

LOCATION	Class	Rate	Meter Number		ESID#	KWH	Cost
Account #69662224818				Prefix	10204049	Paid in	Apr-13
5100 PCT # 1 BARN VIEW	85	420	112066726		788574720	2,262	\$239.93
5100 PCT #1 BARN VIEW	85	4220	110471827		776574310	17	\$18.25
5100 PCT #1 BARN VIEW	85	4500	outdoor lite		776574311	160	\$22.68
5200 PCT. #2 GAS PUMPS	85	4220	110470801		760696020	3	\$16.46
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite		709913631	97	\$14.75
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713		709913630	516	\$97.77
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite		760696021	70	\$11.40
5300 PCT #3 CO BARN	85	4220	106545062		703117751	2496	\$266.38
5300 PCT #3 CO BARN GAS	85	4220	106474199		704311560	6	\$16.78
5300 PCT #3 CO BARN	85	4500	outdoor lite		703117752	160	\$22.19
5400 PCT 4 BARN GUION	85	4220	109025990		780865631	0,105	\$62.97
3070 JP 2 301 KENT MERKEL	85	4220	111463317		776442118	743	\$151.59
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551		737741320	301	\$47.11
3080 JP4 155 MAIN ST LAWN	85	4220	114863549		747742980	43	\$20.32
5030 NCH13 300 OAK ST APT 2	85	4260	428137598		769907150	93,367	\$7,684.52
5030 OCH 13 301 OAK ST	85	4260	428556791		748412731	30,240	\$3,018.32
5030 OCH 13 301 OAK ST GL	99	4800	outdoor lites och		720126200	160	\$22.05
5030 WEL13 333 PECAN ST	85	4260	454163876		760278310	3,040	\$330.48
6570 889 S 25TH ST	85	4260	454163873		745090450	36,400	\$2,844.25
5030 PLZ13 901 S 4TH ST PLAZA	85	4260	454921947		745270530	63,552	\$5,172.93
5030 PLZ13 901 S 4TH ST PLAZA	85	4500	3 outdoor lites		745270531	480	\$66.15
6550 910 S 27TH ST MAINT B	85	4220	106505444		791120680	1,762	\$0,208.71
6550 910 S 27TH ST LOC 1	85	4260	454683393		787462670	97,800	\$7,482.12
6550 910 S 27TH ST LOC 2	85	4260	106505446		784974241	85	\$24.88
6550 910 S 27TH ST TS	85	4260	454683394		793595191	57,000	\$4,408.48
6550 910 S 27TH ST	20	4600	outdoor lite		787462671	158	\$19.39
6580 1133 S 27TH ST	85	4260	3213455507		706994640	18,720	\$1,532.08
6580 1133 S 27TH ST	20	4500	6 outdoor lites		706994641	960	\$132.23
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883		794882825	2,555	\$266.13

5200 801 S. 8th shop Pct 2		New	110470804		787912550	24	\$18.50
							\$34,239.80
AEP DISTRIBUTION COMPANY							
DIRECT ENERGY - PROVIDER		New Contract May 07 to May 2012					
						Paid in	Apr-13
450 PECAN City of Abilene						118.6	4,832.33
PCT 1 Taylor Elect.					101570	0	35.00
PCT 4 Taylor Elect					51306128	2845	333.69
PCT 4 Taylor Elect					52140854	1121	160.31

Taylor County Water Meters		Paid in April 2013							
Location	Meter Number	CONSUMPTION	COST						
300 Oak Street	44768	0	55.50						
300 Oak ST	11702	193	1,067.54						
301 Oak ST	4386	27	534.38						
Agriculture Bldg Welfare	33337	6	85.70						
400 Oak ST	20839	66	680.76						
889 S25th ST	38571	73	510.00						
910 S 27th ST	19543	253	1,183.54						
910 S27th ST	35032	688	3,710.16						
PCT#1	470	2400	37.90						
PCT 2									
PCT 3	35	2100	43.70						
PCT 4 Guion	608	0	40.20						
PCT 4 Potosi	2012	2730	26.83						
JP 2 Merkel	060-0301-05	1	72.31						
JP 3 Tuscola	186	300	26.53						
JP 3 Tuscola	179	300	44.08						
JP 4 Lawn	32	0	53.00						
LEC Center	City of Abilene	10	62.82						

Taylor County Gas Meters		CONSUMPTION	COST
Location	Meter Number		Paid in April. 2013
300 OakStreet	900026256	213	1,217.13
301 Oak Street	3027339	65.2	384.98
317 Pecan ST	06H599290	18.6	139.81
400 Oak Street	18289	406.2	2,202.16
889 S 25th ST	3504665	96.2	566.50
889 S 25th ST	6190646	50.1	313.00
910 S 27th ST	900022022	370.30	2,073.72
910 S 27th ST	7208	587	3,265.28
PCt. #3 CO Barn	4370660		
JP 3	09L447346	2.8	49.38
450 Pecan	City of Abilene	59.8	333.69