

City of Vernon Utility Usage / Paid during September, 2010

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # (last 5 digits)	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees						
City Warehouse	2015 Oak St.	119	*02131	Aug-10	7824	452.31	155.89	23.55						
Armory Building	510 Marshall	120	14020	Aug-10	260	15.03	25.73	0.41						
New Police Department	1306 Main St.	120	77911	Aug-10	24517	1,417.33	349.62	70.79						
Police Department	Security Light	120	77912	Aug-10	153	8.84	11.31	0.65						
Police Department	1800 Cumberland	120	66080	Aug-10	342	19.77	74.21	0.59						
Clubhouse Parking lot lights		126	88622	Aug-10	160	9.25	12.05	0.68						
Lights	Sand Road Park	126	*05840	Aug-10	126	7.28	10.01	0.54						
Parks	Allingham Park Office	126	69241	Aug-10	0	-	16.15	0.35						
Parks	Sand Rd. Soccer Field	126	95740	Aug-10	0	-	16.15	0.35						
Parks	Orbison Park Lights	126	29751	Aug-10	126	7.28	10.01	0.54						
Parks	Kid League Park Restrooms	126	37211	Aug-10	16	0.92	16.73	0.40						
Parks	Christine Lyday Park	126	*00600	Aug-10	332	19.19	28.38	0.51						
Parks	Orbison Gazebo	126	56380	Aug-10	327	18.90	28.20	1.46						
Parks	D.L. Green Restroom & Lights	126	48630	Aug-10	445	25.73	32.53	0.67						
Parks	Allingham Park Lights	126	41250	Aug-10	740	42.78	43.39	2.84						
Parks	Orbison Clubhouse	126	31550	Aug-10	2529	146.20	112.19	8.96						
Radio Tower	3001 Houston	149	91941	Aug-10	1005	58.10	53.14	3.75						
Siren	Pearl Street	149	67780	Jul-10	0	-	16.15	0.03						
Siren	Between Indian & Bismark	149	12611	Aug-10	0	-	16.15	0.35						
Siren	Exhibit Buidling	149	26370	Aug-10	0	-	16.15	0.35						
Siren	Ross & Morton	149	28761	Aug-10	0	-	16.15	0.35						
Siren	Antelope & McKinney	149	53290	Aug-10	0	-	16.15	0.35						
Siren	South Sand Road	149	56770	Aug-10	0	-	16.15	0.35						
Siren	5115 Cottonwood Lane	149	89708	Aug-10	0	-	16.15	0.35						
Siren	Eagle & Wichita	149	94390	Aug-10	0	-	16.15	0.35						
Siren	Roberts & Yamparika	149	99330	Aug-10	0	-	16.15	0.35						
Siren	High School	149	92060	Aug-10	28	1.62	17.17	0.44						
Storm Siren	4231 Stamps	149	28930	Aug-10	4	0.23	16.29	0.04						
Street Lights	3201 1/2 Sand Rd	149	58046	Aug-10	57	3.30	4.23	0.24						
Street Lights		149	64730	Aug-10	100	5.78	7.10	0.41						
Street Lights		149	27540	Aug-10	416	24.05	47.84	2.11						
Street Lights		149	43414	Aug-10	640	37.00	61.29	2.97						
Street Lights		149	34940	Aug-10	13312	769.57	1,398.84	64.59						
Street Lights		149	42350	Aug-10	11004	636.14	2,226.14	76.55						
Street Lights		149	43413	Aug-10	20510	1,185.68	2,113.63	98.62						
Street Lights		149	57160	Aug-10	29600	1,711.18	2,642.81	133.53						
Tennis Courts	High School	149	18897	Aug-10	2539	146.78	125.77	9.27						
Tennis Courts		149	*03011	Aug-10	4880	282.12	323.94	7.37						
Traffic Light	1900 Texas	149	*09211	Aug-10	0	-	16.15	0.03						
Traffic Light	Fannin & Pease	149	10731	Aug-10	0	-	16.15	0.35						
Traffic Light	1600 Cumberland	149	17490	Jul-10	22	1.27	16.95	0.06						
Traffic Light	Wheeler & Wilbarger	149	96030	Aug-10	65	3.76	18.54	0.57						
Traffic Light	1818 Texas	149	20570	Aug-10	103	5.95	19.94	0.17						
Traffic Light	Main & Paradise	149	30401	Aug-10	99	5.72	19.79	0.69						
Traffic Light	2900 Wilbarger	149	86800	Aug-10	125	7.23	20.75	0.20						
City Hall	1725 Wilbarger	250	61770	Aug-10	9788	565.84	203.67	14.02						
Water Pump Station	Sand Road	251	97400	Aug-10	2275	131.52	155.26	9.23						
Water Pump Station	Big Tank	251	99420	Jul-10	53120	3,070.87	873.90	155.90						
Water Tower	Sand Road	251	53030	Aug-10	0	-	32.30	0.05						
Water Well		251	49121	Aug-10	657	37.98	40.33	2.57						
Water Well #1		251	96580	Aug-10	0	-	16.15	0.35						
Water Well #14		251	24451	Aug-10	2049	118.45	91.57	7.26						
Water Well #15	Stadium Drive	251	53600	Aug-10	3122	180.48	131.08	10.90						
Water Well #16		251	10450	Aug-10	3520	203.49	145.73	12.24						
Water Well #17		251	33680	Aug-10	3149	182.04	132.08	10.98						
Water Well #18		251	39020	Aug-10	6141	355.01	98.79	17.97						
Water Well #19	& Brewer St. Siren	251	89630	Aug-10	203	11.74	23.62	1.03						
Water Well #20		251	90370	Aug-10	54	3.12	18.15	0.53						
Water Well #21		251	22850	Aug-10	291	16.82	26.87	1.33						
Water Well #22		251	65588	Aug-10	148	8.56	21.61	0.84						
Water Well #3		251	20632	Aug-10	465	26.88	33.28	1.92						
Water Well #4		251	71650	Aug-10	407	23.53	31.13	1.72						
Water Well #6		251	69435	Aug-10	248	14.34	25.27	1.17						
Lift Station County Jail		252	45930	Jul-10	82	4.74	19.16	0.15						
Lift Station Spring Hill		252	57220	Jul-10	17	0.98	16.76	0.40						
Lift Station Vernon Inn		252	35030	Jul-10	2	0.12	16.22	0.35						
Wastewater Treatment Plant		252	23730	Jul-10	153800	8,891.18	1,558.39	217.69						
WWTP Guard Light		252	51792	Aug-10	70	4.05	7.07	0.33						
WWTP Lift Station	D.L. Green	252	77740	Aug-10	18	1.04	16.82	0.41						
WWTP Lift Station	Rayburn Street	252	*08770	Aug-10	31	1.79	17.29	0.46						
WWTP Lift Station	1500 Enid	252	59980	Jul-10	53	3.06	18.10	0.53						
WWTP Lift Station	4330 Cannon	252	20169	Aug-10	100	5.78	19.83	0.69						
WWTP Lift Station	Prince Street	252	*01440	Jul-10	115	6.65	20.39	0.74						
WWTP Lift Station	3330 Mansard	252	54741	Aug-10	210	12.14	23.88	0.33						
WWTP Lift Station	West Yanparika	252	67980	Aug-10	72	4.16	34.94	0.94						
WWTP Lift Station	Ferrell	252	33610	Jul-10	677	39.14	41.08	1.02						
WWTP Office	530 Hwy. 287 E	252	51791	Jul-10	1917	110.82	86.72	6.81						
Central Fire Station	4109 Wilbarger	121/125	15678	Jul-10	17360	1,003.58	215.77	49.44						
Fire Dept. Parking	1819 Marshall	121/125	60086	Aug-10	0	-	16.15	0.35						
Fire Dept. Storage	1829 Marshall	121/125	88100	Aug-10	650	37.58	40.09	2.54						
Old Municipal Bldg	1816 Main St.	121/125	46430	Aug-10	800	46.25	45.60	3.05						
Carnegie Library		149.5355.109	83962	Aug-10	5960	344.54	176.36	19.19						
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Aug-10	2017	116.60	98.49	7.33						
391,994						\$	22,661.16		\$	14,844.26		\$	1,080.84	

Total Direct Energy / Electricity

\$ 38,586.26

**City of Vernon
Utility Usage / Paid during September, 2010**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	Aug-10	0	(95.02)
Eastview Cemetary	Shop	122	Aug-10	812	109.91
Welcome to Vernon Sign		126	Aug-10	125	29.21
Water Wells	26 wells	251	Aug-10	100950	10854.13

Total Southwest Rural Electric / Electricity **\$ 10,898.23**

Total Electricity **\$ 49,484.49**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Aug-10	4.0	47.01
Police Department	1306 Main St - A	120	Aug-10	0.0	14.64
	1306 Main St - B	120	Aug-10	0.0	7.59
Armory Building	510 Marshall	120	Aug-10	0.0	14.64
City Hall	1725 Wilbarger	250	Aug-10	0.6	19.50
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-10	92.9	682.87
Central Fire Station	4109 Wilbarger	121-125	Sep-10	3.1	39.63
Fire Dept. Storage	1829 Marshall	121-125	Aug-10	1.9	30.02

Total Natural Gas **\$855.90**

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	Aug-10	26	82.25	65.24	78.90	1.25
Armory Building	510 Marshall	120	Sep-10	0	15.00	18.24	24.10	-
New Police Dept.	1306 Main St.	120	Aug-10	4	23.07	23.88	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Sep-10	256	925.49	-	-	-
Allingham Park	2120 Nabers	126	Aug-10	20	66.11	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Aug-10	5	25.76	-	24.10	1.00
Christine Lyday Park	1200 Houston	126	Sep-10	3	35.38	22.00	-	-
D.L. Green Park	401 Wilbarger	126	Sep-10	0	15.00	-	-	-
Humane Society	2801 Sullivan	126	Sep-10	117	327.04	236.32	78.90	-
Median Sprinklers	3813 Texas St.	126	Aug-10	7	31.14	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Aug-10	30	93.01	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Aug-10	0	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Aug-10	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Aug-10	2	17.69	-	-	1.00
Orbison Trees		126	Aug-10	0	15.00	-	-	1.00
City Hall	1725 Wilbarger	250	Aug-10	4	23.07	23.88	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-10	12	62.81	-	-	-
New Visions-Booker T. Washin	2319 McKinney	5149.199	Sep-10	1	15.00	18.24	46.45	-
Central Fire Station	4109 Wilbarger	121/125	Aug-10	4	23.07	23.88	78.90	1.25
Fire Dept. Storage	1829 Marshall	121/125	Aug-10	0	15.00	18.24	-	-

Total City of Vernon **\$ 1,840.89 449.92 489.15 13.00**

Total Water / Sewer / Garbage **\$2,792.96**

TOTAL UTILITY COST **\$91,719.61**