

City of Vernon Utility Usage / Paid during July, 2010

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI #	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	*02131	Jun-10	3937	227.60	126.19	12.89
Armory Building	510 Marshall	120	14020	Jun-10	257	14.86	25.62	0.40
New Police Department	1306 Main St.	120	77911	Jun-10	19585	1,132.21	291.42	56.82
Police Department	1800 Cumberland	120	66080	Jun-10	372	21.51	76.01	0.65
Clubhouse Parking lot lights		126	88622	Jun-10	160	9.25	12.05	0.68
Lights	Sand Road Park	126	*05840	Jun-10	126	7.28	10.01	0.54
Parks	Christine Lyday Park	126	*00600	Jun-10	348	20.12	28.97	0.53
Parks	Orbison Park Lights	126	29751	Jun-10	126	7.28	10.01	0.54
Parks	Orbison Clubhouse	126	31550	Jun-10	1817	105.04	105.44	6.97
Parks	Kid League Park Restrooms	126	37211	Jun-10	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Jun-10	590	34.11	37.88	2.35
Parks	D.L. Green Restroom & Lights	126	48630	Jun-10	415	23.99	31.43	0.63
Parks	Orbison Gazebo	126	56380	Jun-10	135	7.80	21.12	0.81
Parks	Allingham Park Office	126	69241	Jun-10	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Jun-10	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	Jun-10	815	47.17	46.20	3.10
Siren	Between Indian & Bismark	149	12611	Jun-10	1	0.06	16.18	0.35
Siren	Exhibit Buidling	149	26370	Jun-10	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Jun-10	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Jun-10	1	0.06	16.18	0.35
Siren	South Sand Road	149	56770	Jun-10	1	0.06	16.18	0.35
Siren	Pearl Street	149	67780	Jun-10	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Jun-10	0	-	16.15	0.35
Siren	High School	149	92060	Jun-10	28	1.62	17.17	0.44
Siren	Eagle & Wichita	149	94390	Jun-10	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Jun-10	1	0.06	16.18	0.35
Storm Siren	4231 Stamps	149	28930	Jun-10	3	0.17	16.26	0.03
Street Lights		149	27540	Jun-10	416	24.05	47.84	2.11
Street Lights		149	34940	Jun-10	13312	769.57	1,398.84	64.59
Street Lights		149	42350	Jun-10	10948	632.90	2,218.90	76.24
Street Lights		149	43413	Jun-10	20600	1,190.89	2,122.85	99.06
Street Lights		149	43414	Jun-10	640	37.00	61.29	2.97
Street Lights		149	57160	Jun-10	29600	1,711.18	2,642.81	133.53
Street Lights	3201 1/2 Sand Rd	149	58046	Jun-10	57	3.30	4.23	0.24
Street Lights		149	64730	Jun-10	100	5.78	7.10	0.41
Tennis Courts		149	*03011	May-10	1760	101.75	162.63	2.73
Tennis Courts	High School	149	18897	May-10	551	31.85	36.42	2.21
Traffic Light	1900 Texas	149	*09211	Jun-10	97	5.61	19.72	0.17
Traffic Light	Fannin & Pease	149	10731	Jun-10	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	May-10	23	1.33	16.99	0.06
Traffic Light	1818 Texas	149	20570	Jun-10	106	6.13	20.06	0.18
Traffic Light	Main & Paradise	149	30401	Jun-10	104	6.01	19.98	0.70
Traffic Light	2900 Wilbarger	149	86800	Jun-10	113	6.53	20.32	0.19
Traffic Light	Wheeler & Wilbarger	149	96030	Jun-10	41	2.37	17.67	0.48
City Hall	1725 Wilbarger	250	61770	Jun-10	7084	409.53	182.47	10.21
Water Pump Station	Sand Road	251	97400	Jun-10	668	38.62	151.21	5.00
Water Pump Station	Big Tank	251	99420	May-10	51520	2,978.37	869.38	151.69
Water Tower	Sand Road	251	53030	May-10	0	-	16.15	0.03
Water Well		251	49121	Jun-10	153	8.84	21.78	0.87
Water Well #1		251	96580	Jun-10	0	-	16.15	0.35
Water Well #14		251	24451	Jun-10	288	16.65	26.76	1.31
Water Well #15	Stadium Drive	251	53600	Jun-10	1014	58.62	53.48	3.78
Water Well #16		251	10450	Jun-10	685	39.60	41.37	2.67
Water Well #17		251	33680	Jun-10	681	39.37	41.22	2.65
Water Well #18		251	39020	Jun-10	1219	70.47	100.69	5.32
Water Well #19	& Brewer St. Siren	251	89630	Jun-10	661	38.21	40.49	2.59
Water Well #20		251	90370	Jun-10	522	30.18	35.36	2.12
Water Well #21		251	22850	Jun-10	463	26.77	33.21	1.92
Water Well #22		251	65588	Jun-10	521	30.12	35.32	2.12
Water Well #3		251	20632	Jun-10	55	3.18	18.18	0.53
Water Well #4		251	71650	Jun-10	85	4.91	19.29	0.64
Water Well #6		251	69435	Jun-10	60	3.47	18.36	0.56
Lift Station County Jail		252	45930	May-10	72	4.16	18.80	0.13
Lift Station Spring Hill		252	57220	May-10	13	0.75	16.63	0.40
Lift Station Vernon Inn		252	35030	May-10	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	May-10	147600	8,532.76	1,372.80	208.71
WWTP Guard Light		252	51792	Jun-10	70	4.05	7.07	0.33
WWTP Lift Station	Prince Street	252	*01440	May-10	3	0.17	16.26	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Jun-10	40	2.31	17.63	0.48
WWTP Lift Station	4330 Cannon	252	20169	Jun-10	87	5.03	19.35	0.64
WWTP Lift Station	Ferrell	252	33610	Jun-10	720	41.62	42.66	1.08
WWTP Lift Station	3330 Mansard	252	54741	Jun-10	19	1.10	16.85	0.51
WWTP Lift Station	1500 Enid	252	59980	Jun-10	37	2.14	17.51	0.47
WWTP Lift Station	West Yanparika	252	67980	May-10	36	2.08	17.47	0.47
WWTP Lift Station	D.L. Green	252	77740	Jun-10	7	0.40	16.40	0.38
WWTP Office	530 Hwy. 287 E	252	51791	May-10	1056	61.05	55.02	3.91
Central Fire Station	4109 Wilbarger	121/125	15678	May-10	10440	603.54	170.82	30.61
Fire Dept. Parking	1819 Marshall	121/125	60086	Jun-10	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Jun-10	25	1.45	17.07	0.06
Old Municipal Bldg	1816 Main St.	121/125	46430	Jun-10	80	4.62	19.09	0.61
Carnegie Library		149.5355.109	83962	Jun-10	3480	201.18	143.46	12.07
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Jun-10	308	17.81	97.01	2.89

312,174	\$	19,479.69	\$	13,718.60	\$	936.18
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Total Direct Energy / Electricity

\$ 34,134.47

City of Vernon Utility Usage / Paid during July, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	Jun-10	112	27.89
Eastview Cemetary	Shop	122	Jun-10	426	70.66
Welcome to Vernon Sign		126	Jun-10	118	28.50
Water Wells	26 wells	251	Jun-10	88580	9596.19

Total Southwest Rural Electric / Electricity **\$ 9,723.24**

Total Electricity **\$ 43,857.71**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jun-10	12.0	86.04
Police Department	1800 Cumberland	120	Jun-10	0.3	16.40
Police Department	1800 Cumberland	120	Jul-10	0.2	16.22
Police Department	1306 Main St - A	120	Jun-10	0.0	14.62
	1306 Main St - B	120	Jun-10	0.0	7.53
Armory Building	510 Marshall	120	Jun-10	0.0	14.62
Eastview Cemetary	6888 Hwy 287 E	122	Jun-10	0.2	31.01
City Hall	1725 Wilbarger	250	Jun-10	1.1	21.18
Wastewater Treatment Plant	530 Hwy. 287 E	252			
Central Fire Station	4109 Wilbarger	121-125	Jul-10	6.1	62.59
Fire Dept. Storage	1829 Marshall	121-125			
Fire Dept. Storage	1829 Marshall	121-125			

Total Natural Gas **\$270.21**

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	Jun-10	14	49.97	42.68	78.90	1.25
Armory Building	510 Marshall	120	Jul-10	0	15.00	18.24	24.10	1.00
New Police Dept.	1306 Main St.	120	Jun-10	4	23.07	23.88	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Jul-10	90	337.85	-	-	1.00
Allingham Park	2120 Nabers	126	Jun-10	12	44.59	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Jun-10	6	28.45	-	24.10	1.00
Christine Lyday Park	1200 Houston	126	Jul-10	4	35.38	23.88	-	1.00
D.L. Green Park	401 Wilbarger	126	Jul-10	0	15.00	-	-	1.00
Humane Society	2801 Sullivan	126	Jul-10	50	146.81	110.36	78.90	10.00
Median Sprinklers	3813 Texas St.	126	Jun-10	10	39.21	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Jun-10	6	28.45	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Jun-10	1	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Jun-10	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Jun-10	4	23.07	-	-	1.00
Orbison Trees		126	Jun-10	0	15.00	-	-	1.00
City Hall	1725 Wilbarger	250	Jun-10	6	28.45	27.64	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-10	14	69.53	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Jul-10	7	31.14	29.52	46.45	1.00
Central Fire Station	4109 Wilbarger	121/125	Jun-10	3	20.38	22.00	78.90	1.25
Fire Dept. Storage	1829 Marshall	121/125	Jun-10	25	79.56	63.36	-	-

Total City of Vernon **\$ 1,060.91 361.56 489.15 29.00**

Total Water / Sewer / Garbage **\$1,940.62**

TOTAL UTILITY COST **\$80,203.01**