

City of Vernon Utility Usage / Paid during September, 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	Aug-13	7921	451.89	172.19	32.40
Armory Building	510 Marshall	120	30814020	Aug-13	373	21.28	30.48	2.01
New Police Department	1306 Main St.	120	86077911	Aug-13	21336	1,217.22	377.42	85.43
Police Department	Security Light	120	86077912	Aug-13	153	8.73	11.54	0.81
Parks	Aquatic Center	124	*08540455	Aug-13	30563	1,743.62	431.63	120.01
Clubhouse Parking lot lights		126	87288622	Aug-13	160	9.13	12.29	0.85
Kid League Park	Field 3	126	*09950140	Aug-13	0	-	-	-
Kid League Park	Security Light	126	27770570	Aug-13	0	-	-	-
Kid League Park	Field #4	126	38445530	Aug-13	0	-	-	-
Kid League Park	Field #1 & #2	126	41860450	Aug-13	0	-	-	-
Kid League Park	Concession Stand	126	57623860	Aug-13	670	38.22	29.60	3.06
Kid League Park	Concession Stand	126	57623860	Jul-13	2149	122.60	-	7.82
Lights	Sand Road Park	126	19005840	Aug-13	126	7.19	10.19	0.68
Parks	Orbison Clubhouse	126	*07531550	Aug-13	5182	295.63	152.51	22.07
Parks	Kid League Park Restrooms	126	10237211	Aug-13	7	0.40	16.41	0.39
Parks	Orbison Gazebo	126	13156380	Aug-13	156	8.90	22.14	1.06
Parks	Allingham Park Office	126	18569241	Aug-13	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Aug-13	126	7.19	10.19	0.68
Parks	Allingham Park Lights	126	79841250	Aug-13	396	22.59	31.37	2.11
Parks	D.L. Green Restroom & Lights	126	81348630	Aug-13	459	26.19	33.77	2.40
Parks	Christine Lyday Park	126	81600600	Aug-13	829	47.29	48.00	4.04
Parks	Sand Rd. Soccer Field	126	92595740	Aug-13	19	1.08	16.88	0.43
Radio Tower	3001 Houston	149	67391941	Aug-13	2164	123.46	97.98	9.99
Siren	Antelope & McKinney	149	*07253290	Aug-13	1	0.06	16.18	0.35
Siren	Ross & Morton	149	*09628761	Aug-13	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Aug-13	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Aug-13	3	0.17	16.27	0.36
Siren	Between Indian & Bismark	149	36112611	Aug-13	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Aug-13	2	0.11	16.22	0.35
Siren	High School	149	51792060	Aug-13	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Aug-13	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Aug-13	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Aug-13	5	0.29	16.34	0.38
Storm Siren	4231 Stamps	149	80928930	Aug-13	5	0.29	20.63	0.05
Street Lights	3201 1/2 Sand Rd	149	*00858046	Aug-13	57	3.25	4.31	0.31
Street Lights		149	*04242350	Aug-13	12236	698.06	2,492.95	98.23
Street Lights		149	13464730	Aug-13	100	5.71	7.25	0.52
Street Lights		149	31627540	Aug-13	416	23.73	48.45	2.55
Street Lights		149	67934940	Aug-13	13520	771.32	1,440.54	80.13
Street Lights		149	76857160	Aug-13	29600	1,688.68	2,686.44	165.31
Street Lights		149	91143413	Aug-13	17570	1,002.37	1,837.15	103.37
Street Lights		149	91143414	Aug-13	160	9.13	18.75	0.99
Tennis Courts	High School	149	58418897	Aug-13	338	19.28	163.40	4.75
Tennis Courts		149	89003011	Aug-13	2000	114.10	193.81	11.43
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-13	96	5.48	19.84	0.77
Traffic Light	1818 Texas	149	29320570	Aug-13	110	6.28	20.37	0.84
Traffic Light	1600 Cumberland	149	39117490	Aug-13	18	1.03	16.84	0.43
Traffic Light	Main & Paradise	149	44930401	Aug-13	105	5.99	20.11	0.81
Traffic Light	2900 Wilbarger	149	70986800	Aug-13	102	5.82	20.07	0.80
Traffic Light	1900 Texas	149	76109211	Aug-13	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Aug-13	18	1.03	16.84	0.43
Western Trail Park	1220 Main St	149	83755038	Aug-13	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Aug-13	6981	398.27	183.85	29.36
Water Pump Station	Sand Road	251	66097400	Aug-13	1058	60.36	158.86	7.27
Water Pump Station	Big Tank	251	71799420	Aug-13	45000	2,567.25	813.11	180.55
Water Tower	Sand Road	251	81953030	Aug-13	89	5.08	19.57	0.75
Water Well		251	13549121	Aug-13	294	16.77	27.45	1.66
Water Well #1		251	74896580	Aug-13	0	-	16.15	0.35
Water Well #14		251	22424451	Aug-13	2125	121.23	97.79	9.80
Water Well #15	Stadium Drive	251	25953600	Aug-13	309	17.63	28.01	1.74
Water Well #16		251	14610450	Aug-13	3157	180.11	137.44	14.40
Water Well #17		251	97933680	Aug-13	2905	165.73	127.76	13.29
Water Well #18		251	98939020	Aug-13	4578	261.17	80.59	18.32
Water Well #19	& Brewer St. Siren	251	*05589630	Aug-13	4040	230.48	171.38	18.33
Water Well #20		251	88390370	Aug-13	228	13.01	24.90	1.36
Water Well #21		251	28722850	Aug-13	257	14.66	26.03	1.49
Water Well #22	1328 Yucca Lane	251	25865588	Aug-13	2430	138.63	109.51	11.16
Water Well #3		251	72020632	Aug-13	286	16.32	27.14	1.62
Water Well #4		251	24271650	Aug-13	313	17.86	28.18	1.75
Water Well #6		251	94069435	Aug-13	174	9.93	22.83	1.13
Lift Station County Jail		252	60945930	Aug-13	88	5.02	19.54	0.25
Lift Station Spring Hill		252	*07357220	Aug-13	24	1.37	17.08	0.46
Lift Station Vernon Inn		252	74735030	Aug-13	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Aug-13	129200	7,370.86	1,450.85	499.23
WWTP Guard Light		252	*01951792	Aug-13	70	3.99	7.17	0.40
WWTP Lift Station	1500 Enid	252	25559980	Aug-13	7	0.40	16.41	0.39
WWTP Lift Station	West Yanparika	252	34467980	Aug-13	20	1.14	16.91	0.44
WWTP Lift Station	Ferrell	252	49633610	Aug-13	220	12.55	24.60	1.33
WWTP Lift Station	Prince Street	252	51501440	Aug-13	3	0.17	16.27	0.36
WWTP Lift Station	4330 Cannon	252	62320169	Aug-13	97	5.53	19.88	0.79
WWTP Lift Station	D.L. Green	252	67377740	Aug-13	16	0.91	16.76	0.42
WWTP Lift Station	Rayburn Street	252	72608770	Aug-13	31	1.77	17.35	0.49
WWTP Lift Station	3330 Mansard	252	74554741	Aug-13	20	1.14	16.91	0.44
WWTP Office	530 Hwy. 287 E	252	*01951791	Aug-13	1780	101.55	84.53	8.27
Central Fire Station	4109 Wilbarger	121/125	67515678	Aug-13	14160	807.83	234.76	56.36
Fire Dept. Parking	1819 Marshall	121/125	95460086	Aug-13	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Aug-13	1000	57.05	54.57	4.81
Old Municipal Bldg	1816 Main St.	121/125	16046430	Aug-13	80	4.56	19.23	0.70
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Aug-13	679	38.74	135.69	5.41

370,970	\$	21,163.86	\$	15,044.06	\$	1,667.81
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Total Direct Energy / Electricity

\$ 37,875.73

City of Vernon
Utility Usage / Paid during September, 2013

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Aug-13	21-Oct	98.62
Welcome to Vernon Sign		126	Aug-13		37.29
Water Wells	28 wells	251	Aug-13	84886	9,011.49
Total Southwest Rural Electric / Electricity				85,675	\$ 9,147.40

Total Electricity

\$ 47,023.13

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Aug-13	98.00	102.58
Police Department	1306 Main St - A	120	Aug-13	0.00	37.33
Police Department	1306 Main St - B	120	Aug-13	3.00	39.33
Armory Building	510 Marshall	120	Aug-13	0.00	37.30
City Hall	1725 Wilbarger	250	Aug-13	7.00	41.98
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-13	431.00	313.42
Central Fire Station	4109 Wilbarger	121-125	Sep-13	50.00	71.96
Fire Dept. Storage	1829 Marshall	121-125	Sep-13	21.00	51.87
New Visions	2329 McKinney	5149-5355-199	Aug-13	5.00	44.00
Total Natural Gas				615.00	739.77

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Aug-13	7.0	35.78	33.20	95.74
Armory Building	510 Marshall	120	Sep-13	25.0	87.26	69.20	25.05
New Police Dept.	1306 Main St.	120	Aug-13	3.0	24.34	25.20	172.33
Eastview Cemetary	Cemetery Shop	122	Sep-13	0.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Sep-13	129.0	505.62	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Aug-13	116.0	347.52	-	150.30
Allingham Park	2120 Nabers	126	Aug-13	1.0	18.62	-	191.48
Ball Park	Softball Field	126	Aug-13	0.0	18.62	-	-
Ball Park	Ball Park Road #2	126	Aug-13	0.0	18.62	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Aug-13	0.0	18.62	-	-
Buffalo Park	Buffalo Park	126	Aug-13	10.0	44.36	-	-
Camp Cheramanche	3600 Harrison	126	Aug-13	0.0	18.62	-	-
Christine Lyday Park	1200 Houston	126	Sep-13	0.0	18.62	21.20	62.60
City Trees	1500 Main St	126	Aug-13	0.0	18.62	-	-
D.L. Green Park	401 Wilbarger	126	Sep-13	0.0	18.62	-	62.60
Humane Society	2801 Sullivan	126	Sep-13	40.0	130.16	99.20	95.74
Median Sprinklers	3813 Texas St.	126	Aug-13	0.0	18.62	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Aug-13	136.0	404.72	-	-
Median Sprinklers	4630 College Dr.	126	Aug-13	0.0	18.62	-	-
Median Sprinklers	705 Hillcrest	126	Aug-13	0.0	18.62	-	-
Orbison Grounds		126	Aug-13	18.0	67.24	-	-
Orbison Rest Rooms		126	Aug-13	1.0	18.62	-	287.22
Orbison Trees		126	Aug-13	0.0	18.62	-	-
Pocket Park	1804 Main St.	126	Aug-13	1.0	18.62	-	-
Western Trail Park	1220 Main St	126	Aug-13	30.0	101.56	-	-
City Hall	1725 Wilbarger	250	Aug-13	4.0	27.20	27.20	31.91
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-13	8.0	52.25	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Aug-13	2.0	38.10	23.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Aug-13	0.0	18.62	21.20	95.74
New Visions-Booker T. Washin	2319 McKinney	5149-5355.199	Sep-13	0.0	18.62	21.20	62.60
Total City of Vernon					\$ 2,194.86	340.80	1,672.08

Total Water / Sewer / Garbage

\$4,207.74

TOTAL UTILITY COST

\$47,762.90