

City of Vernon Utility Usage / Paid during January, 2010

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	Account #	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	6231	Nov-09	2,917	153.35	121.11	9.81
New Police Department	1306 Main St.	120	1943	Dec-09	14,960	822.88	264.92	44.33
Police Department	1800 Cumberland	120	2997	Nov-09	435	22.87	84.19	0.75
Armory Building	510 Marshall	120	6368	Nov-09	513	26.97	30.54	0.77
Fire Dept. Parking	1819 Marshall	121	287	Dec-10	253	13.30	21.03	1.08
Fire Dept. Storage	1829 Marshall	121	1994	Dec-09	543	28.55	31.65	0.81
Old Municipal Bldg	1816 Main St.	121	6277	Dec-09	320	16.82	23.48	1.30
Central Fire Station	4109 Wilbarger	121	8357	Nov-09	9,480	498.36	153.13	26.69
Clubhouse Parking lot lights		126	149	Dec-09	160	8.41	12.03	0.65
Lights	Sand Road Park	126	970	Dec-09	126	6.62	9.99	0.53
Parks	Kid League Park Restrooms	126	2131	Dec-09	0	-	11.75	0.25
Parks	Allingham Park Lights	126	2359	Dec-09	850	44.68	42.90	3.02
Parks	Orbison Gazebo	126	3930	Dec-09	153	8.04	17.35	0.75
Parks	D.L. Green Restroom & Lights	126	3976	Nov-09	608	31.96	34.02	0.90
Parks	Allingham Park Office	126	5070	Dec-09	0	-	11.75	0.25
Parks	Christine Lyday Park	126	6961	Dec-09	497	26.13	29.96	0.74
Parks	Sand Rd. Soccer Field	126	8395	Dec-09	0	-	11.75	0.25
Parks	Orbison Clubhouse	126	8441	Dec-09	1,821	95.73	88.13	6.40
Parks	Orbison Park Lights	126	8669	Dec-09	126	6.62	9.99	0.53
Siren	Between Indian & Bismark	149	58	Nov-09	0	-	11.75	0.25
Storm Siren	4231 Stamps	149	65	Dec-09	3	0.16	11.86	0.02
Tennis Courts	High School	149	114	Nov-09	357	18.77	24.83	1.41
Traffic Light	Main & Paradise	149	742	Nov-09	113	5.94	15.89	0.63
Siren	Eagle & Wichita	149	833	Nov-09	0	-	11.75	0.25
Traffic Light	2900 Wilbarger	149	1061	Dec-09	137	7.20	16.77	0.22
Street Lights		149	1903	Dec-09	21,210	1,115.01	2,183.18	99.53
Siren	High School	149	2085	Dec-09	31	1.63	12.88	0.35
Traffic Light	Fannin & Pease	149	2313	Nov-09	0	-	11.75	0.25
Street Lights	3201 1/2 Sand Rd	149	2521	Dec-09	57	3.00	4.22	0.23
Siren	Pearl Street	149	2541	Nov-09	0	-	11.75	0.02
Siren	Roberts & Yamparika	149	2587	Dec-09	0	-	11.75	0.25
Traffic Light	1600 Cumberland	149	4067	Nov-09	25	1.31	12.67	0.05
Street Lights		149	4158	Dec-09	416	21.87	47.79	2.06
Tennis Courts		149	4295	Nov-09	1,360	71.50	160.82	2.16
Street Lights		149	4386	Dec-09	100	5.26	7.08	0.40
Siren	South Sand Road	149	4432	Dec-09	1	0.05	11.78	0.26
Radio Tower	3001 Houston	149	4614	Nov-09	378	19.87	25.60	1.48
Street Lights		149	4842	Dec-09	10,696	562.29	2,162.73	73.17
Siren	Ross & Morton	149	4888	Dec-09	0	-	11.75	0.25
Siren	Antelope & McKinney	149	4979	Dec-09	1	0.05	11.78	0.26
Street Lights		149	6687	Dec-09	13,208	694.34	1,386.42	62.57
Siren	Exhibit Building	149	6824	Nov-09	0	-	11.75	0.25
Street Lights		149	6915	Dec-09	29,600	1,556.07	2,639.40	130.09
Siren	5115 Cottonwood Lane	149	7747	Dec-09	0	-	11.75	0.25
Traffic Light	1818 Texas	149	7894	Dec-09	103	5.41	15.52	0.17
Traffic Light	1900 Texas	149	8532	Dec-09	347	18.24	24.47	0.52
Traffic Light	Wheeler & Wilbarger	149	8851	Nov-09	93	4.89	15.15	0.56
Street Lights		149	9921	Dec-09	800	42.06	75.47	3.61
City Hall	1725 Wilbarger	250	4523	Nov-09	5,950	312.79	169.85	8.55
Water Pump Station	Sand Road	251	240	Dec-09	972	51.10	97.33	4.50
Water Well #21		251	377	Dec-09	1	0.05	11.78	0.26
Water Well #19	& Brewer St. Siren	251	696	Nov-09	3	0.16	11.86	0.26
Water Tower	Sand Road	251	924	Nov-09	0	-	11.75	0.02
Water Well #17		251	2222	Dec-09	10	0.53	6.55	0.16
Water Well #6		251	2339	Dec-09	0	-	11.75	0.25
Water Well #15	Stadium Drive	251	2450	Dec-09	30	1.58	10.89	0.31
Water Well #18		251	2815	Dec-09	0	-	61.77	1.33
Water Well #20		251	2906	Dec-09	1	0.05	11.78	0.26
Water Pump Station	Big Tank	251	3043	Nov-09	49,280	2,590.65	859.79	140.10
Water Well #4		251	6049	Dec-09	0	-	11.75	0.25
Water Well #1		251	6459	Dec-09	0	-	11.75	0.25
Water Well #3		251	6733	Dec-09	0	-	11.75	0.25
Water Well #16		251	7052	Dec-09	5	0.26	6.72	0.16
Water Well #22		251	8076	Dec-09	0	-	11.75	0.25
Water Well #14		251	8213	Nov-09	3	0.16	11.86	0.26
Water Well		251	8623	Dec-09	0	-	11.75	0.25
Lift Station Vernon Inn		252	12	Nov-09	0	-	11.75	0.25
Lift Station Spring Hill		252	468	Nov-09	17	0.89	12.36	0.31
Lift Station County Jail		252	605	Nov-09	72	3.79	14.39	0.12
WWTP Lift Station	Prince Street	252	2678	Nov-09	1	0.05	11.78	0.26
WWTP Lift Station	Rayburn Street	252	2769	Dec-09	29	1.52	12.81	0.35
WWTP Guard Light		252	4204	Dec-09	70	3.68	7.06	0.33
WWTP Lift Station	Ferrell	252	4751	Nov-09	364	19.14	25.09	0.54
WWTP Office	530 Hwy. 287 E	252	5912	Nov-09	772	40.58	40.03	2.77
WWTP Lift Station	West Yanparika	252	6505	Nov-09	44	2.31	13.37	0.40
WWTP Lift Station	4330 Cannon	252	7749	Dec-09	91	4.78	15.09	0.56
WWTP Lift Station	D.L. Green	252	7985	Nov-09	4	0.21	11.89	0.27
WWTP Lift Station	3330 Mansard	252	8304	Dec-09	25	1.31	12.67	0.05
Wastewater Treatment Plant		252	8988	Nov-09	163,400	8,589.94	1,338.29	229.32
WWTP Lift Station	1500 Enid	252	9079	Nov-09	33	1.73	12.94	0.36
Carnegie Library		149.5355.109	9778	Dec-09	1,880	98.83	112.79	7.07
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	7748	Dec-09	660	34.70	106.85	3.94

336,515	\$	17,727.00	\$	13,071.57	\$	885.90
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Total Direct Energy / Electricity

\$ 31,684.47

City of Vernon
Utility Usage / Paid during January, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	Dec-09	191	32.23
Eastview Cemetary	Shop	122	Dec-09	273	49.12
Welcome to Vernon Sign		126	Dec-09	167	30.25
Water Wells	26 wells	251	Dec-09	62505	5735.16

Total Southwest Rural Electric / Electricity

\$ 5,846.76

Total Electricity

\$ 37,531.23

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Dec-09	216.9	1,643.97
Police Department	1800 Cumberland	120	Dec-09	0.6	19.81
Police Department	1306 Main St - A	120	Dec-09	5.5	56.45
Police Department	1306 Main St - B	120	Dec-09	11.1	177.08
Armory Building	510 Marshall	120	Dec-09	30.8	246.26
Central Fire Station	4109 Wilbarger	121	Jan-10	127.7	1,009.63
Fire Dept. Storage	1829 Marshall	121	Dec-09	0.0	15.31
Eastview Cemetary	6888 Hwy 287 E	122	Dec-09	8.3	81.45
City Hall	1725 Wilbarger	250	Dec-09	32.2	256.75
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-10	387.6	2,532.87

Total Atmos Energy / Natural Gas

\$ 6,039.58

Total Natural Gas

\$6,039.58

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	Dec-09	10	39.21	35.16	78.90	1.25
Police Department	1800 Cumberland	120	Dec-09	0	15.00	18.24	-	1.00
New Police Dept.	1306 Main St.	120	Dec-09	3	20.38	22.00	-	1.25
Armory Building	510 Marshall	120	Dec-09	0	15.00	18.24	24.10	1.00
Fire Dept. Storage	1829 Marshall	121	Dec-09	0	15.00	18.24	-	-
Central Fire Station	4109 Wilbarger	121	Dec-09	3	35.38	22.00	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Dec-09	210	762.65	-	-	1.00
Allingham Park	2120 Nabers	126	Dec-09	1	15.00	-	-	1.00
Median Sprinklers	3813 Texas St.	126	Dec-09	0	15.00	-	-	1.00
Orbison Trees		126	Dec-09	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Dec-09	0	15.00	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Dec-09	11	41.90	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Dec-09	0	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Dec-09	0	15.00	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Dec-09	0	15.00	-	24.10	1.00
Humane Society	2801 Sullivan	126	Dec-09	81	230.20	168.64	78.90	1.00
D.L. Green Park	401 Wilbarger	126	Dec-09	0	15.00	-	-	1.00
Christine Lyday Park	1200 Houston	126	Dec-09	0	30.00	18.24	-	1.00
City Hall	1725 Wilbarger	250	Dec-09	17	58.04	48.32	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Dec-09	4	35.93	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Dec-09	20	66.11	53.96	46.45	1.00

Total City of Vernon

\$ 1,484.80 423.04 410.25 21.00

Total Water / Sewer / Garbage

\$2,339.09

TOTAL UTILITY COST

\$77,594.37