

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497 +	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	8.31.23	7198	\$ 545.99
Armory Building	510 Marshall	120	30814020	8.31.23	139	\$ 17.97
New Police Department	1306 Main St.	120	86077911	9.12.23	28354	\$ 2,026.83
Police Department	Security Light	120	86077912	9.12.23	155	\$ 21.43
Parks	Aquatic Center	124	*08540455	8.21.23	21136	\$ 1,386.67
Parks	Orbison Clubhouse	126	*07531550	8.21.23	5000	\$ 436.43
Kid League Park	Field 3	126	*09950140	8.21.23	100	\$ 499.22
Parks	Kid League Park Restrooms	126	10237211	8.21.23	4	\$ 6.25
Parks	Orbison Gazebo	126	13156380	8.21.23	9	\$ 6.69
Parks	Allingham Park Office	126	18569241	9.11.23	0	\$ 5.92
Lights	Sand Road Park	126	19005840	8.21.23	126	\$ 20.05
Parks	1600 Wilbarger	126	21664691	8.29.23	79	\$ 12.77
Kid League Park	Security Light	126	27770570	8.23.23	310	\$ 40.93
Kid League Park	Field #4	126	38445530	8.21.23	160	\$ 30.30
Kid League Park	Field #1 & #2	126	41860450	8.21.23	0	\$ 15.00
Parks	Orbison Park Lights	126	45829751	8.21.23	126	\$ 20.05
Parks	1716 Pease St	126	51196111	8.29.23	162	\$ 29.46
Kid League Park	Concession Stand	126	57623860	8.21.23	1976	\$ 177.41
Parks	Allingham Park Lights	126	79841250	9.11.23	270	\$ 31.05
Parks	D.L. Green Restroom & Lights	126	81348630	8.31.23	187	\$ 22.14
Parks	Christine Lyday Park	126	81600600	9.12.23	174	\$ 22.12
Clubhouse Parking lot lights		126	87288622	8.23.23	145	\$ 18.33
Parks	Sand Rd. Soccer Field	126	92595740	8.21.23	0	\$ 5.92
Street Lights	3201 1/2 Sand Rd	149	*00858046	8.21.23	57	\$ 9.52
Street Lights		149	*02821488	8.28.23	330	\$ 46.79
Street Lights		149	*04055774	8.28.23	58	\$ 18.96
Street Lights		149	*04242350	9.11.23	15904	\$ 4,492.81
Siren	Antelope & McKinney	149	*07253290	9.7.23	0	\$ 5.92
Siren	Ross & Morton	149	*09628761	9.7.23	0	\$ 5.92
Traffic Light	Wheeler & Wilbarger	149	13396030	9.14.23	272	\$ 36.31
Street Lights		149	13464730	8.23.23	104	\$ 14.01
Traffic Light	1818 Texas	149	29320570	9.12.23	134	\$ 18.39
Siren	Roberts & Yamparika	149	32399330	8.19.23	1	\$ 6.00
Street Lights		149	33703405	8.28.23	637	\$ 336.41
Siren	Eagle & Wichita	149	34394390	9.5.23	1	\$ 6.00
Siren	Between Indian & Bismark	149	36112611	9.7.23	0	\$ 5.92
Siren	Pearl Street	149	36667780	8.30.23	2	\$ 6.09
Traffic Light	1600 Cumberland	149	39117490	8.29.23	0	\$ 5.92
Traffic Light	Main & Paradise	149	44930401	9.5.23	134	\$ 18.39
Siren	High School	149	51792060	8.22.23	0	\$ 5.92
Siren	5115 Cottonwood Lane	149	57689708	8.22.23	0	\$ 5.80
Tennis Courts	High School	149	58418897	8.24.23	543	\$ 165.54
Siren	Exhibit Buidling	149	65126370	8.31.23	1	\$ 6.00
Radio Tower	3001 Houston	149	67391941	9.7.23	2502	\$ 238.80
Street Lights		149	67934940	9.11.23	30576	\$ 5,124.62
Street Lights		149	68665050	8.28.23	871	\$ 249.69
Traffic Light	2900 Wilbarger	149	70986800	9.11.23	137	\$ 18.65
Traffic Light	1900 Texas	149	76109211	9.12.23	0	\$ 5.92
Street Lights		149	76857160	9.11.23	1450	\$ 233.56
Storm Siren	4231 Stamps	149	80928930	8.22.23	0	\$ 5.80
Traffic Light	Fannin & Pease	149	82710731	9.12.23	0	\$ 5.92
Western Trail Park	1220 Main St	149	83755038	9.12.23	0	\$ 5.92
Tennis Courts		149	89003011	8.24.23	420	\$ 299.67
Street Lights		149	91143413	9.11.23	6650	\$ 1,185.00
City Hall	1725 Wilbarger	250	29361770	9.5.23	8886	\$ 754.09
Water Well #19	& Brewer St. Siren	251	*05589630	8.23.23	1351	\$ 123.15
Water Well		251	13549121	8.21.23	269	\$ 29.25
Water Well #16	4700 College Dr	251	14610450	8.23.23	912	\$ 85.07
Water Well #14		251	22424451	8.23.23	512	\$ 50.35
Water Well #4	4462 Sand Rd	251	24271650	8.21.23	525	\$ 51.47
Water Well #22	1328 Yucca Lane	251	25865588	8.23.23	1051	\$ 97.14
Water Well #15	Stadium Drive	251	25953600	8.23.23	752	\$ 71.18
Water Well #21	4603 Woodland Ave.	251	28722850	8.23.23	976	\$ 90.63

Water Pump Station	Sand Road	251	66097400	8.21.23	2777	\$	419.65
Water Pump Station	Big Tank	251	71799420	8.25.23	59600	\$	4,504.66
Water Well #3	Sand Rd.	251	72020632	8.21.23	551	\$	53.74
Water Well #1		251	74896580	8.21.23	307	\$	32.56
Water Tower	Sand Road	251	81953030	8.24.23	49	\$	10.17
Water Well #20	4600 Brewer Dr.	251	88390370	8.23.23	768	\$	72.56
Water Well #6	4201 Sand Rd.	251	94069435	8.21.23	280	\$	30.23
Water Pump Station	4448 Sand Rd	251	95928790	8.21.23	13	\$	7.05
Water Well #17	4630 College Dr	251	97933680	8.23.23	1238	\$	113.35
Water Well #18	4700 College Dr.	251	98939020	8.23.23	1487	\$	134.97
WWTP Office	530 Hwy. 287 E	252	*01951791	8.25.23	1395	\$	124.49
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	8.23.23	70	\$	10.54
Lift Station Spring Hill	400 Hillcrest	252	*07357220	8.25.23	17	\$	7.38
WWTP Lift Station	1500 Enid	252	25559980	8.30.23	14	\$	7.13
WWTP Lift Station	4207 Yamparika St	252	34467980	8.24.23	47	\$	10.01
WWTP Lift Station	Ferrell	252	49633610	8.30.23	759	\$	71.78
WWTP Lift Station	Prince Street	252	51501440	8.25.23	0	\$	5.92
Wastewater Treatment Plant		252	53623730	8.25.23	120600	\$	7,594.03
Lift Station County Jail	5215 College Dr	252	60945930	8.24.23	155	\$	18.98
WWTP Lift Station	4330 Cannon	252	62320169	8.22.23	125	\$	16.79
WWTP Lift Station	D.L. Green	252	67377740	8.31.23	10	\$	6.78
WWTP Lift Station	4409 Rayburn Street	252	72608770	8.22.23	22	\$	7.82
WWTP Lift Station	3330 Mansard	252	74554741	8.21.23	15	\$	7.21
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	8.25.23	0	\$	5.92
Old Municipal Bldg	1816 Main St.	121/125	16046430	9.11.23	80	\$	13.36
Fire Dept. Storage	1829 Marshall	121/125	23088100	9.11.23	617	\$	63.35
Central Fire Station	4109 Wilbarger	121/125	67515678	8.24.23	16640	\$	1,167.61
Fire Dept. Parking	1819 Marshall	121/125	95460086	9.11.23	0	\$	5.92
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	9.7.23	445	\$	66.62

349,909	\$	33,932.01
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Total Gexa Energy / Electricity

\$	33,932.01
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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Oct-23	385	\$ 86.00
Lift Station		252	Oct-23	91	\$ 56.00
Welcome to Vernon Sign		126	Oct-23	0	\$ 36.00
Water Wells	28 wells	251	Oct-23	88187	\$ 10,486.00

Total Southwest Rural Electric / Electricity

88,663	\$	10,664.00
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Total Electricity

\$	44,596.01
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ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	9.19.23	94.00	\$ 144.63
Police Department	1306 Main St - A	120	9.15.23	0.00	\$ 68.03
Police Department	1306 Main St - B	120	9.15.23	0.00	\$ 68.03
Armory Building	510 Marshall	120	9.18.23	0.00	\$ 68.03
City Hall	1725 Wilbarger	250	9.18.23	3.00	\$ 70.48
Wastewater Treatment Plant	530 Hwy. 287 E	252	9.13.23	1355.00	\$ 4,520.98
Central Fire Station	4109 Wilbarger	121/125	9.8.23	33.00	\$ 94.93
Central Fire Station generator	4110 Wilbarger	121/125	9.8.23	0.00	\$ 73.64
Fire Dept. Storage	1829 Marshall	121/125	9.14.23	8.00	\$ 74.55
New Visions	2329 McKinney	5149-5355-199	9.15.23	1.00	\$ 74.51

Total Natural Gas

1494.00 **\$ 5,257.81**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water / Sewer / Garbage
Parks	4009 Texas	126	Sep-23	1.00	\$ 41.62
Buffalo Park		126	Sep-23	25.0	\$ 123.22
Parks	3822 Texas	126	Sep-23	4.0	\$ 51.82
Fire Station	4109 Wilbarger	121/125	Sep-23	2.0	\$ 265.21
Orbison Rest Rooms		126	Sep-23	0.0	\$ 141.98
Ball Park Co-Ed Field	Ball Park Road	126	Sep-23	2.0	\$ 45.02
Ball Park	Ball Park Road #2	126	Sep-23	325.0	\$ 1,217.95
Ball Park	Softball Field	126	Sep-23	22.0	\$ 113.02
Orbison Grounds		126	Sep-23	26.0	\$ 126.62
Orbison Clubhouse / Pool	Sand Road	124	Sep-23	81.0	\$ 313.62
Median Sprinklers	705 Hillcrest	126	Sep-23	0.0	\$ 41.62
Camp Cheramanche	3600 Harrison	126	Sep-23	46.0	\$ 214.10
Sunshine Park	2529 Lexington	126	Oct-23	10.0	\$ 72.22
City Trees	1514 Main St	126	Oct-23	0.0	\$ 41.62
City Trees	1531 Main St	126	Oct-23	0.0	\$ 41.62
City Trees	1804 Main St	126	Oct-23	0.0	\$ 41.62
City Trees	1500 Main St	126	Oct-23	0.0	\$ 41.62
Fire Dept. Storage	1829 Marshall	121/125	Oct-23	0.0	\$ 77.07
City Hall	1725 Wilbarger	250	Oct-23	4.0	\$ 151.76
Wright Pavilion	1716 Pease	126	Oct-23	0.0	\$ 101.17
Trees	1602 Main	126	Oct-23	0.0	\$ 41.62
New Police Dept.	1306 Main St.	120	Oct-23	11.0	\$ 341.31
Western Trail Park	1220 Main St	126	Oct-23	10.0	\$ 72.22
Allingham Park Restrooms	2120 Nabers	126	Oct-23	1.0	\$ 41.62
Allingham Park	Tolar / Yamparika	126	Oct-23	34.0	\$ 153.82
Splash Pad	Tolar / Yamparika	126	Oct-23	285.0	\$ 1,007.22
City Warehouse	2015 Oak St.	119	Oct-23	7.0	\$ 226.45
Standpipe	2015 Oak St.	251	Oct-23	4.0	\$ 51.82
Humane Society	2801 Sullivan	126	Sep-23	120.0	\$ 887.50
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-23	42.0	\$ 302.16
Eastview Cemetary	Cemetery Shop	122	Sep-23	3.0	\$ 60.01
Eastview Cemetary	6888 Hwy 287 E	122	Sep-23	104.0	\$ 574.96
D.L. Green Park	401 Wilbarger	126	Sep-23	0.0	\$ 116.35
Armory Building	510 Marshall	120	Sep-23	0.0	\$ 77.07
New Visions-Booker T. Washingtc	2319 McKinney	5149-5355.199	Sep-23	0.0	\$ 151.80
Christine Lyday Park	1200 Houston	126	Sep-23	327.0	\$ 1,429.43
Parks	2900 Canyon Oak Blvd	126	Sep-23	13.0	\$ 82.42

Total City of Vernon

\$ 8,840.66

Total Water / Sewer / Garbage

\$ 8,840.66

TOTAL UTILITY COST

\$ 58,694.48