

City of Vernon Utility Usage / Paid during June, 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	May-11	3481	205.87	126.36	11.45
Armory Building	510 Marshall	120	14020	May-11	371	21.94	29.93	0.54
New Police Department	1306 Main St.	120	77911	May-11	20517	1,213.37	292.57	57.73
Police Department	Security Light	120	77912	May-11	153	9.05	11.37	0.63
Clubhouse Parking lot lights		126	88622	May-11	160	9.46	12.11	0.66
Lights	Sand Road Park	126	*05840	May-11	126	7.45	10.06	0.53
Parks	Christine Lyday Park	126	*00600	May-11	614	36.31	38.98	0.86
Parks	Orbison Park Lights	126	29751	May-11	126	7.45	10.06	0.53
Parks	Orbison Clubhouse	126	31550	May-11	910	53.82	95.91	4.36
Parks	Kid League Park Restrooms	126	37211	May-11	0	-	16.15	0.35
Parks	Allingham Park Lights	126	41250	May-11	703	41.58	42.27	2.67
Parks	D.L. Green Restroom & Lights	126	48630	May-11	479	28.33	33.95	0.68
Parks	Orbison Gazebo	126	56380	May-11	312	18.45	27.74	1.38
Parks	Allingham Park Office	126	69241	May-11	0	-	16.15	0.35
Parks	Sand Rd. Soccer Field	126	95740	May-11	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	May-11	720	42.58	42.91	2.73
Siren	Between Indian & Bismark	149	12611	May-11	1	0.06	16.18	0.35
Siren	Exhibit Building	149	26370	May-11	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	May-11	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	May-11	0	-	16.15	0.35
Siren	South Sand Road	149	56770	May-11	0	-	16.15	0.35
Siren	Pearl Street	149	67780	May-11	0	-	16.15	0.03
Siren	5115 Cottonwood Lane	149	89708	May-11	0	-	16.15	0.35
Siren	High School	149	92060	May-11	30	1.77	17.26	0.45
Siren	Eagle & Wichita	149	94390	May-11	1	0.06	16.18	0.35
Siren	Roberts & Yamparika	149	99330	May-11	1	0.06	16.18	0.35
Storm Siren	4231 Stamps	149	28930	May-11	4	0.24	16.30	0.03
Street Lights		149	27540	May-11	416	24.60	48.01	2.08
Street Lights		149	34940	May-11	13312	787.27	1,404.25	63.73
Street Lights		149	42350	May-11	11004	650.78	2,230.62	75.84
Street Lights		149	43413	May-11	20510	1,212.96	2,121.97	97.30
Street Lights		149	43414	May-11	640	37.85	61.55	2.93
Street Lights		149	57160	May-11	29600	1,750.54	2,654.85	131.62
Street Lights	3201 1/2 Sand Rd	149	58046	May-11	57	3.37	4.25	0.24
Street Lights		149	64730	May-11	100	5.91	7.14	0.40
Tennis Courts		149	*03011	May-11	1520	89.89	136.80	2.20
Tennis Courts	High School	149	18897	May-11	894	52.87	49.37	3.31
Traffic Light	1900 Texas	149	*09211	May-11	0	-	16.15	0.03
Traffic Light	Fannin & Pease	149	10731	May-11	0	-	16.15	0.35
Traffic Light	1600 Cumberland	149	17490	May-11	25	1.48	17.08	0.06
Traffic Light	1818 Texas	149	20570	May-11	108	6.39	20.17	0.17
Traffic Light	Main & Paradise	149	30401	May-11	68	4.02	18.67	0.57
Traffic Light	2900 Wilbarger	149	86800	May-11	132	7.81	21.07	0.21
Traffic Light	Wheeler & Wilbarger	149	96030	May-11	26	1.54	17.11	0.43
Western Trail Park	1220 Main St	149	55038	May-11	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	61770	May-11	4665	275.89	161.00	6.34
Water Pump Station	Sand Road	251	97400	May-11	2894	171.15	160.07	10.72
Water Pump Station	Big Tank	251	99420	May-11	56320	3,330.76	1,030.23	163.40
Water Tower	Sand Road	251	53030	May-11	253	14.96	25.56	0.37
Water Well		251	49121	May-11	525	31.05	35.65	2.08
Water Well #1		251	96580	May-11	1	0.06	16.18	0.35
Water Well #14		251	24451	May-11	733	43.35	43.39	2.77
Water Well #15	Stadium Drive	251	53600	May-11	2215	131.00	98.45	7.68
Water Well #16		251	10450	May-11	1533	90.66	73.13	5.42
Water Well #17		251	33680	May-11	1431	84.63	69.32	5.08
Water Well #18		251	39020	May-11	4363	258.03	97.70	13.05
Water Well #19	& Brewer St. Siren	251	89630	May-11	2434	143.95	106.60	8.40
Water Well #20		251	90370	May-11	1198	70.85	60.66	4.31
Water Well #21		251	22850	May-11	1031	60.97	54.47	3.76
Water Well #22		251	65588	May-11	1210	71.56	61.12	4.35
Water Well #3		251	20632	May-11	352	20.82	29.23	1.51
Water Well #4		251	71650	May-11	85	5.03	19.32	0.63
Water Well #6		251	69435	May-11	191	11.30	23.25	0.98
Lift Station County Jail		252	45930	May-11	90	5.32	19.49	0.15
Lift Station Spring Hill		252	57220	May-11	11	0.65	16.55	0.38
Lift Station Vernon Inn		252	35030	May-11	10	0.59	16.52	0.38
Wastewater Treatment Plant		252	23730	May-11	157000	9,284.98	1,330.87	206.41
WWTP Guard Light		252	51792	May-11	70	4.14	7.10	0.32
WWTP Lift Station	Prince Street	252	*01440	May-11	1	0.06	16.18	0.35
WWTP Lift Station	Rayburn Street	252	*08770	May-11	23	1.36	17.00	0.43
WWTP Lift Station	4330 Cannon	252	20169	May-11	100	5.91	19.86	0.68
WWTP Lift Station	Ferrell	252	33610	May-11	656	38.80	40.53	0.93
WWTP Lift Station	3330 Mansard	252	54741	May-11	24	1.42	17.05	0.06
WWTP Lift Station	1500 Enid	252	59980	May-11	29	1.72	17.23	0.43
WWTP Lift Station	West Yanparika	252	67980	May-11	41	2.42	17.68	0.48
WWTP Lift Station	D.L. Green	252	77740	May-11	6	0.35	16.37	0.38
WWTP Office	530 Hwy. 287 E	252	51791	May-11	1438	85.04	69.59	5.11
Central Fire Station	4109 Wilbarger	121/125	15678	May-11	11600	686.02	189.50	33.17
Fire Dept. Parking	1819 Marshall	121/125	60086	May-11	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	May-11	100	5.91	19.86	0.68
Old Municipal Bldg	1816 Main St.	121/125	46430	May-11	480	28.39	34.00	1.95
Kid League Park	Concession Stand	149.5355.119	23860	May-11	2090	123.60	77.92	6.93
Kid League Park	Field #4	149.5355.119	45530	May-11	320	18.92	262.48	6.48
Kid League Park	Field 3	149.5355.119	50140	May-11	400	23.66	373.62	9.08
Kid League Park	Field #1 & #2	149.5355.119	60450	May-11	240	14.19	208.49	5.11
Kid League Park	Security Light	149.5355.119	70570	May-11	306	18.10	22.75	1.26
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	May-11	198	11.71	77.17	2.17

363,788 \$ 21,514.41 \$ 14,932.32 \$ 995.80

Total Direct Energy / Electricity

\$ 37,442.53

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	May-11	303	64.60
Welcome to Vernon Sign		126	May-11	132	37.58
Water Wells	26 wells	251	May-11	72950	7625.30

Total Southwest Rural Electric / Electricity

\$ 7,727.48

Total Electricity

\$ 45,170.01

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	May-11	13.9	110.55
Police Department	1306 Main St - A	120	May-11	0.1	15.79
Police Department	1306 Main St - B	120	May-11	0.2	9.58
Armory Building	510 Marshall	120	May-11	0.0	15.09
City Hall	1725 Wilbarger	250	May-11	0.6	19.22
Wastewater Treatment Plant	530 Hwy. 287 E	252	May-11		
Central Fire Station	4109 Wilbarger	121-125	Jun-11	5.7	55.42
Fire Dept. Storage	1829 Marshall	121-125	May-11	2.0	28.83

Total Natural Gas

\$254.48

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	May-11	17	58.04	48.32	92.74
Armory Building	510 Marshall	120	Jun-11	0	15.00	18.24	24.10
New Police Dept.	1306 Main St.	120	May-11	4	23.07	23.88	166.94
Eastview Cemetary	6888 Hwy 287 E	122	Jun-11	393	1,410.47	-	60.64
Allingham Park	2120 Nabers	126	May-11	17	58.04	-	-
Ball Park	B&G Coed	126	May-11	206	566.45	-	-
Ball Park	Ball Park Road #2	126	May-11	261	714.40	-	-
Ball Park	Softball Field	126	May-11	110	308.21	-	-
Buffalo Park	Buffalo Park	126	May-11	26	82.25	-	-
Camp Cheramanche	3600 Harrison	126	May-11	0	15.00	-	-
Christine Lyday Park	1200 Houston	126	Jun-11	0	15.00	15.00	18.24
City Trees	1500 Main St	126	May-11	8	33.83	-	-
D.L. Green Park	401 Wilbarger	126	Jun-11	0	15.00	-	-
Humane Society	2801 Sullivan	126	Jun-11	88	249.03	181.80	92.74
Median Sprinklers	3813 Texas St.	126	May-11	2	17.69	-	-
Median Sprinklers	Hwy 70 / Wilbarger	126	May-11	0	15.00	-	-
Median Sprinklers	4630 College Dr.	126	May-11	0	15.00	-	-
Median Sprinklers	705 Hillcrest	126	May-11	0	15.00	-	-
Orbison Clubhouse	Sand Road	126	May-11	1	15.00	-	-
Orbison Rest Rooms		126	May-11	3	20.38	-	-
Orbison Trees		126	May-11	8	33.83	-	-
Pocket Park	1804 Main St.	126	May-11	3	20.38	-	-
Sidewalk Trees	1500 Block Main	126	Jun-11	6	28.45	-	-
Western Trail Park	1220 Main St	126	May-11	0	15.00	-	-
New Visions-Booker T. Washin	2319 McKinney	149	Jun-11	-	15.00	18.24	60.64
City Hall	1725 Wilbarger	250	May-11	5	25.76	25.76	46.37
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-11	8	49.37	-	-
Central Fire Station	4109 Wilbarger	121/125	May-11	7	31.14	29.52	78.90
Fire Dept. Storage	1829 Marshall	121/125	May-11	2	17.69	20.12	-

Total City of Vernon

\$ 850.22 196.80 110.98

Total Water / Sewer / Garbage

\$1,158.00

TOTAL UTILITY COST

\$84,025.02