

City of Vernon Utility Usage / Paid during August, 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	Jul-12	9457	539.52	155.51	25.53
Armory Building	510 Marshall	120	30814020	Jul-12	250	14.26	25.42	1.13
New Police Department	1306 Main St.	120	86077911	Jul-12	23382	1,333.94	337.32	62.11
Police Department	Security Light	120	86077912	Jul-12	153	8.73	11.35	0.60
Parks	Aquatic Center	124	*08540455	Jul-12	25107	1,432.35	945.64	79.31
Clubhouse Parking lot lights		126	87288622	Jul-12	160	9.13	12.09	0.65
Lights	Sand Road Park	126	19005840	Jul-12	126	7.19	10.04	0.52
Parks	Orbison Clubhouse	126	*07531550	Jul-12	6221	354.91	157.82	17.99
Parks	Kid League Park Restrooms	126	10237211	Jul-12	50	2.85	18.00	0.51
Parks	Orbison Gazebo	126	13156380	Jul-12	190	10.84	23.19	0.95
Parks	Allingham Park Office	126	18569241	Jul-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Jul-12	126	7.19	10.04	0.52
Parks	Allingham Park Lights	126	79841250	Jul-12	511	29.15	35.08	1.95
Parks	D.L. Green Restroom & Lights	126	81348630	Jul-12	366	20.88	29.69	1.51
Parks	Christine Lyday Park	126	81600600	Jul-12	482	27.50	34.00	1.87
Parks	Sand Rd. Soccer Field	126	92595740	Jul-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Jul-12	1237	70.57	61.94	4.24
Siren	Antelope & McKinney	149	*07253290	Jul-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Jul-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Jul-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Jul-12	0	-	32.30	0.70
Siren	Between Indian & Bismark	149	36112611	Jul-12	0	-	32.30	0.70
Siren	Pearl Street	149	36667780	Jul-12	0	-	16.15	0.35
Siren	High School	149	51792060	Jul-12	29	1.65	17.23	0.43
Siren	5115 Cottonwood Lane	149	57689708	Jul-12	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Jul-12	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Jul-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Jul-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jul-12	57	3.25	4.24	0.23
Street Lights		149	*04242350	Jul-12	11555	659.21	2,340.56	77.73
Street Lights		149	13464730	Jul-12	100	5.71	7.13	0.39
Street Lights		149	31627540	Jul-12	416	23.73	47.95	2.01
Street Lights		149	67934940	Jul-12	13416	765.38	1,413.29	62.03
Street Lights		149	76857160	Jul-12	29600	1,688.66	2,650.71	126.73
Street Lights		149	91143413	Jul-12	19202	1,095.47	1,984.21	87.94
Street Lights		149	91143414	Jul-12	320	18.26	32.86	1.45
Tennis Courts	High School	149	58418897	Jul-12	1710	97.56	156.82	7.41
Tennis Courts		149	89003011	Jul-12	2560	146.05	152.65	9.30
Traffic Light	Wheeler & Wilbarger	149	13396030	Jul-12	25	1.43	17.08	0.43
Traffic Light	1818 Texas	149	29320570	Jul-12	107	6.10	20.12	0.68
Traffic Light	1600 Cumberland	149	39117490	Jul-12	22	1.26	16.96	0.42
Traffic Light	Main & Paradise	149	44930401	Jul-12	88	5.02	19.41	0.63
Traffic Light	2900 Wilbarger	149	70986800	Jul-12	123	7.02	20.71	0.73
Traffic Light	1900 Texas	149	76109211	Jul-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Jul-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Jul-12	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	29361770	Jul-12	7579	432.38	182.54	21.72
Water Pump Station	Sand Road	251	66097400	Jul-12	1266	72.23	147.90	6.17
Water Pump Station	Big Tank	251	71799420	Jul-12	72080	4,112.16	971.90	189.98
Water Tower	Sand Road	251	81953030	Jul-12	5	0.29	16.34	0.38
Water Well		251	13549121	Jul-12	341	19.45	28.77	1.43
Water Well #1		251	74896580	Jul-12	39	2.22	17.60	0.47
Water Well #14		251	22424451	Jul-12	365	20.82	29.66	1.50
Water Well #15	Stadium Drive	251	25953600	Jul-12	588	33.55	37.92	2.20
Water Well #16		251	14610450	Jul-12	785	44.78	45.21	2.81
Water Well #17		251	97933680	Jul-12	1056	60.24	55.25	3.67
Water Well #18		251	98939020	Jul-12	2769	157.97	93.86	8.53
Water Well #19	& Brewer St. Siren	251	*05589630	Jul-12	738	42.10	43.47	2.67
Water Well #20		251	88390370	Jul-12	571	32.58	37.29	2.15
Water Well #21		251	28722850	Jul-12	668	38.11	40.88	2.45
Water Well #22	1328 Yucca Lane	251	25865588	Jul-12	631	36.00	39.52	2.33
Water Well #3		251	72020632	Jul-12	301	17.17	27.30	1.30
Water Well #4		251	24271650	Jul-12	229	13.06	24.63	1.07
Water Well #6		251	94069435	Jul-12	160	9.13	22.07	0.87
Lift Station County Jail		252	60945930	Jul-12	63	3.59	18.48	0.11
Lift Station Spring Hill		252	*07357220	Jul-12	15	0.86	16.71	0.40
Lift Station Vernon Inn		252	74735030	Jul-12	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Jul-12	151600	8,648.78	1,489.03	387.58
WWTP Guard Light		252	*01951792	Jul-12	70	3.99	7.09	0.32
WWTP Lift Station	1500 Enid	252	25559980	Jul-12	18	1.03	16.82	0.41
WWTP Lift Station	West Yanparika	252	34467980	Jul-12	45	2.57	17.82	0.49
WWTP Lift Station	Ferrell	252	49633610	Jul-12	406	23.16	31.18	1.63
WWTP Lift Station	Prince Street	252	51501440	Jul-12	1	0.06	16.18	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Jul-12	120	6.85	20.59	0.72
WWTP Lift Station	D.L. Green	252	67377740	Jul-12	17	0.97	16.77	0.40
WWTP Lift Station	Rayburn Street	252	72608770	Jul-12	13	0.74	16.64	0.39
WWTP Lift Station	3330 Mansard	252	74554741	Jul-12	22	1.26	16.96	0.42
WWTP Office	530 Hwy. 287 E	252	*01951791	Jul-12	1905	108.68	86.68	6.34
Central Fire Station	4109 Wilbarger	121/125	67515678	Jul-12	13720	782.73	204.52	36.58
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jul-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jul-12	1742	99.38	80.63	5.83
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jul-12	160	9.13	22.07	0.87
Kid League Park	Field 3	149.5355.119	*09950140	Jul-12	80	4.56	342.19	7.59
Kid League Park	Security Light	149.5355.119	27770570	Jul-12	306	17.46	22.71	1.22
Kid League Park	Field #4	149.5355.119	38445530	Jul-12	0	-	142.51	3.09
Kid League Park	Field #1 & #2	149.5355.119	41860450	Jul-12	80	4.56	334.77	7.43
Kid League Park	Concession Stand	149.5355.119	57623860	Jul-12	1557	88.83	66.06	5.08
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jul-12	3921	223.69	146.96	12.36

413,185	\$	23,572.19	\$	16,109.66	\$	1,316.07
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Total Direct Energy / Electricity

\$ 40,997.92

City of Vernon Utility Usage / Paid during August, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-12	831	114.92
Welcome to Vernon Sign		126	Jul-12	120	36.44
Water Wells	28 wells	251	Jul-12	120524	12408.13
Total Southwest Rural Electric / Electricity				121,475	\$ 12,559.49

Total Electricity

\$ 53,557.41

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-12	7.70	57.90
Police Department	1306 Main St - A	120	Jul-12	0.00	18.13
Police Department	1306 Main St - B	120	Jul-12	0.10	18.91
Armory Building	510 Marshall	120	Jul-12	0.00	18.13
City Hall	1725 Wilbarger	250	Jul-12	0.70	21.74
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-12	50.60	282.15
Central Fire Station	4109 Wilbarger	121-125	Aug-12	4.70	44.97
Fire Dept. Storage	1829 Marshall	121-125	Jul-12		
New Visions	2329 McKinney	5149-5355-199	Jul-12	0.60	22.98
Total Natural Gas				64.40	484.91

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jul-12	11.0	43.40	38.34	95.74
Armory Building	510 Marshall	120	Jul-12	0.0	16.00	19.24	25.05
New Police Dept.	1306 Main St.	120	Jul-12	8.0	35.18	32.61	172.33
Eastview Cemetary	Cemetery Shop	122	Jul-12	0.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jul-12	232.0	856.71	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Jul-12	31.0	98.20	26.96	-
Allingham Park	2120 Nabers	126	Jul-12	2.0	18.74	-	-
Ball Park	Softball Field	126	Jul-12	71.0	207.80	-	-
Ball Park	Ball Park Road #2	126	Jul-12	328.0	911.98	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Jul-12	78.0	226.98	-	-
Buffalo Park	Buffalo Park	126	Jul-12	83.0	240.68	-	-
Camp Cheramanche	3600 Harrison	126	Jul-12	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Jul-12	0.0	16.00	19.24	-
City Trees	1500 Main St	126	Jul-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	98.0	281.78	204.51	95.74
Median Sprinklers	3813 Texas St.	126	Jul-12	11.0	43.40	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jul-12	102.0	292.74	-	-
Median Sprinklers	4630 College Dr.	126	Jul-12	1.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Jul-12	0.0	16.00	-	-
Orbison Rest Rooms		126	Jul-12	0.0	16.00	-	-
Orbison Trees		126	Jul-12	142.0	402.34	-	-
Pocket Park	1804 Main St.	126	Jul-12	5.0	26.96	-	-
Western Trail Park	1220 Main St	126	Jul-12	29.0	92.72	-	-
City Hall	1725 Wilbarger	250	Jul-12	6.0	29.70	28.79	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-12	14.0	71.25	-	-
Central Fire Station	4109 Wilbarger	121/125	Jul-12	9.0	37.92	34.52	117.83
Fire Dept. Storage	1829 Marshall	121/125	Jul-12	0.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jul-12	1.0	16.00	19.24	62.60
Total City of Vernon					\$ 4,108.69	442.69	679.76

Total Water / Sewer / Garbage

\$5,231.14

TOTAL UTILITY COST

\$54,042.32