

LOCATION	Class	Rate	Meter Number		ESID#	KWH	Cost
Account #69662224818				Prefix	10204049	Paid in	May-13
5100 PCT # 1 BARN VIEW	85	420	112066726		788574720	2,057	\$252.06
5100 PCT #1 BARN VIEW	85	4220	110471827		776574310	18	\$18.47
5100 PCT #1 BARN VIEW	85	4500	outdoor lite		776574311	160	\$22.58
5200 PCT. #2 GAS PUMPS	85	4220	110470801		760696020	2	\$33.20
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite		709913631	194	\$30.22
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713		709913630	1016	\$204.42
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite		760696021	140	\$23.29
5300 PCT #3 CO BARN	85	4220	106545062		703117751	2444	\$295.61
5300 PCT #3 CO BARN GAS	85	4220	106474199		704311560	4	\$16.60
5300 PCT #3 CO BARN	85	4500	outdoor lite		703117752	160	\$22.12
5400 PCT 4 BARN GUION	85	4220	109025990		780865631	135	\$67.99
3070 JP 2 301 KENT MERKEL	85	4220	111463317		776442118	1,393	\$304.42
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551		737741320	365	\$56.47
3080 JP4 155 MAIN ST LAWN	85	4220	114863549		747742980	149	\$48.10
5030 NCH13 300 OAK ST APT 2	85	4260	428137598		769907150	191,109	\$18,442.94
5030 OCH 13 301 OAK ST	85	4260	428556791		748412731	77,160	\$7,103.27
5030 OCH 13 301 OAK ST GL	99	4800	outdoor lites och		720126200	320	\$45.27
5030 WEL13 333 PECAN ST	85	4260	454163876		760278310	7,040	\$830.61
6570 889 S 25TH ST	85	4260	454163873		745090450	85,300	\$7,435.04
5030 PLZ13 901 S 4TH ST PLAZA	85	4260	454921947		745270530	150,144	\$13,526.83
5030 PLZ13 901 S 4TH ST PLAZA	85	4500	3 outdoor lites		745270531	960	\$135.73
6550 910 S 27TH ST MAINT B	85	4220	106505444		791120680	3,337	\$438.64
6550 910 S 27TH ST LOC 1	85	4260	454683393		787462670	236,400	\$20,085.07
6550 910 S 27TH ST LOC 2	85	4260	106505446		784974241	155	\$49.85
6550 910 S 27TH ST TS	85	4260	454683394		793595191	132,900	\$11,257.12
6550 910 S 27TH ST	20	4600	outdoor lite		787462671	316	\$39.90
6580 1133 S 27TH ST	85	4260	3213455507		706994640	46,000	\$4,083.09
6580 1133 S 27TH ST	20	4500	6 outdoor lites		706994641	1920	\$271.42
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883		794882825	5,941	\$677.67

5200 801 S. 8th shop Pct 2		New	110470804		787912550	30	\$35.51
							\$85,853.51
AEP DISTRIBUTION COMPANY							
DIRECT ENERGY - PROVIDER		New Contract May 07 to May 2012					
						Paid in	Apr-13
450 PECAN City of Abilene							4,442.16
PCT 1 Taylor Elect.					101570	117	35.00
PCT 4 Taylor Elect					51306128	2876	348.07
PCT 4 Taylor Elect					52140854	1003	151.47

Taylor County Water Meters		Paid in May 2013							
Location	Meter Number	CONSUMPTION	COST						
300 Oak Street	44768	1	60.43						
300 Oak ST	11702	277	1,430.42						
301 Oak ST	4386	30	547.34						
Agriculture Bldg Welfare	33337	8	94.34						
400 Oak ST	20839	73	711.00						
889 S25th ST	38571	82	548.88						
910 S 27th ST	19543	970	4,280.98						
910 S27th ST	35032	717	3,835.44						
PCT#1	470	2800	40.34						
PCT 2									
PCT 3	35	2270	45.05						
PCT 4 Guion	608	0	40.20						
PCT 4 Potosi	2012	3850	31.84						
JP 2 Merkel	060-0301-05	0	71.31						
JP 3 Tuscola	186	200	25.73						
JP 3 Tuscola	179	200	44.08						
JP 4 Lawn	32	0	53.00						
LEC Center	City of Abilene	6.8	50.05						

Taylor County	Gas Meters	CONSUMPTION	COST
Location	Meter Number		Paid in May 2013
300 OakStreet	900026256	2270	1,375.90
301 Oak Street	3027339	206.3	1,180.05
317 Pecan ST	06H599290	9	87.87
400 Oak Street	18289	336.3	1,899.55
889 S 25th ST	3504665	63.5	388.38
889 S 25th ST	6190646	32.8	219.12
910 S 27th ST	900022022	271.80	1,536.88
910 S 27th ST	7208	447	2,502.87
PCt. #3 CO Barn	4370660		
JP 3	09L447346	88	52.04
		1.7	43.20
450 Pecan	City of Abilene	62.9	363.54