

City of Vernon
Utility Usage / Paid during January, 2012

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131					
Armory Building	510 Marshall	120	30814020					
New Police Department	1306 Main St.	120	86077911	Dec-11	15963	910.69	279.54	45.32
Police Department	Security Light	120	86077912	Dec-11	153	8.73	11.39	0.62
Clubhouse Parking lot lights		126	87288622	Dec-11	160	9.13	12.13	0.66
Lights	Sand Road Park	126	19005840	Dec-11	126	7.19	10.07	0.53
Parks	Orbison Clubhouse	126	*07531550	Dec-11	1448	82.61	97.45	5.67
Parks	Kid League Park Restrooms	126	10237211	Dec-11	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Dec-11	167	9.53	22.38	0.90
Parks	Allingham Park Office	126	18569241	Dec-11	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Dec-11	126	7.19	10.07	0.53
Parks	Allingham Park Lights	126	79841250	Dec-11	778	44.38	45.13	2.89
Parks	D.L. Green Restroom & Lights	126	81348630					
Parks	Christine Lyday Park	126	81600600	Dec-11	829	47.29	47.03	1.15
Parks	Sand Rd. Soccer Field	126	92595740	Dec-11	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Dec-11	917	52.31	50.32	3.34
Siren	Antelope & McKinney	149	*07253290	Dec-11	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Dec-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Dec-11	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Dec-11	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Dec-11	0	-	16.15	0.35
Siren	Pearl Street	149	36667780					
Siren	High School	149	51792060	Dec-11	26	1.48	17.12	0.43
Siren	5115 Cottonwood Lane	149	57689708	Dec-11	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Dec-11	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370					
Storm Siren	4231 Stamps	149	80928930	Dec-11	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Dec-11	57	3.25	4.26	0.25
Street Lights		149	*04242350	Dec-11	11032	629.38	2,242.25	75.66
Street Lights		149	13464730	Dec-11	100	5.70	7.15	0.40
Street Lights		149	31627540	Dec-11	416	23.73	48.04	2.06
Street Lights		149	67934940	Dec-11	13312	759.45	1,405.42	63.16
Street Lights		149	76857160	Dec-11	29600	1,688.68	2,657.46	130.32
Street Lights		149	91143413	Dec-11	20433	1,165.70	2,115.89	96.05
Street Lights		149	91143414	Dec-11	480	27.38	47.28	2.21
Tennis Courts	High School	149	58418897					
Tennis Courts		149	89003011					
Traffic Light	Wheeler & Wilbarger	149	13396030	Dec-11	21	1.20	16.93	0.42
Traffic Light	1818 Texas	149	29320570	Dec-11	111	6.33	20.29	0.17
Traffic Light	1600 Cumberland	149	39117490					
Traffic Light	Main & Paradise	149	44930401	Dec-11	93	5.31	19.61	0.65
Traffic Light	2900 Wilbarger	149	70986800	Dec-11	134	7.64	21.14	0.21
Traffic Light	1900 Texas	149	76109211	Dec-11	401	22.88	31.08	0.57
Traffic Light	Fannin & Pease	149	82710731	Dec-11	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Dec-11	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	29361770	Dec-11	3976	226.83	140.58	5.39
Water Pump Station	Sand Road	251	66097400	Dec-11	42	2.40	105.29	2.38
Water Pump Station	Big Tank	251	71799420					
Water Tower	Sand Road	251	81953030					
Water Well		251	13549121	Dec-11	0	-	16.15	0.35
Water Well #1		251	74896580	Dec-11	0	-	16.15	0.35
Water Well #14		251	22424451	Dec-11	2398	136.81	105.47	8.19
Water Well #15	Stadium Drive	251	25953600	Dec-11	3932	224.32	162.62	13.19
Water Well #16		251	14610450	Dec-11	4416	251.93	180.63	14.78
Water Well #17		251	97933680	Dec-11	4015	229.06	165.70	13.47
Water Well #18		251	98939020	Dec-11	8384	478.31	92.13	22.61
Water Well #19	& Brewer St. Siren	251	*05589630	Dec-11	4839	276.06	196.39	16.16
Water Well #20		251	88390370	Dec-11	3056	174.92	130.35	10.37
Water Well #21		251	28722850	Dec-11	1529	87.23	73.10	5.34
Water Well #22		251	25865588	Dec-11	3486	198.88	145.99	11.74
Water Well #3		251	72020632	Dec-11	0	-	16.15	0.35
Water Well #4		251	24271650	Dec-11	0	-	16.15	0.35
Water Well #6		251	94069435	Dec-11	0	-	16.15	0.35
Lift Station County Jail		252	60945930					
Lift Station Spring Hill		252	*07357220					
Lift Station Vernon Inn		252	74735030					
Wastewater Treatment Plant		252	53623730					
WWTP Guard Light		252	*01951792	Dec-11	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980					
WWTP Lift Station	West Yanparika	252	34467980					
WWTP Lift Station	Ferrell	252	49633610					
WWTP Lift Station	Prince Street	252	51501440					
WWTP Lift Station	4330 Cannon	252	62320169	Dec-11	105	5.99	20.06	0.69
WWTP Lift Station	D.L. Green	252	67377740					
WWTP Lift Station	Rayburn Street	252	72608770	Dec-11	31	1.77	17.31	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Dec-11	25	1.43	17.09	0.06
WWTP Office	530 Hwy. 287 E	252	*01951791					
Central Fire Station	4109 Wilbarger	121/125	67515678					
Fire Dept. Parking	1819 Marshall	121/125	95460086	Dec-11	384	21.91	30.45	1.61
Fire Dept. Storage	1829 Marshall	121/125	23088100	Dec-11	305	17.40	27.51	1.35
Old Municipal Bldg	1816 Main St.	121/125	16046430	Dec-11	800	45.64	45.95	2.97
Kid League Park	Field 3	149.5355.119	*09950140	Dec-11	50	-	206.72	4.47
Kid League Park	Security Light	149.5355.119	27770570	Dec-11	306	17.46	22.78	1.25
Kid League Park	Field #4	149.5355.119	38445530	Dec-11	0	-	150.79	3.26
Kid League Park	Field #1 & #2	149.5355.119	41860450	Dec-11	80	4.56	256.86	5.76
Kid League Park	Concession Stand	149.5355.119	57623860	Dec-11	820	46.78	63.51	3.39
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Dec-11	225	12.84	95.66	2.62

140,162 \$ 7,993.96 \$ 11,990.35 \$ 591.98

Total Direct Energy / Electricity

\$ 20,576.29

City of Vernon
Utility Usage / Paid during January, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Dec-11	929	116.83
Welcome to Vernon Sign		126	Dec-11	188	41.41
Water Wells	28 wells	251	Dec-11	64973	6593.82

Total Southwest Rural Electric / Electricity

66,090 \$ 6,752.06

Total Electricity

\$ 27,328.35

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Dec-11	164.2	1,107.22
Police Department	1306 Main St - A	120	Dec-11	3.6	41.99
Police Department	1306 Main St - A	120	Jan-12	7.5	64.63
Police Department	1306 Main St - B	120	Dec-11	3.4	40.64
Police Department	1306 Main St - B	120	Jan-12	7.6	66.21
Armory Building	510 Marshall	120	Dec-11	44.5	314.36
Armory Building	510 Marshall	120	Jan-12	36.4	243.97
City Hall	1725 Wilbarger	250	Dec-11	27.9	203.87
City Hall	1725 Wilbarger	250	Jan-12	35.1	235.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-12	215	1,172.66
Central Fire Station	4109 Wilbarger	121-125	Jan-12	84.7	543.19
Fire Dept. Storage	1829 Marshall	121-125	Jan-12	18.9	134.86
New Visions	2329 McKinney	5149-5255-199	Jan-12	5.2	130.79

Total Natural Gas

654.00 \$4,300.29

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Dec-11	12.0	46.14	40.25	92.74
Armory Building	510 Marshall	120	Jan-12	0.0	16.00	19.24	24.10
New Police Dept.	1306 Main St.	120	Dec-11	3.0	21.48	23.06	166.94
Eastview Cemetary	Cemetery Shop	122	Jan-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jan-12	38.0	156.36	-	60.64
Allingham Park	2120 Nabers	126	Dec-11	0.0	16.00	-	-
Ball Park	Ball Park Road #2	126	Dec-11	24.0	79.02	-	-
Ball Park	Softball Field	126	Dec-11	0.0	-	-	-
Buffalo Park	Buffalo Park	126	Dec-11	3.0	21.48	-	-
Camp Cheramanche	3600 Harrison	126	Dec-11	2.0	18.74	-	-
Christine Lyday Park	1200 Houston	126	Jan-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	Dec-11	0.0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	Jan-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Jan-12	51.0	153.00	114.74	92.74
Median Sprinklers	3813 Texas St.	126	Dec-11	0.0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Dec-11	11.0	43.40	-	-
Median Sprinklers	4630 College Dr.	126	Dec-11	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Dec-11	0.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Dec-11	13.0	48.88	42.16	-
Orbison Rest Rooms		126	Dec-11	0.0	16.00	-	-
Orbison Trees		126	Dec-11	67.0	196.84	-	-
Pocket Park	1804 Main St.	126	Dec-11	0.0	16.00	-	-
Western Trail Park	1220 Main St	126	Dec-11	0.0	16.00	-	-
City Hall	1725 Wilbarger	250	Dec-11	2.0	18.74	21.15	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-12	6.0	43.89	-	-
Central Fire Station	4109 Wilbarger	121/125	Dec-11	0.0	16.00	19.24	114.14
Fire Dept. Storage	1829 Marshall	121/125	Dec-11	1.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jan-12	0.0	16.00	19.24	-

Total City of Vernon

\$ 1,102.18 101.79 344.42

Total Water / Sewer / Garbage

\$1,548.39

TOTAL UTILITY COST

\$53,753.32