

City of Vernon
Utility Usage / Paid during JUNE, 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	May-13	5500	313.78	160.25	23.38			
Armory Building	510 Marshall	120	30814020	May-13	315	17.97	28.25	1.75			
New Police Department	1306 Main St.	120	86077911	May-13	15521	885.47	306.22	62.82			
Police Department	Security Light	120	86077912	May-13	153	8.73	11.54	0.81			
Parks	Aquatic Center	124	*08540455	May-13	10726	611.92	274.18	44.77			
Clubhouse Parking lot lights		126	87288622	May-13	160	9.13	12.29	0.85			
Lights	Sand Road Park	126	19005840	May-13	126	7.19	10.19	0.68			
Parks	Orbison Clubhouse	126	*07531550	May-13	1961	111.88	157.43	10.51			
Parks	Kid League Park Restrooms	126	10237211	May-13	0	-	16.15	0.35			
Parks	Orbison Gazebo	126	13156380	May-13	14	0.80	16.68	0.41			
Parks	Allingham Park Office	126	18569241	May-13	0	-	16.15	0.35			
Parks	Orbison Park Lights	126	45829751	May-13	126	7.19	10.19	0.68			
Parks	Allingham Park Lights	126	79841250	May-13	468	26.70	34.13	2.45			
Parks	D.L. Green Restroom & Lights	126	81348630	May-13	406	23.16	31.75	2.15			
Parks	Christine Lyday Park	126	81600600	May-13	824	47.01	47.81	4.02			
Parks	Sand Rd. Soccer Field	126	92595740	May-13	0	-	16.15	0.35			
Radio Tower	3001 Houston	149	67391941	May-13	1763	100.58	83.88	8.19			
Siren	Antelope & McKinney	149	*07253290	May-13	2	0.11	16.22	0.35			
Siren	Ross & Morton	149	*09628761	May-13	0	-	16.15	0.35			
Siren	Roberts & Yamparika	149	32399330	May-13	1	0.06	16.18	0.35			
Siren	Eagle & Wichita	149	34394390	May-13	3	0.17	16.27	0.36			
Siren	Between Indian & Bismark	149	36112611	May-13	1	0.06	16.18	0.35			
Siren	Pearl Street	149	36667780	May-13	2	0.11	16.22	0.35			
Siren	High School	149	51792060	May-13	1	0.06	16.18	0.35			
Siren	5115 Cottonwood Lane	149	57689708	May-13	0	-	16.15	0.03			
Siren	South Sand Road	149	58956770	May-13	1	0.06	16.18	0.35			
Siren	Exhibit Building	149	65126370	May-13	6	0.34	16.37	0.38			
Storm Siren	4231 Stamps	149	80928930	May-13	0	-	16.15	0.03			
Street Lights	3201 1/2 Sand Rd	149	*00858046	May-13	57	3.25	4.31	0.31			
Street Lights		149	*04242350	May-13	12123	691.62	2,469.98	97.34			
Street Lights		149	13464730	May-13	100	5.71	7.25	0.52			
Street Lights		149	31627540	May-13	416	23.73	48.45	2.55			
Street Lights		149	67934940	May-13	13520	771.32	1,440.54	80.13			
Street Lights		149	76857160	May-13	29600	1,688.68	2,686.44	165.31			
Street Lights		149	91143413	May-13	17782	1,014.46	1,859.32	104.62			
Street Lights		149	91143414	May-13	160	9.13	18.75	0.99			
Tennis Courts	High School	149	58418897	May-13	1096	62.53	137.39	6.95			
Tennis Courts		149	89003011	May-13	640	36.51	192.76	6.48			
Traffic Light	Wheeler & Wilbarger	149	13396030	May-13	98	5.59	19.91	0.79			
Traffic Light	1818 Texas	149	29320570	May-13	106	6.05	20.22	0.82			
Traffic Light	1600 Cumberland	149	39117490	May-13	19	1.08	16.88	0.43			
Traffic Light	Main & Paradise	149	44930401	May-13	103	5.88	20.10	0.80			
Traffic Light	2900 Wilbarger	149	70986800	May-13	104	5.93	20.15	0.80			
Traffic Light	1900 Texas	149	76109211	May-13	0	-	16.15	0.35			
Traffic Light	Fannin & Pease	149	82710731	May-13	15	0.86	16.73	0.42			
Western Trail Park	1220 Main St	149	83755038	May-13	0	-	16.15	0.35			
City Hall	1725 Wilbarger	250	29361770	May-13	5663	323.07	159.89	23.97			
Water Pump Station	Sand Road	251	66097400	May-13	580	33.09	142.94	5.20			
Water Pump Station	Big Tank	251	71799420	May-13	56000	3,194.80	1,017.78	224.81			
Water Tower	Sand Road	251	81953030	May-13	100	5.71	19.99	0.80			
Water Well		251	13549121	May-13	9	0.51	16.50	0.39			
Water Well #1		251	74896580	May-13	0	-	16.15	0.35			
Water Well #14		251	22424451	May-13	1015	57.91	55.15	4.87			
Water Well #15	Stadium Drive	251	25953600	May-13	1386	79.07	69.40	6.52			
Water Well #16		251	14610450	May-13	1169	66.69	61.06	5.56			
Water Well #17		251	97933680	May-13	1021	58.25	55.37	4.89			
Water Well #18		251	98939020	May-13	2127	121.35	78.61	9.40			
Water Well #19	& Brewer St. Siren	251	*05589630	May-13	1782	101.78	84.70	8.30			
Water Well #20		251	88390370	May-13	1154	65.84	60.48	5.48			
Water Well #21		251	28722850	May-13	1023	58.36	55.46	4.89			
Water Well #22	1328 Yucca Lane	251	25865588	May-13	829	47.29	48.00	4.04			
Water Well #3		251	72020632	May-13	40	2.28	17.70	0.52			
Water Well #4		251	24271650	May-13	0	-	16.15	0.35			
Water Well #6		251	94069435	May-13	8	0.46	16.47	0.39			
Lift Station County Jail		252	60945930	May-13	85	4.85	19.43	0.24			
Lift Station Spring Hill		252	*07357220	May-13	30	1.71	17.30	0.49			
Lift Station Vernon Inn		252	74735030	May-13	0	-	16.15	0.35			
Wastewater Treatment Plant		252	53623730	May-13	144600	8,249.43	1,485.91	555.76			
WWTP Guard Light		252	*01951792	May-13	70	3.99	7.17	0.40			
WWTP Lift Station	1500 Enid	252	25559980	May-13	12	0.68	16.61	0.40			
WWTP Lift Station	West Yanparika	252	34467980	May-13	59	3.37	18.42	0.62			
WWTP Lift Station	Ferrell	252	49633610	May-13	301	17.17	27.72	1.70			
WWTP Lift Station	Prince Street	252	51501440	May-13	3	0.17	16.27	0.36			
WWTP Lift Station	4330 Cannon	252	62320169	May-13	84	4.79	19.38	0.73			
WWTP Lift Station	D.L. Green	252	67377740	May-13	12	0.68	16.61	0.40			
WWTP Lift Station	Rayburn Street	252	72608770	May-13	29	1.65	17.27	0.47			
WWTP Lift Station	3330 Mansard	252	74554741	May-13	22	1.26	16.98	0.45			
WWTP Office	530 Hwy. 287 E	252	*01951791	May-13	1117	63.72	59.07	5.32			
Central Fire Station	4109 Wilbarger	121/125	67515678	May-13	10080	575.06	205.20	40.95			
Fire Dept. Parking	1819 Marshall	121/125	95460086	May-13	147	8.39	21.80	1.00			
Fire Dept. Storage	1829 Marshall	121/125	23088100	May-13	881	50.26	50.00	4.28			
Old Municipal Bldg	1816 Main St.	121/125	16046430	May-13	240	13.69	25.38	1.40			
Kid League Park	Field 3	149.5355.119	*09950140	May-13	320	18.26	349.82	8.72			
Kid League Park	Security Light	149.5355.119	27770570	May-13	306	17.46	23.08	1.61			
Kid League Park	Field #4	149.5355.119	38445530	May-13	400	22.82	263.94	7.16			
Kid League Park	Field #1 & #2	149.5355.119	41860450	May-13	160	9.13	345.34	8.06			
Kid League Park	Concession Stand	149.5355.119	57623860	May-13	1381	78.79	79.72	6.73			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	May-13	893	50.95	119.43	5.82			
					349,157	\$	19,919.55	\$	15,652.77	\$	1,601.88

Total Direct Energy / Electricity

\$ 37,174.20

City of Vernon
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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	May-13	408	74.61
Welcome to Vernon Sign		126	May-13	161	40.34
Water Wells	28 wells	251	May-13	80304	8700.77
Total Southwest Rural Electric / Electricity				80,873	\$ 8,815.72

Total Electricity

\$ 45,989.92

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	May-13	407.00	278.13
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120	Jun-13	2.00	38.88
Armory Building	510 Marshall	120			
City Hall	1725 Wilbarger	250			
Wastewater Treatment Plant	530 Hwy. 287 E	252	May-13	1747.00	988.02
Central Fire Station	4109 Wilbarger	121-125	Jun-13	48.00	68.33
Fire Dept. Storage	1829 Marshall	121-125	Jun-13	19.00	49.76
New Visions	2329 McKinney	5149-5355-199	Jun-13	5.00	44.16
Total Natural Gas				2228.00	1,467.28

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	May-13	11.0	47.22	41.20	95.74
Armory Building	510 Marshall	120	Jun-13	0.0	18.62	21.20	25.05
New Police Dept.	1306 Main St.	120	May-13	4.0	27.20	27.20	172.33
Eastview Cemetary	Cemetery Shop	122	Jun-13	0.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jun-13	110.0	433.99	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	May-13	116.0	347.52	-	100.20
Allingham Park	2120 Nabers	126	May-13	2.0	21.48	-	191.48
Ball Park	Softball Field	126	May-13	8.0	38.64	-	-
Ball Park	Ball Park Road #2	126	May-13	207.0	607.78	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	May-13	0.0	18.62	-	-
Buffalo Park	Buffalo Park	126	May-13	5.0	30.06	-	-
Camp Cheramanche	3600 Harrison	126	May-13	0.0	18.62	-	-
Christine Lyday Park	1200 Houston	126	Jun-13	0.0	18.62	21.20	62.60
City Trees	1500 Main St	126	May-13	5.0	30.06	-	-
D.L. Green Park	401 Wilbarger	126	Jun-13	0.0	18.62	-	62.60
Humane Society	2801 Sullivan	126	Jun-13	54.0	170.20	127.20	95.74
Median Sprinklers	3813 Texas St.	126	May-13	0.0	18.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	May-13	0.0	18.62	-	-
Median Sprinklers	4630 College Dr.	126	May-13	0.0	18.62	-	-
Median Sprinklers	705 Hillcrest	126	May-13	0.0	18.62	-	-
Orbison Grounds		126	May-13	8.0	38.64	-	-
Orbison Rest Rooms		126	May-13	0.0	18.62	-	287.22
Orbison Trees		126	May-13	0.0	18.62	-	-
Pocket Park	1804 Main St.	126	May-13	0.0	18.62	-	-
Western Trail Park	1220 Main St	126	May-13	30.0	101.56	-	-
City Hall	1725 Wilbarger	250	May-13	3.0	24.34	25.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-13	10.0	59.39	-	95.74
Central Fire Station	4109 Wilbarger	121/125	May-13	1.0	35.24	21.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	May-13	1.0	18.62	21.20	95.74
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jun-13	0.0	18.62	21.20	62.60
Total City of Vernon					\$ 2,304.83	326.80	1,637.94

Total Water / Sewer / Garbage

\$4,269.57

TOTAL UTILITY COST

\$47,457.20