

Billing Date 12/6/2017

## Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	94	0.1961	18.43
Rental 17	909 N Pennsylvania	2018268	824	0.0945	77.86
Rental 16	905 N Pennsylvania	2018275	1051	0.0917	96.42
MS	504 Montana	2018277	40200	0.0776	3120.28
HS Water Well	1111 12th	2018278	2205	0.1171	258.22
ES	600 California	2422748	280	0.159	44.53
ES lights	600 California	2422749	114	0.1304	14.86
MS Lights	504 Montana	2422750	158	0.1186	18.74
HS lights	1111 12th	2422751	480	0.1322	63.47
HS lights	1111 12th	2422752	1101	0.1066	117.35
HS Lights	1111 12th	2711746	48	3.5065	168.31
Football Field	1111 12th	2731807	2240	0.3688	826.01
Concession Stand	1111 12th	2731808	1064	0.1087	115.67
Bus Barn	1111 12th	2731810	438	0.1305	57.15
HS Fieldhouse, weight	1111 12th	2731812	4592	0.0766	351.75
HS Track	1111 12th	2731813	12	1.4417	17.30
HS	1211 12th	2731814	22	6.6786	146.93
HS AEP	1211 12th	2731816	4200	0.0951	399.56
Rental 22	1001 E Sixth Street	2825930	380	0.1106	42.02
Rental 20	706 E Fifth Street	2825931	611	0.099	60.46
Rental 18	608 E Tenth Street	2895440	561	0.1005	56.38
Rental 11	601 N Pennsylvania	3025753	1127	0.0911	102.63
Rental 13	605 N Pennsylvania	3025754	770	0.0954	73.47
Rental 14	901 N Pennsylvania	3076188	655	0.0978	64.07
Rental 23	911 N Utah	3133418	417	0.107	44.60
Rental 12	603 N Pennsylvania	3213116	960	0.0927	88.99
Rental 9	1006 N Maryland	3358033	536	0.1025	54.93
Rental 1	603 N California	3848180	636	0.0978	62.19
Rental 3	900 N Maryland	4163801	952	0.0928	88.33
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	674	0.0984	66.32
Rental 25	1105 N Pennsylvania	5488231	303	0.1178	35.70
Rental 5	908 N Maryland	5839148	1341	0.0905	121.40
Rental 4	904 N Maryland	5839149	759	0.0966	73.34
Rental 24	608 E Tenth Street	5974432	1251	0.0911	113.99
HS Tennis Courts	1111 12th	6063120	1658	0.545	903.56
ES Cafeteria	501 N Texas	6532553	50770	0.0764	3879.11
Rental 26	707 N Texas	6614589	461	0.1052	48.49
HS Unit Shop	1111 12th	7014147	218	0.1678	36.57
Rental 28	503 N Utah	7047995	1250	0.1408	176.01
HS Unit Phase One	1111 12th	7116721	70200	0.0669	4698.54
HS Track	1111 12th	7213935	298	0.3533	105.28
Rental 15	903 N Pennsylvania	7475097	747	0.0958	71.58
Rental 6	1000 N Maryland	7636202	586	0.1008	59.06
Rental 2	609 N California	7820658	621	0.0992	61.62
Rental 7	1002 N Maryland	7872641	1013	0.0931	94.32
HS Unit 3	1111 12th	7898554	338	0.1429	48.31
Rental 29	406 N Pennsylvania	9529922	21	0.5895	12.38
Rental 31	804 N Pennsylvania	9542822	338	0.1141	38.57
Rental 33	811 E Sixth Street	9820151	536	0.1024	54.89
Rental 34	805 E Fifth Street	10401663	605	0.1001	60.59
Rental 35	501 N Utah	10401664	910	0.0942	85.76
Rental 37	1005 E Fifth Street	11367056	724	0.0973	70.42
Rental 36	1003 E Fifth Street	11367057	1025	0.0929	95.25
Rental 38	802 E Fifth Street	11559893	1042	0.0927	96.64

Rental 40	604 N Pennsylvania	11692811	263	0.155	40.77
Rental 39	602 N Pennsylvania	11692813	409	0.1086	44.43
Rental 41	606 N Pennsylvania	11692814	721	0.0974	70.19
Rental 42	608 N Pennsylvania	11692816	528	0.1254	66.23
Rental 21	906 E Fifth Street	12374263	1184	0.0915	108.35
Rental 19	410 N Montana	12463446	459	0.1058	48.56
Rental 27	701 N Texas	12952250	2928	0.0857	250.91
Rental 30	704 E 5th St	12995447	181	0.5075	91.85
HS Unit 2	1111 12th	6063120	1	0	0.00
					18490.56

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT

Rent & Utility Collections

Dec-17

Rental ID	Renter	Date In	Date Out	Rental Address	Rent Amt	Rent	\$ Ded	Elec	\$ Ded
Rental 1	Caffey, Shannon	8/1/2012		0 603 N California	450		450.00		62.19
Rental 2	Garlitz, Kara	7/1/2012		0 609 N California	450		450.00		61.62
Rental 3	Fuller, Shane	7/15/2013		0 900 N Maryland	350		350.00		88.33
Rental 4	Long, Steve	1/1/2013		0 904 N Maryland	650		650.00		73.34
Rental 5	Wright, Brittney	8/1/2014		0 908 N Maryland	550		550.00		121.4
Rental 6	Goodloe, Callie	7/16/2016		0 1000 N Maryland	350		350.00		59.06
Rental 7	Wilson, Kelly	8/15/2013		0 1002 N Maryland	450		450.00		94.32
Rental 8	Vacant	7/1/2012	43009	1004 N Maryland	300		0.00		18.43
Rental 9	Olvera, Selenne	8/15/2013		0 1006 N Maryland	450		450.00		54.93
Rental 10	Escobar, Nancy	7/16/2016		0 408 N Pennsylvania	450		450.00		66.32
Rental 11	Madrid, Diane	XXXXXX		0 601 N Pennsylvania	300		300.00		102.63
Rental 12	Robinson, Jaxson	8/16/2016		0 603 N Pennsylvania	300		300.00		88.99
Rental 13	Garcia, Hayley	6/1/2012		0 605 N Pennsylvania	450		450.00		73.47
Rental 14	Cooper, Christopher	7/1/2012		0 901 N Pennsylvania	350		350.00		64.07
Rental 15	Schmedicke, Darcy	2/1/2016		0 903 N Pennsylvania	350		350.00		71.58
Rental 16	Darr, Shelbie	9/1/2017		0 905 N Pennsylvania	250		250.00		96.42
Rental 17	Crim, Morgan	8/16/2016		0 909 N Pennsylvania	200		200.00		77.86
Rental 18	Alonso, Adrian	7/1/2012		0 409 N Montana	450		450.00		56.38
Rental 19	Venable, Cherie	XXXXXX		0 410 N Montana	450		450.00		48.56
Rental 20	Garcia, Victoria	7/28/2014		0 706 E Fifth Street	450		450.00		60.46
Rental 21	Darr, Jodi	8/16/2016		0 906 E Fifth Street	400		400.00		108.35
Rental 22	Quintero, Allegra	8/15/2013		0 1001 E Sixth Street	450		450.00		42.02
Rental 23	Trice, Lauri	8/1/2014		0 911 N Utah	300		300.00		44.6
Rental 24	Pullig, Tiffany	7/1/2009		0 608 E Tenth Street	450		450.00		113.99
Rental 25	Acosta, Gabriel	8/16/2016		0 1105 N Pennsylvania	300		300.00		35.7
Rental 26	Kinzler, Maria	8/16/2016		0 707 N Texas	300		300.00		48.49
Rental 27	Weston, Blake	10/1/2017		0 701 N Texas	550		550.00		250.91
Rental 28	Traylor, Amanda	7/1/2011		0 503 N Utah	550		550.00		176.01
Rental 29	Vacant	1/0/1900		0 406 N Pennsylvania	50		0.00		12.38
Rental 30	Vacant	1/0/1900		0 704 E 5th St	400		0.00		91.85
Rental 31	Guy, Toby	7/17/2014		0 804 N Pennsylvania	300		300.00		38.57
Rental 32	Vacant	1/0/1900		0 Behind Field House	50		0.00		0.00
Rental 33	Stedronsky, Ben	8/1/2016		0 811 E Sixth Street	300		300.00		54.89
Rental 34	Adames, Dylon	9/1/2017		0 805 E Fifth Street	400		400.00		60.59
Rental 35	Buitron, David	9/1/2017		0 501 N Utah	400		400.00		85.76
Rental 36	Ortiz, Santa	8/16/2016		0 1003 E Fifth Street	400		400.00		95.25
Rental 37	Moore, Nikki	10/1/2014		0 1005 E Fifth Street	400		400.00		70.42
Rental 38	Oliver, Jack	7/5/2016		0 802 E Fifth Street	400		400.00		96.64
Rental 39	Perez, Veronica	11/1/2017		0 602 N Pennsylvania	400		400.00		44.43
Rental 40	Blackford, Meghan	8/16/2016		0 604 N Pennsylvania	400		400.00		40.77
Rental 41	Roberson, Amanda	7/16/2016		0 606 N Pennsylvania	400		400.00		70.19
Rental 42	Hummingbird, Matthew	9/1/2017		0 608 N Pennsylvania	400		400.00		66.23
Totals							15200.00		3088.40

**Recap - Schools**

Elementary	856	3938.50
Middle	1381	3139.02
High	85704	8256.83
Bus Barn	12	57.15
Subtotal	87953	15,391.50
902 Maryland	674	10.66
Subtotal Schools	88627	15,402.16

**Electric Recap - Rentals**

Vacant	Rental 8	94	18.43
Crim, Morgan	Rental 17	824	77.86
Darr, Shelbie	Rental 16	1051	96.42
Quintero, Allegra	Rental 22	380	42.02
Garcia, Victoria	Rental 20	611	60.46
Alonso, Adrian	Rental 18	561	56.38
Madrid, Diane	Rental 11	1127	102.63
Garcia, Hayley	Rental 13	770	73.47
Cooper, Christopher	Rental 14	655	64.07
Trice, Lauri	Rental 23	417	44.6
Robinson, Jaxson	Rental 12	960	88.99
Olvera, Selenne	Rental 9	536	54.93
Caffey, Shannon	Rental 1	636	62.19
Fuller, Shane	Rental 3	952	88.33
Escobar, Nancy	Rental 10	674	66.32
Acosta, Gabriel	Rental 25	303	35.7
Wright, Brittney	Rental 5	1341	121.4
Long, Steve	Rental 4	759	73.34
Pullig, Tiffany	Rental 24	1251	113.99
Kinzler, Maria	Rental 26	461	48.49
Traylor, Amanda	Rental 28	1250	176.01
Schmedicke, Darcy	Rental 15	747	71.58
Goodloe, Callie	Rental 6	586	59.06
Garlitz, Kara	Rental 2	621	61.62
Wilson, Kelly	Rental 7	1013	94.32
Vacant	Rental 29	21	12.38
Guy, Toby	Rental 31	338	38.57
Stedronsky, Ben	Rental 33	536	54.89
Adames, Dylon	Rental 34	605	60.59
Buitron, David	Rental 35	910	85.76
Moore, Nikki	Rental 37	724	70.42
Ortiz, Santa	Rental 36	1025	95.25
Oliver, Jack	Rental 38	1042	96.64
Blackford, Meghan	Rental 40	263	40.77
Perez, Veronica	Rental 39	409	44.43
Roberson, Amanda	Rental 41	721	70.19
Hummingbird, Matthew	Rental 42	528	66.23
Darr, Jodi	Rental 21	1184	108.35
Venable, Cherie	Rental 19	459	48.56
Weston, Blake	Rental 27	2928	250.91
Vacant	Rental 30	181	91.85
<b>Total Rentals</b>		<b>30454</b>	<b>3088.4</b>
<b>Grand Total - School &amp; Rentals</b>		<b>119,081</b>	<b>18,490.56</b>