

**City of Vernon
Utility Usage / Paid during NOVEMBER, 2015**

GEXA ENERGY / ELECTRICITY

| Location | Address | Dept. | ESI # 102040497+ | Billing Cycle | KWH | Energy Charges |
|------------------------------|------------------------------|--------------|---------------------|---------------|--------|----------------|
| City Warehouse | 2015 Oak St. | 119 | 11802131 | Oct-15 | 2722 | 334.32 |
| Armory Building | 510 Marshall | 120 | 30814020 | Oct-15 | 345 | 56.21 |
| New Police Department | 1306 Main St. | 120 | 86077911 | Nov-15 | 16238 | 1,548.42 |
| Police Department | Security Light | 120 | 86077912 | Nov-15 | 153 | 23.44 |
| Parks | Aquatic Center | 124 | *08540455 | Oct-15 | 26833 | 2,330.06 |
| Clubhouse Parking lot lights | | 126 | 87288622 | Oct-15 | 160 | 24.73 |
| Kid League Park | Field 3 | 126 | *09950140 | Oct-15 | 0 | - |
| Kid League Park | Security Light | 126 | 27770570 | Oct-15 | 306 | 19.92 |
| Kid League Park | Field #4 | 126 | 38445530 | Oct-15 | 0 | - |
| Kid League Park | Field #1 & #2 | 126 | 41860450 | Oct-15 | 0 | - |
| Kid League Park | Concession Stand | 126 | 57623860 | Oct-15 | 467 | 70.24 |
| Lights | Sand Road Park | 126 | 19005840 | Oct-15 | 126 | 20.00 |
| Parks | Orbison Clubhouse | 126 | *07531550 | Oct-15 | 1630 | 262.49 |
| Parks | Kid League Park Restrooms | 126 | 10237211 | Oct-15 | 1 | 16.60 |
| Parks | Orbison Gazebo | 126 | 13156380 | Oct-15 | 6 | 17.19 |
| Parks | Allingham Park Office | 126 | 18569241 | Nov-15 | 0 | 16.50 |
| Parks | Orbison Park Lights | 126 | 45829751 | Oct-15 | 126 | 20.00 |
| Parks | Allingham Park Lights | 126 | 79841250 | Nov-15 | 136 | 32.15 |
| Parks | D.L. Green Restroom & Lights | 126 | 81348630 | Oct-15 | 409 | 63.58 |
| Parks | Christine Lyday Park | 126 | 81600600 | Nov-15 | 883 | 118.14 |
| Parks | Sand Rd. Soccer Field | 126 | 92595740 | Oct-15 | 19 | 18.69 |
| Radio Tower | 3001 Houston | 149 | 67391941 | Nov-15 | 1614 | 202.26 |
| Siren | Antelope & McKinney | 149 | *07253290 | Nov-15 | 1 | 16.60 |
| Siren | Ross & Morton | 149 | *09628761 | Oct-15 | 0 | 16.50 |
| Siren | Roberts & Yamparika | 149 | 32399330 | Oct-15 | 0 | 16.50 |
| Siren | Eagle & Wichita | 149 | 34394390 | Nov-15 | 4 | 16.96 |
| Siren | Between Indian & Bismark | 149 | 36112611 | Nov-15 | 1 | 16.60 |
| Siren | Pearl Street | 149 | 36667780 | Oct-15 | 2 | 16.74 |
| Siren | High School | 149 | 51792060 | Oct-15 | 0 | 16.50 |
| Siren | 5115 Cottonwood Lane | 149 | 57689708 | Oct-15 | 0 | 16.18 |
| Siren | South Sand Road | 149 | 58956770 | Oct-15 | 0 | 16.50 |
| Siren | Exhibit Building | 149 | 65126370 | Oct-15 | 5 | 17.08 |
| Storm Siren | 4231 Stamps | 149 | 80928930 | Oct-15 | 5 | 16.75 |
| Street Lights | 3201 1/2 Sand Rd | 149 | *00858046 | Oct-15 | 57 | 8.73 |
| Street Lights | | 149 | *04242350 | Nov-15 | 12516 | 3,557.96 |
| Street Lights | | 149 | 13464730 | Oct-15 | 100 | 15.00 |
| Street Lights | | 149 | 31627540 | Nov-15 | 416 | 81.17 |
| Street Lights | | 149 | 67934940 | Nov-15 | 13564 | 2,509.13 |
| Street Lights | | 149 | 76857160 | Nov-15 | 29600 | 4,998.15 |
| Street Lights | | 149 | 91143413 | Nov-15 | 16870 | 3,086.70 |
| Tennis Courts | High School | 149 | 58418897 | Oct-15 | 701 | 238.13 |
| Tennis Courts | | 149 | 89003011 | Oct-15 | 3280 | 470.37 |
| Traffic Light | Wheeler & Wilbarger | 149 | 13396030 | Nov-15 | 112 | 29.39 |
| Traffic Light | 1818 Texas | 149 | 29320570 | Nov-15 | 94 | 27.31 |
| Traffic Light | 1600 Cumberland | 149 | 39117490 | Oct-15 | 18 | 18.58 |
| Traffic Light | Main & Paradise | 149 | 44930401 | Nov-15 | 92 | 27.08 |
| Traffic Light | 2900 Wilbarger | 149 | 70986800 | Nov-15 | 139 | 32.51 |
| Traffic Light | 1900 Texas | 149 | 76109211 | Nov-15 | 0 | 16.50 |
| Traffic Light | Fannin & Pease | 149 | 82710731 | Nov-15 | 19 | 18.69 |
| Western Trail Park | 1220 Main St | 149 | 83755038 | Nov-15 | 2 | 16.74 |
| City Hall | 1725 Wilbarger | 250 | 29361770 | Nov-15 | 3120 | 391.56 |
| Water Pump Station | Sand Road | 251 | 66097400 | Oct-15 | 1177 | 252.93 |
| Water Pump Station | Big Tank | 251 | 71799420 | Oct-15 | 35400 | 3,496.03 |
| Water Tower | Sand Road | 251 | 81953030 | Oct-15 | 263 | 46.78 |
| Water Well | | 251 | 13549121 | Oct-15 | 363 | 58.29 |
| Water Well #1 | | 251 | 74896580 | Oct-15 | 0 | 16.50 |
| Water Well #14 | | 251 | 22424451 | Oct-15 | 4 | 16.96 |
| Water Well #15 | Stadium Drive | 251 | 25953600 | Oct-15 | 12 | 17.88 |
| Water Well #16 | 4700 College Dr | 251 | 14610450 | Oct-15 | 3 | 16.85 |
| Water Well #17 | 4630 College Dr | 251 | 97933680 | Oct-15 | 5 | 17.08 |
| Water Well #18 | 4700 College Dr. | 251 | 98939020 | Oct-15 | 4 | 16.96 |
| Water Well #19 | & Brewer St. Siren | 251 | *05589630 | Oct-15 | 5 | 17.08 |
| Water Well #20 | 4600 Brewer Dr. | 251 | 88390370 | Oct-15 | 4 | 16.96 |
| Water Well #21 | 4603 Woodland Ave. | 251 | 28722850 | Oct-15 | 3 | 16.85 |
| Water Well #22 | 1328 Yucca Lane | 251 | 25865588 | Oct-15 | 3 | 16.85 |
| Water Well #3 | Sand Rd. | 251 | 72020632 | Oct-15 | 326 | 54.03 |
| Water Well #4 | 4462 Sand Rd | 251 | 24271650 | Oct-15 | 0 | 16.50 |
| Water Well #6 | 4201 Sand Rd. | 251 | 94069435 | Oct-15 | 181 | 37.32 |
| Lift Station County Jail | 5215 College Dr | 252 | 60945930 | Oct-15 | 93 | 26.67 |
| Lift Station Spring Hill | 400 Hillcrest | 252 | *07357220 | Oct-15 | 15 | 18.24 |
| Lift Station Vernon Inn | 4100 Hwy 287 | 252 | 74735030 | Oct-15 | 1 | 16.60 |
| Wastewater Treatment Plant | | 252 | 53623730 | Oct-15 | 118000 | 10,277.92 |
| WWTP Guard Light | 530 Hwy. 287 E | 252 | *01951792 | Oct-15 | 70 | 12.66 |
| WWTP Lift Station | 1500 Enid | 252 | 25559980 | Oct-15 | 20 | 18.80 |
| WWTP Lift Station | 4207 Yamparika St | 252 | 34467980 | Oct-15 | 21 | 18.92 |
| WWTP Lift Station | Ferrell | 252 | 49633610 | Oct-15 | 222 | 42.06 |
| WWTP Lift Station | Prince Street | 252 | 51501440 | Oct-15 | 3 | 16.85 |
| WWTP Lift Station | 4330 Cannon | 252 | 62320169 | Oct-15 | 95 | 27.44 |
| WWTP Lift Station | D.L. Green | 252 | 67377740 | Oct-15 | 22 | 19.03 |
| WWTP Lift Station | 4409 Rayburn Street | 252 | 72608770 | Oct-15 | 29 | 19.84 |
| WWTP Lift Station | 3330 Mansard | 252 | 74554741 | Oct-15 | 18 | 18.58 |
| WWTP Office | 530 Hwy. 287 E | 252 | *01951791 | Oct-15 | 879 | 117.68 |
| Central Fire Station | 4109 Wilbarger | 121/125 | 67515678 | Oct-15 | 10840 | 1,042.28 |
| Fire Dept. Parking | 1819 Marshall | 121/125 | 95460086 | Nov-15 | 0 | 16.50 |
| Fire Dept. Storage | 1829 Marshall | 121/125 | 23088100 | Nov-15 | 1245 | 159.81 |
| Old Municipal Bldg | 1816 Main St. | 121/125 | 16046430 | Nov-15 | 320 | 53.33 |
| Booker T. Washington | 2319 McKinney (New Visions) | 149.5355.199 | 80578350 | Nov-15 | 1801 | 335.17 |

304,339 \$ 37,311.78

Total Gexa Energy / Electricity

\$ 37,311.78

City of Vernon
Utility Usage / Paid during NOVEMBER, 2015

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

| Location | Address | | Billing Cycle | KWH | Energy Charges |
|---|----------|-----|---------------|---------------|--------------------|
| Eastview Cemetary | Shop | 122 | Oct-15 | 0 | 35.72 |
| Welcome to Vernon Sign | | 126 | Oct-15 | 0 | 25.00 |
| Water Wells | 28 wells | 251 | Oct-15 | 63294 | 6,987.06 |
| Total Southwest Rural Electric / Electricity | | | | 63,294 | \$ 7,047.78 |

Total Electricity

\$ 44,359.56

ATMOS ENERGY / NATURAL GAS

| Location | Address | | Billing Cycle | Meter Usage | Total |
|----------------------------|------------------|---------------|---------------|----------------|-----------------|
| City Warehouse | 2015 Oak St. | 119 | Oct-15 | 66.00 | 85.11 |
| City Warehouse | 2015 Oak St. | 119 | Nov-15 | 218.00 | 181.37 |
| Armory Building | 510 Marshall | 120 | Oct-15 | 0.00 | 42.98 |
| Armory Building | 510 Marshall | 120 | Nov-15 | 0.00 | 42.98 |
| Police Department | 1306 Main St - A | 120 | Nov-15 | 6.00 | 46.76 |
| Police Department | 1306 Main St - B | 120 | Nov-15 | 0.00 | 42.98 |
| City Hall | 1725 Wilbarger | 250 | Oct-15 | 2.00 | 44.25 |
| City Hall | 1725 Wilbarger | 250 | Nov-15 | 9.00 | 48.68 |
| Wastewater Treatment Plant | 530 Hwy. 287 E | 252 | Nov-15 | 1616.00 | 975.64 |
| Central Fire Station | 4109 Wilbarger | 121/125 | Nov-15 | 81.00 | 94.39 |
| Fire Dept. Storage | 1829 Marshall | 121/125 | Nov-15 | 18.00 | 54.36 |
| New Visions | 2329 McKinney | 5149-5355-199 | | | |
| Total Natural Gas | | | | 2016.00 | 1,659.50 |

CITY OF VERNON / WATER, SEWER, GARBAGE

| Location | Address | | Billing Cycle | Meter Usage | Total Water | TOTAL SEWER | TOTAL GARBAGE |
|------------------------------|-------------------|---------------|---------------|-------------|-----------------|---------------|-----------------|
| City Warehouse | 2015 Oak St. | 119 | 15-Oct | 6.0 | 58.62 | 47.70 | 100.36 |
| Armory Building | 510 Marshall | 120 | Nov-15 | 2.0 | 45.02 | 34.90 | 26.25 |
| New Police Dept. | 1306 Main St. | 120 | 15-Oct | 4.0 | 51.82 | 42.80 | 180.57 |
| Eastview Cemetary | Cemetery Shop | 122 | Nov-15 | 1.0 | 55.83 | - | - |
| Eastview Cemetary | 6888 Hwy 287 E | 122 | Nov-15 | 23.0 | 143.83 | - | 67.26 |
| Orbison Clubhouse / Pool | Sand Road | 124 | 15-Oct | 53.0 | 218.42 | - | - |
| Allingham Park | Tolar / Yamparika | 126 | 15-Oct | 0.0 | 41.62 | - | - |
| Allingham Park | Tolar / Yamparika | 126 | | | | | |
| Allingham Park Restrooms | 2120 Nabers | 126 | 15-Oct | 25.0 | 123.22 | - | - |
| Ball Park | Softball Field | 126 | 15-Oct | 2.0 | 45.02 | - | - |
| Ball Park | Ball Park Road #2 | 126 | 15-Oct | 0.0 | 24.62 | - | 67.26 |
| Ball Park Co-Ed Field | Ball Park Road | 126 | 15-Oct | 0.0 | 41.62 | - | - |
| Buffalo Park | | 126 | 15-Oct | 34.0 | 153.82 | - | - |
| Camp Cheramanche | 3600 Harrison | 126 | 15-Oct | 0.0 | 41.62 | - | 17.05 |
| Christine Lyday Park | 1200 Houston | 126 | Nov-15 | 0.0 | 41.62 | 35.45 | 67.26 |
| City Trees | 1500 Main St | 126 | 15-Oct | 2.0 | 45.02 | - | - |
| D.L. Green Park | 401 Wilbarger | 126 | Nov-15 | 0.0 | 41.62 | - | 67.26 |
| Humane Society | 2801 Sullivan | 126 | Nov-15 | 26.0 | 126.62 | 96.70 | 100.36 |
| Median Sprinklers | 705 Hillcrest | 126 | 15-Oct | 3.0 | 48.42 | - | - |
| Orbison Grounds | | 126 | 15-Oct | 0.0 | 41.62 | - | - |
| Orbison Rest Rooms | | 126 | 15-Oct | 0.0 | 41.62 | - | 301.08 |
| Orbison Trees | | 126 | 15-Oct | 0.0 | 41.62 | - | - |
| Western Trail Park | 1220 Main St | 126 | 15-Oct | 10.0 | 72.22 | - | - |
| City Hall | 1725 Wilbarger | 250 | 15-Oct | 6.0 | 58.62 | 47.70 | 33.45 |
| Standpipe | 2015 Oak St. | 251 | 15-Oct | 3.0 | 48.42 | - | - |
| Wastewater Treatment Plant | 530 Hwy. 287 E | 252 | Nov-15 | 4.0 | 64.19 | - | 100.36 |
| Fire Dept. Storage | 1829 Marshall | 121/125 | 15-Oct | 2.0 | 45.02 | 37.90 | 100.36 |
| Fire Station | 4109 Wilbarger | 121/125 | 15-Oct | 5.0 | 96.84 | 45.25 | 123.47 |
| New Visions-Booker T. Washin | 2319 McKinney | 5149-5355-199 | Nov-15 | 3.0 | 48.42 | 40.35 | 67.26 |
| Total City of Vernon | | | | | 1,906.97 | 428.75 | 1,419.61 |

Total Water / Sewer / Garbage

\$3,755.33

TOTAL UTILITY COST

\$49,774.39