

City of Vernon Utility Usage / Paid during August, 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	Jul-13	8383	478.25	182.41	34.29
Armory Building	510 Marshall	120	30814020	Jul-13	404	23.05	31.68	2.15
New Police Department	1306 Main St.	120	86077911	Jul-13	25807	1,472.29	355.21	101.13
Police Department	Security Light	120	86077912	Jul-13	153	8.73	11.54	0.81
Parks	Aquatic Center	124	*08540455	Jul-13	33355	1,902.90	435.95	130.21
Clubhouse Parking lot lights		126	87288622	Jul-13	160	9.13	12.29	0.85
Kid League Park	Field 3	126	*09950140	Jul-13	80	4.56	447.71	9.98
Kid League Park	Security Light	126	27770570	Jul-13	370	21.11	27.68	1.95
Kid League Park	Field #4	126	38445530	Jul-13	160	9.12	333.38	7.79
Kid League Park	Field #1 & #2	126	41860450	Jul-13	160	9.12	439.03	10.07
Kid League Park	Concession Stand	126	57623860	Jul-13	0	-	82.33	1.75
Lights	Sand Road Park	126	19005840	Jul-13	126	7.19	10.19	0.68
Parks	Orbison Clubhouse	126	*07531550	Jul-13	5453	311.09	166.64	23.35
Parks	Kid League Park Restrooms	126	10237211	Jul-13	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Jul-13	2433	2.91	18.11	0.58
Parks	Allingham Park Office	126	18569241	Jul-13	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Jul-13	126	7.19	10.19	0.68
Parks	Allingham Park Lights	126	79841250	Jul-13	429	24.47	32.63	2.26
Parks	D.L. Green Restroom & Lights	126	81348630	Jul-13	360	20.54	29.98	1.96
Parks	Christine Lyday Park	126	81600600	Jul-13	789	45.01	46.46	3.87
Parks	Sand Rd. Soccer Field	126	92595740	Jul-13	5	0.29	16.34	0.38
Radio Tower	3001 Houston	149	67391941	Jul-13	1990	113.53	92.60	9.21
Siren	Antelope & McKinney	149	*07253290	Jul-13	2	0.11	16.22	0.35
Siren	Ross & Morton	149	*09628761	Jul-13	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Jul-13	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Jul-13	3	0.17	16.27	0.36
Siren	Between Indian & Bismark	149	36112611	Jul-13	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Jul-13	2	0.11	16.22	0.35
Siren	High School	149	51792060	Jul-13	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Jul-13	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Jul-13	0	-	16.15	0.03
Siren	Exhibit Buidling	149	65126370	Jul-13	4	0.23	16.30	0.37
Storm Siren	4231 Stamps	149	80928930	Jul-13	5	0.29	16.34	0.04
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jul-13	57	3.25	4.31	0.31
Street Lights		149	*04242350	Jul-13	12216	696.92	2,488.85	98.09
Street Lights		149	13464730	Jul-13	100	5.71	7.25	0.52
Street Lights		149	31627540	Jul-13	416	23.73	48.45	2.55
Street Lights		149	67934940	Jul-13	13520	771.32	1,440.54	80.13
Street Lights		149	76857160	Jul-13	29600	1,688.68	2,686.44	165.31
Street Lights		149	91143413	Jul-13	5110	1,005.22	1,842.40	103.66
Street Lights		149	91143414	Jul-13	160	9.13	18.75	0.99
Tennis Courts	High School	149	58418897	Jul-13	602	34.34	136.39	5.13
Tennis Courts		149	89003011	Jul-13	880	50.20	192.50	7.35
Traffic Light	Wheeler & Wilbarger	149	13396030	Jul-13	106	6.05	20.22	0.82
Traffic Light	1818 Texas	149	29320570	Jul-13	150	5.99	20.18	0.81
Traffic Light	1600 Cumberland	149	39117490	Jul-13	20	1.14	16.91	0.44
Traffic Light	Main & Paradise	149	44930401	Aug-13	107	6.10	20.26	0.82
Traffic Light	2900 Wilbarger	149	70986800	Jul-13	105	5.99	20.18	0.81
Traffic Light	1900 Texas	149	76109211	Jul-13	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Jul-13	14	0.80	16.68	0.41
Western Trail Park	1220 Main St	149	83755038	Jul-13	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Jul-13	7135	407.05	192.25	30.00
Water Pump Station	Sand Road	251	66097400	Jul-13	956	54.54	163.05	6.98
Water Pump Station	Big Tank	251	71799420	Jul-13	50200	2,863.91	978.82	202.96
Water Tower	Sand Road	251	81953030	Jul-13	104	5.93	20.15	0.80
Water Well		251	13549121	Jul-13	254	14.49	25.91	1.48
Water Well #1		251	74896580	Jul-13	37	2.11	17.57	0.51
Water Well #14		251	22424451	Jul-13	1960	111.82	91.46	9.07
Water Well #15	Stadium Drive	251	25953600	Jul-13	859	49.01	49.14	4.18
Water Well #16		251	14610450	Jul-13	2881	164.36	126.83	13.18
Water Well #17		251	97933680	Jul-13	2620	149.47	116.81	12.02
Water Well #18		251	98939020	Jul-13	3200	182.56	79.64	13.32
Water Well #19	& Brewer St. Siren	251	*05589630	Jul-13	3360	191.69	145.26	15.32
Water Well #20		251	88390370	Jul-13	742	42.33	44.66	3.64
Water Well #21		251	28722850	Jul-13	725	41.36	44.00	3.57
Water Well #22	1328 Yucca Lane	251	25865588	Jul-13	2127	121.35	97.87	9.82
Water Well #3		251	72020632	Jul-13	233	13.29	25.09	1.39
Water Well #4		251	24271650	Jul-13	100	5.71	19.99	0.80
Water Well #6		251	94069435	Jul-13	92	5.25	19.69	0.76
Lift Station County Jail		252	60945930	Jul-13	86	4.91	19.46	0.24
Lift Station Spring Hill		252	*07357220	Jul-13	23	1.31	17.03	0.45
Lift Station Vernon Inn		252	74735030	Jul-13	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	53623730	Jul-13	122000	6,960.10	1,537.05	475.02
WWTP Guard Light		252	*01951792	Jul-13	70	3.99	7.17	0.40
WWTP Lift Station	1500 Enid	252	25559980	Jul-13	13	0.74	16.65	0.41
WWTP Lift Station	West Yanparika	252	34467980	Jul-13	26	1.48	17.14	0.46
WWTP Lift Station	Ferrell	252	49633610	Jul-13	219	12.49	24.56	1.32
WWTP Lift Station	Prince Street	252	51501440	Jul-13	2	0.11	16.22	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Jul-13	122	6.96	20.83	0.88
WWTP Lift Station	D.L. Green	252	67377740	Jul-13	16	0.91	16.76	0.42
WWTP Lift Station	Rayburn Street	252	72608770	Jul-13	24	1.37	17.08	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Jul-13	21	1.20	16.95	0.44
WWTP Office	530 Hwy. 287 E	252	*01951791	Jul-13	1732	98.81	82.68	8.06
Central Fire Station	4109 Wilbarger	121/125	67515678	Jul-13	13800	787.29	233.82	55.03
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jul-13	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jul-13	2208	125.97	100.98	10.19
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jul-13	80	4.56	19.23	0.70
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jul-13	6040	344.58	197.42	26.13

367,990	\$	21,569.03	\$	16,657.06	\$	1,728.21
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Total Direct Energy / Electricity

\$ 39,954.30

City of Vernon
Utility Usage / Paid during August, 2013

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-13	566	89.67
Welcome to Vernon Sign		126	Jul-13	138	38.15
Water Wells	28 wells	251	Jul-13	105269	10,954.17
Total Southwest Rural Electric / Electricity				105,973	\$ 11,081.99

Total Electricity

\$ 51,036.29

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-13	89.00	194.12
Police Department	1306 Main St - A	120	Jul-13	0.00	37.71
Police Department	1306 Main St - B	120	Jul-13	2.00	39.01
Armory Building	510 Marshall	120	Jul-13	0.00	37.71
City Hall	1725 Wilbarger	250			
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-13	553.00	1,200.13
Central Fire Station	4109 Wilbarger	121-125	Aug-13	38.00	62.62
Fire Dept. Storage	1829 Marshall	121-125	Aug-13	19.00	49.97
New Visions	2329 McKinney	5149-5355-199			
Total Natural Gas				701.00	1,621.27

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jul-13	10.0	44.36	39.20	95.74
Armory Building	510 Marshall	120	Aug-13	0.0	18.62	21.20	25.05
New Police Dept.	1306 Main St.	120	Jul-13	5.0	30.06	29.20	172.33
Eastview Cemetary	Cemetery Shop	122	Aug-13	1.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Aug-13	94.0	373.67	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jul-13	212.0	622.08	-	100.20
Allingham Park	2120 Nabers	126	Jul-13	4.0	27.20	-	191.48
Ball Park	Softball Field	126	Jul-13	1.0	18.62	-	-
Ball Park	Ball Park Road #2	126	Jul-13	0.0	18.62	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Jul-13	0.0	18.62	-	-
Buffalo Park	Buffalo Park	126	Jul-13	160.0	473.36	-	-
Camp Cheramanche	3600 Harrison	126	Jul-13	0.0	18.62	-	-
Christine Lyday Park	1200 Houston	126	Aug-13	0.0	18.62	21.20	62.60
City Trees	1500 Main St	126	Jul-13	3.0	24.34	-	-
D.L. Green Park	401 Wilbarger	126	Aug-13	0.0	18.62	-	62.60
Humane Society	2801 Sullivan	126	Aug-13	43.0	138.74	105.20	95.74
Median Sprinklers	3813 Texas St.	126	Jul-13	0.0	18.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jul-13	5.0	30.06	-	-
Median Sprinklers	4630 College Dr.	126	Jul-13	0.0	18.62	-	-
Median Sprinklers	705 Hillcrest	126	Jul-13	0.0	18.62	-	-
Orbison Grounds		126	Jul-13	21.0	75.82	-	-
Orbison Rest Rooms		126	Jul-13	0.0	18.62	-	287.22
Orbison Trees		126	Jul-13	0.0	18.62	-	-
Pocket Park	1804 Main St.	126	Jul-13	0.0	18.62	-	-
Western Trail Park	1220 Main St	126	Jul-13	38.0	124.44	-	-
City Hall	1725 Wilbarger	250	Jul-13	4.0	27.20	27.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-13	4.0	37.97	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Jul-13	3.0	40.96	25.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jul-13	0.0	18.62	21.20	95.74
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Aug-13	3.0	24.34	25.20	62.60
Total City of Vernon					\$ 2,386.11	314.80	1,637.94

Total Water / Sewer / Garbage

\$4,338.85

TOTAL UTILITY COST

\$52,657.56