

LOCATION	Class	Rate	Meter Number	ESID#	KWH	Cost	Nodal Credits
Account #1023990				10204049	Paid in	Jul-15	
5100 PCT # 1 BARN VIEW	85	420	112066726	788574720	1,595	\$189.53	-\$158.92
5100 PCT #1 BARN VIEW	85	4220	110471827	776574310	187	\$36.23	-\$6.71
5100 PCT #1 BARN VIEW	85	4500	outdoor lite	776574311	160	\$22.54	-\$3.60
5200 PCT. #2 GAS PUMPS	85	4220	110470801	760696020			-\$0.25
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite	709913631			-\$2.14
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713	709913630			-\$50.86
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite	760696021			-\$1.58
5300 PCT #3 CO BARN	85	4220	106545062	703117751	1420	\$192.00	-\$113.12
5300 PCT #3 CO BARN GAS	85	4220	106474199	704311560	3	\$16.49	-\$0.36
5300 PCT #3 CO BARN	85	4500	outdoor lite	703117752	160	\$22.09	-\$2.84
5400 PCT 4 BARN GUION	85	4220	109025990	780865631	36	\$20.18	-\$4.61
3070 JP 2 301 KENT MERKEL	85	4220	111463317	776442118	845	\$145.32	-\$88.78
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551	737741320	859	\$106.49	-\$56.43
5030 NCH14 300 OAK ST APT 2	85	4260	428137598	769907150	113,372	\$10,523.94	-\$9,509.47
5030 OCH 14 301 OAK ST	85	4260	428556791	748412731			-\$4,063.20
5030 OCH 14 301 OAK ST GL	99	4800	outdoor lites och	720126200			-\$3.64
5030 WEL14 333 PECAN ST	85	4260	454163876	760278310			-\$651.90
6570 889 S 25TH ST	85	4260	454163873	745090450			-\$3,812.71
5030 PLZ14 901 S 4TH ST PLAZA	85	4260	454921947	745270530			-\$6,492.10
5030 PLZ14 901 S 4TH ST PLAZA	85	4500	3 outdoor lites	745270531			-\$10.92
6550 910 S 27TH ST MAINT B	85	4220	106505444	791120680			-\$225.63
6550 910 S 27TH ST LOC 1	85	4260	454683393	787462670	148,200	\$11,796.06	-\$10,340.99
6550 910 S 27TH ST LOC 2	85	4260	106505446	784974241			-\$271.54
6550 910 S 27TH ST TS	85	4260	454683394	793595191			-\$6,473.51
6550 910 S 27TH ST	20	4600	outdoor lite	787462671			-\$3.60
6580 1133 S 27TH ST	85	4260	3213455507	706994640			-\$2,208.57
6580 1133 S 27TH ST	20	4500	6 outdoor lites	706994641			-\$21.83
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883	794882825			-\$392.97
5200 801 S. 8th shop Pct 2		New	110470804	787912550			-\$1.25
3080 155 Main, Lawn JP4				721963552	555	\$102.82	-\$33.34
5030 600 Pecan Street (5030 PE14)			109108700	774292750			-\$94.85

5030 600 Pecan Unit "A"			119265960	768958469	143	\$75.88	
31 accts						\$23,173.69	\$-45,102.22
AEP DISTRIBUTION COMPANY							
DIRECT ENERGY - PROVIDER		New Contract May 07 to May 2012					
					Paid in	Jul-15	
450 PECAN City of Abilene					65280	5,669.56	
PCT 1 Taylor Elect.				101570	1	38.00	
PCT 4 Taylor Elect				51306128	1782	241.48	
PCT 4 Taylor Elect				52140854	294	43.36	

Taylor County Water Meters		Paid in July 2015							
Location	Meter Number	CONSUMPTION	COST						
300 Oak Street	44768	1	76.45						
300 Oak ST	11702	222	1,589.35						
301 Oak ST	4386	103	1,043.21						
Agriculture Bldg Welfare	33337	1	79.90						
400 Oak ST	20839	85	915.56						
889 S25th ST	38571	33	405.11						
910 S 27th ST	19543	1	111.25						
910 S27th ST	35032	442	6,150.82						
600 Pecan	9031	1	119.80						
PCT#1	470	3,700	56.45						
PCT 2									
PCT 3	35	4,260	72.32						
PCT 4 Guion	608	1	40.20						
PCT 4 Potosi	2012	5,420	51.78						
JP 2 Merkel	060-0301-05	1000	69.11						
JP 3 Tuscola	186	400	32.80						
JP 3 Tuscola	179	400	45.04						
JP 4 Lawn	32	200	77.50						
LEC Center	City of Abilene	7.6	67.55						

Taylor County	Gas Meters	CONSUMPTION	COST
Location	Meter Number		Paid in July 2015
300 OakStreet	900026256	950	608.99
301 Oak Street	3027339	31	60.89
317 Pecan ST	06H599290	6	45.97
400 Oak Street	18289	2117	1,305.00
889 S 25th ST	14C109697	103	103.82
889 S 25th ST	6190646	28	59.09
910 S 27th ST	900022022	1106	702.02
910 S 27th ST	7208	166	1,032.44
PCt. #3 CO Barn	4370660	1	41.62
JP 3	09L447346	4	42.27
450 Pecan	City of Abilene	353	328.24

LOCATION	Class	Rate	Meter Number		ESID#	KWH	Cost
Account #1023990				Prefix	10204049	Paid in	May-15
5100 PCT # 1 BARN VIEW	85	420	112066726		788574720		
5100 PCT #1 BARN VIEW	85	4220	110471827		776574310		
5100 PCT #1 BARN VIEW	85	4500	outdoor lite		776574311		
5200 PCT. #2 GAS PUMPS	85	4220	110470801		760696020		
5200 PCT. #2 GAS PUMPS	85	4500	outdoor lite		709913631		
5200 PCT #2 809 1/2 S 8TH	85	4220	110312713		709913630		
5200 PCT #2 809 1/2 S 8TH	20	4600	outdoor lite		760696021		
5300 PCT #3 CO BARN	85	4220	106545062		703117751		
5300 PCT #3 CO BARN GAS	85	4220	106474199		704311560		
5300 PCT #3 CO BARN	85	4500	outdoor lite		703117752		
5400 PCT 4 BARN GUION	85	4220	109025990		780865631		
3070 JP 2 301 KENT MERKEL	85	4220	111463317		776442118		
3075 JP 3 OFFICE TUSCOLA	85	4220	106506551		737741320		
3080 JP4 155 MAIN ST LAWN	85	4220	114863549		747742980	replaced	
5030 NCH14 300 OAK ST APT 2	85	4260	428137598		769907150		
5030 OCH 14 301 OAK ST	85	4260	428556791		748412731		
5030 OCH 14 301 OAK ST GL	99	4800	outdoor lites och		720126200		
5030 WEL14 333 PECAN ST	85	4260	454163876		760278310		
6570 889 S 25TH ST	85	4260	454163873		745090450		
5030 PLZ14 901 S 4TH ST PLAZA	85	4260	454921947		745270530		
5030 PLZ14 901 S 4TH ST PLAZA	85	4500	3 outdoor lites		745270531		
6550 910 S 27TH ST MAINT B	85	4220	106505444		791120680		
6550 910 S 27TH ST LOC 1	85	4260	454683393		787462670		
6550 910 S 27TH ST LOC 2	85	4260	106505446		784974241		
6550 910 S 27TH ST TS	85	4260	454683394		793595191		
6550 910 S 27TH ST	20	4600	outdoor lite		787462671		
6580 1133 S 27TH ST	85	4260	3213455507		706994640		
6580 1133 S 27TH ST	20	4500	6 outdoor lites		706994641		
6572 889 S. 25TH ST UNIT B 4/07		NEW	109108883		794882825		
5200 801 S. 8th shop Pct 2		New	110470804		787912550		
3080 155 Main, Lawn JP4					721963552		

5030 600 Pecan Street (5030 PE14)		109108700		774292750		
31 accts						