

City of Vernon Utility Usage / Paid during March, 2011

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	Feb-11	3000	177.42	128.72	10.29
Armory Building	510 Marshall	120	14020	Feb-11	694	41.04	41.81	0.97
New Police Department	1306 Main St.	120	77911	Feb-11	14657	866.82	265.27	42.46
Police Department	Security Light	120	77912	Feb-11	153	9.05	11.33	0.63
Clubhouse Parking lot lights		126	88622	Feb-11	160	9.46	12.06	0.66
Lights	Sand Road Park	126	*05840	Feb-11	126	7.45	10.02	0.53
Parks	Christine Lyday Park	126	*00600	Feb-11	843	49.86	47.33	1.17
Parks	Orbison Park Lights	126	29751	Feb-11	126	7.45	10.02	0.53
Parks	Orbison Clubhouse	126	31550	Feb-11	2021	119.52	97.63	7.18
Parks	Kid League Park Restrooms	126	37211	Feb-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Feb-11	565	33.41	37.05	2.22
Parks	D.L. Green Restroom & Lights	126	48630	Feb-11	554	32.76	36.64	0.78
Parks	Orbison Gazebo	126	56380	Feb-11	150	8.87	21.68	0.85
Parks	Allingham Park Office	126	69241	Feb-11	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Feb-11	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	Feb-11	792	46.84	45.43	2.97
Siren	Between Indian & Bismark	149	12611	Feb-11	1	0.06	16.18	0.35
Siren	Exhibit Buidling	149	26370	Feb-11	1	0.06	16.18	0.35
Siren	Ross & Morton	149	28761	Feb-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Feb-11	0	-	16.15	0.35
Siren	South Sand Road	149	56770	Feb-11	1	0.06	16.18	0.35
Siren	Pearl Street	149	67780	Feb-11	1	0.06	16.18	0.03
Siren	5115 Cottonwood Lane	149	89708	Feb-11	0	-	16.15	0.35
Siren	High School	149	92060	Feb-11	30	1.77	17.25	0.45
Siren	Eagle & Wichita	149	94390	Feb-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Feb-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Feb-11	3	0.18	16.26	0.03
Street Lights		149	27540	Feb-11	416	24.60	47.88	2.08
Street Lights		149	34940	Feb-11	13312	787.27	1,400.31	63.64
Street Lights		149	42350	Feb-11	11004	650.78	2,227.36	75.76
Street Lights		149	43413	Feb-11	20510	1,212.96	2,115.90	97.16
Street Lights		149	43414	Feb-11	640	37.85	61.36	2.93
Street Lights		149	57160	Feb-11	29600	1,750.54	2,646.09	131.42
Street Lights	3201 1/2 Sand Rd	149	58046	Feb-11	57	3.37	4.24	0.24
Street Lights		149	64730	Feb-11	100	5.91	7.11	0.40
Tennis Courts		149	*03011	Feb-11	2640	156.13	149.85	3.69
Tennis Courts	High School	149	18897	Feb-11	890	52.63	48.96	3.29
Traffic Light	1900 Texas	149	*09211	Feb-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Feb-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Feb-11	24	1.42	17.05	0.06
Traffic Light	1818 Texas	149	20570	Feb-11	111	6.56	20.26	0.17
Traffic Light	Main & Paradise	149	30401	Feb-11	104	6.15	19.99	0.69
Traffic Light	2900 Wilbarger	149	86800	Feb-11	121	7.16	20.63	0.19
Traffic Light	Wheeler & Wilbarger	149	96030	Feb-11	38	2.25	17.56	0.48
City Hall	1725 Wilbarger	250	61770	Feb-11	4084	241.53	145.89	5.55
Water Pump Station	Sand Road	251	97400	Feb-11	2024	119.70	100.74	7.25
Water Pump Station	Big Tank	251	99420	Feb-11	73440	4,343.24	1,383.74	213.95
Water Tower	Sand Road	251	53030	Feb-11	266	15.73	25.97	0.39
Water Well		251	49121	Feb-11	0	-	16.15	0.35
Water Well #1		251	96580	Feb-11	0	-	16.15	0.35
Water Well #14		251	24451	Feb-11	1822	107.75	83.32	6.37
Water Well #15	Stadium Drive	251	53600	Feb-11	3135	185.40	131.73	10.71
Water Well #16		251	10450	Feb-11	593	52.81	49.07	3.30
Water Well #17		251	33680	Feb-11	770	45.54	44.53	2.89
Water Well #18		251	39020	Feb-11	6666	394.23	98.29	18.82
Water Well #19	& Brewer St. Siren	251	89630	Feb-11	3421	202.32	142.27	11.65
Water Well #20		251	90370	Feb-11	747	44.18	43.69	2.82
Water Well #21		251	22850	Feb-11	570	33.71	37.16	2.23
Water Well #22		251	65588	Feb-11	626	37.02	39.23	2.41
Water Well #3		251	20632	Feb-11	0	-	16.15	0.35
Water Well #4		251	71650	Feb-11	0	-	16.15	0.35
Water Well #6		251	69435	Feb-11	0	-	16.15	0.35
Lift Station County Jail		252	45930	Feb-11	92	5.44	19.54	0.15
Lift Station Spring Hill		252	57220	Feb-11	13	0.77	16.63	0.40
Lift Station Vernon Inn		252	35030	Feb-11	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	Mar-11	175200	10,361.33	1,423.79	230.23
WWTP Guard Light		252	51792	Feb-11	70	4.14	7.08	0.32
WWTP Lift Station	Prince Street	252	*01440	Feb-11	2	0.12	16.22	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Feb-11	26	1.54	17.11	0.43
WWTP Lift Station	4330 Cannon	252	20169	Feb-11	89	5.26	19.43	0.65
WWTP Lift Station	Ferrell	252	33610	Feb-11	424	25.08	31.83	0.60
WWTP Lift Station	3330 Mansard	252	54741	Feb-11	26	1.54	17.11	0.06
WWTP Lift Station	1500 Enid	252	59980	Feb-11	31	1.83	17.29	0.46
WWTP Lift Station	West Yanparika	252	67980	Feb-11	46	2.72	17.84	0.51
WWTP Lift Station	D.L. Green	252	77740	Feb-11	2	0.12	16.22	0.35
WWTP Office	530 Hwy. 287 E	252	51791	Mar-11	824	48.73	46.53	3.07
Central Fire Station	4109 Wilbarger	121/125	15678	Feb-11	9840	581.94	174.91	28.44
Fire Dept. Parking	1819 Marshall	121/125	60086	Feb-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Feb-11	246	14.55	25.24	1.16
Old Municipal Bldg	1816 Main St.	121/125	46430	Feb-11	160	9.46	22.06	0.88
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Feb-11	394	23.30	79.13	2.69
					389,095	23,029	14,236	1,020

Total Direct Energy / Electricity

\$ 38,284.47

City of Vernon Utility Usage / Paid during March, 2011

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Feb-11	1831	205.65
Welcome to Vernon Sign		126	Feb-11	178	41.48
Water Wells	26 wells	251	Feb-11	68706	7258.85

Total Southwest Rural Electric / Electricity **\$ 7,505.98**

Total Electricity **\$ 45,790.45**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Feb-11	242.5	1,453.28
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Feb-11	52.4	326.03
City Hall	1725 Wilbarger	250	Feb-11	46.9	293.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-11	150.9	783.11
Central Fire Station	4109 Wilbarger	121-125	Feb-11	63.0	385.02
Fire Dept. Storage	1829 Marshall	121-125	Mar-11	3.9	38.86

Total Natural Gas **\$3,279.67**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Mar-11	11	41.90	37.04	78.90
New Police Dept.	1306 Main St.	120	Mar-11	3	20.38	22.00	78.90
Allingham Park	2120 Nabers	126	Mar-11	0	15.00	-	-
City Trees	1500 Main St	126	Mar-11	0	15.00	-	-
Pocket Park	1804 Main St.	126	Mar-11	0	15.00	-	-
Western Trail Park	1220 Main St	126	Mar-11	0	15.00	-	-
City Hall	1725 Wilbarger	250	Mar-11	3	20.38	22.00	78.90
Fire Dept. Storage	1829 Marshall	121/125	Mar-11	3	20.38	22.00	-
Median Sprinklers	3813 Texas St.	126	Feb-11	0	15.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Feb-11	0	15.00	-	-
Median Sprinklers	4630 College Dr.	126	Feb-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Feb-11	0	15.00	-	-
Orbison Rest Rooms		126	Feb-11	0	15.00	-	-
Orbison Trees		126	Feb-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Feb-11	1	1.55	-	-
Ball Park	B&G Coed	126	Feb-11	0	15.00	-	-
Ball Park	Ball Park Road #2	126	Feb-11	0	15.00	-	-
Ball Park	Softball Field	126	Feb-11	0	15.00	-	-
Buffalo Park	Buffalo Park	126	Feb-11	65	187.16	-	-
Camp Cheramanche	3600 Harrison	126	Feb-11	17	58.04	-	-
Central Fire Station	4109 Wilbarger	121/125	Feb-11	6	28.45	27.65	78.90
Eastview Cemetary	6888 Hwy 287 E	122	Mar-11	31	128.99	-	-
Armory Building	510 Marshall	120	Mar-11	0	15.00	18.24	24.10
Christine Lyday Park	1200 Houston	126	Mar-11	0	30.00	18.24	-
D.L. Green Park	401 Wilbarger	126	Mar-11	0	15.00	-	-
Humane Society	2801 Sullivan	126	Mar-11	511	149.50	112.24	78.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-11	22	97.13	-	-
New Visions-Booker T. Washin	2319 McKinney	5149.199	Mar-11	0	15.00	18.24	46.45

Total City of Vernon **\$ 573.24 130.69 315.60**

Total Water / Sewer / Garbage **\$1,019.53**

TOTAL UTILITY COST **\$88,374.12**