

LOCATION	Class	Rate	Meter Number		ESID#	KWH	Cost
Account #1023990				Prefix	10204049	Paid in	Oct-14
5100 PCT # 1 BARN VIEW	85	420	112066726		788574720	1,557	\$161.28
5100 PCT #1 BARN VIEW	85	4220	110471827		776574310	264	\$40.19
5100 PCT #1 BARN VIEW	85	4500	outdoor lite		776574311	160	\$22.15
5200 PCT. #2 GAS PUMPS	85	4220	110470801		760696020	4	\$16.54
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite		709913631	97	\$14.83
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713		709913630	724	\$104.64
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite		760696021	70	\$11.43
5300 PCT #3 CO BARN	85	4220	106545062		703117751	2029	\$193.98
5300 PCT #3 CO BARN GAS	85	4220	106474199		704311560	3	\$16.45
5300 PCT #3 CO BARN	85	4500	outdoor lite		703117752	160	\$21.94
5400 PCT 4 BARN GUION	85	4220	109025990		780865631	35	\$19.35
3070 JP 2 301 KENT MERKEL	85	4220	111463317		776442118	2,606	\$315.15
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551		737741320	1058	\$107.58
3080 JP4 155 MAIN ST LAWN	85	4220	114863549		747742980	replaced	
5030 NCH14 300 OAK ST APT 2	85	4260	428137598		769907150	103,769	\$7,359.91
5030 OCH 14 301 OAK ST	85	4260	428556791		748412731	48,720	\$3,505.59
5030 OCH 14 301 OAK ST GL	99	4800	outdoor lites och		720126200	160	\$22.17
5030 WEL14 333 PECAN ST	85	4260	454163876		760278310	9,240	\$679.07
6570 889 S 25TH ST	85	4260	454163873		745090450	58,200	\$3,852.11
5030 PLZ14 901 S 4TH ST PLAZA	85	4260	454921947		745270530	90,624	\$6,310.23
5030 PLZ14 901 S 4TH ST PLAZA	85	4500	3 outdoor lites		745270531	480	\$66.50
6550 910 S 27TH ST MAINT B	85	4220	106505444		791120680	2,895	\$239.64
6550 910 S 27TH ST LOC 1	85	4260	454683393		787462670	157,200	\$10,036.43
6550 910 S 27TH ST LOC 2	85	4260	106505446		784974241	3,441	\$298.20
6550 910 S 27TH ST TS	85	4260	454683394		793595191	112,200	\$7,196.06
6550 910 S 27TH ST	20	4600	outdoor lite		787462671	158	\$19.51
6580 1133 S 27TH ST	85	4260	3213455507		706994640	32,960	\$2,229.63
6580 1133 S 27TH ST	20	4500	6 outdoor lites		706994641	960	\$133.00
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883		794882825	5,264	\$420.49
5200 801 S. 8th shop Pct 2		New	110470804		787912550	13	\$17.34
3080 155 Main, Lawn JP4					721963552	482	\$58.47

600 Pecan Street (5030 PE14)			109108700		774292750	1,631	\$159.92
31 accts							\$43,649.78
AEP DISTRIBUTION COMPANY							
DIRECT ENERGY - PROVIDER		New Contract May 07	to May 2012				
						Paid in	Oct-14
450 PECAN City of Abilene						69600	5,894.98
PCT 1 Taylor Elect.					101570	1	35.00
PCT 4 Taylor Elect					51306128	2415	318.40
PCT 4 Taylor Elect					52140854	776	129.00

Taylor County Water Meters		Paid in Oct. 2014							
Location	Meter Number	CONSUMPTION	COST						
300 Oak Street	44768	0	63.50						
300 Oak ST	11702	189	1,199.74						
301 Oak ST	4386	24	546.20						
Agriculture Bldg Welfare	33337	3	80.95						
400 Oak ST	20839	109	947.20						
889 S25th ST	38571	39	393.80						
910 S 27th ST	19543	1,513	7,630.26						
910 S27th ST	35032	830	4,880.14						
910 S 27th ST	38577	0							
600 Pecan	9031	0	113.47						
PCT#1	470	5,300	61.33						
PCT 2									
PCT 3	35	3,520	62.78						
PCT 4 Guion	608	0	40.20						
PCT 4 Potosi	2012	4,850	43.47						
JP 2 Merkel	060-0301-05	0	69.11						
JP 3 Tuscola	186	400	27.48						
JP 3 Tuscola	179	400	45.04						
JP 4 Lawn	32	120	77.50						
LEC Center	City of Abilene	14	87.84						

Taylor County	Gas Meters	CONSUMPTION	COST
Location	Meter Number		Paid in Oct. 2014
300 OakStreet	900026256	97	804.46
301 Oak Street	3027339	236	181.34
317 Pecan ST	06H599290	10	49.30
400 Oak Street	18289	2367	1,616.44
889 S 25th ST	3504665	124	138.97
889 S 25th ST	6190646	31	65.81
910 S 27th ST	900022022	1225	1,005.04
910 S 27th ST	7208	245	1,968.65
PCt. #3 CO Barn	4370660	3	42.51
JP 3	09L447346	5	43.62
450 Pecan	City of Abilene		credit