

City of Vernon Utility Usage / Paid during March, 2012

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131	Feb-12	5146	293.58	136.73	15.02
Armory Building	510 Marshall	120	30814020	Feb-12	384	21.91	30.45	1.56
New Police Department	1306 Main St.	120	86077911	Feb-12	15612	890.66	289.89	42.86
Police Department	Security Light	120	86077912	Feb-12	153	8.73	11.39	0.61
Clubhouse Parking lot lights		126	87288622	Feb-12	160	9.13	12.13	0.65
Lights	Sand Road Park	126	19005840	Feb-12	126	7.19	10.07	0.52
Parks	Orbison Clubhouse	126	*07531550	Feb-12	2558	145.93	188.35	10.07
Parks	Kid League Park Restrooms	126	10237211	Feb-12	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Feb-12	158	9.01	22.04	0.85
Parks	Allingham Park Office	126	18569241	Feb-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Feb-12	126	7.19	10.07	0.52
Parks	Allingham Park Lights	126	79841250	Feb-12	585	33.37	37.94	2.19
Parks	D.L. Green Restroom & Lights	126	81348630	Feb-12	442	25.22	32.61	1.74
Parks	Christine Lyday Park	126	81600600	Feb-12	748	42.67	44.01	2.70
Parks	Sand Rd. Soccer Field	126	92595740	Feb-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Feb-12	204	11.64	23.74	0.99
Siren	Antelope & McKinney	149	*07253290	Feb-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Feb-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Feb-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Feb-12	1	0.06	16.18	0.35
Siren	Between Indian & Bismark	149	36112611	Feb-12	1	0.06	16.18	0.35
Siren	Pearl Street	149	36667780	Mar-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Feb-12	0	-	16.15	0.35
Siren	High School	149	51792060	Feb-12	26	1.48	17.12	0.43
Siren	5115 Cottonwood Lane	149	57689708	Feb-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Feb-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Feb-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Feb-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Feb-12	57	3.25	4.26	0.23
Street Lights		149	*04242350	Feb-12	11322	645.92	2,295.88	76.21
Street Lights		149	13464730	Feb-12	100	5.71	7.15	0.39
Street Lights		149	31627540	Feb-12	416	23.73	48.04	2.01
Street Lights		149	67934940	Feb-12	13312	759.45	1,405.42	61.61
Street Lights		149	76857160	Feb-12	29600	1,688.68	2,657.46	126.88
Street Lights		149	91143413	Feb-12	19791	1,129.08	2,048.93	90.72
Street Lights		149	91143414	Feb-12	480	27.38	47.28	2.16
Tennis Courts	High School	149	58418897	Feb-12	629	35.88	160.48	4.95
Tennis Courts		149	89003011	Feb-12	1520	86.72	177.86	7.41
Traffic Light	Wheeler & Wilbarger	149	13396030	Feb-12	62	3.54	18.46	0.55
Traffic Light	1818 Texas	149	29320570	Feb-12	105	5.99	20.06	0.68
Traffic Light	1600 Cumberland	149	39117490	Feb-12	23	1.31	17.00	0.43
Traffic Light	Main & Paradise	149	44930401	Feb-12	87	4.96	19.39	0.63
Traffic Light	2900 Wilbarger	149	70986800	Feb-12	122	6.96	20.69	0.72
Traffic Light	1900 Texas	149	76109211	Feb-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Feb-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Feb-12	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	29361770	Feb-12	3463	197.56	142.24	11.20
Water Pump Station	Sand Road	251	66097400	Feb-12	31	1.77	104.67	2.33
Water Pump Station	Big Tank	251	71799420	Feb-12	59200	3,377.36	801.69	156.11
Water Tower	Sand Road	251	81953030	Feb-12	96	5.48	19.72	0.65
Water Well		251	13549121	Feb-12	0	-	16.15	0.35
Water Well #1		251	74896580	Feb-12	0	-	16.15	0.35
Water Well #14		251	22424451	Feb-12	82	4.68	19.20	0.61
Water Well #15	Stadium Drive	251	25953600	Feb-12	171	9.76	22.52	0.90
Water Well #16		251	14610450	Feb-12	187	10.67	23.11	0.95
Water Well #17		251	97933680	Feb-12	223	12.72	24.45	1.06
Water Well #18		251	98939020	Feb-12	282	16.09	39.91	2.70
Water Well #19	& Brewer St. Siren	251	*05589630	Feb-12	164	9.36	22.26	0.87
Water Well #20		251	88390370	Feb-12	129	7.36	20.96	0.75
Water Well #21		251	28722850	Feb-12	100	5.71	19.87	0.67
Water Well #22		251	25865588	Feb-12	48	2.74	17.93	0.50
Water Well #3		251	72020632	Feb-12	0	-	16.15	0.35
Water Well #4		251	24271650	Feb-12	0	-	16.15	0.35
Water Well #6		251	94069435	Feb-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Feb-12	97	5.53	19.76	0.15
Lift Station Spring Hill		252	*07357220	Feb-12	53	3.02	18.12	0.52
Lift Station Vernon Inn		252	74735030	Feb-12	2	0.11	16.22	0.35
Wastewater Treatment Plant		252	53623730	Feb-12	163800	9,344.79	1,456.63	415.46
WWTP Guard Light		252	*01951792	Feb-12	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980	Mar-12	16	0.91	16.74	0.40
WWTP Lift Station	1500 Enid	252	25559980	Feb-12	15	0.86	16.71	0.40
WWTP Lift Station	West Yamparika	252	34467980	Feb-12	65	3.71	18.57	0.56
WWTP Lift Station	Ferrell	252	49633610	Feb-12	707	40.33	42.50	2.58
WWTP Lift Station	Ferrell	252	49633610	Mar-12	721	41.13	42.84	2.62
WWTP Lift Station	Prince Street	252	51501440	Feb-12	7	0.40	16.40	0.38
WWTP Lift Station	4330 Cannon	252	62320169	Feb-12	95	5.42	19.69	0.64
WWTP Lift Station	D.L. Green	252	67377740	Feb-12	3	0.17	16.26	0.35
WWTP Lift Station	Rayburn Street	252	72608770	Feb-12	32	1.83	17.34	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Feb-12	19	1.08	16.86	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	Feb-12	620	35.37	39.25	2.30
Central Fire Station	4109 Wilbarger	121/125	67515678	Feb-12	10120	577.35	178.64	27.58
Fire Dept. Parking	1819 Marshall	121/125	95460086	Feb-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Feb-12	600	34.23	38.51	2.24
Old Municipal Bldg	1816 Main St.	121/125	16046430	Feb-12	240	13.69	25.10	1.10
Kid League Park	Field 3	149.5355.119	*09950140	Feb-12	0	-	206.72	4.47
Kid League Park	Security Light	149.5355.119	27770570	Feb-12	306	17.46	22.78	1.22
Kid League Park	Field #4	149.5355.119	38445530	Feb-12	80	4.56	149.05	3.42
Kid League Park	Field #1 & #2	149.5355.119	41860450	Feb-12	0	-	195.48	4.23
Kid League Park	Concession Stand	149.5355.119	57623860	Feb-12	802	45.75	63.71	3.26
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Feb-12	334	19.05	100.53	2.96

347,041	\$	19,798.67	\$	14,318.72	\$	1,122.20
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Total Direct Energy / Electricity

\$ 35,239.59

City of Vernon
Utility Usage / Paid during March, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Feb-12	524	81.47
Welcome to Vernon Sign		126	Feb-12	144	37.57
Water Wells	28 wells	251	Feb-12	88288	8629.42
Total Southwest Rural Electric / Electricity				88,956	\$ 8,748.46

Total Electricity

\$ 43,988.05

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Feb-12	163.9	938.41
Police Department	1306 Main St - A	120	Feb-12	5.2	47.19
Police Department	1306 Main St - B	120	Feb-12	5.8	51.31
Armory Building	510 Marshall	120	Feb-12	33.0	203.09
City Hall	1725 Wilbarger	250	Feb-12	30.5	189.06
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-12	174.6	758.45
Central Fire Station	4109 Wilbarger	121-125	Mar-12	53.0	282.58
Fire Dept. Storage	1829 Marshall	121-125			
New Visions	2329 McKinney	5149-5255-199	Feb-12	0.1	20.22
Total Natural Gas				466.10	\$2,490.31

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Mar-12	14.0	51.62	44.07	92.74
Armory Building	510 Marshall	120	Mar-12	0.0	16.00	19.24	24.10
New Police Dept.	1306 Main St.	120	Mar-12	7.0	32.44	30.70	166.94
Eastview Cemetary	Cemetery Shop	122	Mar-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Mar-12	88.0	336.87	-	60.64
Allingham Park	2120 Nabers	126	Mar-12	0.0	16.00	-	-
Ball Park	Ball Park Road #2	126	Feb-12	0.0	7.23	-	-
Ball Park	Softball Field	126	Feb-12	0.0	-	-	-
Buffalo Park	Buffalo Park	126	Feb-12	23.0	76.28	-	-
Camp Cheramanche	3600 Harrison	126	Feb-12	2.0	18.74	-	-
Christine Lyday Park	1200 Houston	126	Mar-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	Mar-12	0.0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	Mar-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Mar-12	35.0	109.16	84.18	92.74
Median Sprinklers	3813 Texas St.	126	Feb-12	0.0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Feb-12	1.0	16.00	-	-
Median Sprinklers	4630 College Dr.	126	Feb-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Feb-12	0.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Feb-12	11.0	43.40	38.34	-
Orbison Rest Rooms		126	Feb-12	0.0	16.00	-	-
Orbison Trees		126	Feb-12	70.0	205.06	-	-
Pocket Park	1804 Main St.	126	Mar-12	0.0	16.00	-	-
Western Trail Park	1220 Main St	126	Mar-12	0.0	16.00	-	-
City Hall	1725 Wilbarger	250	Mar-12	7.0	32.44	30.70	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-12	6.0	43.89	-	-
Central Fire Station	4109 Wilbarger	121/125	Feb-12	1.0	16.00	19.24	114.14
Fire Dept. Storage	1829 Marshall	121/125	Mar-12	1.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Mar-12	7.0	32.44	30.70	-
Total City of Vernon					\$ 1,243.78	113.25	597.67

Total Water / Sewer / Garbage

\$1,954.70

TOTAL UTILITY COST

\$46,478.36