

City of Vernon Utility Usage / Paid during August, 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	Jun-10	7132	412.30	153.93	21.72			
Armory Building	510 Marshall	120	14020	Jun-10	293	16.94	26.93	0.45			
Police Department	1800 Cumberland	120	66080	Jul-10	389	22.49	77.44	0.68			
New Police Department	1306 Main St.	120	77911	Jul-10	23751	1,373.04	346.15	68.75			
Police Department	Security Light	120	77912	Jul-10	124	7.17	9.17	0.52			
Parks	Christine Lyday Park	126	*00600	Jul-10	384	22.20	30.28	0.59			
Lights	Sand Road Park	126	*05840	Jul-10	126	7.28	10.01	0.54			
Parks	Orbison Park Lights	126	29751	Jul-10	126	7.28	10.01	0.54			
Parks	Orbison Clubhouse	126	31550	Jul-10	2125	122.85	119.04	8.06			
Parks	Kid League Park Restrooms	126	37211	Jul-10	0	-	16.15	0.35			
Parks	Allingham Park Lights	126	41250	Jul-10	627	36.25	39.23	2.47			
Parks	D.L. Green Restroom & Lights	126	48630	Jun-10	359	20.75	29.37	0.56			
Parks	Orbison Gazebo	126	56380	Jul-10	182	10.52	22.85	0.97			
Parks	Allingham Park Office	126	69241	Jul-10	0	-	16.15	0.35			
Clubhouse Parking lot lights		126	88622	Jul-10	160	9.25	12.05	0.68			
Parks	Sand Rd. Soccer Field	126	95740	Jul-10	0	-	16.15	0.35			
Tennis Courts		149	*03011	Jun-10	1760	101.75	160.24	2.73			
Traffic Light	1900 Texas	149	*09211	Jul-10	75	4.34	18.91	0.14			
Traffic Light	Fannin & Pease	149	10731	Jul-10	0	-	16.15	0.35			
Siren	Between Indian & Bismark	149	12611	Jul-10	0	-	16.15	0.35			
Traffic Light	1600 Cumberland	149	17490	Jun-10	25	1.45	17.07	0.06			
Tennis Courts	High School	149	18897	Jun-10	364	21.04	29.55	1.58			
Traffic Light	1818 Texas	149	20570	Jul-10	111	6.42	20.25	0.18			
Siren	Exhibit Buidling	149	26370	Jun-10	0	-	16.15	0.35			
Street Lights		149	27540	Jul-10	416	24.05	47.84	2.11			
Siren	Ross & Morton	149	28761	Jul-10	0	-	16.15	0.35			
Storm Siren	4231 Stamps	149	28930	Jul-10	3	0.17	16.26	0.03			
Traffic Light	Main & Paradise	149	30401	Jul-10	114	6.59	20.36	0.73			
Street Lights		149	34940	Jul-10	13312	769.57	1,398.84	64.59			
Street Lights		149	42350	Jul-10	10976	634.52	2,223.89	76.43			
Street Lights		149	43413	Jul-10	20538	1,187.30	2,116.52	98.76			
Street Lights		149	43414	Jul-10	640	37.00	61.29	2.97			
Siren	Antelope & McKinney	149	53290	Jul-10	0	-	16.15	0.35			
Siren	South Sand Road	149	56770	Jul-10	0	-	16.15	0.35			
Street Lights		149	57160	Jul-10	29600	1,711.18	2,642.81	133.53			
Street Lights	3201 1/2 Sand Rd	149	58046	Jul-10	57	3.30	4.23	0.24			
Street Lights		149	64730	Jul-10	100	5.78	7.10	0.41			
Siren	Pearl Street	149	67780	Jun-10	0	-	16.15	0.03			
Traffic Light	2900 Wilbarger	149	86800	Jul-10	121	7.00	20.61	0.20			
Siren	5115 Cottonwood Lane	149	89708	Jul-10	0	-	16.15	0.35			
Radio Tower	3001 Houston	149	91941	Jul-10	919	53.13	49.99	3.44			
Siren	High School	149	92060	Jul-10	28	1.62	17.17	0.44			
Siren	Eagle & Wichita	149	94390	Jul-10	1	0.06	16.18	0.35			
Traffic Light	Wheeler & Wilbarger	149	96030	Jul-10	58	3.35	18.28	0.56			
Siren	Roberts & Yamparika	149	99330	Jan-00	0	-	16.15	0.35			
City Hall	1725 Wilbarger	250	61770	Jul-10	9876	570.93	190.73	14.13			
Water Well #16		251	10450	Jul-10	1358	78.51	66.14	4.93			
Water Well #3		251	20632	Jul-10	118	6.82	20.50	0.74			
Water Well #21		251	22850	Jul-10	102	5.90	19.91	0.69			
Water Well #14		251	24451	Jul-10	804	46.48	45.75	3.07			
Water Well #17		251	33680	Jul-10	1207	69.78	60.58	4.42			
Water Well #18		251	39020	Jul-10	2362	136.55	95.37	8.15			
Water Well		251	49121	Jul-10	197	11.39	23.40	1.02			
Water Tower	Sand Road	251	53030	Jun-10	0	-	16.15	0.03			
Water Well #15	Stadium Drive	251	53600	Jul-10	838	48.44	47.00	3.18			
Water Well #22		251	65588	Jul-10	46	2.66	17.84	0.50			
Water Well #6		251	69435	Jul-10	79	4.57	19.05	0.61			
Water Well #4		251	71650	Jul-10	43	2.49	17.74	0.49			
Water Well #19	& Brewer St. Siren	251	89630	Jul-10	64	3.70	18.49	0.57			
Water Well #20		251	90370	Jul-10	52	3.01	18.05	0.53			
Water Well #1		251	96580	Jul-10	0	-	16.15	0.35			
Water Pump Station	Sand Road	251	97400	Jul-10	669	38.67	152.46	5.02			
Water Pump Station	Big Tank	251	99420	Jun-10	60320	3,487.10	889.78	174.81			
WWTP Lift Station	Prince Street	252	*01440	Jun-10	2	0.12	16.22	0.35			
WWTP Lift Station	Rayburn Street	252	*08770	Jul-10	35	2.02	17.43	0.47			
WWTP Lift Station	4330 Cannon	252	20169	Jul-10	91	5.26	19.51	0.66			
Wastewater Treatment Plant		252	23730	Jun-10	139600	8,070.28	1,356.30	197.50			
WWTP Lift Station	Ferrell	252	33610	Jun-10	408	23.59	31.16	0.62			
Lift Station Vernon Inn		252	35030	Jun-10	2	0.12	16.22	0.35			
Lift Station County Jail		252	45930	Jun-10	71	4.10	18.76	0.13			
WWTP Office	530 Hwy. 287 E	252	51791	Jun-10	1721	99.49	79.50	6.16			
WWTP Guard Light		252	51792	Jul-10	70	4.05	7.07	0.33			
WWTP Lift Station	3330 Mansard	252	54741	Jul-10	20	1.16	16.88	0.06			
Lift Station Spring Hill		252	57220	Jun-10	19	1.10	16.85	0.41			
WWTP Lift Station	1500 Enid	252	59980	Jun-10	31	1.79	17.29	0.46			
WWTP Lift Station	West Yanparika	252	67980	Jun-10	34	1.97	17.40	0.46			
WWTP Lift Station	D.L. Green	252	77740	Jun-10	60	3.47	18.36	0.56			
Central Fire Station	4109 Wilbarger	121/125	15678	Jun-10	14840	857.90	215.24	42.93			
Old Municipal Bldg	1816 Main St.	121/125	46430	Jul-10	560	32.37	36.76	2.24			
Fire Dept. Parking	1819 Marshall	121/125	60086	Jul-10	0	-	16.15	0.35			
Fire Dept. Storage	1829 Marshall	121/125	88100	Jul-10	290	16.76	26.82	1.33			
Carnegie Library		149.5355.109	83962	Jul-10	4480	258.99	144.22	14.67			
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Jul-10	2279	131.75	119.16	8.45			
					357,744	\$	20,681.23	\$	13,930.04	\$	1,001.62

Total Direct Energy / Electricity

\$ 35,612.89

**City of Vernon
Utility Usage / Paid during August, 2010**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	Jul-10	1319	150.63
Eastview Cemetary	Shop	122	Jul-10	579	86.22
Welcome to Vernon Sign		126	Jul-10	112	27.89
Water Wells	26 wells	251	Jul-10	77107	8429.54

Total Southwest Rural Electric / Electricity **\$ 8,694.28**

Total Electricity **\$ 44,307.17**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-10	4.1	46.89
Police Department	1306 Main St - A	120	Jul-10	0.0	14.64
	1306 Main St - B	120	Jul-10	0.1	8.65
Armory Building	510 Marshall	120	Jul-10	0.0	14.64
Eastview Cemetary	6888 Hwy 287 E	122	Jul-10	0.1	32.13
City Hall	1725 Wilbarger	250	Jul-10	1.0	22.50
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-10	84.5	608.88
Central Fire Station	4109 Wilbarger	121-125			
Fire Dept. Storage	1829 Marshall	121-125	Jul-10	2.1	31.16

Total Natural Gas **\$779.49**

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	Jul-10	13	47.28	40.80	78.90	1.25
Armory Building	510 Marshall	120	Aug-10	0	15.00	18.24	24.10	1.00
New Police Dept.	1306 Main St.	120	Jul-10	5	23.07	23.88	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Aug-10	123	454.67	-	-	1.00
Allingham Park	2120 Nabers	126	Jul-10	11	41.90	-	-	1.00
Camp Cheramanche	3600 Harrison	126	Jul-10	0	15.00	-	24.10	1.00
Christine Lyday Park	1200 Houston	126	Aug-10	0	15.00	15.00	18.24	1.00
D.L. Green Park	401 Wilbarger	126	Aug-10	0	15.00	-	-	1.00
Humane Society	2801 Sullivan	126	Aug-10	64	184.47	136.68	78.90	1.00
Median Sprinklers	3813 Texas St.	126	Jul-10	4	23.07	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	Jul-10	0	15.00	-	-	1.00
Median Sprinklers	4630 College Dr.	126	Jul-10	2	17.69	-	-	1.00
Median Sprinklers	705 Hillcrest	126	Jul-10	0	15.00	-	-	1.00
Orbison Rest Rooms		126	Jul-10	3	20.38	-	-	1.00
Orbison Trees		126	Jul-10	0	15.00	-	-	1.00
City Hall	1725 Wilbarger	250	Jul-10	4	23.07	23.88	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-10	13	66.17	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Aug-10	1	15.00	18.24	46.45	1.00
Central Fire Station	4109 Wilbarger	121/125	Jul-10	6	42.38	78.90	-	1.25
Fire Dept. Storage	1829 Marshall	121/125	Jul-10	0	15.00	18.24	-	-

Total City of Vernon **\$ 1,079.15 373.86 428.49 20.00**

Total Water / Sewer / Garbage **\$1,901.50**

TOTAL UTILITY COST **\$82,601.05**