

City of Vernon
Utility Usage / Paid during JULY, 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	Jun-13	7593	433.18	166.45	31.09
Armory Building	510 Marshall	120	30814020	Jun-13	266	15.18	26.38	1.54
New Police Department	1306 Main St.	120	86077911	Jun-13	22735	1,297.03	347.89	89.86
Police Department	Security Light	120	86077912	Jun-13	153	8.73	11.54	0.81
Parks	Aquatic Center	124	*08540455	Jun-13	21642	1,234.68	422.92	87.51
Clubhouse Parking lot lights		126	87288622	Jun-13	160	9.13	12.29	0.85
Lights	Sand Road Park	126	19005840	Jun-13	126	7.19	10.19	0.68
Parks	Orbison Clubhouse	126	*07531550	Jun-13	4333	247.20	158.03	19.11
Parks	Kid League Park Restrooms	126	10237211	Jun-13	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Jun-13	7	0.40	16.41	0.39
Parks	Allingham Park Office	126	18569241	Jun-13	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Jun-13	126	7.19	10.19	0.68
Parks	Allingham Park Lights	126	79841250	Jun-13	478	27.27	34.51	2.48
Parks	D.L. Green Restroom & Lights	126	81348630	Jun-13	334	19.05	28.98	1.83
Parks	Christine Lyday Park	126	81600600	Jun-13	797	45.47	46.77	3.90
Parks	Sand Rd. Soccer Field	126	92595740	Jun-13	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Jun-13	2043	116.55	94.64	9.44
Siren	Antelope & McKinney	149	*07253290	Jun-13	2	0.11	16.22	0.35
Siren	Ross & Morton	149	*09628761	Jun-13	1	0.06	16.18	0.35
Siren	Roberts & Yamparika	149	32399330	Jun-13	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Jun-13	3	0.17	16.27	0.36
Siren	Between Indian & Bismark	149	36112611	Jun-13	1	0.06	16.18	0.35
Siren	Pearl Street	149	36667780	Jun-13	2	0.11	16.22	0.35
Siren	High School	149	51792060	Jun-13	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Jun-13	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Jun-13	1	0.06	16.18	0.35
Siren	Exhibit Building	149	65126370	Jun-13	5	0.29	16.34	0.38
Storm Siren	4231 Stamps	149	80928930	Jun-13	2	0.11	16.22	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jun-13	57	3.25	4.31	0.31
Street Lights		149	*04242350	Jun-13	12182	694.98	2,481.93	97.81
Street Lights		149	13464730	Jun-13	100	5.71	7.25	0.52
Street Lights		149	67934940	Jun-13	13520	771.32	1,440.54	80.13
Street Lights		149	76857160	Jun-13	29600	1,688.68	2,686.44	165.31
Street Lights		149	91143413	Jun-13	17729	1,011.44	1,851.29	104.26
Street Lights		149	91143414	Jun-13	160	9.13	18.75	0.99
Tennis Courts	High School	149	58418897	Jun-13	968	55.22	167.36	7.13
Tennis Courts		149	89003011	Jun-13	1200	68.46	192.87	8.52
Traffic Light	Wheeler & Wilbarger	149	13396030	Jun-13	100	5.71	19.99	0.80
Traffic Light	1818 Texas	149	29320570	Jun-13	106	6.05	20.22	0.82
Traffic Light	1600 Cumberland	149	39117490	Jun-13	18	1.03	16.84	0.43
Traffic Light	Main & Paradise	149	44930401	Jun-13	103	5.88	20.10	0.80
Traffic Light	2900 Wilbarger	149	70986800	Jun-13	113	6.45	20.49	0.85
Traffic Light	1900 Texas	149	76109211	Jun-13	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Jun-13	14	0.80	16.68	0.41
Western Trail Park	1220 Main St	149	83755038	Jun-13	1	0.06	16.18	0.35
		149	31627540	Jun-13	416	23.73	48.45	2.55
City Hall	1725 Wilbarger	250	29361770	Jun-13	7021	400.55	191.57	29.57
Water Pump Station	Sand Road	251	66097400	Jun-13	375	21.39	142.07	4.43
Water Pump Station	Big Tank	251	71799420	Jun-13	46000	2,624.30	959.97	187.34
Water Tower	Sand Road	251	81953030	Jun-13	111	6.33	20.41	0.84
Water Well		251	13549121	Jun-13	80	4.56	19.23	0.70
Water Well #1		251	74896580	Jun-13	0	-	16.15	0.35
Water Well #14		251	22424451	Jun-13	1369	78.10	68.74	6.44
Water Well #15	Stadium Drive	251	25953600	Jun-13	1726	98.47	82.46	8.04
Water Well #16		251	14610450	Jun-13	1543	88.03	75.44	7.22
Water Well #17		251	97933680	Jun-13	1353	77.19	68.13	6.36
Water Well #18		251	98939020	Jun-13	2854	162.82	78.60	12.04
Water Well #19	& Brewer St. Siren	251	*05589630	Jun-13	1113	63.50	58.90	5.31
Water Well #20		251	88390370	Jun-13	1518	86.60	74.47	7.11
Water Well #21		251	28722850	Jun-13	1467	83.69	72.52	6.89
Water Well #22	1328 Yucca Lane	251	25865588	Jun-13	5752	62.81	58.45	5.26
Water Well #3		251	72020632	Jun-13	75	4.28	19.04	0.69
Water Well #4		251	24271650	Jun-13	0	-	16.15	0.35
Water Well #6		251	94069435	Jun-13	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Jun-13	94	5.36	19.76	0.26
Lift Station Spring Hill		252	*07357220	Jun-13	26	1.48	17.14	0.46
Lift Station Vernon Inn		252	74735030	Jun-13	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Jun-13	131800	7,519.19	1,397.98	507.50
WWTP Guard Light		252	*01951792	Jun-13	70	3.99	7.17	0.40
WWTP Lift Station	1500 Enid	252	25559980	Jun-13	12	0.68	16.61	0.40
WWTP Lift Station	West Yanparika	252	34467980	Jun-13	44	2.51	17.85	0.54
WWTP Lift Station	Ferrell	252	49633610	Jun-13	235	13.41	25.19	1.39
WWTP Lift Station	Prince Street	252	51501440	Jun-13	3	0.17	16.27	0.36
WWTP Lift Station	4330 Cannon	252	62320169	Jun-13	109	6.22	20.33	0.83
WWTP Lift Station	D.L. Green	252	67377740	Jun-13	15	0.86	16.73	0.42
WWTP Lift Station	Rayburn Street	252	72608770	Jun-13	24	1.37	17.08	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Jun-13	24	1.37	17.08	0.46
WWTP Office	530 Hwy. 287 E	252	*01951791	Jun-13	1490	85.00	73.39	6.99
Central Fire Station	4109 Wilbarger	121/125	67515678	Jun-13	14040	800.98	221.74	55.62
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jun-13	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jun-13	861	49.12	49.24	4.18
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jun-13	320	18.26	28.44	1.77
Kid League Park	Field 3	149.5355.119	*09950140	Jun-13	80	4.56	348.46	7.83
Kid League Park	Security Light	149.5355.119	27770570	Jun-13	306	17.46	23.08	1.61
Kid League Park	Field #4	149.5355.119	38445530	Jun-13	0	-	255.43	5.53
Kid League Park	Field #1 & #2	149.5355.119	41860450	Jun-13	0	-	287.66	6.22
Kid League Park	Concession Stand	149.5355.119	57623860	Jun-13	1984	113.19	78.81	8.89
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jun-13	3037	173.26	221.87	15.80

364,128 \$ 20,508.18 \$ 15,907.80 \$ 1,644.72

Total Direct Energy / Electricity

\$ 38,060.70

City of Vernon
Utility Usage / Paid during JULY, 2013

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jun-13	447	78.32
Welcome to Vernon Sign		126	Jun-13	115	35.96
Water Wells	28 wells	251	Jun-13	103981	11,105.25
Total Southwest Rural Electric / Electricity				104,543	\$ 11,219.53

Total Electricity

\$ 49,280.23

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119			
Police Department	1306 Main St - A	120	Jun-13	0.00	37.60
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Jun-13	0.00	37.60
City Hall	1725 Wilbarger	250	Jun-13	6.00	41.45
City Hall	1725 Wilbarger	250	Jul-13	6.00	41.62
Wastewater Treatment Plant	530 Hwy. 287 E	252			
Central Fire Station	4109 Wilbarger	121-125	Jul-13	50.00	70.27
Fire Dept. Storage	1829 Marshall	121-125	Jul-13	21.00	51.39
New Visions	2329 McKinney	5149-5355-199	Jul-13	5.00	44.34
Total Natural Gas				88.00	324.27

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jun-13	11.0	47.22	41.20	95.74
Armory Building	510 Marshall	120	Jul-13	0.0	18.62	21.20	25.05
New Police Dept.	1306 Main St.	120	Jun-13	3.0	24.34	25.20	172.33
Eastview Cemetary	Cemetery Shop	122	Jul-13	0.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jul-13	220.0	848.69	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jun-13	154.0	456.20	-	100.20
Allingham Park	2120 Nabers	126	Jun-13	0.0	18.62	-	191.48
Ball Park	Softball Field	126	Jun-13	0.0	18.62	-	-
Ball Park	Ball Park Road #2	126	Jun-13	230.0	673.56	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Jun-13	0.0	18.62	-	-
Buffalo Park	Buffalo Park	126	Jun-13	152.0	450.48	-	-
Camp Cheramanche	3600 Harrison	126	Jun-13	4.0	27.20	-	-
Christine Lyday Park	1200 Houston	126	Jul-13	0.0	18.62	21.20	62.60
City Trees	1500 Main St	126	Jun-13	3.0	24.34	-	-
D.L. Green Park	401 Wilbarger	126	Jul-13	0.0	18.62	-	62.60
Humane Society	2801 Sullivan	126	Jul-13	57.0	178.78	133.20	95.74
Median Sprinklers	3813 Texas St.	126	Jun-13	0.0	18.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jun-13	33.0	110.14	-	-
Median Sprinklers	4630 College Dr.	126	Jun-13	0.0	18.62	-	-
Median Sprinklers	705 Hillcrest	126	Jun-13	0.0	18.62	-	-
Orbison Grounds		126	Jun-13	5.0	30.06	-	-
Orbison Rest Rooms		126	Jun-13	3.0	24.34	-	287.22
Orbison Trees		126	Jun-13	0.0	18.62	-	-
Pocket Park	1804 Main St.	126	Jun-13	0.0	18.62	-	-
Western Trail Park	1220 Main St	126	Jun-13	26.0	90.12	-	-
City Hall	1725 Wilbarger	250	Jun-13	4.0	27.20	27.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-13	8.0	52.25	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Jun-13	5.0	46.68	29.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jun-13	0.0	18.62	21.20	95.74
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jul-13	7.0	35.78	33.20	62.60
Total City of Vernon					\$ 3,401.65	352.80	1,637.94

Total Water / Sewer / Garbage

\$5,392.39

TOTAL UTILITY COST

\$49,604.50