

City of Vernon Utility Usage / Paid during November, 2011

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131	Oct-11	3660	208.80	134.96	11.93
Armory Building	510 Marshall	120	30814020	Oct-11	446	25.44	32.76	0.63
New Police Department	1306 Main St.	120	86077911	Oct-11	21315	1,216.02	313.44	59.22
Police Department	Security Light	120	86077912	Oct-11	153	8.73	11.39	0.62
Clubhouse Parking lot lights		126	87288622	Oct-11	160	9.13	12.13	0.66
Lights	Sand Road Park	126	19005840	Oct-11	126	7.19	10.07	0.53
Parks	Orbison Clubhouse	126	*07531550	Oct-11	1161	66.24	97.62	4.96
Parks	Kid League Park Restrooms	126	10237211	Oct-11	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Oct-11	113	6.45	20.36	0.72
Parks	Allingham Park Office	126	18569241	Oct-11	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Oct-11	126	7.19	10.07	0.53
Parks	Allingham Park Lights	126	79841250	Oct-11	578	32.97	37.68	2.23
Parks	D.L. Green Restroom & Lights	126	81348630	Oct-11	555	31.66	36.83	0.78
Parks	Christine Lyday Park	126	81600600	Oct-11	646	36.85	40.21	0.91
Parks	Sand Rd. Soccer Field	126	92595740	Oct-11	19	1.08	16.86	0.41
Radio Tower	3001 Houston	149	67391941	Oct-11	940	53.63	51.16	3.42
Siren	Antelope & McKinney	149	*07253290	Oct-11	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Oct-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Oct-11	1	0.06	16.18	0.35
Siren	Eagle & Wichita	149	34394390	Oct-11	1	0.06	16.18	0.35
Siren	Between Indian & Bismark	149	36112611	Oct-11	1	0.06	16.18	0.35
Siren	Pearl Street	149	36667780	Oct-11	0	-	16.15	0.03
Siren	High School	149	51792060	Oct-11	33	1.88	17.37	0.46
Siren	5115 Cottonwood Lane	149	57689708	Oct-11	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Oct-11	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Oct-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Oct-11	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Oct-11	57	3.25	4.26	0.25
Street Lights		149	*04242350	Oct-11	11032	629.38	2,237.26	75.55
Street Lights		149	13464730	Oct-11	100	5.70	7.15	0.40
Street Lights		149	31627540	Oct-11	416	23.73	48.04	2.06
Street Lights		149	67934940	Oct-11	13312	759.45	1,405.42	63.16
Street Lights		149	76857160	Oct-11	29600	1,688.68	2,657.46	130.32
Street Lights		149	91143413	Oct-11	20510	1,170.10	2,123.78	96.41
Street Lights		149	91143414	Oct-11	480	27.38	47.28	2.21
Tennis Courts	High School	149	58418897	Oct-11	1491	85.06	159.89	7.12
Tennis Courts		149	89003011	Oct-11	2720	155.18	161.20	3.79
Traffic Light	Wheeler & Wilbarger	149	13396030	Oct-11	24	1.37	17.06	0.43
Traffic Light	1818 Texas	149	29320570	Oct-11	107	6.10	20.14	0.17
Traffic Light	1600 Cumberland	149	39117490	Oct-11	23	1.31	17.00	0.06
Traffic Light	Main & Paradise	149	44930401	Oct-11	78	4.45	19.06	0.60
Traffic Light	2900 Wilbarger	149	70986800	Oct-11	118	6.73	20.55	0.18
Traffic Light	1900 Texas	149	76109211	Oct-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	82710731	Oct-11	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Oct-11	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	29361770	Oct-11	8017	457.37	187.25	10.71
Water Pump Station	Sand Road	251	66097400	Oct-11	1003	57.22	172.60	6.21
Water Pump Station	Big Tank	251	71799420	Oct-11	44480	2,537.58	1,017.33	131.46
Water Tower	Sand Road	251	81953030	Oct-11	230	13.12	24.71	0.34
Water Well		251	13549121	Oct-11	308	17.57	27.62	1.36
Water Well #1		251	74896580	Oct-11	22	1.26	16.96	0.43
Water Well #14		251	22424451	Oct-11	2064	117.75	93.03	7.10
Water Well #15	Stadium Drive	251	25953600	Oct-11	3166	180.62	134.09	10.69
Water Well #16		251	14610450	Oct-11	3208	183.02	135.65	10.83
Water Well #17		251	97933680	Oct-11	2925	166.87	125.11	9.90
Water Well #18		251	98939020	Oct-11	6537	372.94	91.42	18.05
Water Well #19	& Brewer St. Siren	251	*05589630	Oct-11	4082	232.88	168.19	13.69
Water Well #20		251	88390370	Oct-11	585	33.37	37.94	2.26
Water Well #21		251	28722850	Oct-11	466	26.59	33.52	1.88
Water Well #22		251	25865588	Oct-11	2719	155.12	117.43	9.23
Water Well #3		251	72020632	Oct-11	248	14.15	25.38	1.16
Water Well #4		251	24271650	Oct-11	171	9.76	22.52	0.92
Water Well #6		251	94069435	Oct-11	138	7.87	21.29	0.81
Lift Station County Jail		252	60945930	Oct-11	67	3.82	18.64	0.12
Lift Station Spring Hill		252	*07357220	Oct-11	14	0.80	16.67	0.40
Lift Station Vernon Inn		252	74735030	Oct-11	2	0.11	16.22	0.35
Wastewater Treatment Plant		252	53623730	Oct-11	128000	7,302.40	1,273.92	168.15
WWTP Guard Light		252	*01951792	Oct-11	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980	Oct-11	87	4.96	19.39	0.63
WWTP Lift Station	West Yanparika	252	34467980	Oct-11	60	3.42	18.39	0.55
WWTP Lift Station	Ferrell	252	49633610	Oct-11	512	29.21	35.22	0.72
WWTP Lift Station	Prince Street	252	51501440	Oct-11	0	-	16.15	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Oct-11	84	4.79	19.28	0.63
WWTP Lift Station	D.L. Green	252	67377740	Oct-11	10	0.57	16.52	0.38
WWTP Lift Station	Rayburn Street	252	72608770	Oct-11	29	1.65	17.23	0.43
WWTP Lift Station	3330 Mansard	252	74554741	Oct-11	24	1.37	17.06	0.06
WWTP Office	530 Hwy. 287 E	252	*01951791	Oct-11	958	54.65	51.84	3.48
Central Fire Station	4109 Wilbarger	121/125	67515678	Oct-11	11320	645.81	191.26	31.99
Fire Dept. Parking	1819 Marshall	121/125	95460086	Oct-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Oct-11	473	26.98	33.77	1.90
Old Municipal Bldg	1816 Main St.	121/125	16046430	Oct-11	240	13.69	25.10	1.13
Kid League Park	Field 3	149.5355.119	*09950140	Oct-11	0	-	206.72	4.47
Kid League Park	Security Light	149.5355.119	27770570	Oct-11	306	17.46	22.78	1.25
Kid League Park	Field #4	149.5355.119	38445530	Oct-11	160	9.13	251.36	5.84
Kid League Park	Field #1 & #2	149.5355.119	41860450	Oct-11	80	4.56	357.71	7.94
Kid League Park	Concession Stand	149.5355.119	57623860	Oct-11	1546	88.20	65.79	5.23
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Oct-11	256	14.60	144.02	3.75
					334,774	\$ 19,098.82	\$ 15,341.31	\$ 952.46

Total Direct Energy / Electricity

\$ 35,392.59

City of Vernon
Utility Usage / Paid during November, 2011

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Oct-11	420	75.75
Welcome to Vernon Sign		126	Oct-11	131	37.49
Water Wells	28 wells	251	Oct-11	71857	7960.32

Total Southwest Rural Electric / Electricity

72,408 \$ 8,073.56

Total Electricity

\$ 43,466.15

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Oct-11	8.6	83.40
Police Department	1306 Main St - A	120	Oct-11	0.0	18.13
Police Department	1306 Main St - B	120	corrected bill Oct-11	0.4	68.83
Police Department	1306 Main St - B	120	Nov-11	0.2	19.57
Armory Building	510 Marshall	120	Oct-11	0.0	18.13
City Hall	1725 Wilbarger	250	Oct-11	0.5	21.93
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-11	156.5	1,018.26
Central Fire Station	4109 Wilbarger	121-125	Nov-11	20.6	167.95
Fire Dept. Storage	1829 Marshall	121-125	Oct-11	1.8	31.79
Fire Dept. Storage	1829 Marshall	121-125	Nov-11	2.2	33.98

Total Natural Gas

190.80 \$1,481.97

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Oct-11	11	43.40	38.34	92.74
Armory Building	510 Marshall	120	Nov-11	0	16.00	19.24	24.10
New Police Dept.	1306 Main St.	120	Oct-11	4	24.22	24.97	166.94
Eastview Cemetary	Cemetery Shop	122	Nov-11	0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Nov-11	52	206.91	-	60.64
Allingham Park	2120 Nabers	126	Oct-11	2	18.74	-	-
Ball Park	Ball Park Road #2	126	Oct-11	0	-	-	-
Ball Park	Softball Field	126	Oct-11	0	-	-	-
Buffalo Park	Buffalo Park	126	Oct-11	15	54.36	-	-
Camp Cheramanche	3600 Harrison	126	Oct-11	1	16.00	-	-
Christine Lyday Park	1200 Houston	126	Nov-11	1	16.00	19.24	-
City Trees	1504 1/2 Main St.	126	Oct-11	0	-	-	-
City Trees	1500 Main St	126	Oct-11	0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	Nov-11	0	16.00	-	-
Humane Society	2801 Sullivan	126	Nov-11	50	150.26	112.83	92.74
Median Sprinklers	3813 Texas St.	126	Oct-11	0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Oct-11	14	51.62	-	-
Median Sprinklers	4630 College Dr.	126	Oct-11	0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Oct-11	0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Oct-11	1	16.00	19.24	-
Orbison Rest Rooms		126	Oct-11	1	16.00	-	-
Orbison Trees		126	Oct-11	46	139.30	-	-
Pocket Park	1804 Main St.	126	Oct-11	0	16.00	-	-
Western Trail Park	1220 Main St	126	Oct-11	47	142.04	-	-
City Hall	1725 Wilbarger	250	Oct-11	3	21.48	23.06	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-11	8	50.73	-	-
Central Fire Station	4109 Wilbarger	121/125	Oct-11	1	16.00	19.24	114.14
Fire Dept. Storage	1829 Marshall	121/125	Oct-11	0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Nov-11	0	16.00	19.24	60.64

Total City of Vernon

\$ 1,157.27 101.79 344.42

Total Water / Sewer / Garbage

\$1,603.48

TOTAL UTILITY COST

\$81,944.19