

City of Vernon
Utility Usage / Paid during FEBRUARY, 2013

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees			
City Warehouse	2015 Oak St.	119	11802131	Jan-13	4401	251.08	133.20	18.82			
Armory Building	510 Marshall	120	30814020	Jan-13	430	24.53	32.19	2.25			
New Police Department	1306 Main St.	120	86077911	Jan-13	16507	941.72	273.03	52.43			
Police Department	Security Light	120	86077912	Jan-13	153	8.73	11.37	0.68			
Parks	Aquatic Center	124	*08540455	Jan-13	6514	371.62	273.12	26.39			
Clubhouse Parking lot lights		126	87288622	Jan-13	160	9.13	12.11	0.78			
Lights	Sand Road Park	126	19005840	Jan-13	126	7.19	10.05	0.61			
Parks	Orbison Clubhouse	126	*07531550	Jan-13	5327	303.90	178.31	20.54			
Parks	Kid League Park Restrooms	126	10237211	Jan-13	0	-	16.15	0.35			
Parks	Orbison Gazebo	126	13156380	Jan-13	184	10.49	23.02	1.09			
Parks	Allingham Park Office	126	18569241	Jan-13	0	-	16.15	0.35			
Parks	Orbison Park Lights	126	45829751	Jan-13	126	7.19	10.05	0.61			
Parks	Allingham Park Lights	126	79841250	Jan-13	779	44.44	45.22	3.26			
Parks	D.L. Green Restroom & Lights	126	81348630	Jan-13	471	26.87	33.73	2.45			
Parks	Christine Lyday Park	126	81600600	Jan-13	11	0.63	16.56	0.39			
Parks	Sand Rd. Soccer Field	126	92595740	Jan-13	0	-	16.15	0.35			
Radio Tower	3001 Houston	149	67391941	Jan-13	1213	69.20	61.42	5.72			
Siren	Antelope & McKinney	149	*07253290	Jan-13	2	0.12	16.22	0.35			
Siren	Ross & Morton	149	*09628761	Jan-13	2	0.12	16.22	0.35			
Siren	Roberts & Yamparika	149	32399330	Jan-13	0	-	16.15	0.35			
Siren	Eagle & Wichita	149	34394390	Jan-13	4	0.23	16.30	0.37			
Siren	Between Indian & Bismark	149	36112611	Jan-13	2	0.11	16.22	0.35			
Siren	Pearl Street	149	36667780	Jan-13	2	0.11	16.22	0.35			
Siren	High School	149	51792060	Jan-13	0	-	16.15	0.35			
Siren	5115 Cottonwood Lane	149	57689708	Jan-13	0	-	16.15	0.03			
Siren	South Sand Road	149	58956770	Jan-13	0	-	16.15	0.35			
Siren	Exhibit Building	149	65126370	Jan-13	7	0.40	16.40	0.39			
Storm Siren	4231 Stamps	149	80928930	Jan-13	5	0.28	16.34	0.04			
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jan-13	57	3.26	4.25	0.27			
Street Lights		149	*04242350	Jan-13	11723	668.79	2,375.79	85.49			
Street Lights		149	13464730	Jan-13	100	5.71	7.14	0.48			
Street Lights		149	31627540	Jan-13	416	23.74	47.99	2.25			
Street Lights		149	67934940	Jan-13	13520	771.31	1,425.76	70.15			
Street Lights		149	76857160	Jan-13	29600	1,688.68	2,654.09	143.49			
Street Lights		149	91143413	Jan-13	7334	1,072.71	1,941.03	96.67			
Street Lights		149	91143414	Jan-13	160	9.13	18.57	0.88			
Tennis Courts	High School	149	58418897	Jan-13	383	21.85	157.21	4.68			
Tennis Courts		149	89003011	Jan-13	2080	118.67	149.77	10.31			
Traffic Light	Wheeler & Wilbarger	149	13396030	Jan-13	120	6.84	20.63	0.78			
Traffic Light	1818 Texas	149	29320570	Jan-13	111	6.34	20.29	0.75			
Traffic Light	1600 Cumberland	149	39117490	Jan-13	22	1.26	16.96	0.45			
Traffic Light	Main & Paradise	149	44930401	Jan-13	102	5.82	19.96	0.80			
Traffic Light	2900 Wilbarger	149	70986800	Jan-13	123	7.02	20.74	0.80			
Traffic Light	1900 Texas	149	76109211	Jan-13	356	20.31	29.43	1.64			
Traffic Light	Fannin & Pease	149	82710731	Jan-13	22	1.26	16.96	0.44			
Western Trail Park	1220 Main St	149	83755038	Jan-13	68	3.88	18.67	0.60			
City Hall	1725 Wilbarger	250	29361770	Jan-13	3040	173.43	134.86	13.92			
Water Pump Station	Sand Road	251	66097400	Jan-13	1352	77.13	109.00	6.66			
Water Pump Station	Big Tank	251	71799420	Jan-13	66400	3,788.12	997.79	248.77			
Water Tower	Sand Road	251	81953030	Jan-13	103	5.88	19.99	0.77			
Water Well		251	13549121	Jan-13	0	-	16.15	0.35			
Water Well #1		251	74896580	Jan-13	0	-	16.15	0.35			
Water Well #14		251	22424451	Jan-13	1061	60.53	55.75	4.61			
Water Well #15	Stadium Drive	251	25953600	Jan-13	1665	94.99	78.30	7.03			
Water Well #16		251	14610450	Jan-13	1664	94.93	78.26	7.03			
Water Well #17		251	97933680	Jan-13	1641	93.62	77.41	6.93			
Water Well #18		251	98939020	Jan-13	1560	89.00	76.85	6.67			
Water Well #19	& Brewer St. Siren	251	*05589630	Jan-13	1224	69.83	61.84	5.27			
Water Well #20		251	88390370	Jan-13	494	28.18	34.59	2.33			
Water Well #21		251	28722850	Jan-13	840	47.92	47.50	3.72			
Water Well #22	1328 Yucca Lane	251	25865588	Jan-13	1089	62.13	56.80	4.72			
Water Well #3		251	72020632	Jan-13	0	-	16.15	0.35			
Water Well #4		251	24271650	Jan-13	0	-	16.15	0.35			
Water Well #6		251	94069435	Jan-13	0	-	16.15	0.35			
Lift Station County Jail		252	60945930	Jan-13	90	5.14	19.51	0.23			
Lift Station Spring Hill		252	*07357220	Jan-13	28	1.60	17.20	0.46			
Lift Station Vernon Inn		252	74735030	Jan-13	0	-	16.15	0.35			
Wastewater Treatment Plant		252	53623730	Jan-13	170600	9,732.73	1,564.86	617.56			
WWTP Guard Light		252	*01951792	Jan-13	70	3.99	7.10	0.38			
WWTP Lift Station	1500 Enid	252	25559980	Jan-13	13	0.74	16.64	0.41			
WWTP Lift Station	West Yamparika	252	34467980	Jan-13	36	2.05	17.49	0.50			
WWTP Lift Station	Ferrell	252	49633610	Jan-13	389	22.19	30.67	2.07			
WWTP Lift Station	Prince Street	252	51501440	Jan-13	4	0.23	16.30	0.37			
WWTP Lift Station	4330 Cannon	252	62320169	Jan-13	104	5.93	20.03	0.76			
WWTP Lift Station	D.L. Green	252	67377740	Jan-13	25	1.43	17.08	0.46			
WWTP Lift Station	Rayburn Street	252	72608770	Jan-13	56	3.19	18.25	0.57			
WWTP Lift Station	3330 Mansard	252	74554741	Jan-13	39	2.23	17.61	0.51			
WWTP Office	530 Hwy. 287 E	252	*01951791	Jan-13	752	42.90	44.22	3.53			
Central Fire Station	4109 Wilbarger	121/125	67515678	Jan-13	12480	711.98	189.13	44.27			
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jan-13	1393	79.47	68.15	5.53			
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jan-13	3066	174.92	130.59	11.73			
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jan-13	240	13.70	25.12	1.25			
Kid League Park	Field 3	149.5355.119	*09950140	Jan-13	0	247.42	5.35				
Kid League Park	Security Light	149.5355.119	27770570	Jan-13	348	19.86	25.81	1.70			
Kid League Park	Field #4	149.5355.119	38445530	Jan-13	0	-	170.57	3.68			
Kid League Park	Field #1 & #2	149.5355.119	41860450	Jan-13	0	-	237.52	5.14			
Kid League Park	Concession Stand	149.5355.119	57623860	Jan-13	117	6.67	59.19	1.65			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jan-13	723	41.25	107.60	4.41			
					375,429	\$	22,319.98	\$	15,037.42	\$	1,588.98

Total Direct Energy / Electricity

\$ 38,946.38

**City of Vernon
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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jan-13	1184	139.10
Welcome to Vernon Sign		126	Jan-13	257	47.44
Water Wells	28 wells	251	Jan-13	77966	7728.19

Total Southwest Rural Electric / Electricity

79,407 \$ 7,914.73

Total Electricity

\$ 46,861.11

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jan-13	234.70	1,372.58
Police Department	1306 Main St - A	120	Jan-13	0.40	39.89
Police Department	1306 Main St - B	120	Jan-13	10.10	96.58
Armory Building	510 Marshall	120	Jan-13	59.90	377.14
City Hall	1725 Wilbarger	250	Jan-13	46.80	302.89
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-13	245.80	1,325.91
Central Fire Station	4109 Wilbarger	121-125	Jan-13	76.80	471.63
Fire Dept. Storage	1829 Marshall	121-125	Jan-13	17.00	134.36
New Visions	2329 McKinney	5149-5355-199	Feb-13	21.80	174.96
New Visions	2329 McKinney	5149-5355-199	Jan-13	52.70	365.83

Total Natural Gas

766.00 4,661.77

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jan-13	11.0	45.22	40.20	95.74
Armory Building	510 Marshall	120	Feb-13	0.0	16.62	20.20	25.05
New Police Dept.	1306 Main St.	120	Jan-13	5.0	28.06	28.20	172.33
Eastview Cemetary	Cemetery Shop	122	Feb-13	1.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Feb-13	32.0	139.93	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jan-13	200.0	585.76	-	-
Allingham Park	2120 Nabers	126	Jan-13	0.0	16.62	-	-
Ball Park	Softball Field	126	Jan-13	0.0	16.62	-	-
Ball Park	Ball Park Road #2	126	Jan-13	0.0	16.62	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Jan-13	0.0	16.62	-	-
Buffalo Park	Buffalo Park	126	Jan-13	13.0	50.94	-	-
Camp Cheramanche	3600 Harrison	126	Jan-13	0.0	16.62	-	-
Christine Lyday Park	1200 Houston	126	Feb-13	0.0	16.62	20.20	62.60
City Trees	1500 Main St	126	Jan-13	0.0	16.62	-	-
D.L. Green Park	401 Wilbarger	126	Feb-13	0.0	16.62	-	62.60
Humane Society	2801 Sullivan	126	Feb-13	55.0	171.06	128.20	95.74
Median Sprinklers	3813 Texas St.	126	Jan-13	0.0	16.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jan-13	10.0	42.36	-	-
Median Sprinklers	4630 College Dr.	126	Jan-13	0.0	16.62	-	-
Median Sprinklers	705 Hillcrest	126	Jan-13	0.0	16.62	-	-
Orbison Grounds		126	Jan-13	0.0	16.62	-	-
Orbison Rest Rooms		126	Jan-13	0.0	16.62	-	-
Orbison Trees		126	Jan-13	0.0	16.62	-	-
Pocket Park	1804 Main St.	126	Jan-13	0.0	16.62	-	-
Western Trail Park	1220 Main St	126	Jan-13	0.0	16.62	-	-
City Hall	1725 Wilbarger	250	Jan-13	4.0	25.20	26.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-13	9.0	55.82	-	62.60
Central Fire Station	4109 Wilbarger	121/125	Jan-13	1.0	33.24	20.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jan-13	0.0	16.62	20.20	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Feb-13	0.0	16.62	20.20	62.60

Total City of Vernon

\$ 1,524.20 323.80 867.56

Total Water / Sewer / Garbage

\$2,715.56

TOTAL UTILITY COST

\$51,522.88