

City of Vernon Utility Usage / Paid during June, 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	May-12	5524	315.14	144.45	16.07
Armory Building	510 Marshall	120	30814020	May-12	274	15.63	26.29	1.21
New Police Department	1306 Main St.	120	86077911	May-12	18944	1,080.76	304.99	51.01
Police Department	Security Light	120	86077912	May-12	153	8.73	11.35	0.60
Clubhouse Parking lot lights		126	87288622	May-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	May-12	7	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	May-12	1523	86.89	134.82	6.49
Parks	Kid League Park Restrooms	126	10237211	May-12	2	0.11	16.22	0.35
Parks	Orbison Gazebo	126	13156380	May-12	119	6.79	20.55	0.72
Parks	Allingham Park Office	126	18569241	May-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	May-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	May-12	530	30.24	35.77	2.02
Parks	D.L. Green Restroom & Lights	126	81348630	May-12	413	23.56	31.43	1.64
Parks	Christine Lyday Park	126	81600600	May-12	478	27.27	33.84	1.87
Parks	Sand Rd. Soccer Field	126	92595740	May-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	May-12	876	49.98	48.59	3.10
Siren	Antelope & McKinney	149	*07253290	May-12	1	0.06	16.18	0.35
Siren	Ross & Morton	149	*09628761	May-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	May-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	May-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	May-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	May-12	0	-	16.15	0.35
Siren	High School	149	51792060	May-12	28	1.60	17.19	0.43
Siren	5115 Cottonwood Lane	149	57689708	May-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	May-12	1	0.06	16.18	0.35
Siren	Exhibit Building	149	65126370	May-12	0	-	16.15	0.35
Storm Siren	4231 Stamp	149	80928930	May-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	May-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	May-12	11528	657.67	2,335.09	77.55
Street Lights		149	13464730	May-12	100	5.71	7.13	0.39
Street Lights		149	31627540	May-12	416	23.73	47.95	2.01
Street Lights		149	67934940	May-12	13418	765.38	1,413.29	62.03
Street Lights		149	76857160	May-12	29600	1,688.68	2,650.71	126.73
Street Lights		149	91143413	May-12	19325	1,102.49	1,991.18	88.38
Street Lights		149	91143414	May-12	320	18.26	32.86	1.45
Tennis Courts	High School	149	58418897	May-12	174	9.93	94.24	2.45
Tennis Courts		149	89003011	May-12	1200	68.46	167.76	6.44
Traffic Light	Wheeler & Wilbarger	149	13396030	May-12	25	1.43	17.08	0.43
Traffic Light	1818 Texas	149	29320570	May-12	97	5.53	19.74	0.65
Traffic Light	1600 Cumberland	149	39117490	May-12	23	1.31	17.00	0.43
Traffic Light	Main & Paradise	149	44930401	Jun-12	106	6.05	20.07	0.68
Traffic Light	Main & Paradise	149	44930401	May-12	93	5.31	19.59	0.64
Traffic Light	2900 Wilbarger	149	70986800	May-12	117	6.67	20.49	0.72
Traffic Light	1900 Texas	149	76109211	May-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	May-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	May-12	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	29361770	May-12	6642	378.93	160.80	19.04
City Hall	1725 Wilbarger	250	29361770	Jun-12	8068	460.28	174.07	22.67
Water Pump Station	Sand Road	251	66097400	May-12	29	1.65	104.67	2.32
Water Pump Station	Big Tank	251	71799420	May-12	56160	3,203.93	857.16	150.19
Water Tower	Sand Road	251	81953030	May-12	0	-	16.15	0.35
Water Well		251	13549121	May-12	0	-	16.15	0.35
Water Well #1		251	74896580	May-12	0	-	16.15	0.35
Water Well #14		251	22424451	May-12	514	29.32	35.18	1.98
Water Well #15	Stadium Drive	251	25953600	May-12	862	49.18	48.06	3.06
Water Well #16		251	14610450	May-12	1084	61.84	56.28	3.76
Water Well #17		251	97933680	May-12	1132	64.58	58.06	3.91
Water Well #18		251	98939020	May-12	1710	97.56	93.88	6.04
Water Well #19	& Brewer St. Siren	251	*05589630	May-12	7341	74.74	64.64	4.47
Water Well #20		251	88390370	May-12	1059	60.42	55.35	3.67
Water Well #21		251	28722850	May-12	757	43.19	44.17	2.72
Water Well #22	1328 Yucca Lane	251	25865588	May-12	1096	62.53	56.73	3.80
Water Well #3		251	72020632	May-12	0	-	16.15	0.35
Water Well #4		251	24271650	May-12	0	-	16.15	0.35
Water Well #6		251	94069435	May-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	May-12	68	3.88	18.66	0.11
Lift Station Spring Hill		252	*07357220	May-12	19	1.08	16.85	0.41
Lift Station Vernon Inn		252	74735030	May-12	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	May-12	144800	8,260.84	1,426.28	370.27
WWTP Guard Light		252	*01951792	May-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	May-12	19	1.08	16.85	0.41
WWTP Lift Station	West Yanparika	252	34467980	May-12	67	3.82	18.62	0.56
WWTP Lift Station	Ferrell	252	49633610	May-12	563	32.12	36.99	2.11
WWTP Lift Station	Prince Street	252	51501440	May-12	7	0.40	16.40	0.38
WWTP Lift Station	4330 Cannon	252	62320169	May-12	87	4.96	19.37	0.63
WWTP Lift Station	D.L. Green	252	67377740	May-12	12	0.68	16.60	0.38
WWTP Lift Station	Rayburn Street	252	72608770	May-12	32	1.83	17.33	0.46
WWTP Lift Station	3330 Mansard	252	74554741	May-12	21	1.20	16.93	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	May-12	1068	60.93	55.68	3.70
Central Fire Station	4109 Wilbarger	121/125	67515678	May-12	13160	750.78	205.50	35.30
Fire Dept. Parking	1819 Marshall	121/125	95460086	May-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	May-12	955	54.48	51.51	3.35
Old Municipal Bldg	1816 Main St.	121/125	16046430	May-12	160	9.13	22.07	0.87
Kid League Park	Field 3	149.5355.119	*09950140	May-12	80	4.56	353.10	7.83
Kid League Park	Security Light	149.5355.119	27770570	May-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	May-12	0	-	242.98	5.26
Kid League Park	Field #1 & #2	149.5355.119	41860450	May-12	160	9.13	336.83	7.67
Kid League Park	Concession Stand	149.5355.119	57623860	May-12	2044	116.61	78.81	6.50
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	May-12	170	9.70	108.64	2.76

356,083 \$ 19,977.28 \$ 15,040.71 \$ 1,145.18

Total Direct Energy / Electricity

\$ 36,163.17

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	May-12	545	87.66
Welcome to Vernon Sign		126	May-12	146	38.92
Water Wells	28 wells	251	May-12	91551	9646.71
Total Southwest Rural Electric / Electricity				92,242	\$ 9,773.29

Total Electricity

\$ 45,936.46

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	May-12	8.1	55.97
City Warehouse	2015 Oak St.	119	Jun-12	10.8	68.57
Police Department	1306 Main St - A	120	May-12	0.0	18.13
Police Department	1306 Main St - A	120	Jun-12	0.0	18.13
Police Department	1306 Main St - B	120	May-12	0.1	18.85
Police Department	1306 Main St - B	120	Jun-12	0.2	19.35
Armory Building	510 Marshall	120	May-12	0.0	18.13
Armory Building	510 Marshall	120	Jun-12	0.0	18.13
City Hall	1725 Wilbarger	250	May-12	0.7	21.40
City Hall	1725 Wilbarger	250	Jun-12	0.5	20.46
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-12	61.8	272.34
Central Fire Station	4109 Wilbarger	121-125	Jun-12	5.8	45.23
Fire Dept. Storage	1829 Marshall	121-125	Jun-12	1.9	28.99
New Visions	2329 McKinney	5149-5355-199	May-12	0.4	21.67
New Visions	2329 McKinney	5149-5355-199	Jun-12	0.5	22.16
Total Natural Gas				90.80	\$643.35

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	May-12	11.0	43.40	38.34	95.74
Armory Building	510 Marshall	120	Jun-12	0.0	16.00	19.24	25.05
New Police Dept.	1306 Main St.	120	May-12	7.0	32.44	30.70	172.33
Eastview Cemetary	Cemetery Shop	122	Jun-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jun-12	174.0	647.33	-	62.60
Allingham Park	2120 Nabers	126	May-12	1.0	16.00	-	-
Ball Park	Softball Field	126	May-12	6.0	29.70	-	-
Ball Park	Ball Park Road #2	126	May-12	100.0	287.26	-	-
Ball Park Co-Ed Field	Ball Park Road	126	May-12	2.0	18.74	-	-
Buffalo Park	Buffalo Park	126	May-12	12.0	46.14	-	-
Camp Cheramanche	3600 Harrison	126	May-12	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Jun-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	May-12	4.0	24.22	-	-
D.L. Green Park	401 Wilbarger	126	Jun-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Jun-12	48.0	144.78	109.01	95.74
Median Sprinklers	3813 Texas St.	126	May-12	8.0	35.18	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	May-12	1.0	16.00	-	-
Median Sprinklers	4630 College Dr.	126	May-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	May-12	0.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	May-12	4.0	24.22	24.97	-
Orbison Rest Rooms		126	May-12	2.0	18.74	-	-
Orbison Trees		126	May-12	89.0	257.12	-	-
Pocket Park	1804 Main St.	126	May-12	5.0	26.96	-	-
Western Trail Park	1220 Main St	126	May-12	30.0	95.46	-	-
City Hall	1725 Wilbarger	250	May-12	4.0	24.22	24.97	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-12	13.0	67.83	-	-
Central Fire Station	4109 Wilbarger	121/125	May-12	5.0	26.96	26.88	117.83
Fire Dept. Storage	1829 Marshall	121/125	May-12	0.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jun-12	2.0	18.74	21.15	62.60
Total City of Vernon					\$ 2,043.65	333.74	679.76

Total Water / Sewer / Garbage

\$3,057.15

TOTAL UTILITY COST

\$46,579.81