59
Water Wells	28 wells	251	Jan-14	89896	9,659.83
<b>Total Southwest Rural Electric / Electricity</b>				<b>91,416</b>	<b>\$ 9,869.00</b>

**Total Electricity**

**\$ 39,806.17**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jan-14	2091.00	1,413.39
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Jan-14	368.00	280.06
City Hall	1725 Wilbarger	250	Jan-14	451.00	334.57
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-14	2712.00	1,683.33
Central Fire Station	4109 Wilbarger	121-125	Feb-14	1120.00	774.76
Fire Dept. Storage	1829 Marshall	121-125	Feb-14	275.00	217.89
New Visions	2329 McKinney	5149-5355-199			
<b>Total Natural Gas</b>				<b>7017.00</b>	<b>4,704.00</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	Jan-14	6.0	39.92	32.20	95.74
Armory Building	510 Marshall	120	Feb-14	0.0	25.62	22.20	25.05
New Police Dept.	1306 Main St.	120	Jan-14	4.0	34.20	28.20	172.33
Eastview Cemetary	Cemetery Shop	122	Feb-14	1.0	39.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Feb-14	126.0	503.31	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jan-14	166.0	497.52	-	-
Allingham Park	2120 Nabers	126	Jan-14	0.0	25.62	-	191.48
Ball Park	Softball Field	126	Jan-14	0.0	25.62	-	-
Ball Park	Ball Park Road #2	126	Jan-14	17.0	71.38	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Jan-14	0.0	25.62	-	-
Camp Cheramanche	3600 Harrison	126	Jan-14	0.0	25.62	-	-
Christine Lyday Park	1200 Houston	126	Feb-14	0.0	25.62	22.20	62.60
City Trees	1500 Main St	126	Jan-14	0.0	25.62	-	-
D.L. Green Park	401 Wilbarger	126	Feb-14	0.0	25.62	-	62.60
Humane Society	2801 Sullivan	126	Feb-14	16.0	68.52	52.20	95.74
Orbison Grounds		126	Jan-14	0.0	25.62	-	-
Orbison Rest Rooms		126	Jan-14	0.0	25.62	-	287.22
Orbison Trees		126	Jan-14	0.0	25.62	-	-
Western Trail Park	1220 Main St	126	Jan-14	0.0	25.62	-	-
City Hall	1725 Wilbarger	250	Jan-14	2.0	28.48	24.20	31.91
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-14	5.0	50.54	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Jan-14	2.0	54.10	24.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jan-14	0.0	25.62	22.20	95.74
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Feb-14	4.0	34.20	28.20	62.60
<b>Total City of Vernon</b>					<b>\$ 1,755.06</b>	<b>255.80</b>	<b>1,521.78</b>

**Total Water / Sewer / Garbage**

**\$3,532.64**

**TOTAL UTILITY COST**

**\$44,510.17**