

City of Vernon Utility Usage / Paid during November, 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	Sep-10	6376	368.60	157.29	19.85
Armory Building	510 Marshall	120	14020	Sep-10	288	16.65	26.79	0.44
New Police Department	1306 Main St.	120	77911	Oct-10	20956	1,211.47	322.54	61.02
Police Department	1800 Cumberland	120	66080					
Police Department	Security Light	120	77912	Oct-10	153	8.84	11.33	0.65
Clubhouse Parking lot lights		126	88622	Oct-10	160	9.25	12.06	0.68
Lights	Sand Road Park	126	*05840	Oct-10	126	7.28	10.02	0.54
Parks	Christine Lyday Park	126	*00600	Oct-10	442	25.55	32.47	0.66
Parks	Orbison Park Lights	126	29751	Oct-10	126	7.28	10.02	0.54
Parks	Orbison Clubhouse	126	31550	Oct-10	1217	70.35	102.77	5.36
Parks	Kid League Park Restrooms	126	37211	Oct-10	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Oct-10	629	36.36	39.39	2.48
Parks	D.L. Green Restroom & Lights	126	48630	Sep-10	452	26.13	32.84	0.68
Parks	Orbison Gazebo	126	56380	Oct-10	163	9.42	22.17	0.90
Parks	Allingham Park Office	126	69241	Oct-10	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Oct-10	19	1.10	16.85	0.41
Radio Tower	3001 Houston	149	91941	Oct-10	749	43.30	43.80	2.86
Siren	Between Indian & Bismark	149	12611	Oct-10	0	-	16.15	0.35
Siren	Exhibit Buidling	149	26370	Sep-10	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Oct-10	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Oct-10	0	-	16.15	0.35
Siren	South Sand Road	149	56770	Oct-10	0	-	16.15	0.35
Siren	Pearl Street	149	67780	Sep-10	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Oct-10	1	0.06	16.18	0.35
Siren	High School	149	92060	Oct-10	26	1.50	17.11	0.43
Siren	Eagle & Wichita	149	94390	Oct-10	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Oct-10	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Oct-10	3	0.17	16.26	0.03
Street Lights		149	27540	Oct-10	416	24.05	47.88	2.11
Street Lights		149	34940	Oct-10	13312	769.57	1,400.31	64.62
Street Lights		149	42350	Oct-10	11004	636.14	2,227.36	76.57
Street Lights		149	43413	Oct-10	20510	1,185.68	2,115.90	98.67
Street Lights		149	43414	Oct-10	640	37.00	61.36	2.98
Street Lights		149	57160	Oct-10	29600	1,711.18	2,646.09	133.59
Street Lights	3201 1/2 Sand Rd	149	58046	Oct-10	57	3.30	4.24	0.24
Street Lights		149	64730	Oct-10	100	5.78	7.11	0.41
Tennis Courts		149	*03011	Oct-10	4640	268.24	165.09	6.77
Tennis Courts	High School	149	18897	Oct-10	1537	88.85	72.90	5.54
Traffic Light	1900 Texas	149	*09211	Oct-10	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Oct-10	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Sep-10	25	1.45	17.07	0.06
Traffic Light	1818 Texas	149	20570	Oct-10	105	6.07	20.02	0.18
Traffic Light	Main & Paradise	149	30401	Oct-10	104	6.01	19.99	0.70
Traffic Light	2900 Wilbarger	149	86800	Oct-10	114	6.59	20.37	0.19
Traffic Light	Wheeler & Wilbarger	149	96030	Oct-10	44	2.54	17.78	0.50
City Hall	1725 Wilbarger	250	61770	Oct-10	8334	481.79	189.12	11.97
Water Pump Station	Sand Road	251	97400	Oct-10	479	27.69	153.98	4.57
Water Pump Station	Big Tank	251	99420	Sep-10	48000	2,774.88	761.65	140.27
Water Tower	Sand Road	251	53030	Oct-10	0	-	16.15	0.03
Water Well		251	49121	Oct-10	117	6.76	20.48	0.74
Water Well #1		251	96580	Oct-10	0	-	16.15	0.35
Water Well #14		251	24451	Oct-10	2183	126.20	96.75	7.73
Water Well #15	Stadium Drive	251	53600	Oct-10	3705	214.19	152.96	12.86
Water Well #16		251	10450	Oct-10	677	39.14	41.15	2.64
Water Well #17		251	33680	Oct-10	604	34.92	38.46	2.39
Water Well #18		251	39020	Oct-10	8079	467.05	100.41	23.02
Water Well #19	& Brewer St. Siren	251	89630	Oct-10	4259	246.21	173.42	14.74
Water Well #20		251	90370	Oct-10	571	33.01	37.23	2.27
Water Well #21		251	22850	Oct-10	536	30.99	35.94	2.16
Water Well #22		251	65588	Oct-10	491	28.38	34.28	2.01
Water Well #3		251	20632	Oct-10	100	5.78	19.84	0.69
Water Well #4		251	71650	Oct-10	61	3.53	18.40	0.56
Water Well #6		251	69435	Oct-10	48	2.77	17.92	0.51
Lift Station County Jail		252	45930	Oct-10	85	4.91	19.30	0.15
Lift Station Spring Hill		252	57220	Sep-10	15	0.87	16.70	0.40
Lift Station Vernon Inn		252	35030	Sep-10	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	Sep-10	140400	8,116.52	1,378.24	198.65
WWTP Guard Light		252	51792	Oct-10	70	4.05	7.08	0.33
WWTP Lift Station	Prince Street	252	*01440	Sep-10	4	0.23	16.29	0.37
WWTP Lift Station	Rayburn Street	252	*08770	Oct-10	23	1.33	16.99	0.43
WWTP Lift Station	4330 Cannon	252	20169	Oct-10	90	5.20	19.48	0.66
WWTP Lift Station	Ferrell	252	33610	Sep-10	502	29.02	34.69	0.76
WWTP Lift Station	3330 Mansard	252	54741	Oct-10	26	1.50	17.11	0.06
WWTP Lift Station	1500 Enid	252	59980	Sep-10	36	2.08	17.47	0.47
WWTP Lift Station	West Yanparika	252	67980	Oct-10	38	2.20	17.56	0.47
WWTP Lift Station	D.L. Green	252	77740	Sep-10	4	0.23	16.29	0.37
WWTP Office	530 Hwy. 287 E	252	51791	Sep-10	1732	100.13	80.09	6.19
Central Fire Station	4109 Wilbarger	121/125	15678	Oct-10	12040	696.03	188.62	35.13
Fire Dept. Parking	1819 Marshall	121/125	60086	Oct-10	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Oct-10	269	15.55	26.09	1.26
Old Municipal Bldg	1816 Main St.	121/125	46430	Oct-10	160	9.25	22.05	0.90
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Oct-10	1683	97.29	92.26	6.34
					349,516	20,205.50	13,870.09	977.72
Total Direct Energy / Electricity					\$ 35,053.31			

City of Vernon
Utility Usage / Paid during November, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Oct-10	483	76.45
Welcome to Vernon Sign		126	Oct-10	146	31.35
Water Wells	26 wells	251	Oct-10	64492	7146.69

Total Southwest Rural Electric / Electricity **\$ 7,254.49**

Total Electricity **\$ 42,307.80**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Oct-10	3.7	44.26
Police Department	1306 Main St - A	120	Oct-10	0.0	15.21
Police Department	1306 Main St - B	120	Oct-10	0.0	7.66
Armory Building	510 Marshall	120	Oct-10	0.0	15.21
City Hall	1725 Wilbarger	250	Oct-10	0.6	19.94
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-10	115.7	796.89
Central Fire Station	4109 Wilbarger	121-125	Nov-10	16.7	145.50
Fire Dept. Storage	1829 Marshall	121-125	Nov-10	2.5	34.66
Fire Dept. Storage	1829 Marshall	121-125	Oct-10	1.9	29.52

Total Natural Gas **\$1,108.85**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Oct-10	16	55.35	46.44	78.90
Armory Building	510 Marshall	120	Nov-10	0	15.00	18.24	24.10
New Police Dept.	1306 Main St.	120	Oct-10	4	23.07	23.88	78.90
Eastview Cemetary	6888 Hwy 287 E	122	Nov-10	49	192.71	-	-
Allingham Park	2120 Nabers	126	Oct-10	1	15.00	-	-
City Trees	1500 Main St	126	Oct-10	0	15.00	-	-
Pocket Park	1804 Main St.	126	Oct-10	6	28.45	-	-
Camp Cheramanche	3600 Harrison	126	Oct-10	15	52.66	-	-
Christine Lyday Park	1200 Houston	126	Nov-10	0	15.00	15.00	18.24
D.L. Green Park	401 Wilbarger	126	Nov-10	0	15.00	-	-
Humane Society	2801 Sullivan	126	Nov-10	53	154.88	116.00	78.90
Median Sprinklers	3813 Texas St.	126	Oct-10	3	20.38	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Oct-10	25	79.56	-	-
Median Sprinklers	4630 College Dr.	126	Oct-10	2	17.69	-	-
Median Sprinklers	705 Hillcrest	126	Oct-10	0	15.00	-	-
Orbison Rest Rooms		126	Oct-10	6	28.45	-	-
Orbison Trees		126	Oct-10	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Oct-10	2	17.69	-	-
Buffalo Park	Buffalo Park	126	Oct-10	38	114.53	-	-
City Hall	1725 Wilbarger	250	Oct-10	3	20.38	22.00	78.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Nov-10	7	46.01	-	-
New Visions-Booker T. Washin	2319 McKinney	5149.199	Nov-10	0	15.00	18.24	46.45
Central Fire Station	4109 Wilbarger	121/125	Oct-10	3	20.38	22.00	78.90
Fire Dept. Storage	1829 Marshall	121/125	Oct-10	32	98.39	76.52	-

Total City of Vernon **\$ 1,090.58 358.32 483.29**

Total Water / Sewer / Garbage **\$1,932.19**

TOTAL UTILITY COST **\$80,402.15**