

City of Vernon
Utility Usage / Paid during July, 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	Jun-14	6327	403.16	153.52	60.52
Armory Building	510 Marshall	120	30814020	Jun-14	252	16.06	26.06	2.84
New Police Department	1306 Main St.	120	86077911	Jun-14	23217	1,479.39	395.09	218.46
Police Department	Security Light	120	86077912	Jun-14	153	9.75	11.66	1.64
Parks	Aquatic Center	124	*08540455	Jun-14	24342	1,551.07	366.13	228.00
Clubhouse Parking lot lights		126	87288622	Jun-14	160	10.20	12.41	1.72
Kid League Park	Field 3	126	*09950140	Jun-14	160	10.20	373.98	9.54
Kid League Park	Security Light	126	27770570	Jun-14	306	19.50	23.33	3.28
Kid League Park	Field #4	126	38445530	Jun-14	160	10.20	272.77	7.34
Kid League Park	Field #1 & #2	126	41860450	Jun-14	160	10.20	364.57	9.34
Lights	Sand Road Park	126	19005840	Jun-14	126	8.03	10.30	1.37
Parks	Orbison Clubhouse	126	*07531550	Jun-14	3790	241.50	162.87	37.79
Parks	Kid League Park Restrooms	126	10237211	Jun-14	1	0.06	16.18	0.36
Parks	Orbison Gazebo	126	13156380	Jun-14	11	0.70	16.57	0.46
Parks	Allingham Park Office	126	18569241	Jun-14	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Jun-14	126	8.03	10.30	1.37
Parks	Allingham Park Lights	126	79841250	Jun-14	503	32.05	35.93	5.32
Parks	D.L. Green Restroom & Lights	126	81348630	Jun-14	283	18.03	27.28	3.15
Parks	Christine Lyday Park	126	81600600	Jun-14	874	55.69	50.53	9.00
Parks	Sand Rd. Soccer Field	126	92595740	Jun-14	0	-	16.15	0.35
	Concession Stand	126	57623860	Jun-14	1540	98.13	75.62	15.56
Radio Tower	3001 Houston	149	67391941	Jun-14	1768	112.66	85.69	17.84
Siren	Antelope & McKinney	149	*07253290	Jun-14	1	0.06	16.18	0.36
Siren	Ross & Morton	149	*09628761	Jun-14	1	0.06	16.18	0.36
Siren	Roberts & Yamparika	149	32399330	Jun-14	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Jun-14	3	0.19	16.27	0.38
Siren	Between Indian & Bismark	149	36112611	Jun-14	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Jun-14	2	0.13	16.23	0.38
Siren	High School	149	51792060	Jun-14	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Jun-14	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Jun-14	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Jun-14	4	0.25	16.31	0.39
Storm Siren	4231 Stamps	149	80928930	Jun-14	5	0.32	16.35	0.07
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jun-14	57	3.63	4.36	0.61
Street Lights		149	*04242350	Jun-14	12292	783.25	2,514.44	165.54
Street Lights		149	13464730	Jun-14	100	6.37	7.33	1.06
Street Lights		149	31627540	Jun-14	4106	26.51	48.79	4.82
Street Lights		149	67934940	Jun-14	13520	861.49	1,451.66	153.65
Street Lights		149	76857160	Jun-14	29600	1,886.11	2,710.77	326.26
Street Lights		149	91143413	Jun-14	17430	1,110.64	1,836.87	197.33
Street Lights		149	91143414	Jun-14	160	10.20	18.87	1.85
Tennis Courts	High School	149	58418897	Jun-14	452	28.80	166.97	7.70
Tennis Courts		149	89003011	Jun-14	1440	91.76	182.68	16.98
Traffic Light	Wheeler & Wilbarger	149	13396030	Jun-14	109	6.95	20.43	1.43
Traffic Light	1818 Texas	149	29320570	Jun-14	114	7.26	20.63	1.48
Traffic Light	1600 Cumberland	149	39117490	Jun-14	19	1.21	16.91	0.53
Traffic Light	Main & Paradise	149	44930401	Jun-14	105	6.69	20.28	1.39
Traffic Light	2900 Wilbarger	149	70986800	Jun-14	119	7.58	20.82	1.52
Traffic Light	1900 Texas	149	76109211	Jun-14	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Jun-14	16	1.02	16.77	0.51
Western Trail Park	1220 Main St	149	83755038	Jun-14	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Jun-14	7105	452.73	188.50	68.32
Water Pump Station	Sand Road	251	66097400	Jun-14	32	2.04	90.21	2.24
Water Pump Station	Big Tank	251	71799420	Jun-14	48200	3,071.30	1,039.13	458.25
Water Tower	Sand Road	251	81953030	Jun-14	3	0.19	16.27	0.38
Water Well		251	13549121	Jun-14	0	-	16.15	0.35
Water Well #1		251	74896580	Jun-14	0	-	16.15	0.35
Water Well #14		251	22424451	Jun-14	4	0.25	16.31	0.39
Water Well #15	Stadium Drive	251	25953600	Jun-14	6	0.38	16.38	0.42
Water Well #16	4700 College Dr	251	14610450	Jun-14	4	0.25	16.31	0.39
Water Well #17	4630 College Dr	251	97933680	Jun-14	4	0.25	16.31	0.39
Water Well #18	4700 College Dr.	251	98939020	Jun-14	5	0.32	16.35	0.40
Water Well #19	& Brewer St. Siren	251	*05589630	Jun-14	6	0.38	16.38	0.42
Water Well #20	4600 Brewer Dr.	251	88390370	Jun-14	3	0.19	16.27	0.38
Water Well #21	4603 Woodland Ave.	251	28722850	Jun-14	3	0.19	16.27	0.38
Water Well #22	1328 Yucca Lane	251	25865588	Jun-14	4	0.25	16.31	0.39
Water Well #3	Sand Rd.	251	72020632	Jun-14	0	-	16.15	0.35
Water Well #4	4462 Sand Rd	251	24271650	Jun-14	0	-	16.15	0.35
Water Well #6	4201 Sand Rd.	251	94069435	Jun-14	0	-	16.15	0.35
Lift Station County Jail	5215 College Dr	252	60945930	Jun-14	121	7.71	20.91	0.96
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jun-14	25	1.59	17.14	0.60
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jun-14	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Jun-14	132400	8,436.53	1,719.78	1,234.24
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jun-14	70	4.46	7.23	0.79
WWTP Lift Station	1500 Enid	252	25559980	Jun-14	9	0.57	16.51	0.44
WWTP Lift Station	4207 Yamparika St	252	34467980	Jun-14	32	2.04	17.41	0.66
WWTP Lift Station	Ferrell	252	49633610	Jun-14	242	15.42	25.67	2.75
WWTP Lift Station	Prince Street	252	51501440	Jun-14	2	0.13	16.23	0.38
WWTP Lift Station	4330 Cannon	252	62320169	Jun-14	108	6.88	20.40	1.42
WWTP Lift Station	D.L. Green	252	67377740	Jun-14	14	0.89	16.70	0.49
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jun-14	29	1.85	17.29	0.64
WWTP Lift Station	3330 Mansard	252	74554741	Jun-14	19	1.21	16.91	0.53
WWTP Office	530 Hwy. 287 E	252	*01951791	Jun-14	1511	96.28	75.58	15.30
Central Fire Station	4109 Wilbarger	121/125	67515678	Jun-14	13600	866.59	243.50	128.23
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jun-14	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jun-14	1142	72.77	61.07	11.65
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jun-14	160	10.20	22.44	1.94
Booker T. Washington	2319 McKinney (New Visions)	149,5355,199	80578350	Jun-14	2467	157.20	25.39	22.86

351,244 \$ 22,146.13 \$ 15,726.45 \$ 3,481.41

Total Gexa Energy / Electricity

\$ 41,353.99

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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jun-14	407	84.62
Welcome to Vernon Sign		126	Jun-14	121	39.10
Water Wells	28 wells	251	Jun-14	86140	10,956.03
Total Southwest Rural Electric / Electricity				86,668	\$ 11,079.75

Total Electricity

\$ 52,433.74

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-14	72.00	99.39
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120	Jun-14	0.00	41.78
Armory Building	510 Marshall	120	Jun-14	0.00	41.78
Armory Building	510 Marshall	120	Jul-14	0.00	41.68
City Hall	1725 Wilbarger	250	Jul-14	10.00	49.69
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-14	2672.00	1,545.38
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-14	289.00	255.87
Central Fire Station	4109 Wilbarger	121-125	Jul-14	42.00	75.35
Fire Dept. Storage	1829 Marshall	121-125	Jul-14	9.00	48.89
New Visions	2329 McKinney	5149-5355-199			
Total Natural Gas				3094.00	2,199.81

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jun-14	7.0	42.78	34.20	98.83
Armory Building	510 Marshall	120	Jul-14	0.0	25.62	22.20	25.86
New Police Dept.	1306 Main St.	120	Jun-14	4.0	34.20	28.20	177.90
Eastview Cemetary	Cemetary Shop	122	Jul-14	1.0	39.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jul-14	106.0	427.91	-	64.62
Orbison Clubhouse / Pool	Sand Road	124	14-Jun	92.0	285.88	-	-
Allingham Park	2120 Nabers	126	Jun-14	4.0	34.20	-	197.66
Ball Park	Softball Field	126	14-Jun	0.0	25.62	-	-
Ball Park	Ball Park Road #2	126	14-Jun	0.0	25.62	-	262.28
Ball Park Co-Ed Field	Ball Park Road	126	14-Jun	0.0	25.62	-	-
Camp Cheramanche	3600 Harrison	126	14-Jun	5.0	37.06	-	-
Christine Lyday Park	1200 Houston	126	Jul-14	0.0	25.62	22.20	64.62
City Trees	1500 Main St	126	Jun-14	0.0	25.62	-	-
D.L. Green Park	401 Wilbarger	126	Jul-14	0.0	25.62	-	64.62
Humane Society	2801 Sullivan	126	Jul-14	22.0	85.68	64.20	98.83
Orbison Grounds		126	14-Jun	0.0	25.62	-	-
Orbison Rest Rooms		126	14-Jun	2.0	28.48	-	296.49
Orbison Trees		126	14-Jun	0.0	25.62	-	-
Western Trail Park	1220 Main St	126	Jun-14	0.0	25.62	-	-
City Hall	1725 Wilbarger	250	Jun-14	2.0	28.48	24.20	32.94
Standpipe	2015 Oak St.	251	Jun-14	69.0	220.10	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-14	3.0	43.40	-	98.83
Fire Dept. Storage	1829 Marshall	121/125	Jun-14	0.0	25.62	22.20	98.83
Fire Station	4109 Wilbarger	121/125	14-Jun	2.0	54.10	24.20	121.64
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jul-14	0.0	11.46	22.20	64.62
Total City of Vernon					1,655.38	263.80	1,768.57

Total Water / Sewer / Garbage

\$3,687.75

TOTAL UTILITY COST

\$54,633.55