

City of Vernon Utility Usage / Paid during December, 2011

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131	Nov-11	4065	231.91	128.17	12.77
Armory Building	510 Marshall	120	30814020	Nov-11	506	28.87	35.00	0.72
New Police Department	1306 Main St.	120	86077911	Nov-11	16100	918.51	287.58	45.83
Police Department	Security Light	120	86077912	Nov-11	153	8.73	11.39	0.62
Clubhouse Parking lot lights		126	87288622	Nov-11	160	9.13	12.13	0.66
Lights	Sand Road Park	126	19005840	Nov-11	126	7.19	10.07	0.53
Parks	Orbison Clubhouse	126	*07531550	Nov-11	469	26.76	85.06	3.00
Parks	Kid League Park Restrooms	126	10237211	Nov-11	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	Nov-11	153	8.73	21.85	0.85
Parks	Allingham Park Office	126	18569241	Nov-11	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Nov-11	126	7.19	10.07	0.53
Parks	Allingham Park Lights	126	79841250	Nov-11	626	35.71	39.46	2.40
Parks	D.L. Green Restroom & Lights	126	81348630	Nov-11	545	31.09	36.45	0.76
Parks	Christine Lyday Park	126	81600600	Nov-11	686	39.14	41.70	0.96
Parks	Sand Rd. Soccer Field	126	92595740	Nov-11	9	0.51	16.49	0.38
Radio Tower	3001 Houston	149	67391941	Nov-11	802	45.75	46.02	2.97
Siren	Antelope & McKinney	149	*07253290	Nov-11	1	0.06	16.18	0.35
Siren	Ross & Morton	149	*09628761	Nov-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Nov-11	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Nov-11	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	36112611	Nov-11	0	-	16.15	0.35
Siren	Pearl Street	149	36667780	Nov-11	0	-	16.15	0.03
Siren	High School	149	51792060	Nov-11	26	1.48	17.12	0.43
Siren	5115 Cottonwood Lane	149	57689708	Nov-11	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Nov-11	0	-	16.15	0.35
Siren	Exhibit Building	149	65126370	Nov-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	80928930	Nov-11	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	*00858046	Nov-11	57	3.25	4.26	0.25
Street Lights		149	*04242350	Nov-11	11032	629.38	2,237.26	75.55
Street Lights		149	13464730	Nov-11	100	5.70	7.15	0.40
Street Lights		149	31627540	Nov-11	416	23.73	48.04	2.06
Street Lights		149	67934940	Nov-11	13312	759.45	1,405.42	63.16
Street Lights		149	76857160	Nov-11	29600	1,688.68	2,657.46	130.32
Street Lights		149	91143413	Nov-11	20510	1,170.10	2,123.78	96.41
Street Lights		149	91143414	Nov-11	480	27.38	47.28	2.21
Tennis Courts	High School	149	58418897	Nov-11	1169	66.69	159.68	6.33
Tennis Courts		149	89003011	Nov-11	1600	91.28	159.97	2.35
Traffic Light	Wheeler & Wilbarger	149	13396030	Nov-11	20	1.14	16.89	0.41
Traffic Light	1818 Texas	149	29320570	Nov-11	98	5.59	19.80	0.16
Traffic Light	1600 Cumberland	149	39117490	Nov-11	37	2.11	17.53	0.07
Traffic Light	Main & Paradise	149	44930401	Nov-11	64	3.65	18.53	0.56
Traffic Light	2900 Wilbarger	149	70986800	Nov-11	120	6.85	20.62	0.18
Traffic Light	1900 Texas	149	76109211	Nov-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	82710731	Nov-11	0	-	16.15	0.35
Western Trail Park	1220 Main St	149	83755038	Nov-11	1	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	29361770	Nov-11	6738	384.40	198.97	9.07
Water Pump Station	Sand Road	251	66097400	Nov-11	169	9.64	105.55	2.71
Water Pump Station	Big Tank	251	71799420	Nov-11	48800	2,784.04	1,007.68	141.87
Water Tower	Sand Road	251	81953030	Nov-11	293	16.72	27.06	0.43
Water Well		251	13549121	Nov-11	0	-	16.15	0.35
Water Well #1		251	74896580	Nov-11	0	-	16.15	0.35
Water Well #14		251	22424451	Nov-11	1493	85.18	171.77	5.22
Water Well #15	Stadium Drive	251	25953600	Nov-11	2538	144.79	110.69	8.64
Water Well #16		251	14610450	Nov-11	2855	162.88	122.49	9.68
Water Well #17		251	97933680	Nov-11	2579	147.13	112.21	8.77
Water Well #18		251	98939020	Nov-11	5097	290.78	94.49	14.59
Water Well #19	& Brewer St. Siren	251	*05589630	Nov-11	3016	172.06	128.49	10.20
Water Well #20		251	88390370	Nov-11	1999	114.04	90.60	6.88
Water Well #21		251	28722850	Nov-11	419	23.90	31.77	1.71
Water Well #22		251	25865588	Nov-11	2221	126.71	98.89	7.60
Water Well #3		251	72020632	Nov-11	0	-	16.15	0.35
Water Well #4		251	24271650	Nov-11	0	-	16.15	0.35
Water Well #6		251	94069435	Nov-11	0	-	16.15	0.35
Lift Station County Jail		252	60945930	Nov-11	83	4.74	19.23	0.14
Lift Station Spring Hill		252	*07357220	Nov-11	10	0.57	16.52	0.38
Lift Station Vernon Inn		252	74735030	Nov-11	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	53623730	Nov-11	114000	6,503.70	1,190.44	149.85
WWTP Guard Light		252	*01951792	Nov-11	70	3.99	7.10	0.32
WWTP Lift Station	1500 Enid	252	25559980	Nov-11	110	6.28	20.24	0.70
WWTP Lift Station	West Yanparika	252	34467980	Nov-11	77	4.39	19.01	0.60
WWTP Lift Station	Ferrell	252	49633610	Nov-11	643	36.68	40.09	0.90
WWTP Lift Station	Prince Street	252	51501440	Nov-11	1	0.06	16.18	0.35
WWTP Lift Station	4330 Cannon	252	62320169	Nov-11	94	5.36	19.65	0.65
WWTP Lift Station	D.L. Green	252	67377740	Nov-11	3	0.17	16.26	0.35
WWTP Lift Station	Rayburn Street	252	72608770	Nov-11	37	2.11	17.53	0.46
WWTP Lift Station	3330 Mansard	252	74554741	Nov-11	66	3.77	18.61	0.12
WWTP Office	530 Hwy. 287 E	252	*01951791	Nov-11	570	32.52	37.38	2.21
Central Fire Station	4109 Wilbarger	121/125	67515678	Nov-11	10640	607.01	179.05	30.06
Fire Dept. Parking	1819 Marshall	121/125	95460086	Nov-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Nov-11	520	29.67	35.52	2.04
Old Municipal Bldg	1816 Main St.	121/125	16046430	Nov-11	160	9.13	22.11	0.88
Kid League Park	Field 3	149.5355.119	*09950140	Nov-11	80	4.56	359.72	7.98
Kid League Park	Security Light	149.5355.119	27770570	Nov-11	306	17.46	22.78	1.25
Kid League Park	Field #4	149.5355.119	38445530	Nov-11	320	18.26	248.96	6.17
Kid League Park	Field #1 & #2	149.5355.119	41860450	Nov-11	160	9.13	257.46	5.97
Kid League Park	Concession Stand	149.5355.119	57623860	Nov-11	1121	63.95	64.25	4.15
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Nov-11	180	10.27	94.55	2.50

310,641 \$ 17,722.08 \$ 15,021.03 \$ 905.97

Total Direct Energy / Electricity

\$ 33,649.08

City of Vernon
Utility Usage / Paid during December, 2011

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Nov-11	308	62.61
Welcome to Vernon Sign		126	Nov-11	175	40.28
Water Wells	28 wells	251	Nov-11	73672	

Total Southwest Rural Electric / Electricity

74,155 \$ 102.89

Total Electricity

\$ 33,751.97

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Nov-11	51.3	388.01
Police Department	1306 Main St - A	120	Nov-11	0.0	18.13
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Nov-11	5.3	56.13
City Hall	1725 Wilbarger	250	Nov-11	5.6	58.28
Wastewater Treatment Plant	530 Hwy. 287 E	252	Dec-11	199.3	1,167.31
Central Fire Station	4109 Wilbarger	121-125	Dec-11	73.0	498.92
Fire Dept. Storage	1829 Marshall	121-125	Dec-11	14.1	111.66

Total Natural Gas

348.60 \$2,298.44

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Nov-11	18.0	62.58	51.71	92.74
New Police Dept.	1306 Main St.	120	Nov-11	5.0	26.96	26.88	166.94
Armory Building	510 Marshall	120	Dec-11	0.0	16.00	19.24	24.10
Eastview Cemetary	Cemetery Shop	122	Dec-11	1.0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Dec-11	37.0	152.76	-	60.64
Buffalo Park	Buffalo Park	126	Nov-11	6.0	29.70	-	-
Median Sprinklers	3813 Texas St.	126	Nov-11	0.0	16.00	-	-
Orbison Trees		126	Nov-11	62.0	183.14	-	-
Orbison Rest Rooms		126	Nov-11	1.0	16.00	-	-
Orbison Clubhouse	Sand Road	126	Nov-11	0.0	16.00	19.24	-
Ball Park	Ball Park Road #2	126	Nov-11	0.0	-	-	-
Ball Park	Softball Field	126	Nov-11	0.0	-	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Nov-11	12.0	46.14	-	-
Median Sprinklers	4630 College Dr.	126	Nov-11	0.0	16.00	-	-
Median Sprinklers	705 Hillcrest	126	Nov-11	0.0	16.00	-	-
Camp Cheramanche	3600 Harrison	126	Nov-11	2.0	18.74	-	-
City Trees	1500 Main St	126	Nov-11	0.0	16.00	-	-
Pocket Park	1804 Main St.	126	Nov-11	0.0	16.00	-	-
Western Trail Park	1220 Main St	126	Nov-11	0.0	16.00	-	-
Allingham Park	2120 Nabers	126	Nov-11	0.0	16.00	-	-
Humane Society	2801 Sullivan	126	Dec-11	47.0	142.04	107.10	92.74
D.L. Green Park	401 Wilbarger	126	Dec-11	0.0	16.00	-	-
Christine Lyday Park	1200 Houston	126	Dec-11	0.0	16.00	19.24	-
City Hall	1725 Wilbarger	250	Nov-11	3.0	21.48	23.06	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Dec-11	7.0	47.31	-	-
Central Fire Station	4109 Wilbarger	121/125	Nov-11	41.0	125.60	95.64	114.14
Fire Dept. Storage	1829 Marshall	121/125	Nov-11	1.0	16.00	19.24	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355.199	Dec-11	0.0	16.00	19.24	-

Total City of Vernon

\$ 1,110.66 117.07 344.42

Total Water / Sewer / Garbage

\$1,572.15

TOTAL UTILITY COST

\$71,271.64