

City of Vernon Utility Usage / Paid during November, 2009

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	Account #	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees			
City Warehouse	2015 Oak St.	119	6231	Sep-09	5,061	266.06	131.65	15.32			
New Police Department	1306 Main St.	120	1943	Oct-09	18,000	987.79	295.68	52.72			
Police Department	1800 Cumberland	120	2997	Sep-09	496	26.07	81.78	0.82			
Armory Building	510 Marshall	120	6368	Sep-09	482	25.34	29.42	0.72			
Fire Dept. Sub Station	1930 Sand Rd	121	286	Sep-09	10	0.53	12.12	0.03			
Fire Dept. Parking	1819 Marshall	121	287	Oct-09	0	-	11.75	0.25			
Fire Dept. Storage	1829 Marshall	121	1994	Oct-09	147	7.73	17.14	0.23			
Fire Dept. Sub Station	1930 Sand Rd	121	5682	Sep-09	97	5.10	8.93	0.43			
Old Municipal Bldg	1816 Main St.	121	6277	Oct-09	160	8.41	17.61	0.77			
Central Fire Station	4109 Wilbarger	121	8357	Sep-09	12,480	656.07	184.19	34.76			
Clubhouse Parking lot lights		126	149	Sep-09	160	8.41	12.03	0.65			
Lights	Sand Road Park	126	970	Oct-09	126	6.62	9.99	0.53			
Parks	Kid League Park Restrooms	126	2131	Oct-09	0	-	11.75	0.25			
Parks	Allingham Park Lights	126	2359	Oct-09	691	36.33	37.08	2.50			
Parks	Orbison Gazebo	126	3930	Oct-09	192	10.09	18.78	0.89			
Parks	D.L. Green Restroom & Lights	126	3976	Sep-09	466	24.50	28.84	0.70			
Parks	Allingham Park Office	126	5070	Oct-09	0	-	11.75	0.25			
Parks	Christine Lyday Park	126	6961	Oct-09	410	21.55	26.77	0.61			
Parks	Sand Rd. Soccer Field	126	8395	Oct-09	12	0.63	12.19	0.29			
Parks	Orbison Clubhouse	126	8441	Sep-09	1,878	98.73	100.99	6.82			
Parks	Orbison Park Lights	126	8669	Oct-09	126	6.62	9.99	0.53			
Siren	Between Indian & Bismark	149	58	Sep-09	0	-	11.75	0.25			
Storm Siren	4231 Stamps	149	65	Sep-09	4	0.21	11.89	0.03			
Tennis Courts	High School	149	114	Sep-09	495	26.02	29.89	1.86			
Street Lights		149	514	Sep-09	-30	(1.58)	(4.89)	(0.18)			
Traffic Light	Main & Paradise	149	742	Sep-09	112	5.89	15.85	0.63			
Siren	Eagle & Wichita	149	833	Sep-09	0	-	11.75	0.25			
Traffic Light	2900 Wilbarger	149	1061	Oct-09	111	5.84	15.82	0.18			
Street Lights		149	1903	Oct-09	21,210	1,115.01	2,183.18	99.53			
Siren	High School	149	2085	Sep-09	30	1.58	12.84	0.35			
Traffic Light	Fannin & Pease	149	2313	Sep-09	0	-	11.75	0.25			
Street Lights	3201 1/2 Sand Rd	149	2521	Oct-09	57	3.00	4.22	0.23			
Siren	Pearl Street	149	2541	Sep-09	0	-	11.75	0.02			
Siren	Roberts & Yamparika	149	2587	Oct-09	0	-	11.75	0.25			
Traffic Light		149	4067	Sep-09	26	1.37	12.70	0.05			
Street Lights	1600 Cumberland	149	4158	Oct-09	416	21.87	47.79	2.06			
Tennis Courts		149	4295	Sep-09	1,520	79.91	160.46	2.39			
Street Lights		149	4386	Sep-09	100	5.26	7.08	0.40			
Siren	South Sand Road	149	4432	Sep-09	0	-	11.75	0.25			
Radio Tower	3001 Houston	149	4614	Sep-09	230	12.09	20.17	1.00			
Street Lights		149	4842	Oct-09	10,724	563.76	2,168.38	73.35			
Siren	Ross & Morton	149	4888	Oct-09	0	-	11.75	0.25			
Siren	Antelope & McKinney	149	4979	Oct-09	0	-	11.75	0.25			
Street Lights		149	6687	Oct-09	13,208	694.34	1,386.42	62.57			
Siren	Exhibit Buidling	149	6824	Sep-09	0	-	11.75	0.25			
Street Lights		149	6915	Oct-09	29,600	1,556.07	2,639.40	130.09			
Siren	5115 Cottonwood Lane	149	7747	Sep-09	0	-	11.75	0.25			
Traffic Light	1818 Texas	149	7894	Oct-09	101	5.31	15.45	0.17			
Traffic Light	1900 Texas	149	8532	Sep-09	102	5.36	15.49	0.17			
Traffic Light	Wheeler & Wilbarger	149	8851	Oct-09	79	4.15	14.64	0.50			
Street Lights		149	9921	Oct-09	800	42.06	75.47	3.61			
City Hall	1725 Wilbarger	250	4523	Sep-09	7,244	380.82	181.45	10.37			
Water Pump Station	Sand Road	251	240	Sep-09	1,118	58.77	144.54	5.88			
Water Well #21		251	377	Sep-09	1,111	58.41	52.45	3.88			
Water Well #19	& Brewer St. Siren	251	696	Sep-09	936	49.21	46.04	3.31			
Water Tower	Sand Road	251	924	Sep-09	0	-	11.75	0.02			
Water Well #17		251	2222	Sep-09	2,956	155.40	120.06	9.89			
Water Well #6		251	2339	Sep-09	123	6.47	16.26	0.65			
Water Well #15	Stadium Drive	251	2450	Sep-09	2,851	149.88	116.19	9.55			
Water Well #18		251	2815	Sep-09	5,446	286.30	94.47	15.48			
Water Well #20		251	2906	Sep-09	1,098	57.72	51.98	3.84			
Water Pump Station	Big Tank	251	3043	Sep-09	45,920	2,414.01	857.91	131.78			
Water Well #4		251	6049	Sep-09	211	11.09	19.48	0.94			
Water Well #1		251	6459	Oct-09	29	1.52	12.81	0.35			
Water Well #3		251	6733	Oct-09	82	4.31	14.75	0.52			
Water Well #16		251	7052	Sep-09	3,157	165.96	127.42	10.53			
Water Well #22		251	8076	Sep-09	713	37.48	37.87	2.58			
Water Well #14		251	8213	Sep-09	1,913	100.57	81.84	6.49			
Water Well		251	8623	Sep-09	401	21.08	26.44	1.56			
Lift Station Vernon Inn		252	12	Sep-09	0	-	11.75	0.25			
Lift Station Spring Hill		252	468	Sep-09	17	0.89	12.36	0.31			
Lift Station County Jail		252	605	Sep-09	74	3.89	14.45	0.13			
WWTP Lift Station	Prince Street	252	2678	Sep-09	0	-	11.75	0.25			
WWTP Lift Station	Rayburn Street	252	2769	Sep-09	25	1.31	12.67	0.33			
WWTP Guard Light		252	4204	Sep-09	70	3.68	7.06	0.33			
WWTP Lift Station	Ferrell	252	4751	Sep-09	225	11.83	20.00	0.34			
WWTP Office	530 Hwy. 287 E	252	5912	Sep-09	1,255	65.98	56.62	4.31			
WWTP Lift Station	West Yanparika	252	6505	Sep-09	40	2.10	13.23	0.37			
WWTP Lift Station	4330 Cannon	252	7749	Sep-09	94	4.94	15.19	0.56			
WWTP Lift Station	D.L. Green	252	7985	Sep-09	6	0.32	11.96	0.28			
WWTP Lift Station	3330 Mansard	252	8304	Sep-09	20	1.05	12.47	0.05			
Wastewater Treatment Plant		252	8988	Sep-09	147,400	7,748.82	1,265.11	206.97			
WWTP Lift Station	1500 Enid	252	9079	Sep-09	34	1.79	13.00	0.36			
Carnegie Library		149.5355.109	9778	Sep-09	2,840	149.30	136.74	9.97			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	7748	Oct-09	399	20.98	109.42	3.36			
					347,697	\$	18,319.98	\$	13,757.67	\$	947.12

City of Vernon
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Total Direct Energy / Electricity

\$ 33,024.77

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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Welcome to Vernon Sign		126	Oct-09	127	28.15
Eastview Cemetary	Office	122	Oct-09	268	41.07
Eastview Cemetary	Shop	122	Oct-09	84	34.34
Water Wells	26 wells	251	Oct-09	66367	6673.71

Total Southwest Rural Electric / Electricity **\$ 6,777.27**

Total Electricity **\$ 39,802.04**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Oct-09	13.4	112.89
Police Department	1800 Cumberland	120	Oct-09	0.3	17.64
Armory Building	510 Marshall	120	Oct-09	12.6	107.06
Central Fire Station	4109 Wilbarger	121	Oct-09	13.6	123.77
Central Fire Station	4109 Wilbarger	121	Nov-09	40.0	382.98
Fire Dept. Storage	1829 Marshall	121	Oct-09	0.0	1,276.00
Eastview Cemetary	6888 Hwy 287 E	122	Oct-09	0.7	31.28
City Hall	1725 Wilbarger	250	Oct-09	0.5	19.10
Wastewater Treatment Plant	530 Hwy. 287 E	252	Oct-09	148.8	967.80
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-09	178.0	1,365.37

Total Atmos Energy / Natural Gas **\$ 4,403.89**

Total Natural Gas **\$4,403.89**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE	TOTAL Other Charges
City Warehouse	2015 Oak St.	119	Oct-09	15	52.66	44.56	78.90	1.25
Police Department	1800 Cumberland	120	Oct-09	1	15.00	18.24	39.45	1.00
New Police Dept.	1306 Main St.	120	Oct-09	12	44.59	38.92	-	1.25
Armory Building	510 Marshall	120	Nov-09	0	15.00	18.24	24.10	1.00
Fire Dept. Storage	1829 Marshall	121	Oct-09	0	15.00	18.24	-	-
Fire Dept. Sub Station	1930 Sand Rd	121	Oct-09	0	15.00	-	-	-
Central Fire Station	4109 Wilbarger	121	Oct-09	2	32.69	20.12	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Nov-09	151	553.79	-	-	1.00
Allingham Park	2120 Nabers	126	Oct-09	5	25.76	-	-	1.00
Median Sprinklers	3813 Texas St.	126	Oct-09	5	25.76	-	-	1.00
Orbison Trees		126	Oct-09	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Oct-09	1	15.00	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Oct-09	92	259.79	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Oct-09	0	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Oct-09	0	15.00	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Oct-09	0	15.00	-	24.10	1.00
Humane Society	2801 Sullivan	126	Nov-09	36	109.15	84.04	78.90	1.00
D.L. Green Park	401 Wilbarger	126	Nov-09	0	15.00	-	-	1.00
Christine Lyday Park	1200 Houston	126	Nov-09	7	46.14	29.52	-	1.00
City Hall	1725 Wilbarger	250	Oct-09	12	44.59	38.92	39.45	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-09	7	46.01	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Nov-09	0	15.00	18.24	46.45	1.00

Total City of Vernon **\$ 1,405.93 329.04 410.25 21.00**

Total Water / Sewer / Garbage **\$2,166.22**

TOTAL UTILITY COST **\$79,396.92**