

## City of Vernon Utility Usage / Paid during August, 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	Jun-11	8460	500.32	163.62	24.73
Armory Building	510 Marshall	120	14020	Jun-11	293	17.33	26.99	0.42
New Police Department	1306 Main St.	120	77911	Jul-11	24494	1,485.68	346.83	70.91
Police Department	Security Light	120	77912	Jun-11	153	8.92	11.35	0.63
Clubhouse Parking lot lights		126	88622	Jul-11	160	9.22	12.09	0.66
Lights	Sand Road Park	126	*05840	Jul-11	126	7.27	10.04	0.53
Parks	Christine Lyday Park	126	*00600	Jul-11	529	30.83	35.74	0.74
Parks	Orbison Park Lights	126	29751	Jul-11	126	7.27	10.04	0.53
Parks	Orbison Clubhouse	126	31550	Jul-11	2527	145.75	110.09	8.63
Parks	Kid League Park Restrooms	126	37211	Jul-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Jul-11	482	27.94	33.96	1.94
Parks	D.L. Green Restroom & Lights	126	48630	Jun-11	351	20.76	29.13	0.51
Parks	Orbison Gazebo	126	56380	Jul-11	236	13.61	24.89	1.12
Parks	Allingham Park Office	126	69241	Jul-11	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Jul-11	0	-	16.15	0.35
Booker T. Washington	2319 McKinney (New Visions)	149	78350	Jul-11	187	10.88	64.50	1.86
Radio Tower	3001 Houston	149	91941	Jul-11	1106	64.69	57.09	4.00
Siren	Between Indian & Bismark	149	12611	Jul-11	0	-	16.15	0.35
Siren	Exhibit Building	149	26370	Jun-11	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Jul-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Jul-11	0	-	16.15	0.35
Siren	South Sand Road	149	56770	Jul-11	0	-	16.15	0.35
Siren	Pearl Street	149	67780	Jun-11	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Jul-11	0	-	16.15	0.35
Siren	High School	149	92060	Jul-11	35	2.01	17.44	0.46
Siren	Eagle & Wichita	149	94390	Jul-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Jul-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Jul-11	3	0.18	16.26	0.03
Street Lights		149	27540	Jul-11	416	24.20	47.95	2.07
Street Lights		149	34940	Jul-11	13312	774.29	1,402.36	63.42
Street Lights		149	42350	Jul-11	11004	640.04	2,232.27	75.64
Street Lights		149	43413	Jul-11	20510	1,192.95	2,119.06	96.80
Street Lights		149	43414	Jul-11	549	31.94	53.35	2.52
Street Lights		149	57160	Jul-11	29600	1,721.67	2,650.65	130.89
Street Lights	3201 1/2 Sand Rd	149	58046	Jul-11	57	3.29	4.24	0.24
Street Lights		149	64730	Jul-11	100	5.76	7.13	0.40
Tennis Courts		149	*03011	Jul-11	3840	220.10	173.38	5.27
Tennis Courts	High School	149	18897	Jul-11	617	35.38	38.99	2.36
Traffic Light	1900 Texas	149	*09211	Jul-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Jul-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Jul-11	22	1.32	17.00	0.06
Traffic Light	1818 Texas	149	20570	Jul-11	104	6.12	20.03	0.17
Traffic Light	Main & Paradise	149	30401	Jul-11	85	5.00	19.31	0.63
Traffic Light	2900 Wilbarger	149	86800	Jul-11	121	7.01	20.63	0.19
Traffic Light	Wheeler & Wilbarger	149	96030	Jul-11	32	1.86	17.33	0.46
Western Trail Park	1220 Main St	149	55038	Jul-11	2	0.12	16.22	0.35
City Hall	1725 Wilbarger	250	61770	Jul-11	9898	581.86	189.63	13.19
Water Pump Station	Sand Road	251	97400	Jul-11	1972	113.74	151.02	8.15
Water Pump Station	Big Tank	251	99420	Jul-11	63040	3,609.61	1,033.81	177.75
Water Tower	Sand Road	251	53030	Jul-11	220	12.61	24.30	0.32
Water Well		251	49121	Jul-11	601	34.66	38.40	2.32
Water Well #1		251	96580	Jul-11	19	1.10	16.85	0.41
Water Well #14		251	24451	Jul-11	1758	101.00	81.22	6.10
Water Well #15	Stadium Drive	251	53600	Jul-11	3004	172.80	127.35	10.16
Water Well #16		251	10450	Jul-11	3153	181.27	132.83	10.66
Water Well #17		251	33680	Jul-11	2951	169.71	125.40	10.00
Water Well #18		251	39020	Jul-11	6336	364.37	95.89	17.72
Water Well #19	& Brewer St. Siren	251	89630	Jul-11	3686	211.98	152.60	12.40
Water Well #20		251	90370	Jul-11	1144	65.79	58.50	4.09
Water Well #21		251	22850	Jul-11	2147	123.47	95.63	7.38
Water Well #22		251	65588	Jul-11	2443	140.36	106.59	8.34
Water Well #3		251	20632	Jul-11	438	25.26	32.36	1.79
Water Well #4		251	71650	Jul-11	238	13.72	24.96	1.13
Water Well #6		251	69435	Jul-11	251	14.47	25.45	1.16
Lift Station County Jail		252	45930	Jul-11	62	3.56	18.45	0.11
Lift Station Spring Hill		252	57220	Jul-11	30	1.73	17.26	0.45
Lift Station Vernon Inn		252	35030	Jul-11	0	-	16.15	0.35
Wastewater Treatment Plant		252	23730	Jul-11	141800	8,119.33	1,332.45	186.20
WWTP Guard Light		252	51792	Jul-11	71	4.03	7.09	0.32
WWTP Lift Station	Prince Street	252	*01440	Jul-11	0	-	16.15	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Jul-11	28	1.61	17.19	0.43
WWTP Lift Station	4330 Cannon	252	20169	Jul-11	103	5.87	19.93	0.68
WWTP Lift Station	Ferrell	252	33610	Jun-11	579	34.24	37.58	0.81
WWTP Lift Station	3330 Mansard	252	54741	Jul-11	21	1.21	16.93	0.06
WWTP Lift Station	1500 Enid	252	59980	Jun-11	28	1.66	17.19	0.43
WWTP Lift Station	West Yanparika	252	67980	Jul-11	41	2.35	17.67	0.48
WWTP Lift Station	D.L. Green	252	77740	Jun-11	6	0.35	16.37	0.38
WWTP Office	530 Hwy. 287 E	252	51791	Jul-11	2346	134.27	102.96	8.01
Central Fire Station	4109 Wilbarger	121/125	15678	Jul-11	16400	940.19	216.51	45.13
Fire Dept. Parking	1819 Marshall	121/125	60086	Jul-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Jul-11	1445	83.85	69.64	5.09
Old Municipal Bldg	1816 Main St.	121/125	46430	Jul-11	241	13.92	25.04	1.13
Kid League Park	Concession Stand	149.5355.119	23860	Jul-11	2708	156.19	68.49	8.18
Kid League Park	Field #4	149.5355.119	45530	Jul-11	80	4.61	246.58	5.53
Kid League Park	Field 3	149.5355.119	50140	Jul-11	0	-	206.72	4.47
Kid League Park	Field #1 & #2	149.5355.119	60450	Jul-11	80	4.61	253.65	5.69
Kid League Park	Security Light	149.5355.119	70570	Jul-11	307	17.61	22.71	1.25
					<b>389,314</b>	<b>\$ 22,492.68</b>	<b>\$ 15,327.71</b>	<b>\$ 1,072.38</b>

**Total Direct Energy / Electricity**

**\$ 38,892.77**

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

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jul-11	912	130.60
Welcome to Vernon Sign		126	Jul-11	116	37.00
Water Wells	26 wells	251	Jul-11	95144	9728.40

**Total Southwest Rural Electric / Electricity** **96,172 \$ 9,896.00**

**Total Electricity** **\$ 48,788.77**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jul-11	8.6	75.37
Police Department	1306 Main St - A	120	Jul-11	0.0	15.09
Police Department	1306 Main St - B	120	Jul-11	0.1	8.88
Armory Building	510 Marshall	120	Jul-11	0.0	15.09
City Hall	1725 Wilbarger	250	Jul-11	0.6	19.30
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jul-11	49.7	332.96
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-11	24.0	208.04
Central Fire Station	4109 Wilbarger	121-125	Aug-11	4.8	55.05
Fire Dept. Storage	1829 Marshall	121-125	Jul-11	2.1	29.82
Fire Dept. Storage	1829 Marshall	121-125	Aug-11	2.3	34.22

**Total Natural Gas** **92.20 \$793.82**

**CITY OF VERNON / WATER, SEWER, GARBAGE**

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jul-11	14	49.97	42.68	92.74
Armory Building	510 Marshall	120	Aug-11	1	15.00	18.24	24.10
New Police Dept.	1306 Main St.	120	Jul-11	4	23.07	23.88	166.94
Eastview Cemetary	Cemetery Shop	122	Aug-11	1	29.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Aug-11	259	936.11	-	60.64
Allingham Park	2120 Nabers	126	Jul-11	1	15.00	-	-
Ball Park	B&G Coed	126	Jul-11	72	205.99	-	-
Ball Park	Ball Park Road #2	126	Jul-11	247	676.74	-	-
Ball Park	Softball Field	126	Jul-11	494	1,341.17	-	-
Buffalo Park	Buffalo Park	126	Jul-11	121	337.80	-	-
Camp Cheramanche	3600 Harrison	126	Jul-11	0	15.00	-	-
Christine Lyday Park	1200 Houston	126	Aug-11	0	11.13	15.00	18.24
City Trees	1500 Main St	126	Jul-11	4	23.07	-	-
City Trees	1504 1/2 Main St.	126	Jul-11	23	86.49	-	-
D.L. Green Park	401 Wilbarger	126	Aug-11	0	15.00	-	-
Humane Society	2801 Sullivan	126	Aug-11	111	310.90	225.04	92.74
Median Sprinklers	3813 Texas St.	126	Jul-11	4	23.07	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Jul-11	31	95.70	-	-
Median Sprinklers	4630 College Dr.	126	Jul-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Jul-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Jul-11	12	44.59	38.92	-
Orbison Rest Rooms		126	Jul-11	9	36.52	-	-
Orbison Trees		126	Jul-11	160	442.71	-	-
Pocket Park	1804 Main St.	126	Jul-11	7	31.14	-	-
Western Trail Park	1220 Main St	126	Jul-11	35	106.46	-	-
New Visions-Booker T. Washin	2319 McKinney	149	Aug-11	-	15.00	18.24	60.64
City Hall	1725 Wilbarger	250	Jul-11	10	39.21	35.16	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Aug-11	10	56.09	-	-
Central Fire Station	4109 Wilbarger	121/125	Jul-11	5	25.76	25.76	114.14
Fire Dept. Storage	1829 Marshall	121/125	Jul-11	17	58.04	48.32	-

**Total City of Vernon** **\$ 2,370.44 278.96 110.98**

**Total Water / Sewer / Garbage** **\$2,760.38**

**TOTAL UTILITY COST** **\$91,235.74**