

City of Vernon Utility Usage / Paid during February, 2010

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	Account #	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	6231	Dec-09	4,318	229.00	118.09	13.25
Armory Building	510 Marshall	120	6368	Dec-09	619	32.83	38.88	0.92
New Police Department	1306 Main St.	120	1943	Dec-09	15,348	835.23	260.84	44.10
Police Department	1800 Cumberland	120	2997	Dec-09	101	5.39	75.18	0.27
Central Fire Station	4109 Wilbarger	121	8357	Dec-09	9,800	515.19	153.35	27.48
Fire Dept. Parking	1819 Marshall	121	287	Dec-09	284	15.58	26.57	1.29
Fire Dept. Storage	1829 Marshall	121	1994	Jan-10	542	29.74	36.05	0.81
Old Municipal Bldg	1816 Main St.	121	6277	Jan-10	320	17.55	27.90	1.42
Clubhouse Parking lot lights		126	149	Jan-10	160	9.00	7.82	0.58
Lights	Sand Road Park	126	970	Jan-10	126	7.01	6.67	0.45
Parks	Kid League Park Restrooms	126	2131	Jan-10	0	-	16.15	0.35
Parks	Allingham Park Lights	126	2359	Dec-09	962	53.10	51.45	3.55
Parks	Orbison Gazebo	126	3930	Jan-10	178	9.89	22.69	0.94
Parks	D.L. Green Restroom & Lights	126	3976	Dec-09	638	33.83	39.56	0.96
Parks	Allingham Park Office	126	5070	Dec-09	64	3.48	18.46	0.56
Parks	Christine Lyday Park	126	6961	Jan-10	552	30.04	36.41	0.83
Parks	Sand Rd. Soccer Field	126	8395	Jan-10	0	-	16.15	0.35
Parks	Orbison Clubhouse	126	8441	Jan-10	2,695	149.75	86.15	8.68
Parks	Orbison Park Lights	126	8669	Jan-10	126	7.01	6.67	0.45
Radio Tower	3001 Houston	149	4614	Jan-10	346	18.59	28.85	1.49
Siren	Between Indian & Bismark	149	58	Jan-10	0	-	16.15	0.35
Siren	Eagle & Wichita	149	833	Jan-10	1	0.05	16.18	0.35
Siren	High School	149	2085	Jan-10	30	1.68	17.24	0.44
Siren	Pearl Street	149	2541	Dec-09	0	-	16.15	0.03
Siren	Roberts & Yamparika	149	2587	Jan-10	1	0.05	16.18	0.35
Siren	South Sand Road	149	4432	Jan-10	0	-	16.15	0.35
Siren	Ross & Morton	149	4888	Dec-09	0	-	16.15	0.35
Siren	Antelope & McKinney	149	4979	Jan-10	0	-	16.15	0.35
Siren	Exhibit Buidling	149	6824	Dec-09	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	7747	Jan-10	1	0.06	16.18	0.35
Storm Siren	4231 Stamps	149	65	Jan-10	3	0.17	16.26	0.03
Street Lights		149	1903	Jan-10	21,210	1,163.63	1,624.76	88.51
Street Lights	3201 1/2 Sand Rd	149	2521	Jan-10	57	3.17	2.72	0.19
Street Lights		149	4158	Dec-09	416	22.82	36.84	1.85
Street Lights		149	4386	Jan-10	100	5.63	4.45	0.36
Street Lights		149	4842	Jan-10	10,724	588.35	1,886.04	67.77
Street Lights		149	6687	Jan-10	13,209	724.63	1,041.45	55.76
Street Lights		149	6915	Jan-10	29,600	1,623.93	1,860.09	115.95
Street Lights		149	9921	Dec-09	745	40.90	50.97	2.98
Tennis Courts	High School	149	114	Dec-09	557	29.28	32.16	2.06
Tennis Courts		149	4295	Dec-09	960	50.47	161.49	1.61
Traffic Light	Main & Paradise	149	742	Dec-09	125	6.66	20.73	0.75
Traffic Light	2900 Wilbarger	149	1061	Dec-09	149	8.23	21.62	0.24
Traffic Light	Fannin & Pease	149	2313	Jan-10	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	4067	Dec-09	104	5.47	19.97	0.18
Traffic Light	1818 Texas	149	7894	Jan-10	114	6.21	20.34	0.19
Traffic Light	1900 Texas	149	8532	Jan-10	399	21.71	30.80	0.61
Traffic Light	Wheeler & Wilbarger	149	8851	Jan-10	74	4.06	18.85	0.60
City Hall	1725 Wilbarger	250	4523	Jan-10	6,213	331.41	174.28	8.94
Water Pump Station	Sand Road	251	240	Jan-10	1,139	63.29	98.99	5.03
Water Pump Station	Big Tank	251	3043	Dec-09	75,840	3,986.91	999.22	208.61
Water Tower	Sand Road	251	924	Dec-09	0	-	11.75	0.02
Water Well		251	8623	Jan-10	0	-	16.15	0.35
Water Well #1		251	6459	Jan-10	0	-	16.15	0.35
Water Well #14		251	8213	Dec-09	22	1.16	12.55	0.32
Water Well #15	Stadium Drive	251	2450	Jan-10	90	4.92	17.01	0.60
Water Well #16		251	7052	Jan-10	67	3.64	19.42	0.59
Water Well #17		251	2222	Jan-10	98	5.32	20.93	0.70
Water Well #18		251	2815	Jan-10	0	-	61.77	1.33
Water Well #19	& Brewer St. Siren	251	696	Jan-10	396	22.15	42.41	1.92
Water Well #20		251	2906	Jan-10	323	18.17	28.01	1.43
Water Well #21		251	377	Jan-10	29	1.58	12.82	0.35
Water Well #22		251	8076	Jan-10	0	-	11.75	0.25
Water Well #3		251	6733	Jan-10	0	-	16.15	0.35
Water Well #4		251	6049	Jan-10	0	-	16.15	0.35
Water Well #6		251	2339	Jan-10	0	-	16.15	0.35
Lift Station County Jail		252	605	Dec-09	67	3.52	14.20	0.12
Lift Station Spring Hill		252	468	Dec-09	17	0.89	12.36	0.31
Lift Station Vernon Inn		252	12	Dec-09	0	-	11.75	0.25
Wastewater Treatment Plant		252	8988	Dec-09	182,800	9,609.80	1,425.71	256.44
WWTP Guard Light		252	4204	Jan-10	70	3.94	5.22	0.29
WWTP Lift Station	Prince Street	252	2678	Dec-09	1	0.05	11.78	0.26
WWTP Lift Station	Rayburn Street	252	2769	Jan-10	24	1.35	17.04	0.43
WWTP Lift Station	Ferrell	252	4751	Dec-09	390	20.50	30.47	0.60
WWTP Lift Station	West Yanparika	252	6505	Dec-09	44	2.31	13.37	0.40
WWTP Lift Station	4330 Cannon	252	7749	Jan-10	99	5.56	19.78	0.68
WWTP Lift Station	D.L. Green	252	7985	Dec-09	0	-	16.15	0.35
WWTP Lift Station	3330 Mansard	252	8304	Jan-10	26	1.45	17.10	0.06
WWTP Lift Station	1500 Enid	252	9079	Dec-09	29	1.52	17.21	0.44
WWTP Office	530 Hwy. 287 E	252	5912	Dec-09	792	41.64	40.76	2.83
Carnegie Library		149.5355.109	9778	Dec-09	2,200	119.72	114.96	8.00
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	7748	Dec-09	534	28.14	107.04	3.66

387,068	\$	20,588.31	\$	11,568.82	\$	958.95
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Total Direct Energy / Electricity

\$ 33,116.08

City of Vernon Utility Usage / Paid during February, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	Jan-10	188	31.98
Eastview Cemetary	Shop	122	Jan-10	410	60.40
Welcome to Vernon Sign		126	Jan-10	168	30.33
Water Wells	26 wells	251	Jan-10	77633	7046.66

Total Southwest Rural Electric / Electricity **\$ 7,169.37**

Total Electricity **\$ 40,285.45**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jan-10	257.9	1,880.49
Police Department	1800 Cumberland	120	Jan-10	8.3	75.36
Police Department	1306 Main St - A	120	Jan-10	15.9	139.71
	1306 Main St - B	120	Jan-10	16.9	148.00
Armory Building	510 Marshall	120	Jan-10	57.7	432.75
Central Fire Station	4109 Wilbarger	121	Feb-10	24.0	178.42
Fire Dept. Storage	1829 Marshall	121	Jan-10	31.5	242.33
Eastview Cemetary	6888 Hwy 287 E	122	Jan-10	9.5	88.50
City Hall	1725 Wilbarger	250	Jan-10	48.3	364.75
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-10	300.7	1,823.71

Total Atmos Energy / Natural Gas **\$ 5,374.02**

Total Natural Gas **\$5,374.02**

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	Jan-10	12	44.59	38.92	78.90	1.25
Police Department	1800 Cumberland	120	Jan-10	0	15.00	18.24	-	1.00
New Police Dept.	1306 Main St.	120	Jan-10	4	23.07	23.88	-	1.25
Armory Building	510 Marshall	120	Jan-10	0	15.00	18.24	24.10	1.00
Fire Dept. Storage	1829 Marshall	121	Jan-10	1	15.00	18.24	-	-
Central Fire Station	4109 Wilbarger	121	Jan-10	10	(19.24)	25.76	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Jan-10	90	337.85	-	-	1.00
Allingham Park	2120 Nabers	126	Jan-10	5	25.76	-	-	1.00
Median Sprinklers	3813 Texas St.	126	Jan-10	0	15.00	-	-	1.00
Orbison Trees		126	Jan-10	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Jan-10	0	15.00	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Jan-10	0	15.00	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Jan-10	0	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Jan-10	0	15.00	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Jan-10	64	184.47	-	24.10	1.00
Humane Society	2801 Sullivan	126	Jan-10	43	127.98	97.20	78.90	1.00
D.L. Green Park	401 Wilbarger	126	Jan-10	0	15.00	-	-	1.00
Christine Lyday Park	1200 Houston	126	Jan-10	0	15.00	15.00	18.24	1.00
City Hall	1725 Wilbarger	250	Jan-10	22	71.49	57.72	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-10	6	42.65	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Jan-10	52	105.21	114.12	46.45	1.00

Total City of Vernon **\$ 1,108.83 427.32 428.49 21.00**

Total Water / Sewer / Garbage **\$1,985.64**

TOTAL UTILITY COST **\$80,761.19**