

City of Vernon Utility Usage / Paid during MAY, 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	Apr-13	3762	214.62	144.27	16.74
Armory Building	510 Marshall	120	30814020	Apr-13	262	14.95	26.21	1.52
New Police Department	1306 Main St.	120	86077911	Apr-13	14966	853.81	312.05	60.94
Police Department	Security Light	120	86077912	Apr-13	153	8.73	11.54	0.81
Parks	Aquatic Center	124	*08540455	Apr-13	10936	623.90	273.98	45.52
Clubhouse Parking lot lights		126	87288622	Apr-13	160	9.13	12.29	0.85
Lights	Sand Road Park	126	19005840	Apr-13	126	7.19	10.19	0.68
Parks	Orbison Clubhouse	126	*07531550	Apr-13	1591	90.77	164.33	9.32
Parks	Kid League Park Restrooms	126	10237211	Apr-13	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Apr-13	36	2.05	17.53	0.50
Parks	Allingham Park Office	126	18569241	Apr-13	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Apr-13	126	7.19	10.19	0.68
Parks	Allingham Park Lights	126	79841250	Apr-13	567	32.35	37.92	2.87
Parks	D.L. Green Restroom & Lights	126	81348630	Apr-13	398	22.71	31.44	2.12
Parks	Christine Lyday Park	126	81600600	Apr-13	129	7.36	21.11	0.92
Parks	Sand Rd. Soccer Field	126	92595740	Apr-13	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Apr-13	1532	87.40	75.00	7.17
Siren	Antelope & McKinney	149	*07253290	Apr-13	2	0.11	16.22	0.35
Siren	Ross & Morton	149	*09628761	Apr-13	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Apr-13	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Apr-13	3	0.17	16.27	0.36
Siren	Between Indian & Bismark	149	36112611	Apr-13	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Apr-13	3	0.17	16.27	0.36
Siren	High School	149	51792060	Apr-13	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Apr-13	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Apr-13	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Apr-13	5	0.29	16.34	0.38
Storm Siren	4231 Stamps	149	80928930	Apr-13	4	0.23	16.30	0.04
Street Lights	3201 1/2 Sand Rd	149	*00858046	Apr-13	57	3.25	4.31	0.31
Street Lights		149	*04242350	Apr-13	11988	683.92	2,442.57	96.26
Street Lights		149	13464730	Apr-13	100	5.71	7.25	0.52
Street Lights		149	31627540	Apr-13	416	23.73	48.45	2.55
Street Lights		149	67934940	Apr-13	13520	771.32	1,440.54	80.13
Street Lights		149	76857160	Apr-13	29600	1,688.68	2,686.44	165.31
Street Lights		149	91143413	Apr-13	17948	1,023.93	1,874.56	105.56
Street Lights		149	91143414	Apr-13	160	9.13	18.75	0.99
Tennis Courts	High School	149	58418897	Apr-13	260	14.83	165.99	4.54
Tennis Courts		149	89003011	Apr-13	2000	114.10	196.50	11.50
Traffic Light	Wheeler & Wilbarger	149	13396030	Apr-13	110	6.28	20.37	0.84
Traffic Light	1818 Texas	149	29320570	Apr-13	100	5.71	19.99	0.80
Traffic Light	1600 Cumberland	149	39117490	Apr-13	18	1.03	16.84	0.43
Traffic Light	Main & Paradise	149	44930401	Apr-13	107	6.10	20.26	0.82
Traffic Light	2900 Wilbarger	149	70986800	Apr-13	108	6.16	20.30	0.82
Traffic Light	1900 Texas	149	76109211	Apr-13	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Apr-13	19	1.08	16.88	0.43
Western Trail Park	1220 Main St	149	83755038	Apr-13	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Apr-13	3745	213.65	146.63	16.73
Water Pump Station	Sand Road	251	66097400	Apr-13	1464	83.52	157.81	8.71
Water Pump Station	Big Tank	251	71799420	Apr-13	46800	2,669.94	1,049.02	192.16
Water Tower	Sand Road	251	81953030	Apr-13	104	5.93	20.15	0.80
Water Well		251	13549121	Apr-13	70	3.99	18.84	0.66
Water Well #1		251	74896580	Apr-13	0	-	16.15	0.35
Water Well #14		251	22424451	Apr-13	599	34.17	39.18	3.01
Water Well #15	Stadium Drive	251	25953600	Apr-13	803	45.81	47.00	3.93
Water Well #16		251	14610450	Apr-13	712	40.62	43.51	3.51
Water Well #17		251	97933680	Apr-13	614	35.03	39.75	3.09
Water Well #18		251	98939020	Apr-13	1096	62.53	77.41	5.65
Water Well #19	& Brewer St. Siren	251	*05589630	Apr-13	961	54.83	53.07	4.64
Water Well #20		251	88390370	Apr-13	463	26.41	33.94	2.42
Water Well #21		251	28722850	Apr-13	488	27.84	34.90	2.53
Water Well #22	1328 Yucca Lane	251	25865588	Apr-13	483	27.56	34.70	2.51
Water Well #3		251	72020632	Apr-13	67	3.82	18.72	0.65
Water Well #4		251	24271650	Apr-13	0	-	16.15	0.35
Water Well #6		251	94069435	Apr-13	4	0.23	16.30	0.37
Lift Station County Jail		252	60945930	Apr-13	90	5.13	19.61	0.25
Lift Station Spring Hill		252	*07357220	Apr-13	28	1.60	17.23	0.47
Lift Station Vernon Inn		252	74735030	Apr-13	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Apr-13	149600	8,534.68	1,620.66	576.77
WWTP Guard Light		252	*01951792	Apr-13	70	3.99	7.17	0.40
WWTP Lift Station	1500 Enid	252	25559980	Apr-13	13	0.74	16.65	0.41
WWTP Lift Station	West Yanparika	252	34467980	Apr-13	61	3.48	18.49	0.62
WWTP Lift Station	Ferrell	252	49633610	Apr-13	332	18.94	28.91	1.82
WWTP Lift Station	Prince Street	252	51501440	Apr-13	3	0.17	16.27	0.36
WWTP Lift Station	4330 Cannon	252	62320169	Apr-13	93	5.31	19.72	0.76
WWTP Lift Station	D.L. Green	252	67377740	Apr-13	15	0.86	16.73	0.42
WWTP Lift Station	Rayburn Street	252	72608770	Apr-13	56	3.19	18.31	0.60
WWTP Lift Station	3330 Mansard	252	74554741	Apr-13	22	1.26	16.98	0.45
WWTP Office	530 Hwy. 287 E	252	*01951791	Apr-13	767	43.76	45.62	3.77
Central Fire Station	4109 Wilbarger	121/125	67515678	Apr-13	8920	508.89	188.07	36.36
Fire Dept. Parking	1819 Marshall	121/125	95460086	Apr-13	27	1.54	17.19	0.46
Fire Dept. Storage	1829 Marshall	121/125	23088100	Apr-13	1180	67.32	61.49	5.60
Old Municipal Bldg	1816 Main St.	121/125	16046430	Apr-13	160	9.13	22.30	1.07
Kid League Park	Field 3	149.5355.119	*09950140	Apr-13	0	-	179.11	3.88
Kid League Park	Security Light	149.5355.119	27770570	Apr-13	305	17.46	23.08	1.61
Kid League Park	Field #4	149.5355.119	38445530	Apr-13	0	-	135.89	2.94
Kid League Park	Field #1 & #2	149.5355.119	41860450	Apr-13	0	-	175.90	3.80
Kid League Park	Concession Stand	149.5355.119	57623860	Apr-13	99	5.65	50.84	1.45
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Apr-13	609	34.74	188.43	6.27

332,195 \$ 18,951.81 \$ 15,191.13 \$ 1,530.43

Total Direct Energy / Electricity

\$ 35,673.37

**City of Vernon
Utility Usage / Paid during MAY, 2013**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Apr-13	428	73.09
Welcome to Vernon Sign		126	Apr-13	149	38.01
Water Wells	28 wells	251	Apr-13	85083	8349.61
Total Southwest Rural Electric / Electricity				85,660	\$ 8,460.71

Total Electricity

\$ 44,134.08

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	May-13	381.00	262.77
Police Department	1306 Main St - A	120	May-13	24.00	51.78
Police Department	1306 Main St - B	120	May-13	9.00	42.92
Armory Building	510 Marshall	120	May-13	95.00	93.74
City Hall	1725 Wilbarger	250	May-13	72.00	80.14
Wastewater Treatment Plant	530 Hwy. 287 E	252			
Central Fire Station	4109 Wilbarger	121-125			
Fire Dept. Storage	1829 Marshall	121-125	May-13	47.00	65.39
New Visions	2329 McKinney	5149-5355-199	May-13	5.00	43.91
Total Natural Gas				633.00	640.65

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
Buffalo Park	Buffalo Park	126	Apr-13	0.0	18.62	-	-
City Warehouse	2015 Oak St.	119	Apr-13	10.0	44.36	39.20	95.74
Armory Building	510 Marshall	120	May-13	0.0	18.62	21.20	25.05
New Police Dept.	1306 Main St.	120	Apr-13	11.0	47.22	41.20	172.33
Eastview Cemetary	Cemetery Shop	122	May-13	1.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	May-13	27.0	121.08	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Apr-13	53.0	167.34	-	-
Allingham Park	2120 Nabers	126	Apr-13	0.0	18.62	-	191.48
Ball Park	Softball Field	126	Apr-13	0.0	18.62	-	-
Ball Park	Ball Park Road #2	126	Apr-13	138.0	410.44	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Apr-13	0.0	18.62	-	-
Camp Cheramanche	3600 Harrison	126	Apr-13	0.0	18.62	-	-
Christine Lyday Park	1200 Houston	126	May-13	0.0	18.62	21.20	62.60
City Trees	1500 Main St	126	Apr-13	4.0	27.20	-	-
D.L. Green Park	401 Wilbarger	126	May-13	0.0	18.62	-	62.60
Humane Society	2801 Sullivan	126	May-13	28.0	95.84	75.20	95.74
Median Sprinklers	3813 Texas St.	126	Apr-13	0.0	18.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Apr-13	0.0	18.62	-	-
Median Sprinklers	4630 College Dr.	126	Apr-13	0.0	18.62	-	-
Median Sprinklers	705 Hillcrest	126	Apr-13	0.0	18.62	-	-
Orbison Grounds		126	Apr-13	0.0	18.62	-	-
Orbison Rest Rooms		126	Apr-13	0.0	18.62	-	287.22
Orbison Trees		126	Apr-13	0.0	18.62	-	-
Pocket Park	1804 Main St.	126	Apr-13	0.0	18.62	-	-
Western Trail Park	1220 Main St	126	Apr-13	12.0	50.08	-	-
City Hall	1725 Wilbarger	250	Apr-13	4.0	27.20	27.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	May-13	8.0	52.25	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Apr-13	2.0	38.10	23.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Apr-13	0.0	18.62	21.20	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	May-13	0.0	18.62	21.20	62.60
Total City of Vernon					\$ 1,447.10	290.80	1,442.00

Total Water / Sewer / Garbage

\$3,179.90

TOTAL UTILITY COST

\$44,774.73