

City of Vernon Utility Usage / Paid during July, 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	Jun-12	8407	479.62	163.46	23.23
Armory Building	510 Marshall	120	30814020	Jun-12	252	14.38	25.48	1.14
New Police Department	1306 Main St.	120	86077911	Jun-12	20128	1,148.30	304.59	53.77
Police Department	Security Light	120	86077912	Jun-12	153	8.73	11.35	0.60
Parks	Aquatic Center	124	*08540455	Jun-12	13163	750.95	552.37	42.82
Clubhouse Parking lot lights		126	87288622	Jun-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	Jun-12	126	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	Jun-12	4419	252.10	152.13	13.65
Parks	Kid League Park Restrooms	126	10237211	Jun-12	47	2.68	17.89	0.49
Parks	Orbison Gazebo	126	13156380	Jun-12	112	6.39	20.29	0.69
Parks	Allingham Park Office	126	18569241	Jun-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Jun-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	Jun-12	487	27.78	34.18	1.90
Parks	D.L. Green Restroom & Lights	126	81348630	Jun-12	406	23.16	31.18	1.63
Parks	Christine Lyday Park	126	81600600	Jun-12	464	26.47	33.33	1.81
Parks	Sand Rd. Soccer Field	126	92595740	Jun-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Jun-12	1116	63.67	57.46	3.86
Siren	Antelope & McKinney	149	*07253290	Jun-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Jun-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Jun-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Jun-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Jun-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Jun-12	0	-	16.15	0.35
Siren	High School	149	51792060	Jun-12	30	1.71	17.26	0.43
Siren	5115 Cottonwood Lane	149	57689708	Jun-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Jun-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Jun-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Jun-12	4	0.23	16.30	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jun-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	Jun-12	11536	658.13	2,336.65	77.60
Street Lights		149	13464730	Jun-12	100	5.71	7.13	0.39
Street Lights		149	31627540	Jun-12	416	23.73	47.95	2.01
Street Lights		149	67934940	Jun-12	13416	765.38	1,413.29	62.03
Street Lights		149	76857160	Jun-12	29600	1,688.68	2,650.71	126.73
Street Lights		149	91143413	Jun-12	19250	1,098.21	1,989.18	88.16
Street Lights		149	91143414	Jun-12	320	18.26	32.86	1.45
Tennis Courts	High School	149	58418897	Jun-12	1002	57.16	155.67	5.72
Tennis Courts		149	89003011	Jun-12	2320	132.36	153.43	8.74
Traffic Light	Wheeler & Wilbarger	149	13396030	Jun-12	26	1.48	17.11	0.43
Traffic Light	1818 Texas	149	29320570	Jun-12	113	6.45	20.33	0.69
Traffic Light	1600 Cumberland	149	39117490	Jun-12	22	1.26	16.96	0.42
Traffic Light	Main & Paradise	149	44930401	Jun-12	102	5.82	19.93	0.67
Traffic Light	2900 Wilbarger	149	70986800	Jun-12	113	6.45	20.33	0.69
Traffic Light	1900 Texas	149	76109211	Jun-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Jun-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Jun-12	0	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	29361770	Jun-12	7999	456.34	183.92	22.74
Water Pump Station	Sand Road	251	66097400	Jun-12	30	1.71	104.67	2.32
Water Pump Station	Big Tank	251	71799420	Jun-12	67040	3,824.63	1,075.84	180.41
Water Tower	Sand Road	251	81953030	Jun-12	0	-	16.15	0.35
Water Well		251	13549121	Jun-12	0	-	16.15	0.35
Water Well #1		251	74896580	Jun-12	0	-	16.15	0.35
Water Well #14		251	22424451	Jun-12	852	48.61	47.69	3.03
Water Well #15	Stadium Drive	251	25953600	Jun-12	1372	78.27	66.95	4.66
Water Well #16		251	14610450	Jun-12	2066	117.87	92.62	6.84
Water Well #17		251	97933680	Jun-12	2384	136.01	104.40	7.84
Water Well #18		251	98939020	Jun-12	3527	201.22	95.55	10.34
Water Well #19	& Brewer St. Siren	251	*05589630	Jun-12	1805	102.98	82.97	6.03
Water Well #20		251	88390370	Jun-12	1070	61.04	55.76	3.71
Water Well #21		251	28722850	Jun-12	1525	87.00	72.61	5.15
Water Well #22	1328 Yucca Lane	251	25865588	Jun-12	2050	116.95	92.03	6.80
Water Well #3		251	72020632	Jun-12	0	-	16.15	0.35
Water Well #4		251	24271650	Jun-12	0	-	16.15	0.35
Water Well #6		251	94069435	Jun-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Jun-12	76	4.34	18.97	0.12
Lift Station Spring Hill		252	*07357220	Jun-12	18	1.03	16.82	0.41
Lift Station Vernon Inn		252	74735030	Jun-12	2	0.11	16.22	0.35
Wastewater Treatment Plant		252	53623730	Jun-12	163600	9,333.38	1,463.38	415.14
WWTP Guard Light		252	*01951792	Jun-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	Jun-12	17	0.97	16.77	0.40
WWTP Lift Station	West Yanparika	252	34467980	Jun-12	122	6.96	20.66	0.72
WWTP Lift Station	Ferrell	252	49633610	Jun-12	424	24.19	31.85	1.68
WWTP Lift Station	Prince Street	252	51501440	Jun-12	1	0.06	16.18	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Jun-12	113	6.45	20.33	0.69
WWTP Lift Station	D.L. Green	252	67377740	Jun-12	14	0.80	16.67	0.40
WWTP Lift Station	Rayburn Street	252	72608770	Jun-12	18	1.03	16.82	0.41
WWTP Lift Station	3330 Mansard	252	74554741	Jun-12	23	1.31	17.00	0.43
WWTP Office	530 Hwy. 287 E	252	*01951791	Jun-12	1516	86.49	72.27	5.12
Central Fire Station	4109 Wilbarger	121/125	67515678	Jun-12	13520	771.32	220.70	36.46
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jun-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jun-12	2118	120.83	94.57	7.02
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jun-12	480	27.38	33.93	1.87
Kid League Park	Field 3	149.5355.119	*09950140	Jun-12	240	13.69	348.30	8.09
Kid League Park	Security Light	149.5355.119	27770570	Jun-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	Jun-12	480	27.38	243.93	6.41
Kid League Park	Field #1 & #2	149.5355.119	41860450	Jun-12	400	22.82	333.56	8.16
Kid League Park	Concession Stand	149.5355.119	57623860	Jun-12	2225	126.94	82.44	7.01
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jun-12	163	9.30	89.60	2.33

405,659	\$	23,142.93	\$	16,028.26	\$	1,296.53
----------------	-----------	------------------	-----------	------------------	-----------	-----------------

Total Direct Energy / Electricity

\$ 40,467.72

City of Vernon
Utility Usage / Paid during July, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jun-12	511	84.42
Welcome to Vernon Sign		126	Jun-12	122	36.63
Water Wells	28 wells	251	Jun-12	96868	10153.49
Total Southwest Rural Electric / Electricity				97,501	\$ 10,274.54

Total Electricity

\$ 50,742.26

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	-	-	-
Police Department	1306 Main St - A	120	-	-	-
Police Department	1306 Main St - B	120	-	-	-
Armory Building	510 Marshall	120	-	-	-
City Hall	1725 Wilbarger	250	-	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-12	58.5	291.71
Central Fire Station	4109 Wilbarger	121-125	Jul-12	4.5	41.35
Fire Dept. Storage	1829 Marshall	121-125	Jul-12	2.3	30.01
New Visions	2329 McKinney	5149-5355-199	-	-	-
Total Natural Gas				65.30	\$363.07

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jun-12	14.0	51.62	44.07	95.74
Armory Building	510 Marshall	120	Jul-12	0.0	16.00	19.24	25.05
New Police Dept.	1306 Main St.	120	Jun-12	6.0	29.70	28.79	172.33
Eastview Cemetary	Cemetery Shop	122	Jul-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jul-12	282.0	1,037.21	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jun-12	211.0	591.40	19.24	-
Allingham Park	2120 Nabers	126	Jun-12	2.0	18.74	-	-
Ball Park	Softball Field	126	Jun-12	73.0	213.28	-	-
Ball Park	Ball Park Road #2	126	Jun-12	570.0	1,575.06	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Jun-12	47.0	142.04	-	-
Buffalo Park	Buffalo Park	126	Jun-12	87.0	251.64	-	-
Camp Cheramanche	3600 Harrison	126	Jun-12	5.0	26.96	-	-
Christine Lyday Park	1200 Houston	126	Jul-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	Jun-12	0.0	16.00	-	-
D.L. Green Park	401 Wilbarger	126	Jul-12	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Jul-12	64.0	188.52	139.57	95.74
Median Sprinklers	3813 Texas St.	126	Jun-12	9.0	37.92	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jun-12	53.0	158.48	-	-
Median Sprinklers	4630 College Dr.	126	Jun-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Jun-12	0.0	16.00	-	-
Orbison Rest Rooms		126	Jun-12	2.0	18.74	-	-
Orbison Trees		126	Jun-12	119.0	339.32	-	-
Pocket Park	1804 Main St.	126	Jun-12	2.0	18.74	-	-
Western Trail Park	1220 Main St	126	Jun-12	20.0	68.06	-	-
City Hall	1725 Wilbarger	250	Jun-12	3.0	21.48	23.06	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-12	11.0	60.99	-	-
Central Fire Station	4109 Wilbarger	121/125	Jun-12	9.0	37.92	34.52	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jun-12	0.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jul-12	0.0	16.00	19.24	62.60
Total City of Vernon					\$ 5,046.03	366.21	679.76

Total Water / Sewer / Garbage

\$6,092.00

TOTAL UTILITY COST

\$51,105.33