

City of Vernon Utility Usage / Paid during April, 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	Mar-12	3171	180.91	127.73	10.20
City Warehouse	2015 Oak St.	119	11802131	Apr-12	4059	231.57	132.92	12.38
Armory Building	510 Marshall	120	30814020	Mar-12	422	24.08	31.77	1.67
Armory Building	510 Marshall	120	30814020	Apr-12	326	18.60	28.23	1.38
New Police Department	1306 Main St.	120	86077911	Mar-12	13617	776.85	280.16	37.98
Police Department	Security Light	120	86077912	Mar-12	153	8.73	11.35	0.60
Clubhouse Parking lot lights		126	87288622	Mar-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	Mar-12	126	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	Mar-12	985	56.19	147.60	5.49
Parks	Kid League Park Restrooms	126	10237211	Mar-12	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Mar-12	140	7.99	21.33	0.78
Parks	Allingham Park Office	126	18569241	Mar-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Mar-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	Mar-12	534	30.46	35.92	2.03
Parks	D.L. Green Restroom & Lights	126	81348630	Mar-12	506	28.87	34.88	1.95
Parks	D.L. Green Restroom & Lights	126	81348630	Apr-12	485	27.67	34.10	1.87
Parks	Christine Lyday Park	126	81600600	Mar-12	636	36.28	39.69	2.35
Parks	Sand Rd. Soccer Field	126	92595740	Mar-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Feb-12	1000	57.05	37.26	3.15
Radio Tower	3001 Houston	149	67391941	Mar-12	1345	76.73	65.94	4.58
Siren	Antelope & McKinney	149	*07253290	Mar-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Mar-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Mar-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Mar-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Mar-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Mar-12	0	-	16.15	0.35
Siren	High School	149	51792060	Mar-12	28	1.60	17.19	0.43
Siren	5115 Cottonwood Lane	149	57689708	Mar-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Mar-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Mar-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Apr-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Mar-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Mar-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	Mar-12	11396	650.14	2,308.34	76.66
Street Lights		149	13464730	Mar-12	100	5.71	7.13	0.39
Street Lights		149	31627540	Mar-12	416	23.73	47.95	2.01
Street Lights		149	67934940	Mar-12	13326	760.25	1,403.91	61.61
Street Lights		149	76857160	Mar-12	29600	1,688.68	2,650.71	126.73
Street Lights		149	91143413	Mar-12	19600	1,118.18	2,025.26	89.76
Street Lights		149	91143414	Mar-12	458	26.13	45.19	2.04
Tennis Courts	High School	149	58418897	Mar-12	502	28.64	158.19	4.59
Tennis Courts		149	89003011	Mar-12	1520	86.72	175.49	7.36
Traffic Light	Wheeler & Wilbarger	149	13396030	Mar-12	44	2.51	17.79	0.48
Traffic Light	1818 Texas	149	29320570	Mar-12	94	5.36	19.63	0.64
Traffic Light	1600 Cumberland	149	39117490	Mar-12	23	1.31	17.00	0.43
Traffic Light	Main & Paradise	149	44930401	Mar-12	80	4.56	19.11	0.60
Traffic Light	2900 Wilbarger	149	70986800	Mar-12	124	7.07	20.74	0.73
Traffic Light	1900 Texas	149	76109211	Mar-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Mar-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Mar-12	1	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	29361770	Mar-12	2916	166.36	136.95	9.81
Water Pump Station	Sand Road	251	66097400	Mar-12	31	1.77	104.67	2.33
Water Pump Station	Big Tank	251	71799420	Mar-12	43520	2,482.82	782.55	118.95
Water Tower	Sand Road	251	81953030	Mar-12	93	5.31	19.59	0.64
Water Well		251	13549121	Mar-12	0	-	16.15	0.35
Water Well #1		251	74896580	Mar-12	0	-	16.15	0.35
Water Well #14		251	22424451	Mar-12	77	4.39	19.00	0.59
Water Well #15	Stadium Drive	251	25953600	Mar-12	157	8.96	21.96	0.85
Water Well #16		251	14610450	Mar-12	166	9.47	22.29	0.87
Water Well #17		251	97933680	Mar-12	184	10.50	22.96	0.93
Water Well #18		251	98939020	Mar-12	292	16.66	93.57	2.71
Water Well #19	& Brewer St. Siren	251	*05589630	Mar-12	146	8.33	21.55	0.81
Water Well #20		251	88390370	Mar-12	118	6.73	20.52	0.72
Water Well #21		251	28722850	Mar-12	1	0.06	16.18	0.35
Water Well #22		251	25865588	Mar-12	136	7.76	21.18	0.78
Water Well #3		251	72020632	Mar-12	0	-	16.15	0.35
Water Well #4		251	24271650	Mar-12	0	-	16.15	0.35
Water Well #6		251	94069435	Mar-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Mar-12	64	3.65	18.51	0.11
Lift Station Spring Hill		252	*07357220	Mar-12	31	1.77	17.30	0.45
Lift Station Vernon Inn		252	74735030	Mar-12	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Mar-12	134200	7,656.11	1,359.06	343.97
WWTP Guard Light		252	*01951792	Mar-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	Mar-12	21	1.20	16.93	0.41
WWTP Lift Station	West Yanparika	252	34467980	Mar-12	68	3.88	18.66	0.56
WWTP Lift Station	Ferrell	252	49633610	Mar-12	737	42.05	43.44	2.67
WWTP Lift Station	Prince Street	252	51501440	Mar-12	2	0.11	16.22	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Mar-12	97	5.53	19.74	0.65
WWTP Lift Station	D.L. Green	252	67377740	Mar-12	4	0.23	16.30	0.36
WWTP Lift Station	D.L. Green	252	67377740	Apr-12	8	0.46	16.46	0.38
WWTP Lift Station	Rayburn Street	252	72608770	Mar-12	27	1.54	17.14	0.43
WWTP Lift Station	3330 Mansard	252	74554741	Mar-12	20	1.14	16.89	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	Mar-12	557	31.78	36.77	2.10
Central Fire Station	4109 Wilbarger	121/125	67515678	Mar-12	9320	531.71	177.82	25.69
Fire Dept. Parking	1819 Marshall	121/125	95460086	Mar-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Mar-12	303	17.29	27.36	1.30
Old Municipal Bldg	1816 Main St.	121/125	16046430	Mar-12	240	13.69	25.04	1.10
Kid League Park	Field 3	149.5355.119	*09950140	Mar-12	0	-	206.72	4.47
Kid League Park	Security Light	149.5355.119	27770570	Mar-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	Mar-12	0	-	148.79	3.22
Kid League Park	Field #1 & #2	149.5355.119	41860450	Mar-12	0	-	195.48	4.23
Kid League Park	Concession Stand	149.5355.119	57623860	Mar-12	940	53.63	59.33	3.48
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Mar-12	220	12.55	100.61	2.70

300,235 \$ 17,128.45 \$ 14,312.09 \$ 1,012.29

Total Direct Energy / Electricity

\$ 32,452.83

**City of Vernon
Utility Usage / Paid during April, 2012**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Mar-12	404	70.99
Welcome to Vernon Sign		126	Mar-12	120	35.48
Water Wells	28 wells	251	Mar-12	69992	7032.01
Total Southwest Rural Electric / Electricity				70,516	\$ 7,138.48

Total Electricity

\$ 39,591.31

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Mar-12	86.5	473.93
Police Department	1306 Main St - A	120	Mar-12	0.6	21.25
Police Department	1306 Main St - B	120	Mar-12	2.1	29.52
Armory Building	510 Marshall	120	Mar-12	13.4	88.72
City Hall	1725 Wilbarger	250	Mar-12	15.8	101.34
Wastewater Treatment Plant	530 Hwy. 287 E	252	Apr-12	117.8	547.50
Central Fire Station	4109 Wilbarger	121-125	Apr-12	19.3	123.75
Fire Dept. Storage	1829 Marshall	121-125	Mar-12	5.1	44.55
Fire Dept. Storage	1829 Marshall	121-125	Apr-12	2.0	30.02
New Visions	2329 McKinney	5149-5255-199	Mar-12	2.6	34.33
Total Natural Gas				265.20	\$1,494.91

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	16.0	57.10	47.89	92.74
Armory Building	510 Marshall	120	Apr-12	0.0	16.00	19.24	24.10
New Police Dept.	1306 Main St.	120	Mar-12	4.0	24.22	24.97	166.94
Eastview Cemetary	Cemetery Shop	122	Apr-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Apr-12	68.0	264.67	-	60.64
Allingham Park	2120 Nabers	126	Mar-12	1.0	16.00	-	-
Ball Park	Ball Park Road #2	126	Mar-12	127.0	361.24	-	-
Ball Park	Softball Field	126	Mar-12	0.0	-	-	-
Buffalo Park		126	Mar-12	4.0	24.22	-	-
Camp Cheramanche	3600 Harrison	126	Mar-12	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Apr-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	Mar-12	3.0	21.48	-	-
D.L. Green Park	401 Wilbarger	126	Apr-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Apr-12	36.0	111.90	86.09	92.74
Median Sprinklers	3813 Texas St.	126	Mar-12	0.0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Mar-12	0.0	16.00	-	-
Median Sprinklers	4630 College Dr.	126	Mar-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Mar-12	0.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Mar-12	0.0	16.00	19.24	-
Orbison Rest Rooms		126	Mar-12	0.0	16.00	-	-
Orbison Trees		126	Mar-12	77.0	224.24	-	-
Pocket Park	1804 Main St.	126	Mar-12	0.0	16.00	-	-
Western Trail Park	1220 Main St	126	Mar-12	2.0	18.74	-	-
City Hall	1725 Wilbarger	250	Mar-12	2.0	18.74	21.15	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Apr-12	6.0	43.89	-	-
Central Fire Station	4109 Wilbarger	121/125	Mar-12	1.0	16.00	19.24	114.14
Fire Dept. Storage	1829 Marshall	121/125	Mar-12	0.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Apr-12	1.0	16.00	19.24	60.64
Total City of Vernon					\$ 1,440.65	295.54	658.31

Total Water / Sewer / Garbage

\$2,394.50

TOTAL UTILITY COST

\$41,086.22