

City of Vernon
Utility Usage / Paid during October, 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	Sep-12	5511	314.40	153.40	16.23
Armory Building	510 Marshall	120	30814020	Sep-12	379	21.62	30.22	1.55
New Police Department	1306 Main St.	120	86077911	Sep-12	21247	1,212.14	315.09	56.61
Police Department	Security Light	120	86077912	Sep-12	153	8.73	11.37	0.61
Parks	Aquatic Center	124	*08540455	Sep-12	13844	789.80	369.28	40.44
Clubhouse Parking lot lights		126	87288622	Sep-12	150	9.13	12.11	0.65
Lights	Sand Road Park	126	19005840	Sep-12	126	7.19	10.05	0.52
Parks	Orbison Clubhouse	126	*07531550	Sep-12	4093	233.51	147.68	12.79
Parks	Kid League Park Restrooms	126	10237211	Sep-12	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Sep-12	2344	7.07	20.75	0.73
Parks	Allingham Park Office	126	18569241	Sep-12	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Sep-12	126	7.19	10.05	0.52
Parks	Allingham Park Lights	126	79841250	Sep-12	537	30.64	36.09	2.03
Parks	D.L. Green Restroom & Lights	126	81348630	Sep-12	488	27.84	34.27	1.90
Parks	Christine Lyday Park	126	81600600	Sep-12	521	29.72	35.49	1.99
Parks	Sand Rd. Soccer Field	126	92595740	Sep-12	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Sep-12	1242	70.86	62.27	4.26
Radio Tower	3001 Houston	149	67391941	Oct-12	2623	56.76	53.10	3.49
Siren	Antelope & McKinney	149	*07253290	Sep-12	0	-	16.15	0.35
Siren	Ross & Morton	149	*09628761	Sep-12	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Sep-12	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Sep-12	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Sep-12	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Sep-12	0	-	16.15	0.35
Siren	High School	149	51792060	Sep-12	27	1.54	17.15	0.43
Siren	5115 Cottonwood Lane	149	57689708	Sep-12	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Sep-12	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Sep-12	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Sep-12	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Sep-12	57	3.25	4.25	0.23
Street Lights		149	*04242350	Sep-12	11629	663.43	2,356.85	78.25
Street Lights		149	13464730	Sep-12	100	5.71	7.14	0.39
Street Lights		149	31627540	Sep-12	416	23.73	47.99	2.01
Street Lights		149	67934940	Sep-12	13416	765.38	1,414.82	62.06
Street Lights		149	76857160	Sep-12	29600	1,688.68	2,654.09	126.80
Street Lights		149	91143413	Sep-12	15244	1,087.03	1,967.27	87.24
Street Lights		149	91143414	Sep-12	320	18.26	32.90	1.45
Tennis Courts	High School	149	58418897	Sep-12	773	44.10	156.99	5.20
Tennis Courts		149	89003011	Sep-12	2400	136.92	153.52	8.94
Traffic Light	Wheeler & Wilbarger	149	13396030	Sep-12	35	2.00	17.45	0.46
Traffic Light	1818 Texas	149	29320570	Sep-12	100	5.71	19.86	0.67
Traffic Light	1600 Cumberland	149	39117490	Sep-12	24	1.37	17.05	0.43
Traffic Light	Main & Paradise	149	44930401	Sep-12	87	4.96	19.38	0.63
Traffic Light	2900 Wilbarger	149	70986800	Sep-12	108	6.16	20.16	0.69
Traffic Light	1900 Texas	149	76109211	Sep-12	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Sep-12	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Sep-12	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Sep-12	5477	312.46	156.79	16.23
Water Pump Station	Sand Road	251	66097400	Sep-12	29	1.65	104.67	2.32
Water Pump Station	Big Tank	251	71799420	Sep-12	61000	3,480.05	865.31	161.71
Water Tower	Sand Road	251	81953030	Sep-12	6	0.34	16.37	0.38
Water Well		251	13549121	Sep-12	0	-	16.15	0.35
Water Well #1		251	74896580	Sep-12	0	-	16.15	0.35
Water Well #14		251	22424451	Sep-12	1011	57.68	53.69	3.53
Water Well #15	Stadium Drive	251	25953600	Sep-12	1411	80.50	68.55	4.79
Water Well #16		251	14610450	Sep-12	7699	109.65	87.52	6.39
Water Well #17		251	97933680	Sep-12	1926	109.88	87.67	6.42
Water Well #18		251	98939020	Sep-12	2041	116.44	93.20	6.80
Water Well #19	& Brewer St. Siren	251	*05589630	Sep-12	1820	103.83	83.74	6.08
Water Well #20		251	88390370	Sep-12	1483	84.61	71.23	5.01
Water Well #21		251	28722850	Sep-12	1179	67.26	59.94	4.06
Water Well #22	1328 Yucca Lane	251	25865588	Sep-12	1499	85.52	71.82	5.07
Water Well #3		251	72020632	Sep-12	0	-	16.15	0.35
Water Well #4		251	24271650	Sep-12	0	-	16.15	0.35
Water Well #6		251	94069435	Sep-12	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Sep-12	57	3.25	18.27	0.10
Lift Station Spring Hill		252	*07357220	Sep-12	36	2.05	17.48	0.46
Lift Station Vernon Inn		252	74735030	Sep-12	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Sep-12	146400	8,352.12	1,374.43	372.90
WWTP Guard Light		252	*01951792	Sep-12	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980	Sep-12	19	1.08	16.86	0.41
WWTP Lift Station	West Yanparika	252	34467980	Sep-12	31	1.77	17.30	0.45
WWTP Lift Station	Ferrell	252	49633610	Sep-12	230	13.12	24.69	1.07
WWTP Lift Station	Prince Street	252	51501440	Sep-12	0	-	16.15	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Sep-12	96	5.48	19.71	0.65
WWTP Lift Station	D.L. Green	252	67377740	Sep-12	26	1.48	17.12	0.43
WWTP Lift Station	Rayburn Street	252	72608770	Sep-12	32	1.83	17.33	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Sep-12	18	1.03	16.82	0.41
WWTP Office	530 Hwy. 287 E	252	*01951791	Sep-12	1466	83.64	70.59	4.96
Central Fire Station	4109 Wilbarger	121/125	67515678	Sep-12	13800	787.29	208.61	36.86
Fire Dept. Parking	1819 Marshall	121/125	95460086	Sep-12	0	-	54.24	1.17
Fire Dept. Storage	1829 Marshall	121/125	23088100	Sep-12	2178	124.25	97.03	7.21
Old Municipal Bldg	1816 Main St.	121/125	16046430	Sep-12	80	4.56	19.12	0.60
Kid League Park	Field 3	149.5355.119	*09950140	Sep-12	320	18.26	340.50	8.12
Kid League Park	Security Light	149.5355.119	27770570	Sep-12	306	17.46	22.74	1.22
Kid League Park	Field #4	149.5355.119	38445530	Sep-12	240	13.69	243.74	5.83
Kid League Park	Field #1 & #2	149.5355.119	41860450	Sep-12	400	22.82	334.62	8.18
Kid League Park	Concession Stand	149.5355.119	57623860	Sep-12	248	14.15	60.32	1.88
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Sep-12	679	38.74	106.69	3.91

381,036	\$	21,406.93	\$	15,505.46	\$	1,214.00
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Total Direct Energy / Electricity

\$ 38,126.39

City of Vernon
Utility Usage / Paid during October, 2012

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Sep-12	650	97.67
Welcome to Vernon Sign		126	Sep-12	126	37.01
Water Wells	28 wells	251	Sep-12	101406	10586.00
Total Southwest Rural Electric / Electricity				102,182	\$ 10,720.68

Total Electricity

\$ 48,847.07

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Sep-12	6.70	57.83
Police Department	1306 Main St - A	120	Sep-12	0.00	18.14
Police Department	1306 Main St - B	120	Sep-12	0.00	18.41
Armory Building	510 Marshall	120	Sep-12	0.00	18.14
Armory Building	510 Marshall	120	Oct-12	1.00	24.28
City Hall	1725 Wilbarger	250	Sep-12	0.60	21.69
City Hall	1725 Wilbarger	250	Oct-12	1.10	24.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Oct-12	89.90	507.81
Central Fire Station	4109 Wilbarger	121-125	Oct-12	7.30	62.99
Fire Dept. Storage	1829 Marshall	121-125	Oct-12	2.30	32.28
New Visions	2329 McKinney	5149-5355-199	Sep-12	0.50	22.85
New Visions	2329 McKinney	5149-5355-199	Oct-12	3.00	39.58
Total Natural Gas				112.40	848.90

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Sep-12	10.0	42.36	38.20	95.74
Armory Building	510 Marshall	120	Oct-12	0.0	16.62	20.20	25.05
New Police Dept.	1306 Main St.	120	Sep-12	6.0	30.92	30.20	172.33
Eastview Cemetary	Cemetery Shop	122	Oct-12	0.0	30.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Oct-12	66.0	268.11	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Sep-12	218.0	610.58	19.24	-
Allingham Park	2120 Nabers	126	Sep-12	2.0	19.48	-	-
Ball Park	Softball Field	126	Sep-12	0.0	16.00	-	-
Ball Park	Ball Park Road #2	126	Sep-12	26.0	84.50	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Sep-12	0.0	16.00	-	-
Buffalo Park	Buffalo Park	126	Sep-12	71.0	207.80	-	-
Camp Cheramanche	3600 Harrison	126	Sep-12	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Oct-12	0.0	16.62	20.20	-
City Trees	1500 Main St	126	Sep-12	0.0	16.62	-	-
D.L. Green Park	401 Wilbarger	126	Oct-12	0.0	16.62	-	-
Humane Society	2801 Sullivan	126	Oct-12	48.0	151.04	114.20	95.74
Median Sprinklers	3813 Texas St.	126	Sep-12	0.0	16.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Sep-12	110.0	314.66	-	-
Median Sprinklers	4630 College Dr.	126	Sep-12	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Sep-12	0.0	16.00	-	-
Orbison Grounds		126	Sep-12	3.0	21.48	-	-
Orbison Rest Rooms		126	Sep-12	0.0	16.00	-	-
Orbison Trees		126	Sep-12	19.0	65.32	-	-
Pocket Park	1804 Main St.	126	Sep-12	3.0	22.34	-	-
Western Trail Park	1220 Main St	126	Sep-12	32.0	105.28	-	-
City Hall	1725 Wilbarger	250	Sep-12	4.0	25.20	26.20	47.87
Wastewater Treatment Plant	530 Hwy. 287 E	252	Oct-12	6.0	45.11	-	-
Central Fire Station	4109 Wilbarger	121/125	Sep-12	2.0	18.74	21.15	117.83
Fire Dept. Storage	1829 Marshall	121/125	Sep-12	0.0	16.62	20.20	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Oct-12	0.0	16.62	20.20	62.60
Total City of Vernon					\$ 2,275.47	329.99	679.76

Total Water / Sewer / Garbage

\$3,285.22

TOTAL UTILITY COST

\$49,695.97