

City of Vernon Utility Usage / Paid during October, 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	Aug-10	7777	449.59	157.76	23.47
Armory Building	510 Marshall	120	14020	Aug-10	282	16.30	26.54	0.44
Police Department	1800 Cumberland	120	66080	Aug-10	235	13.59	34.16	0.39
New Police Department	1306 Main St.	120	77911	Sep-10	25474	1,472.65	355.85	73.40
Police Department	Security Light	120	77912	Sep-10	153	8.84	11.33	0.65
Parks	Christine Lyday Park	126	*00600	Sep-10	401	23.18	30.95	0.61
Lights	Sand Road Park	126	*05840	Sep-10	126	7.28	10.02	0.54
Parks	Orbison Park Lights	126	29751	Sep-10	126	7.28	10.02	0.54
Parks	Orbison Clubhouse	126	31550	Sep-10	1681	97.18	101.69	6.54
Parks	Kid League Park Restrooms	126	37211	Sep-10	2	0.12	16.22	0.35
Parks	Allingham Park Lights	126	41250	Sep-10	603	34.86	38.42	2.38
Parks	D.L. Green Restroom & Lights	126	48630	Aug-10	420	24.28	31.62	0.64
Parks	Orbison Gazebo	126	56380	Sep-10	242	13.99	25.07	1.16
Parks	Allingham Park Office	126	69241	Sep-10	0	-	16.15	0.35
Clubhouse Parking lot lights		126	88622	Sep-10	160	9.25	12.06	0.68
Parks	Sand Rd. Soccer Field	126	95740	Sep-10	0	-	16.15	0.35
Tennis Courts		149	*03011	Sep-10	4320	249.74	165.32	6.33
Traffic Light	1900 Texas	149	*09211	Sep-10	38	2.20	17.56	0.08
Traffic Light	Fannin & Pease	149	10731	Sep-10	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	12611	Sep-10	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Aug-10	23	1.33	16.99	0.06
Tennis Courts	High School	149	18897	Sep-10	658	38.04	40.44	2.58
Traffic Light	1818 Texas	149	20570	Sep-10	111	6.42	20.26	0.18
Siren	Exhibit Buidling	149	26370	Aug-10	0	-	16.15	0.35
Street Lights		149	27540	Sep-10	416	24.05	47.88	2.11
Siren	Ross & Morton	149	28761	Sep-10	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Sep-10	3	0.17	16.26	0.03
Traffic Light	Main & Paradise	149	30401	Sep-10	100	5.78	19.84	0.69
Street Lights		149	34940	Sep-10	13312	769.57	1,400.31	64.62
Street Lights		149	42350	Sep-10	11004	636.14	2,227.36	76.57
Street Lights		149	43413	Sep-10	20510	1,185.68	2,115.90	98.67
Street Lights		149	43414	Sep-10	640	37.00	61.36	2.98
Siren	Antelope & McKinney	149	53290	Sep-10	1	0.06	16.18	0.35
Siren	South Sand Road	149	56770	Sep-10	1	0.06	16.18	0.35
Street Lights		149	57160	Sep-10	29600	1,711.18	2,646.09	133.59
Street Lights	3201 1/2 Sand Rd	149	58046	Sep-10	57	3.30	4.24	0.24
Street Lights		149	64730	Sep-10	100	5.78	7.11	0.41
Siren	Pearl Street	149	67780	Aug-10	0	-	16.15	0.03
Traffic Light	2900 Wilbarger	149	86800	Sep-10	116	6.71	20.45	0.19
Siren	5115 Cottonwood Lane	149	89708	Sep-10	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	Sep-10	1063	61.45	55.40	3.93
Siren	High School	149	92060	Sep-10	26	1.50	17.11	0.43
Siren	Eagle & Wichita	149	94390	Sep-10	0	-	16.15	0.35
Traffic Light	Wheeler & Wilbarger	149	96030	Sep-10	67	3.87	18.61	0.58
Siren	Roberts & Yamparika	149	99330	Sep-10	1	0.06	16.18	0.35
City Hall	1725 Wilbarger	250	61770	Sep-10	9604	555.21	209.81	13.79
Water Well #16		251	10450	Sep-10	1596	92.26	75.08	5.74
Water Well #3		251	20632	Sep-10	249	14.39	25.34	1.18
Water Well #21		251	22850	Sep-10	709	40.99	42.33	2.75
Water Well #14		251	24451	Sep-10	1980	114.46	89.26	7.04
Water Well #17		251	33680	Sep-10	1654	95.62	77.22	5.93
Water Well #18		251	39020	Sep-10	6716	388.25	105.59	19.61
Water Well		251	49121	Sep-10	324	18.73	28.11	1.44
Water Tower	Sand Road	251	53030	Sep-10	0	-	16.15	0.03
Water Well #15	Stadium Drive	251	53600	Sep-10	3059	176.84	129.10	10.69
Water Well #22		251	65588	Sep-10	819	47.35	46.40	3.12
Water Well #6		251	69435	Sep-10	141	8.15	21.35	0.83
Water Well #4		251	71650	Sep-10	41	2.37	17.67	0.48
Water Well #19	& Brewer St. Siren	251	89630	Sep-10	2852	164.87	121.46	9.99
Water Well #20		251	90370	Sep-10	742	42.90	43.56	2.85
Water Well #1		251	96580	Sep-10	12	0.69	16.59	0.39
Water Pump Station	Sand Road	251	97400	Sep-10	1105	63.88	151.91	6.13
Water Pump Station	Big Tank	251	99420	Aug-10	51520	2,978.37	869.69	151.70
WWTP Lift Station	Prince Street	252	*01440	Aug-10	5	0.29	16.33	0.38
WWTP Lift Station	Rayburn Street	252	*08770	Sep-10	39	2.25	17.60	0.48
WWTP Lift Station	4330 Cannon	252	20169	Sep-10	91	5.26	19.52	0.66
Wastewater Treatment Plant		252	23730	Aug-10	125000	7,226.25	1,356.81	177.08
WWTP Lift Station	Ferrell	252	33610	Aug-10	503	29.08	34.66	0.76
Lift Station Vernon Inn		252	35030	Aug-10	2	0.12	16.22	0.35
Lift Station County Jail		252	45930	Sep-10	152	8.79	37.89	0.27
WWTP Office	530 Hwy. 287 E	252	51791	Aug-10	1985	114.75	89.23	7.05
WWTP Guard Light		252	51792	Sep-10	70	4.05	7.08	0.33
WWTP Lift Station	3330 Mansard	252	54741	Sep-10	76	4.39	18.95	0.14
Lift Station Spring Hill		252	57220	Aug-10	18	1.04	16.82	0.41
WWTP Lift Station	1500 Enid	252	59980	Aug-10	39	2.25	17.59	0.48
WWTP Lift Station	West Yanparika	252	67980	Sep-10	37	2.14	17.52	0.47
WWTP Lift Station	D.L. Green	252	77740	Aug-10	5	0.29	16.33	0.38
Central Fire Station	4109 Wilbarger	121/125	15678	Sep-10	32520	1,879.98	449.01	93.58
Old Municipal Bldg	1816 Main St.	121/125	46430	Sep-10	80	4.62	19.10	0.61
Fire Dept. Parking	1819 Marshall	121/125	60086	Sep-10	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Sep-10	309	17.86	27.55	1.39
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Sep-10	1	0.06	74.47	1.61

329,456	\$	21,037.28	\$	14,329.54	\$	1,040.41
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Total Direct Energy / Electricity

\$ 36,407.23

City of Vernon
Utility Usage / Paid during October, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Sep-10	723	100.15
Welcome to Vernon Sign		126	Sep-10	130	29.60
Water Wells	26 wells	251	Sep-10	76602	8309.21

Total Southwest Rural Electric / Electricity **\$ 8,438.96**

Total Electricity **\$ 44,846.19**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Sep-10	4.1	47.70
Police Department	1306 Main St - A	120	Sep-10	0.0	14.68
	1306 Main St - B	120	Sep-10	0.2	9.68
Armory Building	510 Marshall	120	Sep-10	0.0	14.68
City Hall	1725 Wilbarger	250	Sep-10	0.5	18.70
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-10	75.0	533.96
Central Fire Station	4109 Wilbarger	121-125	Sep-10	6.1	62.04
Fire Dept. Storage	1829 Marshall	121-125	Sep-10	2.0	30.80

Total Natural Gas **\$732.24**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Sep-10	12	44.59	38.92	78.90
Armory Building	510 Marshall	120	Sep-10	0	15.00	18.24	24.10
New Police Dept.	1306 Main St.	120	Sep-10	4	23.07	23.88	78.90
Eastview Cemetary	6888 Hwy 287 E	122	Sep-10	151	553.79	-	-
Allingham Park	2120 Nabers	126	Sep-10	1	15.00	-	-
City Trees	1500 Main St	126	Sep-10	0	15.00	-	-
Pocket Park	1804 Main St.	126	Sep-10	2	17.69	-	-
Camp Cheramanche	3600 Harrison	126	Sep-10	2	17.69	-	-
Christine Lyday Park	1200 Houston	126	Sep-10	2	32.69	20.12	-
D.L. Green Park	401 Wilbarger	126	Sep-10	0	15.00	-	-
Humane Society	2801 Sullivan	126	Sep-10	53	154.88	116.00	78.90
Median Sprinklers	3813 Texas St.	126	Sep-10	5	25.76	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Sep-10	54	157.57	-	-
Median Sprinklers	4630 College Dr.	126	Sep-10	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Sep-10	0	15.00	-	-
Orbison Rest Rooms		126	Sep-10	2	17.69	-	-
Orbison Trees		126	Sep-10	0	15.00	-	-
Buffalo Park	Buffalo Park	126	Sep-10	44	130.67	-	-
City Hall	1725 Wilbarger	250	Sep-10	2	17.69	20.12	78.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-10	9	52.73	-	-
New Visions-Booker T. Washin	2319 McKinney	5149.199	Sep-10	0	15.00	18.24	46.45
Central Fire Station	4109 Wilbarger	121/125	Sep-10	5	25.76	25.76	78.90
Fire Dept. Storage	1829 Marshall	121/125	Sep-10	0	15.00	18.24	-

Total City of Vernon **\$ 1,407.27** **299.52** **465.05**

Total Water / Sewer / Garbage **\$2,171.84**

TOTAL UTILITY COST **\$84,157.50**