

LOCATION	Class	Rate	Meter Number		ESID#	KWH	Cost
Account #69662224818				Prefix	10204049	Paid in	Oct-13
5100 PCT # 1 BARN VIEW	85	420	112066726		788574720	1,947	\$227.47
5100 PCT #1 BARN VIEW	85	4220	110471827		776574310	41	\$21.05
5100 PCT #1 BARN VIEW	85	4500	outdoor lite		776574311	160	\$22.27
5200 PCT. #2 GAS PUMPS	85	4220	110470801		760696020	3	\$16.50
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite		709913631	97	\$14.87
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713		709913630	900	\$117.41
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite		760696021	70	\$11.46
5300 PCT #3 CO BARN	85	4220	106545062		703117751	4010	\$413.94
5300 PCT #3 CO BARN GAS	85	4220	106474199		704311560	3	\$16.50
5300 PCT #3 CO BARN	85	4500	outdoor lite		703117752	160	\$21.84
5400 PCT 4 BARN GUION	85	4220	109025990		780865631	95	\$57.19
3070 JP 2 301 KENT MERKEL	85	4220	111463317		776442118	1,715	\$219.53
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551		737741320	1038	\$133.06
3080 JP4 155 MAIN ST LAWN	85	4220	114863549		747742980	1	\$16.18
5030 NCH13 300 OAK ST APT 2	85	4260	428137598		769907150	108,919	\$10,697.37
5030 OCH 13 301 OAK ST	85	4260	428556791		748412731	50,520	\$4,769.37
5030 OCH 13 301 OAK ST GL	99	4800	outdoor lites och		720126200	160	\$22.23
5030 WEL13 333 PECAN ST	85	4260	454163876		760278310	9,040	\$877.51
6570 889 S 25TH ST	85	4260	454163873		745090450	71,200	\$6,158.96
5030 PLZ13 901 S 4TH ST PLAZA	85	4260	454921947		745270530	91,968	\$8,363.40
5030 PLZ13 901 S 4TH ST PLAZA	85	4500	3 outdoor lites		745270531	480	\$66.70
6550 910 S 27TH ST MAINT B	85	4220	106505444		791120680	2,870	\$310.20
6550 910 S 27TH ST LOC 1	85	4260	454683393		787462670	168,000	\$14,186.80
6550 910 S 27TH ST LOC 2	85	4260	106505446		784974241	77	\$25.14
6550 910 S 27TH ST TS	85	4260	454683394		793595191	107,400	\$8,999.88
6550 910 S 27TH ST	20	4600	outdoor lite		787462671	158	\$19.58
6580 1133 S 27TH ST	85	4260	3213455507		706994640	33,040	\$2,946.47
6580 1133 S 27TH ST	20	4500	6 outdoor lites		706994641	960	\$133.38
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883		794882825	4,396	\$488.25
5200 801 S. 8th shop Pct 2		New	110470804		787912550	17	\$18.00
3080 155 Main, Lawn JP4					721963552	433	\$66.02

600 Pecan Street			109108700		774292750	89	\$106.47
							\$59,565.00
AEP DISTRIBUTION COMPANY							
DIRECT ENERGY - PROVIDER		New Contract May 07	to May 2012				
						Paid in	Sep-13
450 PECAN City of Abilene						80640	5,713.78
PCT 1 Taylor Elect.					101570	1	35.68
PCT 4 Taylor Elect					51306128	2223	294.78
PCT 4 Taylor Elect					52140854	779	133.63

Taylor County Water Meters		Paid in October 2013							
Location	Meter Number	CONSUMPTION	COST						
300 Oak Street	44768	2	65.36						
300 Oak ST	11702	284	1,410.66						
301 Oak ST	4386	59	672.62						
Agriculture Bldg Welfare	33337	4	78.30						
400 Oak ST	20839	153	1,056.60						
889 S25th ST	38571	88	574.80						
910 S 27th ST	19543	1,305	5,728.18						
910 S27th ST	35032	1012	5,109.84						
600 Pecan	9031	0	109.62						
PCT#1	470	12,400	101.52						
PCT 2									
PCT 3	35	3,280	53.08						
PCT 4 Guion	608	0	40.20						
PCT 4 Potosi	2012	28,400	158.69						
JP 2 Merkel	060-0301-05	1	72.31						
JP 3 Tuscola	186	400	27.34						
JP 3 Tuscola	179	400	44.08						
JP 4 Lawn	32	0	53.00						
LEC Center	City of Abilene	15.6	85.16						

Taylor County	Gas Meters	CONSUMPTION	COST
Location	Meter Number		Paid in October 2013
300 OakStreet	900026256	91	682.57
301 Oak Street	3027339	352	286.96
317 Pecan ST	06H599290	7	42.37
400 Oak Street	18289	2385	1,728.30
889 S 25th ST	3504665	131	130.28
889 S 25th ST	6190646	113	117.53
910 S 27th ST	900022022	1004	749.21
910 S 27th ST	7208	232	1,682.21
PCt. #3 CO Barn	4370660	54	73.21
JP 3	09L447346	4	37.40
450 Pecan	City of Abilene	796.8	568.23