

**City of Vernon  
Utility Usage / Paid during August, 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	Jul-14	6296	401.18	151.68	60.20		
Armory Building	510 Marshall	120	30814020	Jul-14	260	16.57	26.38	2.92		
New Police Department	1306 Main St.	120	86077911	Aug-14	24513	1,561.97	400.91	230.30		
Police Department	Security Light	120	86077912	Jul-14	153	9.75	11.66	1.64		
Parks	Aquatic Center	124	*08540455	Jul-14	24562	1,565.09	390.35	230.52		
Clubhouse Parking lot lights		126	87288622	Jul-14	160	10.20	12.41	1.72		
Kid League Park	Field 3	126	*09950140	Jul-14	240	15.29	374.62	10.27		
Kid League Park	Security Light	126	27770570	Jul-14	306	19.50	23.33	3.28		
Kid League Park	Field #4	126	38445530	Jul-14	160	10.20	269.25	7.27		
Kid League Park	Field #1 & #2	126	41860450	Jul-14	320	20.39	366.99	10.83		
Lights	Sand Road Park	126	19005840	Jul-14	126	8.03	10.30	1.37		
Parks	Orbison Clubhouse	126	*07531550	Jul-14	5189	330.64	169.33	50.58		
Parks	Kid League Park Restrooms	126	10237211	Jul-14	0	-	16.15	0.35		
Parks	Orbison Gazebo	126	13156380	Jul-14	37	2.36	17.61	0.71		
Parks	Allingham Park Office	126	18569241	Jul-14	0	-	16.15	0.35		
Parks	Orbison Park Lights	126	45829751	Jul-14	126	8.03	10.30	1.37		
Parks	Allingham Park Lights	126	79841250	Jul-14	378	24.09	31.02	4.10		
Parks	D.L. Green Restroom & Lights	126	81348630	Jul-14	305	19.43	28.15	3.37		
Parks	Christine Lyday Park	126	81600600	Jul-14	825	52.57	48.60	8.51		
Parks	Sand Rd. Soccer Field	126	92595740	Jul-14	0	-	16.15	0.35		
	Concession Stand	126	57623860	Jul-14	257	16.38	26.26	2.89		
Radio Tower	3001 Houston	149	67391941	Jul-14	1708	108.83	83.34	17.24		
Siren	Antelope & McKinney	149	*07253290	Aug-14	2	0.13	16.23	0.38		
Siren	Ross & Morton	149	*09628761	Aug-14	-1	(0.06)	16.12	0.34		
Siren	Roberts & Yamparika	149	32399330	Jul-14	0	-	16.15	0.35		
Siren	Eagle & Wichita	149	34394390	Jul-14	2	0.13	16.23	0.38		
Siren	Between Indian & Bismark	149	36112611	Jul-14	0	-	16.15	0.35		
Siren	Pearl Street	149	36667780	Jul-14	2	0.13	16.23	0.38		
Siren	High School	149	51792060	Jul-14	0	-	16.15	0.35		
Siren	5115 Cottonwood Lane	149	57689708	Jul-14	0	-	16.15	0.03		
Siren	South Sand Road	149	58956770	Jul-14	0	-	16.15	0.35		
Siren	Exhibit Buidling	149	65126370	Jul-14	5	0.32	16.35	0.40		
Storm Siren	4231 Stamps	149	80928930	Jul-14	5	0.32	16.35	0.07		
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jul-14	57	3.63	4.36	0.61		
Street Lights		149	*04242350	Jul-14	24612	1,568.28	5,034.59	331.45		
Street Lights		149	13464730	Jul-14	100	6.37	7.33	1.06		
Street Lights		149	31627540	Aug-14	832	53.02	97.58	9.63		
Street Lights		149	67934940	Aug-14	27040	1,722.98	2,903.32	307.29		
Street Lights		149	76857160	Aug-14	59200	3,772.22	5,421.54	652.54		
Street Lights		149	91143413	Aug-14	34790	2,216.82	3,666.38	393.87		
Street Lights		149	91143414	Aug-14	320	20.40	37.74	3.71		
Street Lights	Prior Period Adjustments	149		Jul-14	0	(59.27)	-	-		
Tennis Courts	High School	149	58418897	Jul-14	378	24.09	140.90	6.47		
Tennis Courts		149	89003011	Jul-14	2000	127.44	184.09	22.06		
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-14	198	12.61	40.09	2.66		
Traffic Light	1818 Texas	149	29320570	Jul-14	103	6.56	20.20	1.37		
Traffic Light	1600 Cumberland	149	39117490	Jul-14	19	1.21	16.91	0.53		
Traffic Light	Main & Paradise	149	44930401	Jul-14	96	6.12	16.93	1.29		
Traffic Light	2900 Wilbarger	149	70986800	Jul-14	113	7.20	20.60	1.47		
Traffic Light	1900 Texas	149	76109211	Jul-14	0	-	16.15	0.35		
Traffic Light	Fannin & Pease	149	82710731	Jul-14	16	1.02	16.77	0.51		
Traffic Light	1220 Main St	149	83755038	Jul-14	0	-	16.15	0.35		
City Hall	1725 Wilbarger	250	29361770	Jul-14	6707	427.37	176.57	64.46		
Water Pump Station	Sand Road	251	66097400	Jul-14	33	2.10	89.88	2.24		
Water Pump Station	Big Tank	251	71799420	Jul-14	54200	3,453.62	1,053.33	512.81		
Water Tower	Sand Road	251	81953030	Jul-14	3	0.19	16.27	0.38		
Water Well		251	13549121	Jul-14	0	-	16.15	0.35		
Water Well #1		251	74896580	Jul-14	0	-	16.15	0.35		
Water Well #14		251	22424451	Jul-14	4	0.25	16.31	0.39		
Water Well #15	Stadium Drive	251	25953600	Jul-14	3	0.19	16.27	0.38		
Water Well #16	4700 College Dr	251	14610450	Jul-14	3	0.19	16.27	0.38		
Water Well #17	4630 College Dr	251	97933680	Jul-14	4	0.25	16.31	0.39		
Water Well #18	4700 College Dr.	251	98939020	Jul-14	4	0.25	16.31	0.39		
Water Well #19	& Brewer St. Siren	251	*05589630	Jul-14	5	0.32	16.35	0.40		
Water Well #20	4600 Brewer Dr.	251	88390370	Jul-14	4	0.25	16.31	0.39		
Water Well #21	4603 Woodland Ave.	251	28722850	Jul-14	3	0.19	16.27	0.38		
Water Well #22	1328 Yucca Lane	251	25865588	Jul-14	3	0.19	16.27	0.38		
Water Well #3	Sand Rd.	251	72020632	Jul-14	0	-	16.15	0.35		
Water Well #4	4462 Sand Rd	251	24271650	Jul-14	0	-	16.15	0.35		
Water Well #6	4201 Sand Rd.	251	94069435	Jul-14	0	-	16.15	0.35		
Lift Station County Jail	5215 College Dr	252	60945930	Jul-14	133	8.47	21.39	1.05		
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jul-14	21	1.34	16.98	0.56		
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jul-14	1	0.06	16.18	0.36		
Wastewater Treatment Plant		252	53623730	Jul-14	144800	9,226.66	1,709.49	1,346.12		
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jul-14	70	4.46	7.23	0.79		
WWTP Lift Station	1500 Enid	252	25559980	Jul-14	4	0.25	16.31	0.39		
WWTP Lift Station	4207 Yamparika St	252	34467980	Jul-14	28	1.78	17.25	0.62		
WWTP Lift Station	Ferrell	252	49633610	Jul-14	243	15.48	25.70	2.75		
WWTP Lift Station	Prince Street	252	51501440	Jul-14	3	0.19	16.27	0.38		
WWTP Lift Station	4330 Cannon	252	62320169	Jul-14	96	6.12	19.93	1.29		
WWTP Lift Station	D.L. Green	252	67377740	Jul-14	21	1.34	16.98	0.56		
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jul-14	35	2.23	17.53	0.69		
WWTP Lift Station	3330 Mansard	252	74554741	Jul-14	22	1.40	17.02	0.57		
WWTP Office	530 Hwy. 287 E	252	*01951791	Jul-14	1843	117.44	88.64	18.58		
Central Fire Station	4109 Wilbarger	121/125	67515678	Jul-14	14840	945.60	243.42	139.44		
Fire Dept. Parking	1819 Marshall	121/125	95460086	Aug-14	0	-	32.30	0.70		
Fire Dept. Storage	1829 Marshall	121/125	23088100	Aug-14	3424	237.30	178.79	37.54		
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jul-14	80	5.10	19.30	1.14		
Booker T. Washington	2319 McKinney (New Visions)	149,5355,199	80578350	Aug-14	6153	392.07	492.34	66.29		
<b>448,603</b>					<b>\$</b>	<b>28,544.82</b>	<b>\$</b>	<b>24,880.35</b>	<b>\$</b>	<b>4,595.68</b>
<b>Total Gexa Energy / Electricity</b>					<b>\$</b>	<b>58,020.85</b>				

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

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-14	564	110.08
Welcome to Vernon Sign		126	Jul-14	180	48.01
Water Wells	28 wells	251	Jul-14	98235	13,516.57
<b>Total Southwest Rural Electric / Electricity</b>				<b>98,979</b>	<b>\$ 13,674.66</b>

**Total Electricity**

**\$ 71,695.51**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119			
Police Department	1306 Main St - A	120	Jul-14	0.00	41.68
Police Department	1306 Main St - B	120	Jul-14	1.00	42.48
Armory Building	510 Marshall	120			
City Hall	1725 Wilbarger	250			
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-14	1149.00	889.56
Central Fire Station	4109 Wilbarger	121-125	Aug-14	58.00	88.01
Fire Dept. Storage	1829 Marshall	121-125	Aug-14	29.00	64.80
New Visions	2329 McKinney	5149-5355-199			
<b>Total Natural Gas</b>				<b>1237.00</b>	<b>1,126.53</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	Jul-14	7.0	42.78	34.20	98.83
Armory Building	510 Marshall	120	Aug-14	0.0	25.62	22.20	25.86
New Police Dept.	1306 Main St.	120	Jul-14	7.0	42.78	34.20	177.90
Eastview Cemetary	Cemetary Shop	122	Aug-14	0.0	39.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Aug-14	33.0	152.70	-	64.62
Orbison Clubhouse / Pool	Sand Road	124	14-Jul	93.0	288.74	-	-
Allingham Park	2120 Nabers	126	Jul-14	2.0	28.48	-	197.66
Ball Park	Softball Field	126	14-Jul	0.0	25.62	-	-
Ball Park	Ball Park Road #2	126	14-Jul	0.0	25.62	-	64.62
Ball Park Co-Ed Field	Ball Park Road	126	14-Jul	0.0	25.62	-	-
Camp Cheramanche	3600 Harrison	126	14-Jul	0.0	25.62	-	-
Christine Lyday Park	1200 Houston	126	Aug-14	0.0	25.62	22.20	64.62
City Trees	1500 Main St	126	Jul-14	0.0	25.62	-	-
D.L. Green Park	401 Wilbarger	126	Aug-14	0.0	25.62	-	64.62
Humane Society	2801 Sullivan	126	Aug-14	18.0	74.24	56.20	98.83
Orbison Grounds		126	14-Jul	2.0	28.48	-	-
Orbison Rest Rooms		126	14-Jul	0.0	25.62	-	296.49
Orbison Trees		126	14-Jul	0.0	25.62	-	-
Western Trail Park	1220 Main St	126	Jul-14	0.0	25.62	-	-
City Hall	1725 Wilbarger	250	Jul-14	2.0	28.48	24.20	32.94
Standpipe	2015 Oak St.	251	Jul-14	48.0	160.04	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-14	3.0	43.40	-	98.83
Fire Dept. Storage	1829 Marshall	121/125	Jul-14	0.0	25.62	22.20	99.83
Fire Station	4109 Wilbarger	121/125	14-Jul	2.0	54.10	24.20	121.64
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Aug-14	2.0	28.48	24.20	64.62
<b>Total City of Vernon</b>					<b>1,319.97</b>	<b>263.80</b>	<b>1,571.91</b>

**Total Water / Sewer / Garbage**

**\$3,155.68**

**TOTAL UTILITY COST**

**\$72,822.04**