

City of Vernon
Utility Usage / Paid during NOVEMBER, 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	Oct-12	3773	215.25	128.41	11.62
Armory Building	510 Marshall	120	30814020	Oct-12	305	17.40	27.47	1.31
New Police Department	1306 Main St.	120	86077911	Oct-12	18770	1,070.83	298.02	50.46
Police Department	Security Light	120	86077912	Oct-12	153	8.73	11.37	0.61
Parks	Aquatic Center	124	*08540455	Oct-12	8774	500.56	268.54	26.38
Clubhouse Parking lot lights		126	87288622	Oct-12	160	9.13	12.11	0.65
Lights	Sand Road Park	126	19005840	Oct-12	126	7.19	10.05	0.52
Parks	Orbison Clubhouse	126	*07531550	Oct-12	2331	132.98	142.21	8.54
Parks	Kid League Park Restrooms	126	10237211	Oct-12	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Oct-12	139	7.93	21.31	0.78
Parks	Allingham Park Office	126	18569241	Oct-12	1	0.06	16.18	0.35
Parks	Orbison Park Lights	126	45829751	Oct-12	126	7.19	10.05	0.52
Parks	Allingham Park Lights	126	79841250	Oct-12	578	32.97	37.62	2.17
Parks	D.L. Green Restroom & Lights	126	81348630	Oct-12	491	28.01	34.39	1.90
Parks	Christine Lyday Park	126	81600600	Oct-12	531	30.29	35.86	2.02
Parks	Sand Rd. Soccer Field	126	92595740	Oct-12	15	0.86	16.71	0.40
Radio Tower	3001 Houston	149	67391941	Oct-12	817	46.61	46.49	2.93
Siren	Antelope & McKinney	149	*07253290	Oct-12	1	0.06	16.18	0.35
Siren	Ross & Morton	149	*09628761	Oct-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Oct-12	1	0.06	16.18	0.35
Siren	Eagle & Wichita	149	34394390	Oct-12	1	0.06	16.18	0.35
Siren	Between Indian & Bismark	149	36112611	Oct-12	2	0.11	16.22	0.35
Siren	Pearl Street	149	36667780	Oct-12	0	-	16.15	0.35
Siren	High School	149	51792060	Oct-12	32	1.83	17.33	0.46
Siren	5115 Cottonwood Lane	149	57689708	Oct-12	1	0.06	16.18	0.03
Siren	South Sand Road	149	58956770	Oct-12	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Oct-12	2	0.11	16.22	0.35
Storm Siren	4231 Stamps	149	80928930	Oct-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Oct-12	57	3.25	4.25	0.23
Street Lights		149	*04242350	Oct-12	11658	665.09	2,362.57	78.45
Street Lights		149	13464730	Oct-12	100	5.71	7.14	0.39
Street Lights		149	31627540	Oct-12	416	23.73	47.99	2.01
Street Lights		149	67934940	Oct-12	13416	765.38	1,414.82	62.06
Street Lights		149	76857160	Oct-12	29600	1,688.68	2,654.09	126.80
Street Lights		149	91143413	Oct-12	6632	1,080.87	1,959.97	86.82
Street Lights		149	91143414	Oct-12	320	18.26	32.90	1.45
Tennis Courts	High School	149	58418897	Oct-12	406	23.16	157.15	4.35
Tennis Courts		149	89003011	Oct-12	2560	146.05	152.67	9.31
Traffic Light	Wheeler & Wilbarger	149	13396030	Oct-12	46	2.62	17.85	0.49
Traffic Light	1818 Texas	149	29320570	Oct-12	98	5.59	19.79	0.65
Traffic Light	1600 Cumberland	149	39117490	Oct-12	20	1.14	16.89	0.41
Traffic Light	Main & Paradise	149	44930401	Oct-12	1	5.53	19.75	0.65
Traffic Light	2900 Wilbarger	149	70986800	Oct-12	113	6.45	20.35	0.69
Traffic Light	1900 Texas	149	76109211	Oct-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Oct-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Oct-12	1	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	29361770	Oct-12	3916	223.41	144.53	12.31
Water Pump Station	Sand Road	251	66097400	Oct-12	71	4.05	131.45	3.01
Water Pump Station	Big Tank	251	71799420	Oct-12	57800	3,297.49	886.56	154.66
Water Tower	Sand Road	251	81953030	Oct-12	8	0.46	16.46	0.38
Water Well		251	13549121	Oct-12	3	0.17	16.26	0.35
Water Well #1		251	74896580	Oct-12	0	-	16.15	0.35
Water Well #14		251	22424451	Oct-12	580	33.09	37.69	2.17
Water Well #15	Stadium Drive	251	25953600	Oct-12	780	44.50	45.12	2.81
Water Well #16		251	14610450	Oct-12	972	55.45	52.24	3.41
Water Well #17		251	97933680	Oct-12	1020	58.19	54.03	3.56
Water Well #18		251	98939020	Oct-12	371	21.17	72.77	2.45
Water Well #19	& Brewer St. Siren	251	*05589630	Oct-12	393	22.42	30.75	1.59
Water Well #20		251	88390370	Oct-12	748	42.67	43.92	2.70
Water Well #21		251	28722850	Oct-12	600	34.23	38.44	2.24
Water Well #22	1328 Yucca Lane	251	25865588	Oct-12	773	44.10	44.86	2.78
Water Well #3		251	72020632	Oct-12	2	0.11	16.22	0.35
Water Well #4		251	24271650	Oct-12	0	-	16.15	0.35
Water Well #6		251	94069435	Oct-12	3	0.17	16.26	0.35
Lift Station County Jail		252	60945930	Oct-12	55	3.14	18.20	0.10
Lift Station Spring Hill		252	*07357220	Oct-12	16	0.91	16.74	0.40
Lift Station Vernon Inn		252	74735030	Oct-12	2	0.11	16.22	0.35
Wastewater Treatment Plant		252	53623730	Oct-12	155200	8,854.16	1,417.23	394.45
WWTP Guard Light		252	*01951792	Oct-12	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980	Oct-12	20	1.14	16.89	0.41
WWTP Lift Station	West Yamparika	252	34467980	Oct-12	38	2.17	17.56	0.46
WWTP Lift Station	Ferrell	252	49633610	Oct-12	438	24.99	32.41	1.72
WWTP Lift Station	Prince Street	252	51501440	Oct-12	0	-	16.15	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Oct-12	100	5.71	19.86	0.67
WWTP Lift Station	D.L. Green	252	67377740	Oct-12	27	1.54	17.15	0.43
WWTP Lift Station	Rayburn Street	252	72608770	Oct-12	25	1.43	17.08	0.43
WWTP Lift Station	3330 Mansard	252	74554741	Oct-12	19	1.08	16.86	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	Oct-12	978	55.79	52.48	3.43
Central Fire Station	4109 Wilbarger	121/125	67515678	Oct-12	11240	641.24	190.91	30.48
Fire Dept. Parking	1819 Marshall	121/125	95460086	Oct-12	0	-	54.41	1.18
Fire Dept. Storage	1829 Marshall	121/125	23088100	Oct-12	1367	77.99	66.91	4.65
Old Municipal Bldg	1816 Main St.	121/125	16046430	Oct-12	160	9.13	22.09	0.87
Kid League Park	Field 3	149.5355.119	*09950140	Oct-12	0	-	200.62	4.34
Kid League Park	Security Light	149.5355.119	27770570	Oct-12	306	17.46	22.74	1.22
Kid League Park	Field #4	149.5355.119	38445530	Oct-12	0	-	141.23	3.06
Kid League Park	Field #1 & #2	149.5355.119	41860450	Oct-12	0	-	192.59	4.17
Kid League Park	Concession Stand	149.5355.119	57623860	Oct-12	220	12.55	62.56	1.87
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Oct-12	374	21.34	101.16	3.07

341,272 \$ 20,177.57 \$ 14,665.81 \$ 1,145.30

Total Direct Energy / Electricity

\$ 35,988.68

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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Oct-12	285	62.88
Welcome to Vernon Sign		126	Oct-12	173	41.49
Water Wells	28 wells	251	Oct-12	99791	10432.07
Total Southwest Rural Electric / Electricity				100,249	\$ 10,536.44

Total Electricity

\$ 46,525.12

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Oct-12	14.10	104.77
Police Department	1306 Main St - A	120	Oct-12	0.00	18.14
Police Department	1306 Main St - A	120	Nov-12	0.20	19.41
Police Department	1306 Main St - B	120	Nov-12	0.10	19.05
Police Department	1306 Main St - B	120	Oct-12	0.40	20.91
Armory Building	510 Marshall	120			
City Hall	1725 Wilbarger	250			
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-12	123.50	718.00
Central Fire Station	4109 Wilbarger	121-125	Nov-12	17.60	132.02
Fire Dept. Storage	1829 Marshall	121-125	Nov-12	2.30	32.72
New Visions	2329 McKinney	5149-5355-199	Nov-12	6.40	63.50
Total Natural Gas				164.60	1,128.52

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-12	17.0	62.38	52.20	95.74
Armory Building	510 Marshall	120	Nov-12	0.0	16.62	20.20	25.05
New Police Dept.	1306 Main St.	120	Oct-12	5.0	28.06	28.20	172.33
Eastview Cemetary	Cemetery Shop	122	Nov-12	1.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Nov-12	25.0	113.54	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Oct-12	158.0	465.64	-	-
Allingham Park	2120 Nabers	126	Oct-12	1.0	16.62	-	-
Ball Park	Softball Field	126	Oct-12	0.0	16.62	-	-
Ball Park	Ball Park Road #2	126	Oct-12	92.0	276.88	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Oct-12	0.0	16.62	-	-
Buffalo Park	Buffalo Park	126	Oct-12	47.0	148.18	-	-
Camp Cheramanche	3600 Harrison	126	Oct-12	0.0	16.62	-	-
Christine Lyday Park	1200 Houston	126	Nov-12	0.0	16.62	20.20	-
City Trees	1500 Main St	126	Oct-12	0.0	16.62	-	-
D.L. Green Park	401 Wilbarger	126	Nov-12	0.0	16.62	-	-
Humane Society	2801 Sullivan	126	Nov-12	44.0	139.60	106.20	95.74
Median Sprinklers	3813 Texas St.	126	Oct-12	0.0	16.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Oct-12	115.0	342.66	-	-
Median Sprinklers	4630 College Dr.	126	Oct-12	0.0	16.62	-	-
Median Sprinklers	705 Hillcrest	126	Oct-12	0.0	16.62	-	-
Orbison Grounds		126	Oct-12	0.0	16.62	-	-
Orbison Rest Rooms		126	Oct-12	3.0	22.34	-	-
Orbison Trees		126	Oct-12	0.0	16.62	-	-
Pocket Park	1804 Main St.	126	Oct-12	0.0	16.62	-	-
Western Trail Park	1220 Main St	126	Oct-12	27.0	90.98	-	-
City Hall	1725 Wilbarger	250	Oct-12	4.0	25.20	26.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-12	16.0	80.81	-	-
Central Fire Station	4109 Wilbarger	121/125	Oct-12	1.0	17.24	20.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Oct-12	0.0	16.62	20.20	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Nov-12	0.0	16.62	20.20	62.60
Total City of Vernon					\$ 2,110.26	313.80	679.76

Total Water / Sewer / Garbage

\$3,103.82

TOTAL UTILITY COST

\$47,653.64