

Billing Date

11/6/2017

## Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	411	0.1096	45.03
Rental 17	909 N Pennsylvania	2018268	515	0.1031	53.08
Rental 16	905 N Pennsylvania	2018275	781	0.0961	75.04
MS	504 Montana	2018277	48000	0.0733	3516.02
HS Water Well	1111 12th	2018278	1820	0.1323	240.87
ES	600 California	2422748	280	0.1606	44.96
ES lights	600 California	2422749	114	0.132	15.05
MS Lights	504 Montana	2422750	158	0.1185	18.72
HS lights	1111 12th	2422751	480	0.1315	63.10
HS lights	1111 12th	2422752	1101	0.1058	116.49
HS Lights	1111 12th	2711746	249	1.4795	368.39
Football Field	1111 12th	2731807	3520	0.2492	877.32
Concession Stand	1111 12th	2731808	1165	0.1068	124.48
Bus Barn	1111 12th	2731810	656	0.1177	77.24
HS Fieldhouse, weight	1111 12th	2731812	5584	0.076	424.48
HS Track	1111 12th	2731813	9	1.8911	17.02
HS	1211 12th	2731814	13	6.1377	79.79
HS AEP	1211 12th	2731816	5242	0.0849	445.07
Rental 22	1001 E Sixth Street	2825930	703	0.0997	70.08
Rental 20	706 E Fifth Street	2825931	813	0.0957	77.79
Rental 18	608 E Tenth Street	2895440	781	0.0962	75.13
Rental 11	601 N Pennsylvania	3025753	961	0.0936	89.92
Rental 13	605 N Pennsylvania	3025754	975	0.0943	91.91
Rental 14	901 N Pennsylvania	3076188	944	0.0939	88.61
Rental 23	911 N Utah	3133418	399	0.1098	43.83
Rental 12	603 N Pennsylvania	3213116	1007	0.0937	94.37
Rental 9	1006 N Maryland	3358033	621	0.1007	62.55
Rental 1	603 N California	3848180	968	0.0972	94.05
Rental 3	900 N Maryland	4163801	1115	0.0922	102.75
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	788	0.097	76.44
Rental 25	1105 N Pennsylvania	5488231	544	0.1047	56.96
Rental 5	908 N Maryland	5839148	1426	0.0911	129.87
Rental 4	904 N Maryland	5839149	720	0.0983	70.78
Rental 24	608 E Tenth Street	5974432	1391	0.0912	126.79
HS Tennis Courts	1111 12th	6063120	1	0	0.00
ES Cafeteria	501 N Texas	6532553	71700	0.077	5522.68
Rental 26	707 N Texas	6614589	767	0.1007	77.22
HS Unit Shop	1111 12th	7014147	68	0.3309	22.50
Rental 28	503 N Utah	7047995	1257	0.1444	181.47
HS Unit Phase One	1111 12th	7116721	80308	0.0657	5274.49
HS Track	1111 12th	7213935	1864	0.0914	170.28
Rental 15	903 N Pennsylvania	7475097	823	0.0955	78.61
Rental 6	1000 N Maryland	7636202	846	0.097	82.04
Rental 2	609 N California	7820658	915	0.0988	90.44
Rental 7	1002 N Maryland	7872641	1008	0.0941	94.81
HS Unit 3	1111 12th	7898554	634	0.1199	76.00
Rental 29	406 N Pennsylvania	9529922	25	0.5104	12.76
Rental 31	804 N Pennsylvania	9542822	289	0.1205	34.82
Rental 33	811 E Sixth Street	9820151	595	0.1024	60.94
Rental 34	805 E Fifth Street	10401663	674	0.1003	67.61
Rental 35	501 N Utah	10401664	919	0.0961	88.33
Rental 37	1005 E Fifth Street	11367056	598	0.1021	61.08
Rental 36	1003 E Fifth Street	11367057	854	0.0968	82.65
Rental 38	802 E Fifth Street	11559893	1095	0.0942	103.18

Rental 40	604 N Pennsylvania	11692811	432	0.1316	56.87
Rental 39	602 N Pennsylvania	11692813	330	0.1158	38.23
Rental 41	606 N Pennsylvania	11692814	819	0.0966	79.14
Rental 42	608 N Pennsylvania	11692816	354	0.1412	49.98
Rental 21	906 E Fifth Street	12374263	1583	0.0913	144.45
Rental 19	410 N Montana	12463446	363	0.1129	40.97
Rental 27	701 N Texas	12952250	1153	0.096	110.73
Rental 30	704 E 5th St	12995447	1	0	0.00
HS Unit 2	1111 12th	6063120			
					20666.92

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT  
 Rent & Utility Collections  
 Nov-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		94.05
Rental 2	Garlitz, Kara	7/1/2012		0 609 N California	450		450.00		90.44
Rental 3	Fuller, Shane	7/15/2013		0 900 N Maryland	350		350.00		102.75
Rental 4	Long, Steve	1/1/2013		0 904 N Maryland	650		650.00		70.78
Rental 5	Wright, Brittney	8/1/2014		0 908 N Maryland	550		550.00		129.87
Rental 6	Goodloe, Callie	7/16/2016		0 1000 N Maryland	350		350.00		82.04
Rental 7	Wilson, Kelly	8/15/2013		0 1002 N Maryland	450		450.00		94.81
Rental 8	Vacant	7/1/2012	43009	1004 N Maryland	300		0.00		45.03
Rental 9	Olvera, Selenne	8/15/2013		0 1006 N Maryland	450		450.00		62.55
Rental 10	Escobar, Nancy	7/16/2016		0 408 N Pennsylvania	450		450.00		76.44
Rental 11	Madrid, Diane	XXXXXX		0 601 N Pennsylvania	300		300.00		89.92
Rental 12	Robinson, Jaxson	8/16/2016		0 603 N Pennsylvania	300		300.00		94.37
Rental 13	Garcia, Hayley	6/1/2012		0 605 N Pennsylvania	450		450.00		91.91
Rental 14	Cooper, Christopher	7/1/2012		0 901 N Pennsylvania	350		350.00		88.61
Rental 15	Schmedicke, Darcy	2/1/2016		0 903 N Pennsylvania	350		350.00		78.61
Rental 16	Darr, Shelbie	9/1/2017		0 905 N Pennsylvania	250		250.00		75.04
Rental 17	Crim, Morgan	8/16/2016		0 909 N Pennsylvania	200		200.00		53.08
Rental 18	Alonso, Adrian	7/1/2012		0 409 N Montana	450		450.00		75.13
Rental 19	Venable, Cherie	XXXXXX		0 410 N Montana	450		450.00		40.97
Rental 20	Garcia, Victoria	7/28/2014		0 706 E Fifth Street	450		450.00		77.79
Rental 21	Darr, Jodi	8/16/2016		0 906 E Fifth Street	400		400.00		144.45
Rental 22	Quintero, Allegra	8/15/2013		0 1001 E Sixth Street	450		450.00		70.08
Rental 23	Trice, Lauri	8/1/2014		0 911 N Utah	300		300.00		43.83
Rental 24	Pullig, Tiffany	7/1/2009		0 608 E Tenth Street	450		450.00		126.79
Rental 25	Acosta, Gabriel	8/16/2016		0 1105 N Pennsylvania	300		300.00		56.96
Rental 26	Kinzler, Maria	8/16/2016		0 707 N Texas	300		300.00		77.22
Rental 27	Weston, Blake	10/1/2017		0 701 N Texas	550		550.00		110.73
Rental 28	Traylor, Amanda	7/1/2011		0 503 N Utah	550		550.00		181.47
Rental 29	Vacant	1/0/1900		0 406 N Pennsylvania	50		0.00		12.76
Rental 30	Vacant	1/0/1900		0 704 E 5th St	400		0.00		0
Rental 31	Guy, Toby	7/17/2014		0 804 N Pennsylvania	300		300.00		34.82
Rental 32	Vacant	1/0/1900		0 Behind Field House	50		0.00		0.00
Rental 33	Stedrinsky, Ben	8/1/2016		0 811 E Sixth Street	300		300.00		60.94
Rental 34	Adames, Dylon	9/1/2017		0 805 E Fifth Street	400		400.00		67.61
Rental 35	Buitron, David	9/1/2017		0 501 N Utah	400		400.00		88.33
Rental 36	Ortiz, Santa	8/16/2016		0 1003 E Fifth Street	400		400.00		82.65
Rental 37	Moore, Nikki	10/1/2014		0 1005 E Fifth Street	400		400.00		61.08
Rental 38	Oliver, Jack	7/5/2016		0 802 E Fifth Street	400		400.00		103.18
Rental 39	Perez, Veronica	11/1/2017		0 602 N Pennsylvania	400		400.00		38.23
Rental 40	Blackford, Meghan	8/16/2016		0 604 N Pennsylvania	400		400.00		56.87
Rental 41	Roberson, Amanda	7/16/2016		0 606 N Pennsylvania	400		400.00		79.14
Rental 42	Hummingbird, Matthew	9/1/2017		0 608 N Pennsylvania	400		400.00		49.98
Totals							15200.00		3161.31

**Recap - Schools**

Elementary	706	5582.69
Middle	1381	3534.74
High	100803	8300.28
Bus Barn	9	77.24
Subtotal	102899	17,494.95
902 Maryland	788	10.66
Subtotal Schools	103687	17,505.61

**Electric Recap - Rentals**

Vacant	Rental 8	411	45.03
Crim, Morgan	Rental 17	515	53.08
Darr, Shelbie	Rental 16	781	75.04
Quintero, Allegra	Rental 22	703	70.08
Garcia, Victoria	Rental 20	813	77.79
Alonso, Adrian	Rental 18	781	75.13
Madrid, Diane	Rental 11	961	89.92
Garcia, Hayley	Rental 13	975	91.91
Cooper, Christopher	Rental 14	944	88.61
Trice, Lauri	Rental 23	399	43.83
Robinson, Jaxson	Rental 12	1007	94.37
Olvera, Sellenne	Rental 9	621	62.55
Caffey, Shannon	Rental 1	968	94.05
Fuller, Shane	Rental 3	1115	102.75
Escobar, Nancy	Rental 10	788	76.44
Acosta, Gabriel	Rental 25	544	56.96
Wright, Brittney	Rental 5	1426	129.87
Long, Steve	Rental 4	720	70.78
Pullig, Tiffany	Rental 24	1391	126.79
Kinzler, Maria	Rental 26	767	77.22
Traylor, Amanda	Rental 28	1257	181.47
Schmedicke, Darcy	Rental 15	823	78.61
Goodloe, Callie	Rental 6	846	82.04
Garlitz, Kara	Rental 2	915	90.44
Wilson, Kelly	Rental 7	1008	94.81
Vacant	Rental 29	25	12.76
Guy, Toby	Rental 31	289	34.82
Stedronsky, Ben	Rental 33	595	60.94
Adames, Dylon	Rental 34	674	67.61
Buitron, David	Rental 35	919	88.33
Moore, Nikki	Rental 37	598	61.08
Ortiz, Santa	Rental 36	854	82.65
Oliver, Jack	Rental 38	1095	103.18
Blackford, Meghan	Rental 40	432	56.87
Perez, Veronica	Rental 39	330	38.23
Roberson, Amanda	Rental 41	819	79.14
Hummingbird, Matthew	Rental 42	354	49.98
Darr, Jodi	Rental 21	1583	144.45
Venable, Cherie	Rental 19	363	40.97
Weston, Blake	Rental 27	1153	110.73
Vacant	Rental 30	1	0.00

Total Rentals 31563 3161.31

Grand Total - School & Rentals 135,250 20,666.92