

City of Vernon Utility Usage / Paid during October, 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	Sep-11	6101	348.06	163.92	18.55
Armory Building	510 Marshall	120	14020	Sep-11	357	20.37	29.45	0.51
New Police Department	1306 Main St.	120	77911	Sep-11	22394	1,277.58	337.74	62.39
Police Department	Security Light	120	77912	Sep-11	153	8.73	11.39	0.62
Clubhouse Parking lot lights		126	88622	Sep-11	160	9.13	12.13	0.66
Lights	Sand Road Park	126	*05840	Sep-11	126	7.19	10.07	0.53
Parks	Christine Lyday Park	126	*00600	Sep-11	583	33.26	37.87	0.82
Parks	Orbison Park Lights	126	29751	Sep-11	126	7.19	10.07	0.53
Parks	Orbison Clubhouse	126	31550	Sep-11	1943	110.85	116.01	7.29
Parks	Kid League Park Restrooms	126	37211	Sep-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	Sep-11	555	31.66	36.83	2.17
Parks	D.L. Green Restroom & Lights	126	48630	Sep-11	463	26.41	33.40	0.66
Parks	Orbison Gazebo	126	56380	Sep-11	142	8.10	21.44	0.82
Parks	Allingham Park Office	126	69241	Sep-11	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	Sep-11	3	0.17	16.26	0.35
Booker T. Washington	2319 McKinney (New Visions)	149	78350	Sep-11	166	9.47	55.55	1.61
Radio Tower	3001 Houston	149	91941	Sep-11	1520	86.72	72.76	5.31
Siren	Between Indian & Bismark	149	12611	Sep-11	0	-	16.15	0.35
Siren	Exhibit Buidling	149	26370	Sep-11	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	Sep-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	Sep-11	0	-	16.15	0.35
Siren	South Sand Road	149	56770	Sep-11	1	0.06	16.18	0.35
Siren	Pearl Street	149	67780	Sep-11	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	Sep-11	0	-	16.15	0.35
Siren	High School	149	92060	Sep-11	30	1.71	17.26	0.44
Siren	Eagle & Wichita	149	94390	Sep-11	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	99330	Sep-11	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	Sep-11	3	0.17	16.26	0.03
Street Lights		149	27540	Sep-11	416	23.73	48.04	2.06
Street Lights		149	34940	Sep-11	13312	759.45	1,405.42	63.16
Street Lights		149	42350	Sep-11	11032	629.38	2,237.26	75.55
Street Lights		149	43413	Sep-11	20510	1,170.10	2,123.78	96.41
Street Lights		149	43414	Sep-11	480	27.38	47.28	2.21
Street Lights		149	57160	Sep-11	29600	1,688.68	2,657.46	130.32
Street Lights	3201 1/2 Sand Rd	149	58046	Sep-11	57	3.25	4.26	0.25
Street Lights		149	64730	Sep-11	100	5.70	7.15	0.40
Tennis Courts		149	*03011	Sep-11	4320	246.46	160.25	5.87
Tennis Courts	High School	149	18897	Sep-11	1212	69.14	61.30	4.30
Traffic Light	1900 Texas	149	*09211	Sep-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	Sep-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	Sep-11	25	1.43	17.09	0.06
Traffic Light	1818 Texas	149	20570	Sep-11	93	5.31	19.61	0.15
Traffic Light	Main & Paradise	149	30401	Sep-11	90	5.13	19.50	0.64
Traffic Light	2900 Wilbarger	149	86800	Sep-11	112	6.39	20.32	0.17
Traffic Light	Wheeler & Wilbarger	149	96030	Sep-11	22	1.26	16.96	0.43
Western Trail Park	1220 Main St	149	55038	Sep-11	2	0.11	16.22	0.35
City Hall	1725 Wilbarger	250	61770	Sep-11	10082	575.18	195.64	13.41
Water Pump Station	Sand Road	251	97400	Sep-11	1162	66.29	157.65	6.26
Water Pump Station	Big Tank	251	99420	Sep-11	50400	2,875.32	1,033.51	146.36
Water Tower	Sand Road	251	53030	Sep-11	229	13.06	24.68	0.33
Water Well		251	49121	Sep-11	369	21.05	29.89	1.56
Water Well #1		251	96580	Sep-11	9	0.51	16.49	0.38
Water Well #14		251	24451	Sep-11	1803	102.86	83.31	6.24
Water Well #15		251	53600	Sep-11	2933	167.33	125.40	9.92
Water Well #16	Stadium Drive	251	10450	Sep-11	3021	172.35	128.67	10.21
Water Well #17		251	33680	Sep-11	1602	91.39	75.82	5.58
Water Well #18		251	39020	Sep-11	6166	351.77	91.18	17.14
Water Well #19	& Brewer St. Siren	251	89630	Sep-11	3732	212.91	155.16	12.54
Water Well #20		251	90370	Sep-11	0	-	16.15	0.35
Water Well #21		251	22850	Sep-11	1730	98.70	80.59	6.00
Water Well #22		251	65588	Sep-11	2528	144.22	110.31	8.60
Water Well #3		251	20632	Sep-11	289	16.49	26.91	1.30
Water Well #4		251	71650	Sep-11	187	10.67	23.11	0.96
Water Well #6		251	69435	Sep-11	163	9.30	22.22	0.89
Lift Station County Jail		252	45930	Sep-11	63	3.59	18.49	0.12
Lift Station Spring Hill		252	57220	Sep-11	15	0.86	16.71	0.40
Lift Station Vernon Inn		252	35030	Sep-11	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	Sep-11	125200	7,142.66	1,233.95	164.46
WWTP Guard Light		252	51792	Sep-11	70	3.99	7.10	0.32
WWTP Lift Station	Prince Street	252	*01440	Sep-11	0	-	16.15	0.35
WWTP Lift Station	Rayburn Street	252	*08770	Sep-11	30	1.71	17.26	0.44
WWTP Lift Station	4330 Cannon	252	20169	Sep-11	95	5.42	19.69	0.65
WWTP Lift Station	Ferrell	252	33610	Sep-11	539	30.75	36.23	0.76
WWTP Lift Station	3330 Mansard	252	54741	Sep-11	27	1.54	17.15	0.06
WWTP Lift Station	1500 Enid	252	59980	Sep-11	33	1.88	17.37	0.46
WWTP Lift Station	West Yanparika	252	67980	Sep-11	76	4.34	18.98	0.60
WWTP Lift Station	D.L. Green	252	77740	Sep-11	5	0.29	16.34	0.38
WWTP Office	530 Hwy. 287 E	252	51791	Sep-11	1541	87.91	73.55	5.38
Central Fire Station	4109 Wilbarger	121/125	15678	Sep-11	13160	750.78	229.29	37.34
Fire Dept. Parking	1819 Marshall	121/125	60086	Sep-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	Sep-11	1805	102.98	83.38	6.26
Old Municipal Bldg	1816 Main St.	121/125	46430	Sep-11	160	9.13	22.11	0.88
Kid League Park	Concession Stand	149.5355.119	23860	Sep-11	2459	140.29	69.11	7.55
Kid League Park	Field #4	149.5355.119	45530	Sep-11	0	-	148.80	3.22
Kid League Park	Field 3	149.5355.119	50140	Sep-11	0	-	206.72	4.47
Kid League Park	Field #1 & #2	149.5355.119	60450	Sep-11	0	-	195.48	4.23
Kid League Park	Security Light	149.5355.119	70570	Sep-11	306	17.46	22.78	1.25

348,199 \$ 19,864.77 \$ 14,985.95 \$ 977.84

Total Direct Energy / Electricity

\$ 35,828.56

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Sep-11	674	105.99
Welcome to Vernon Sign		126	Sep-11	95	34.82
Bingham Well		251	Oct-11	0	52.50
Water Wells	26 wells	251	Sep-11	97488	9695.54
Total Southwest Rural Electric / Electricity				98,257	\$ 9,888.85

Total Electricity

\$ 45,717.41

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Sep-11	8.5	87.32
Police Department	1306 Main St - A	120	Sep-11	0.0	15.05
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Sep-11	0.0	15.05
City Hall	1725 Wilbarger	250	Sep-11	0.7	21.02
Wastewater Treatment Plant	530 Hwy. 287 E	252	Oct-11	88.9	618.94
Central Fire Station	4109 Wilbarger	121-125	Oct-11	4.1	49.24
Fire Dept. Storage	1829 Marshall	121-125	Sep-11	1.5	27.81
Total Natural Gas				103.70	\$834.43

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-11	8	35.18	32.61	92.74
Armory Building	510 Marshall	120	Oct-11	0	16.00	19.24	24.10
New Police Dept.	1306 Main St.	120	Sep-11	4	24.22	24.97	166.94
Eastview Cemetary	Cemetery Shop	122	Oct-11	0	30.21	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Oct-11	78	300.77	-	60.64
Allingham Park	2120 Nabers	126	Sep-11	1	16.00	-	-
Ball Park	B&G Coed	126	Sep-11	0	14.03	-	-
Ball Park	Ball Park Road #2	126	Sep-11	0	14.03	-	-
Ball Park	Softball Field	126	Sep-11	0	14.03	-	-
Buffalo Park	Buffalo Park	126	Sep-11	44	130.67	-	-
Camp Cheramanche	3600 Harrison	126	Sep-11	0	15.00	-	-
Christine Lyday Park	1200 Houston	126	Oct-11	0	16.00	19.24	-
City Trees	1504 1/2 Main St.	126	Sep-11	0	-	-	-
City Trees	1500 Main St	126	Sep-11	5	26.96	-	-
D.L. Green Park	401 Wilbarger	126	Oct-11	0	16.00	-	-
Humane Society	2801 Sullivan	126	Oct-11	68	199.58	147.21	92.74
Median Sprinklers	3813 Texas St.	126	Sep-11	1	15.00	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	Sep-11	13	47.28	-	-
Median Sprinklers	4630 College Dr.	126	Sep-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	Sep-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	Sep-11	0	15.00	18.24	-
Orbison Rest Rooms		126	Sep-11	4	23.07	-	-
Orbison Trees		126	Sep-11	32	98.39	-	-
Pocket Park	1804 Main St.	126	Sep-11	1	16.00	-	-
Western Trail Park	1220 Main St	126	Sep-11	55	163.96	-	-
New Visions-Booker T. Washir	2319 McKinney	149	Oct-11	0	16.00	19.24	60.64
City Hall	1725 Wilbarger	250	Sep-11	6	29.70	28.79	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Oct-11	8	50.73	-	-
Central Fire Station	4109 Wilbarger	121/125	Sep-11	4	23.07	23.88	114.14
Fire Dept. Storage	1829 Marshall	121/125	Sep-11	1	16.00	19.24	-
Total City of Vernon					\$ 1,412.88	96.06	344.42

Total Water / Sewer / Garbage

\$1,853.36

TOTAL UTILITY COST

\$84,233.76