

City of Vernon Utility Usage / Paid during April, 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	Mar-11	7343	434.27	151.88	21.68
Armory Building	510 Marshall	120	14020	Mar-11	253	14.96	25.56	0.37
New Police Department	1306 Main St.	120	77911	Mar-11	14350	848.66	289.94	42.22
Police Department	Security Light	120	77912	Mar-11	153	9.05	11.37	0.63
Clubhouse Parking lot lights		126	88622	Mar-11	160	9.46	12.11	0.66
Lights	Sand Road Park	126	*05840	Mar-11	126	7.45	10.06	0.53
Parks	Christine Lyday Park	126	*00600	Mar-11	668	39.51	40.96	0.94
Parks	Orbison Park Lights	126	29751	Mar-11	126	7.45	10.06	0.53
Parks	Orbison Clubhouse	126	31550	Mar-11	815	48.19	94.30	4.08
Parks	Kid League Park Restrooms	126	37211	Mar-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Mar-11	486	28.74	34.21	1.96
Parks	D.L. Green Restroom & Lights	126	48630	Mar-11	500	29.57	34.72	0.71
Parks	Orbison Gazebo	126	56380	Mar-11	134	7.92	21.13	0.79
Parks	Allingham Park Office	126	69241	Mar-11	1	0.06	16.18	0.35
Parks	Sand Rd. Soccer Field	126	95740	Mar-11	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	Mar-11	748	44.24	43.94	2.83
Siren	Between Indian & Bismark	149	12611	Mar-11	0	-	16.15	0.35
Siren	Exhibit Buidling	149	26370	Mar-11	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Mar-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Mar-11	1	0.06	16.18	0.35
Siren	South Sand Road	149	56770	Mar-11	0	-	16.15	0.35
Siren	Pearl Street	149	67780	Mar-11	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Mar-11	0	-	16.15	0.35
Siren	High School	149	92060	Mar-11	29	1.72	17.23	0.43
Siren	Eagle & Wichita	149	94390	Mar-11	1	0.06	16.18	0.35
Siren	Roberts & Yamparika	149	99330	Mar-11	1	0.06	16.18	0.35
Storm Siren	4231 Stamps	149	28930	Mar-11	3	0.18	16.26	0.03
Street Lights		149	27540	Mar-11	416	24.60	48.01	2.08
Street Lights		149	34940	Mar-11	13312	787.27	1,404.25	63.73
Street Lights		149	42350	Mar-11	11004	650.78	2,230.62	75.84
Street Lights		149	43413	Mar-11	20510	1,212.96	2,121.97	97.30
Street Lights		149	43414	Mar-11	640	37.85	61.55	2.93
Street Lights		149	57160	Mar-11	29600	1,750.54	2,654.85	131.62
Street Lights	3201 1/2 Sand Rd	149	58046	Mar-11	57	3.37	4.25	0.24
Street Lights		149	64730	Mar-11	100	5.91	7.14	0.40
Tennis Courts		149	*03011	Mar-11	4480	264.95	156.28	6.09
Tennis Courts	High School	149	18897	Mar-11	1421	84.04	68.95	5.05
Traffic Light	1900 Texas	149	*09211	Mar-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Mar-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Mar-11	24	1.42	17.05	0.06
Traffic Light	1818 Texas	149	20570	Mar-11	97	5.74	19.75	0.16
Traffic Light	Main & Paradise	149	30401	Mar-11	66	3.90	18.60	0.57
Traffic Light	2900 Wilbarger	149	86800	Mar-11	113	6.68	20.35	0.18
Traffic Light	Wheeler & Wilbarger	149	96030	Mar-11	63	3.73	18.49	0.57
Western Trail Park	1220 Main St	149	55038	Mar-11	0	-	57.05	1.24
Kid League Park	Concession Stand	149.5355	23860	Mar-11	425	25.13	77.08	2.73
Kid League Park	Field #4	149.5355	45530	Mar-11	80	4.73	132.26	3.07
Kid League Park	Field 3	149.5355	50140	Mar-11	0	-	189.08	4.10
Kid League Park	Security Light	149.5355	7057	Mar-11	306	18.10	22.75	1.26
City Hall	1725 Wilbarger	250	61770	Mar-11	5819	344.14	154.31	7.83
Water Pump Station	Sand Road	251	97400	Mar-11	1830	108.23	100.90	6.77
Water Pump Station	Big Tank	251	99420	Mar-11	47360	2,800.87	993.49	140.16
Water Tower	Sand Road	251	53030	Mar-11	283	16.74	26.67	0.41
Water Well		251	49121	Mar-11	0	-	16.15	0.35
Water Well #1		251	96580	Mar-11	0	-	16.15	0.35
Water Well #14		251	24451	Mar-11	1938	114.61	88.18	6.77
Water Well #15	Stadium Drive	251	53600	Mar-11	3577	211.54	149.08	12.19
Water Well #16		251	10450	Mar-11	1655	97.88	77.65	5.83
Water Well #17		251	33680	Mar-11	1531	90.54	73.04	5.41
Water Well #18		251	39020	Mar-11	6952	411.14	95.59	19.49
Water Well #19	& Brewer St. Siren	251	89630	Mar-11	4132	244.37	169.71	14.03
Water Well #20		251	90370	Mar-11	1402	82.91	68.25	4.98
Water Well #21		251	22850	Mar-11	1205	71.26	60.93	4.34
Water Well #22		251	65588	Mar-11	1368	80.90	66.98	4.88
Water Well #3		251	20632	Mar-11	0	-	16.15	0.35
Water Well #4		251	71650	Mar-11	0	-	16.15	0.35
Water Well #6		251	69435	Mar-11	0	-	16.15	0.35
Lift Station County Jail		252	45930	Mar-11	77	4.55	19.01	0.13
Lift Station Spring Hill		252	57220	Mar-11	13	0.77	16.64	0.40
Lift Station Vernon Inn		252	35030	Mar-11	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	Mar-11	140800	8,326.91	1,323.53	185.33
WWTP Guard Light		252	51792	Mar-11	70	4.14	7.10	0.32
WWTP Lift Station	Prince Street	252	*01440	Mar-11	0	-	16.15	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Mar-11	25	1.48	17.08	0.43
WWTP Lift Station	4330 Cannon	252	20169	Mar-11	84	4.97	19.27	0.62
WWTP Lift Station	Ferrell	252	33610	Mar-11	546	32.29	36.44	0.77
WWTP Lift Station	3330 Mansard	252	54741	Mar-11	21	1.24	16.93	0.06
WWTP Lift Station	1500 Enid	252	59980	Mar-11	33	1.95	17.36	0.46
WWTP Lift Station	West Yanparika	252	67980	Mar-11	38	2.25	17.57	0.48
WWTP Lift Station	D.L. Green	252	77740	Mar-11	108	6.39	20.17	0.70
WWTP Office	530 Hwy. 287 E	252	51791	Mar-11	798	47.19	45.80	2.99
Central Fire Station	4109 Wilbarger	121/125	15678	Mar-11	8800	520.43	174.25	25.82
Fire Dept. Parking	1819 Marshall	121/125	60086	Mar-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Mar-11	155	9.17	21.91	0.88
Old Municipal Bldg	1816 Main St.	121/125	46430	Mar-11	160	9.46	22.09	0.88
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	Mar-11	163	9.64	76.81	2.08
					339,556	20,081	14,476	940

Total Direct Energy / Electricity

\$ 35,497.69

**City of Vernon
Utility Usage / Paid during April, 2011**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Mar-11	398	72.95
Welcome to Vernon Sign		126	Mar-11	113	35.47
Water Wells	26 wells	251	Mar-11	54746	5966.00

Total Southwest Rural Electric / Electricity **\$ 6,074.42**

Total Electricity **\$ 41,572.11**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Mar-11	83.8	530.40
Police Department	1306 Main St - A	120	Mar-11	0.1	15.69
Police Department	1306 Main St - B	120	Mar-11	1.8	22.92
Police Department	1306 Main St - B	120	Apr-11	0.8	15.73
Armory Building	510 Marshall	120	Mar-11	23.5	157.58
City Hall	1725 Wilbarger	250	Mar-11	39.3	253.39
Wastewater Treatment Plant	530 Hwy. 287 E	252	Apr-11	109.9	628.26
Central Fire Station	4109 Wilbarger	121-125	Apr-11	29.1	205.04
Fire Dept. Storage	1829 Marshall	121-125	Apr-11	2.6	32.98

Total Natural Gas **\$1,861.99**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Apr-11	13	47.28	40.80	78.90
New Police Dept.	1306 Main St.	120	Apr-11	3	20.38	22.00	78.90
Allingham Park	2120 Nabers	126	Apr-11	1	15.00	-	-
City Trees	1500 Main St	126	Apr-11	1	15.00	-	-
Pocket Park	1804 Main St.	126	Apr-11	0	15.00	-	-
Western Trail Park	1220 Main St	126	Apr-11	33	101.08	-	-
City Hall	1725 Wilbarger	250	Apr-11	3	20.38	22.00	78.90
Fire Dept. Storage	1829 Marshall	121/125	Apr-11	4	23.07	23.88	-
Median Sprinklers	3813 Texas St.	126	Mar-11	0	15.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Mar-11	0	15.00	-	-
Median Sprinklers	4630 College Dr.	126	Mar-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Mar-11	0	15.00	-	-
Orbison Rest Rooms		126	Mar-11	0	15.00	-	-
Orbison Trees		126	Mar-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Mar-11	1	15.00	-	-
Ball Park	B&G Coed	126	Mar-11	33	101.08	-	-
Ball Park	Ball Park Road #2	126	Mar-11	558	1,513.33	-	-
Ball Park	Softball Field	126	Mar-11	32	98.39	-	-
Buffalo Park	Buffalo Park	126	Mar-11	69	197.92	-	-
Camp Cheramanche	3600 Harrison	126	Mar-11	0	15.00	-	-
Central Fire Station	4109 Wilbarger	121/125	Mar-11	1	15.00	18.24	78.90
Eastview Cemetary	6888 Hwy 287 E	122	Apr-11	66	252.89	-	-
Armory Building	510 Marshall	120	Apr-11	0	15.00	18.24	24.10
Christine Lyday Park	1200 Houston	126	Apr-11	0	30.00	18.24	-
D.L. Green Park	401 Wilbarger	126	Apr-11	0	15.00	-	-
Humane Society	2801 Sullivan	126	Apr-11	88	249.03	181.80	78.90
Wastewater Treatment Plant	530 Hwy. 287 E	252	Apr-11	9	52.73	-	-
New Visions-Booker T. Washin	2319 McKinney	5149.199	Apr-11	0	15.00	18.24	46.45

Total City of Vernon **\$ 2,302.91 126.92 315.60**

Total Water / Sewer / Garbage **\$2,745.43**

TOTAL UTILITY COST **\$81,677.22**