

City of Vernon Utility Usage / Paid during September, 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	Aug-12	7734	441.22	146.98	21.31
Armory Building	510 Marshall	120	30814020	Aug-12	333	19.00	28.48	1.40
New Police Department	1306 Main St.	120	86077911	Aug-12	25387	1,448.33	369.90	67.51
Police Department	Security Light	120	86077912	Aug-12	153	8.73	11.35	0.60
Parks	Aquatic Center	124	*08540455	Aug-12	20977	1,196.74	381.70	57.42
Clubhouse Parking lot lights		126	87288622	Aug-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	Aug-12	126	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	Aug-12	5492	313.32	154.18	16.21
Parks	Kid League Park Restrooms	126	10237211	Aug-12	4	0.23	16.30	0.36
Parks	Orbison Gazebo	126	13156380	Aug-12	275	15.69	26.34	1.21
Parks	Allingham Park Office	126	18569241	Aug-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Aug-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	Aug-12	476	27.16	33.77	1.85
Parks	D.L. Green Restroom & Lights	126	81348630	Aug-12	435	24.82	32.26	1.72
Parks	Christine Lyday Park	126	81600600	Aug-12	442	25.22	32.51	1.73
Parks	Sand Rd. Soccer Field	126	92595740	Aug-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Aug-12	1315	75.02	64.83	4.50
Siren	Antelope & McKinney	149	*07253290	Aug-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Aug-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Aug-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Aug-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Aug-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Aug-12	0	-	16.15	0.35
Siren	High School	149	51792060	Aug-12	27	1.54	17.14	0.43
Siren	5115 Cottonwood Lane	149	57689708	Aug-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Aug-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Aug-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Aug-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Aug-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	Aug-12	11578	660.52	2,345.24	77.89
Street Lights		149	13464730	Aug-12	100	5.71	7.13	0.39
Street Lights		149	31627540	Aug-12	416	23.73	47.95	2.01
Street Lights		149	67934940	Aug-12	13416	765.38	1,413.29	62.03
Street Lights		149	76857160	Aug-12	29600	1,688.68	2,650.71	126.73
Street Lights		149	91143413	Aug-12	9955	1,092.17	1,978.24	87.68
Street Lights		149	91143414	Aug-12	320	18.26	32.86	1.45
Tennis Courts	High School	149	58418897	Aug-12	2421	138.12	157.97	9.08
Tennis Courts		149	89003011	Aug-12	2000	114.10	152.13	7.97
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-12	27	1.54	17.14	0.43
Traffic Light	1818 Texas	149	29320570	Aug-12	102	5.82	19.93	0.67
Traffic Light	1600 Cumberland	149	39117490	Aug-12	22	1.26	16.96	0.42
Traffic Light	Main & Paradise	149	44930401	Aug-12	105	5.99	20.04	0.68
Traffic Light	2900 Wilbarger	149	70986800	Aug-12	96	5.48	19.70	0.65
Traffic Light	1900 Texas	149	76109211	Aug-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Aug-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Aug-12	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Aug-12	8520	486.07	169.55	23.63
Water Pump Station	Sand Road	251	66097400	Aug-12	2163	123.40	149.25	8.30
Water Pump Station	Big Tank	251	71799420	Aug-12	73200	4,176.06	893.62	190.92
Water Tower	Sand Road	251	81953030	Aug-12	8	0.46	16.46	0.38
Water Well		251	13549121	Aug-12	556	31.72	36.73	2.10
Water Well #1		251	74896580	Aug-12	170	9.70	22.45	0.90
Water Well #14		251	22424451	Aug-12	677	38.62	41.22	2.48
Water Well #15	Stadium Drive	251	25953600	Aug-12	1030	58.76	54.28	3.59
Water Well #16		251	14610450	Aug-12	1388	79.19	67.54	4.71
Water Well #17		251	97933680	Aug-12	1478	84.32	70.87	5.01
Water Well #18		251	98939020	Aug-12	1976	112.73	93.14	6.63
Water Well #19	& Brewer St. Siren	251	*05589630	Aug-12	1046	59.67	54.87	3.63
Water Well #20		251	88390370	Aug-12	1054	60.13	55.17	3.66
Water Well #21		251	28722850	Aug-12	898	51.23	49.40	3.17
Water Well #22	1328 Yucca Lane	251	25865588	Aug-12	1120	63.90	57.62	3.87
Water Well #3		251	72020632	Aug-12	525	29.95	35.58	2.00
Water Well #4		251	24271650	Aug-12	445	25.39	32.62	1.75
Water Well #6		251	94069435	Aug-12	291	16.60	26.93	1.26
Lift Station County Jail		252	60945930	Aug-12	57	3.25	18.26	0.10
Lift Station Spring Hill		252	*07357220	Aug-12	16	0.91	16.74	0.40
Lift Station Vernon Inn		252	74735030	Aug-12	2	0.11	16.22	0.35
Wastewater Treatment Plant		252	53623730	Aug-12	145800	8,317.89	1,402.42	372.09
WWTP Guard Light		252	*01951792	Aug-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	Aug-12	17	0.97	16.77	0.40
WWTP Lift Station	West Yanparika	252	34467980	Aug-12	32	1.83	17.33	0.46
WWTP Lift Station	Ferrell	252	49633610	Aug-12	239	13.63	25.00	1.10
WWTP Lift Station	Prince Street	252	51501440	Aug-12	0	-	16.15	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Aug-12	119	6.79	20.55	0.72
WWTP Lift Station	D.L. Green	252	67377740	Aug-12	13	0.74	16.64	0.39
WWTP Lift Station	Rayburn Street	252	72608770	Aug-12	12	0.68	16.60	0.38
WWTP Lift Station	3330 Mansard	252	74554741	Aug-12	18	1.03	16.82	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	Aug-12	1657	94.53	77.50	5.56
Central Fire Station	4109 Wilbarger	121/125	67515678	Aug-12	17320	988.11	238.57	45.76
Fire Dept. Parking	1819 Marshall	121/125	95460086	Aug-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Aug-12	2000	114.10	90.20	6.63
Old Municipal Bldg	1816 Main St.	121/125	16046430	Aug-12	80	4.56	19.11	0.60
Kid League Park	Field 3	149.5355.119	*09950140	Aug-12	0	-	200.62	4.34
Kid League Park	Security Light	149.5355.119	27770570	Aug-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	Aug-12	80	4.56	24.57	5.41
Kid League Park	Field #1 & #2	149.5355.119	41860450	Aug-12	0	-	249.00	5.39
Kid League Park	Concession Stand	149.5355.119	57623860	Aug-12	688	39.25	62.47	2.97
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Aug-12	3984	227.29	147.02	12.52

402,735	\$	23,500.29	\$	15,410.70	\$	1,297.89
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Total Direct Energy / Electricity

\$ 40,208.88

City of Vernon
Utility Usage / Paid during September, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Aug-12	695	101.96
Welcome to Vernon Sign		126	Aug-12	117	36.15
Water Wells	28 wells	251	Aug-12	131465	13450.92

Total Southwest Rural Electric / Electricity

132,277 \$ 13,589.03

Total Electricity

\$ 53,797.91

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Aug-12	12.80	91.23
Police Department	1306 Main St - A	120	Aug-12	0.00	18.14
Police Department	1306 Main St - B	120	Aug-12	0.10	18.98
Armory Building	510 Marshall	120	Aug-12	0.00	18.14
City Hall	1725 Wilbarger	250	Aug-12	0.50	20.99
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-12	31.60	196.81
Central Fire Station	4109 Wilbarger	121-125	Sep-12	4.70	45.99
Fire Dept. Storage	1829 Marshall	121-125	Aug-12	1.20	24.99
Fire Dept. Storage	1829 Marshall	121-125	Sep-12	1.90	29.39
New Visions	2329 McKinney	5149-5355-199	Aug-12	0.40	22.11

Total Natural Gas

53.20 **486.77**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Aug-12	14.0	51.62	44.07	95.74
Armory Building	510 Marshall	120	Sep-12	0.0	16.00	19.24	25.05
New Police Dept.	1306 Main St.	120	Aug-12	7.0	32.44	30.70	172.33
Eastview Cemetary	Cemetary Shop	122	Sep-12	1.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Sep-12	112.0	423.51	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Aug-12	123.0	350.28	26.96	-
Allingham Park	2120 Nabers	126	Aug-12	3.0	21.48	-	-
Ball Park	Softball Field	126	Aug-12	0.0	16.00	-	-
Ball Park	Ball Park Road #2	126	Aug-12	160.0	451.66	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Aug-12	0.0	16.00	-	-
Buffalo Park	Buffalo Park	126	Aug-12	114.0	325.62	-	-
Camp Cheramanche	3600 Harrison	126	Aug-12	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Sep-12	4.0	24.22	19.24	-
City Trees	1500 Main St	126	Aug-12	1.0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	Sep-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Sep-12	65.0	191.36	141.48	95.74
Median Sprinklers	3813 Texas St.	126	Aug-12	2.0	18.74	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Aug-12	114.0	325.62	-	-
Median Sprinklers	4630 College Dr.	126	Aug-12	1.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Aug-12	0.0	16.00	-	-
Orbison Rest Rooms		126	Aug-12	1.0	16.00	-	-
Orbison Trees		126	Aug-12	158.0	446.18	-	-
Pocket Park	1804 Main St.	126	Aug-12	3.0	21.48	-	-
Western Trail Park	1220 Main St	126	Aug-12	29.0	92.72	-	-
City Hall	1725 Wilbarger	250	Aug-12	5.0	26.96	26.88	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-12	18.0	84.93	-	-
Central Fire Station	4109 Wilbarger	121/125	Aug-12	7.0	32.44	30.70	117.83
Fire Dept. Storage	1829 Marshall	121/125	Aug-12	1.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Sep-12	0.0	16.00	19.24	62.60

Total City of Vernon

\$ 3,127.47 377.75 679.76

Total Water / Sewer / Garbage

\$4,184.98

TOTAL UTILITY COST

\$54,284.68