

City of Vernon Utility Usage / Paid during July, 2011

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	Jun-11	5768	341.12	150.56	17.71
Armory Building	510 Marshall	120	14020	Jun-11	327	19.34	28.26	0.47
New Police Department	1306 Main St.	120	77911	Jun-11	24097	1,425.09	354.27	68.04
Police Department	Security Light	120	77912	Jun-11	153	9.05	11.35	0.63
Clubhouse Parking lot lights		126	88622	Jun-11	160	9.46	12.09	0.66
Lights	Sand Road Park	126	*05840	Jun-11	126	7.45	10.04	0.53
Parks	Christine Lyday Park	126	*00600	Jun-11	594	35.13	38.14	0.83
Parks	Orbison Park Lights	126	29751	Jun-11	126	7.45	10.04	0.53
Parks	Orbison Clubhouse	126	31550	Jun-11	1843	109.00	116.52	7.14
Parks	Kid League Park Restrooms	126	37211	Jun-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Jun-11	704	41.63	42.21	2.67
Parks	D.L. Green Restroom & Lights	126	48630	Jun-11	393	23.24	30.71	0.56
Parks	Orbison Gazebo	126	56380	Jun-11	308	18.22	27.55	1.37
Parks	Allingham Park Office	126	69241	Jun-11	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Jun-11	0	-	16.15	0.35
Booker T. Washington	2319 McKinney (New Visions)	149	78350	Jun-11	177	10.47	77.66	2.12
Radio Tower	3001 Houston	149	91941	Jun-11	610	36.08	38.73	2.36
Siren	Between Indian & Bismark	149	12611	Jun-11	0	-	16.15	0.35
Siren	Exhibit Buidling	149	26370	Jun-11	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Jun-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Jun-11	0	-	16.15	0.35
Siren	South Sand Road	149	56770	Jun-11	0	-	16.15	0.35
Siren	Pearl Street	149	67780	Jun-11	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Jun-11	0	-	16.15	0.35
Siren	High School	149	92060	Jun-11	29	1.72	17.23	0.43
Siren	Eagle & Wichita	149	94390	Jun-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Jun-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Jun-11	3	0.18	16.26	0.03
Street Lights		149	27540	Jun-11	416	24.60	47.95	2.08
Street Lights		149	34940	Jun-11	13312	787.27	1,402.36	63.70
Street Lights		149	42350	Jun-11	11004	650.78	2,229.06	75.80
Street Lights		149	43413	Jun-11	20510	1,212.96	2,119.06	97.23
Street Lights		149	43414	Jun-11	640	37.85	61.46	2.93
Street Lights		149	57160	Jun-11	29600	1,750.54	2,650.65	131.52
Street Lights	3201 1/2 Sand Rd	149	58046	Jun-11	57	3.37	4.24	0.24
Street Lights		149	64730	Jun-11	100	5.91	7.13	0.40
Tennis Courts		149	*03011	Jun-11	3120	184.52	172.91	4.34
Tennis Courts	High School	149	18897	Jun-11	656	38.80	40.44	2.53
Traffic Light	1900 Texas	149	*09211	Jun-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Jun-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Jun-11	21	1.24	16.93	0.06
Traffic Light	1818 Texas	149	20570	Jun-11	116	6.86	20.46	0.18
Traffic Light	Main & Paradise	149	30401	Jun-11	81	4.79	19.14	0.62
Traffic Light	2900 Wilbarger	149	86800	Jun-11	113	6.68	20.33	0.18
Traffic Light	Wheeler & Wilbarger	149	96030	Jun-11	30	1.77	17.26	0.45
Western Trail Park	1220 Main St	149	55038	Jun-11	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	61770	Jun-11	6641	392.75	169.46	8.92
Water Pump Station	Sand Road	251	97400	Jun-11	3258	192.68	160.20	11.64
Water Pump Station	Big Tank	251	99420	Jun-11	56800	3,359.15	1,026.64	164.52
Water Tower	Sand Road	251	53030	Jun-11	264	15.61	25.91	0.39
Water Well		251	49121	Jun-11	794	46.96	45.54	2.98
Water Well #1		251	96580	Jun-11	34	2.01	17.41	0.46
Water Well #14		251	24451	Jun-11	2000	118.28	90.20	6.96
Water Well #15	Stadium Drive	251	53600	Jun-11	3432	202.97	143.20	11.71
Water Well #16		251	10450	Jun-11	881	52.10	48.76	3.26
Water Well #17		251	33680	Jun-11	2465	145.78	107.40	8.50
Water Well #18		251	39020	Jun-11	7216	426.75	92.53	20.09
Water Well #19	& Brewer St. Siren	251	89630	Jun-11	3974	235.02	163.26	13.49
Water Well #20		251	90370	Jun-11	1108	65.53	57.17	4.02
Water Well #21		251	22850	Jun-11	703	41.58	42.17	2.67
Water Well #22		251	65588	Jun-11	2176	128.69	96.71	7.54
Water Well #3		251	20632	Jun-11	541	31.99	36.17	2.13
Water Well #4		251	71650	Jun-11	434	25.67	32.23	1.77
Water Well #6		251	69435	Jun-11	309	18.27	27.58	1.37
Lift Station County Jail		252	45930	Jun-11	79	4.67	19.07	0.13
Lift Station Spring Hill		252	57220	Jun-11	20	1.18	16.89	0.41
Lift Station Vernon Inn		252	35030	Jun-11	3	0.18	16.26	0.35
Wastewater Treatment Plant		252	23730	Jun-11	131000	7,747.34	1,276.53	172.51
WWTP Guard Light		252	51792	Jun-11	70	4.14	7.09	0.32
WWTP Lift Station	Prince Street	252	*01440	Jun-11	0	-	16.15	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Jun-11	25	1.48	17.08	0.43
WWTP Lift Station	4330 Cannon	252	20169	Jun-11	94	5.56	19.63	0.65
WWTP Lift Station	Ferrell	252	33610	Jun-11	644	38.09	39.99	0.90
WWTP Lift Station	3330 Mansard	252	54741	Jun-11	20	1.18	16.89	0.05
WWTP Lift Station	1500 Enid	252	59980	Jun-11	40	2.37	17.64	0.48
WWTP Lift Station	West Yanparika	252	67980	Jun-11	70	4.14	18.75	0.57
WWTP Lift Station	D.L. Green	252	77740	Jun-11	25	1.48	17.08	0.43
WWTP Office	530 Hwy. 287 E	252	51791	Jun-11	1906	112.72	86.71	6.65
Central Fire Station	4109 Wilbarger	121/125	15678	Jun-11	16240	960.43	216.41	45.37
Fire Dept. Parking	1819 Marshall	121/125	60086	Jun-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Jun-11	94	5.56	19.63	0.65
Old Municipal Bldg	1816 Main St.	121/125	46430	Jun-11	240	14.19	25.04	1.14
Kid League Park	Concession Stand	149.5355.119	23860	Jun-11	2884	170.56	82.81	9.02
Kid League Park	Field #4	149.5355.119	45530	Jun-11	160	9.46	25.41	5.90
Kid League Park	Field 3	149.5355.119	50140	Jun-11	720	42.58	366.92	9.74
Kid League Park	Field #1 & #2	149.5355.119	60450	Jun-11	480	28.39	351.04	8.81
Kid League Park	Security Light	149.5355.119	70570	Jun-11	306	18.10	22.71	1.26

City of Vernon
Utility Usage / Paid during July, 2011

363,344	\$	21,488.16	\$	15,376.77	\$	1,031.84
---------	----	-----------	----	-----------	----	----------

Total Direct Energy / Electricity

\$ 37,896.77

City of Vernon Utility Usage / Paid during July, 2011

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jun-11	676	106.20
Welcome to Vernon Sign		126	Jun-11	82	33.48
Water Wells	26 wells	251	Jun-11	82282	9404.77

Total Southwest Rural Electric / Electricity **83,040 \$ 9,544.45**

Total Electricity **\$ 47,441.22**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jun-11	8.2	73.10
Police Department	1306 Main St - A	120	Jun-11	0.0	15.79
Police Department	1306 Main St - B	120	Jun-11	0.2	9.69
Armory Building	510 Marshall	120	Jun-11	0.0	15.09
City Hall	1725 Wilbarger	250	Jun-11	0.6	19.35
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-11	58.9	388.70
Central Fire Station	4109 Wilbarger	121-125	Jul-11	3.6	40.33
Fire Dept. Storage	1829 Marshall	121-125	Jun-11	2.0	29.24

Total Natural Gas **73.50 \$591.29**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jun-11	17	58.04	48.32	92.74
Armory Building	510 Marshall	120	Jul-11	0	15.00	18.24	24.10
New Police Dept.	1306 Main St.	120	Jun-11	7	31.14	29.52	166.94
Eastview Cemetary	Cemetary Shop	122	Jul-11	4	33.75	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jul-11	404	1,449.41	-	60.64
Allingham Park	2120 Nabers	126	Jun-11	24	76.87	-	-
Ball Park	B&G Coed	126	Jun-11	109	305.52	-	-
Ball Park	Ball Park Road #2	126	Jun-11	121	337.80	-	-
Ball Park	Softball Field	126	Jun-11	69	197.92	-	-
Buffalo Park	Buffalo Park	126	Jun-11	97	273.24	-	-
Camp Cheramanche	3600 Harrison	126	Jun-11	5	25.76	-	-
Christine Lyday Park	1200 Houston	126	Jul-11	184	524.96	18.24	-
City Trees	1500 Main St	126	Jun-11	14	49.97	-	-
D.L. Green Park	401 Wilbarger	126	Jul-11	0	15.00	-	-
Humane Society	2801 Sullivan	126	Jul-11	211	579.90	413.04	92.74
Median Sprinklers	3813 Texas St.	126	Jun-11	4	23.07	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jun-11	0	15.00	-	-
Median Sprinklers	4630 College Dr.	126	Jun-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Jun-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Jun-11	2	17.69	-	-
Orbison Rest Rooms		126	Jun-11	4	23.07	-	-
Orbison Trees		126	Jun-11	8	33.83	-	-
Pocket Park	1804 Main St.	126	Jun-11	4	23.07	-	-
Western Trail Park	1220 Main St	126	Jun-11	44	130.67	-	-
New Visions-Booker T. Washin	2319 McKinney	149	Jul-11	-	15.00	18.24	60.64
City Hall	1725 Wilbarger	250	Jun-11	6	28.45	27.64	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-11	16	76.25	-	-
Central Fire Station	4109 Wilbarger	121/125	Jun-11	2	17.69	20.12	114.14
Fire Dept. Storage	1829 Marshall	121/125	Jun-11	6	28.45	27.64	-

Total City of Vernon **\$ 2,113.38 431.28 92.74**

Total Water / Sewer / Garbage **\$2,637.40**

TOTAL UTILITY COST **\$88,566.68**