

City of Vernon Utility Usage / Paid during May, 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	Apr-12	3682	210.06	136.24	11.58
Armory Building	510 Marshall	120	30814020	Apr-12	280	15.97	26.51	1.24
New Police Department	1306 Main St.	120	86077911	Apr-12	18303	1,044.19	299.84	49.38
Police Department	Security Light	120	86077912	Apr-12	153	8.73	11.35	0.60
Clubhouse Parking lot lights		126	87288622	Apr-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	Apr-12	126	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	Apr-12	815	46.50	141.16	4.97
Parks	Kid League Park Restrooms	126	10237211	Apr-12	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Apr-12	135	7.70	21.14	0.78
Parks	Allingham Park Office	126	18569241	Apr-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Apr-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	Apr-12	602	34.34	38.44	2.24
Parks	D.L. Green Restroom & Lights	126	81348630	Apr-12	431	24.59	32.11	1.70
Parks	Christine Lyday Park	126	81600600	Apr-12	587	33.49	37.88	2.20
Parks	Sand Rd. Soccer Field	126	92595740	Apr-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	3/12 & 4/12	861	49.12	48.03	3.06
Siren	Antelope & McKinney	149	*07253290	Apr-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Apr-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Apr-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Apr-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Apr-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Apr-12	1	0.06	16.18	0.35
Siren	High School	149	51792060	Apr-12	22	1.26	16.96	0.42
Siren	5115 Cottonwood Lane	149	57689708	Apr-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Apr-12	1	0.06	16.18	0.35
Siren	Exhibit Buidling	149	65126370	Apr-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Apr-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Apr-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	Apr-12	11459	653.74	2,321.08	77.08
Street Lights		149	13464730	Apr-12	100	5.71	7.13	0.39
Street Lights		149	31627540	Apr-12	416	23.73	47.95	2.01
Street Lights		149	67934940	Apr-12	13416	765.38	1,413.29	62.03
Street Lights		149	76857160	Apr-12	29600	1,688.68	2,650.71	126.73
Street Lights		149	91143413	3/12 & 4/12	19471	1,110.82	2,009.03	89.11
Street Lights		149	91143414	Apr-12	320	18.26	32.86	1.45
Tennis Courts	High School	149	58418897	Apr-12	596	34.00	129.74	4.21
Tennis Courts		149	89003011	Apr-12	2160	123.23	175.09	8.86
Traffic Light	Wheeler & Wilbarger	149	13396030	Apr-12	16	0.91	16.74	0.40
Traffic Light	1818 Texas	149	29320570	Apr-12	105	5.99	20.03	0.68
Traffic Light	1600 Cumberland	149	39117490	Apr-12	25	1.43	17.08	0.43
Traffic Light	Main & Paradise	149	44930401	Apr-12	87	4.96	19.37	0.63
Traffic Light	2900 Wilbarger	149	70986800	Apr-12	119	6.79	20.55	0.72
Traffic Light	1900 Texas	149	76109211	Apr-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Apr-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Apr-12	1	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	29361770	Apr-12	6077	346.69	163.43	17.78
Water Pump Station	Sand Road	251	66097400	Apr-12	32	1.83	104.67	2.34
Water Pump Station	Big Tank	251	71799420	Apr-12	51840	2,957.47	843.78	139.77
Water Tower	Sand Road	251	81953030	Apr-12	63	3.59	18.48	0.55
Water Well		251	13549121	Apr-12	0	-	16.15	0.35
Water Well #1		251	74896580	Apr-12	0	-	16.15	0.35
Water Well #14		251	22424451	Apr-12	94	5.36	19.63	0.64
Water Well #15	Stadium Drive	251	25953600	Apr-12	167	9.53	22.34	0.87
Water Well #16		251	14610450	Apr-12	191	10.90	23.22	0.95
Water Well #17		251	97933680	Apr-12	202	11.52	23.63	0.98
Water Well #18		251	98939020	Apr-12	364	20.77	93.14	2.87
Water Well #19	& Brewer St. Siren	251	*05589630	Apr-12	182	10.38	22.88	0.92
Water Well #20		251	88390370	Apr-12	147	8.39	21.60	0.81
Water Well #21		251	28722850	Apr-12	0	-	16.15	0.35
Water Well #22	1328 Yucca Lane	251	25865588	Apr-12	165	9.41	22.26	0.87
Water Well #3		251	72020632	Apr-12	0	-	16.15	0.35
Water Well #4		251	24271650	Apr-12	0	-	16.15	0.35
Water Well #6		251	94069435	Apr-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Apr-12	65	3.71	18.55	0.11
Lift Station Spring Hill		252	*07357220	Apr-12	32	1.83	17.33	0.46
Lift Station Vernon Inn		252	74735030	Apr-12	3	0.17	16.26	0.35
Wastewater Treatment Plant		252	53623730	Apr-12	162800	9,287.74	1,458.67	413.15
WWTP Guard Light		252	*01951792	Apr-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	Apr-12	29	1.65	17.23	0.43
WWTP Lift Station	West Yanparika	252	34467980	Apr-12	71	4.05	18.78	0.57
WWTP Lift Station	Ferrell	252	49633610	Apr-12	737	42.05	43.44	2.67
WWTP Lift Station	Prince Street	252	51501440	Apr-12	2	0.11	16.22	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Apr-12	92	5.25	19.56	0.64
WWTP Lift Station	D.L. Green	252	67377740	Apr-12	24	1.37	17.05	0.43
WWTP Lift Station	Rayburn Street	252	72608770	Apr-12	30	1.71	17.26	0.43
WWTP Lift Station	3330 Mansard	252	74554741	Apr-12	22	1.26	16.96	0.42
WWTP Office	530 Hwy. 287 E	252	*01951791	Apr-12	855	48.78	47.80	3.03
Central Fire Station	4109 Wilbarger	121/125	67515678	Apr-12	10560	602.45	201.63	29.11
Fire Dept. Parking	1819 Marshall	121/125	95460086	Apr-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Apr-12	84	4.79	19.26	0.61
Old Municipal Bldg	1816 Main St.	121/125	16046430	Apr-12	320	18.26	27.99	1.35
Kid League Park	Field 3	149.5355.119	*09950140	Apr-12	400	22.82	364.80	8.83
Kid League Park	Security Light	149.5355.119	27770570	Apr-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	Apr-12	160	9.13	243.63	5.66
Kid League Park	Field #1 & #2	149.5355.119	41860450	Apr-12	160	9.13	349.23	7.94
Kid League Park	Concession Stand	149.5355.119	57623860	Apr-12	1378	78.61	67.42	4.69
Booker T. Washington	2319 McKinney (New Visions)	149.5355.119	80578350	Apr-12	485	27.67	144.80	4.27

City of Vernon
Utility Usage / Paid during May, 2012

342,445	\$	19,536.52	\$	14,689.19	\$ 1,119.44
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Total Direct Energy / Electricity

\$ 35,345.15

City of Vernon Utility Usage / Paid during May, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Apr-12	325	64.10
Welcome to Vernon Sign		126	Apr-12	145	37.66
Water Wells	28 wells	251	Apr-12	84904	8626.64

Total Southwest Rural Electric / Electricity

85,374 \$ 8,728.40

Total Electricity

\$ 44,073.55

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Apr-12	17.0	110.15
Police Department	1306 Main St - A	120	Apr-12	0.0	18.88
Police Department	1306 Main St - B	120	Apr-12	0.3	20.82
Armory Building	510 Marshall	120	Apr-12	0.0	18.88
City Hall	1725 Wilbarger	250	Apr-12	2.2	30.63
Wastewater Treatment Plant	530 Hwy. 287 E	252	May-12	97.8	413.81
Central Fire Station	4109 Wilbarger	121-125	May-12	7.2	51.76
Fire Dept. Storage	1829 Marshall	121-125	May-12	2.0	27.48
New Visions	2329 McKinney	5149-5255-199	Apr-12	0.5	23.36

Total Natural Gas

127.00 \$715.77

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Apr-12	13.0	48.88	42.16	95.74
Armory Building	510 Marshall	120	May-12	0.0	16.00	19.24	25.05
New Police Dept.	1306 Main St.	120	Apr-12	6.0	29.70	28.79	172.33
Eastview Cemetary	Cemetary Shop	122	May-12	1.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	May-12	62.0	243.01	-	62.60
Allingham Park	2120 Nabers	126	Apr-12	2.0	18.74	-	-
Ball Park	Softball Field	126	Apr-12	0.0	1.55	-	-
Ball Park	Ball Park Road #2	126	Apr-12	148.0	418.78	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Apr-12	0.0	1.55	-	-
Buffalo Park	Buffalo Park	126	Apr-12	3.0	21.48	-	-
Camp Cheramanche	3600 Harrison	126	Apr-12	24.0	79.02	-	-
Christine Lyday Park	1200 Houston	126	May-12	4.0	24.22	19.24	-
City Trees	1500 Main St	126	Apr-12	1.0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	May-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	May-12	52.0	155.74	116.65	95.74
Median Sprinklers	3813 Texas St.	126	Apr-12	0.0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Apr-12	0.0	16.00	-	-
Median Sprinklers	4630 College Dr.	126	Apr-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Apr-12	0.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Apr-12	29.0	92.72	72.72	-
Orbison Rest Rooms		126	Apr-12	0.0	16.00	-	-
Orbison Trees		126	Apr-12	85.0	246.16	-	-
Pocket Park	1804 Main St.	126	Apr-12	3.0	21.48	-	-
Western Trail Park	1220 Main St	126	Apr-12	27.0	87.24	-	-
City Hall	1725 Wilbarger	250	Apr-12	3.0	21.48	23.06	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	May-12	9.0	54.15	-	-
Central Fire Station	4109 Wilbarger	121/125	Apr-12	2.0	18.74	21.15	114.14
Fire Dept. Storage	1829 Marshall	121/125	Apr-12	1.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355.199	May-12	0.0	16.00	19.24	62.60

Total City of Vernon

\$ 1,774.85 381.49 676.07

Total Water / Sewer / Garbage

\$2,832.41

TOTAL UTILITY COST

\$44,789.32