

Billing Date

1/6/2018

Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	59	0.2641	15.58
Rental 17	909 N Pennsylvania	2018268	1370	0.0902	123.56
Rental 16	905 N Pennsylvania	2018275	2275	0.0871	198.19
MS	504 Montana	2018277	38400	0.0756	2901.86
HS Water Well	1111 12th	2018278	2820	0.101	284.82
ES	600 California	2422748	280	0.1608	45.03
ES lights	600 California	2422749	114	0.1322	15.07
MS Lights	504 Montana	2422750	158	0.1193	18.85
HS lights	1111 12th	2422751	480	0.133	63.83
HS lights	1111 12th	2422752	1101	0.1073	118.17
HS Lights	1111 12th	2711746	41	4.099	168.06
Football Field	1111 12th	2731807	1	347.09	347.09
Concession Stand	1111 12th	2731808	623	0.1199	74.71
Bus Barn	1111 12th	2731810	432	0.1315	56.81
HS Fieldhouse, weight	1111 12th	2731812	4408	0.0741	326.69
HS Track	1111 12th	2731813	11	1.5645	17.21
HS	1211 12th	2731814	18	4.5056	81.10
HS AEP	1211 12th	2731816	3700	0.103	380.95
Rental 22	1001 E Sixth Street	2825930	327	0.116	37.92
Rental 20	706 E Fifth Street	2825931	817	0.0952	77.74
Rental 18	608 E Tenth Street	2895440	535	0.102	54.55
Rental 11	601 N Pennsylvania	3025753	1927	0.088	169.50
Rental 13	605 N Pennsylvania	3025754	1307	0.0903	118.04
Rental 14	901 N Pennsylvania	3076188	675	0.0979	66.06
Rental 23	911 N Utah	3133418	707	0.0977	69.07
Rental 12	603 N Pennsylvania	3213116	1018	0.0928	94.52
Rental 9	1006 N Maryland	3358033	913	0.0948	86.56
Rental 1	603 N California	3848180	651	0.099	64.45
Rental 3	900 N Maryland	4163801	914	0.0938	85.70
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	1389	0.091	126.46
Rental 25	1105 N Pennsylvania	5488231	245	0.1267	31.03
Rental 5	908 N Maryland	5839148	1654	0.0896	148.17
Rental 4	904 N Maryland	5839149	1346	0.0913	122.86
Rental 24	608 E Tenth Street	5974432	1929	0.0889	171.49
HS Tennis Courts	1111 12th	6063120	1241	0.3824	474.51
ES Cafeteria	501 N Texas	6532553	45300	0.0795	3603.44
Rental 26	707 N Texas	6614589	600	0.1018	61.09
HS Unit Shop	1111 12th	7014147	765	0.1152	88.09
Rental 28	503 N Utah	7047995	1531	0.1245	190.55
HS Unit Phase One	1111 12th	7116721	61500	0.0707	4348.20
HS Track	1111 12th	7213935	55	1.5542	85.48
Rental 15	903 N Pennsylvania	7475097	863	0.0945	81.53
Rental 6	1000 N Maryland	7636202	544	0.1027	55.88
Rental 2	609 N California	7820658	693	0.0991	68.66
Rental 7	1002 N Maryland	7872641	1502	0.0905	135.89
HS Unit 3	1111 12th	7898554	90	0.2851	25.66
Rental 29	406 N Pennsylvania	9529922	21	0.5905	12.40
Rental 31	804 N Pennsylvania	9542822	418	0.1087	45.43
Rental 33	811 E Sixth Street	9820151	495	0.1049	51.92
Rental 34	805 E Fifth Street	10401663	816	0.0964	78.67
Rental 35	501 N Utah	10401664	1187	0.0923	109.57
Rental 37	1005 E Fifth Street	11367056	1040	0.0939	97.70
Rental 36	1003 E Fifth Street	11367057	1302	0.0919	119.61
Rental 38	802 E Fifth Street	11559893	968	0.0943	91.33

Rental 40	604 N Pennsylvania	11692811	535	0.1243	66.49
Rental 39	602 N Pennsylvania	11692813	525	0.1034	54.31
Rental 41	606 N Pennsylvania	11692814	1080	0.093	100.44
Rental 42	608 N Pennsylvania	11692816	706	0.1181	83.41
Rental 21	906 E Fifth Street	12374263	1057	0.0934	98.74
Rental 19	410 N Montana	12463446	984	0.0942	92.70
Rental 27	701 N Texas	12952250	3912	0.0868	339.49
Rental 30	704 E 5th St	12995447	829	0.1147	95.10
HS Unit 2	1111 12th	6063120	1	0	0.00
					17528.65

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT
 Rent & Utility Collections
 Jan-18

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		64.45
Rental 2	Garlitz, Kara	7/1/2012		0 609 N California	450	450.00		68.66
Rental 3	Fuller, Shane	7/15/2013		0 900 N Maryland	350	350.00		85.7
Rental 4	Long, Steve	1/1/2013		0 904 N Maryland	650	650.00		122.86
Rental 5	Wright, Brittney	8/1/2014		0 908 N Maryland	550	550.00		148.17
Rental 6	Goodloe, Callie	7/16/2016		0 1000 N Maryland	350	350.00		55.88
Rental 7	Wilson, Kelly	8/15/2013		0 1002 N Maryland	450	450.00		135.89
Rental 8	Vacant	7/1/2012	43009	1004 N Maryland	300	0.00		15.58
Rental 9	Olvera, Selenne	8/15/2013		0 1006 N Maryland	450	450.00		86.56
Rental 10	Escobar, Nancy	7/16/2016		0 408 N Pennsylvania	450	450.00		126.46
Rental 11	Madrid, Diane	XXXXXX		0 601 N Pennsylvania	300	300.00		169.5
Rental 12	Robinson, Jaxson	8/16/2016		0 603 N Pennsylvania	300	300.00		94.52
Rental 13	Garcia, Hayley	6/1/2012		0 605 N Pennsylvania	450	450.00		118.04
Rental 14	Cooper, Christopher	7/1/2012		0 901 N Pennsylvania	350	350.00		66.06
Rental 15	Schmedicke, Darcy	2/1/2016		0 903 N Pennsylvania	350	350.00		81.53
Rental 16	Darr, Shelbie	9/1/2017		0 905 N Pennsylvania	250	250.00		198.19
Rental 17	Crim, Morgan	8/16/2016		0 909 N Pennsylvania	200	200.00		123.56
Rental 18	Alonso, Adrian	7/1/2012		0 409 N Montana	450	450.00		54.55
Rental 19	Venable, Cherie	XXXXXX		0 410 N Montana	450	450.00		92.7
Rental 20	Garcia, Victoria	7/28/2014		0 706 E Fifth Street	450	450.00		77.74
Rental 21	Darr, Jodi	8/16/2016		0 906 E Fifth Street	400	400.00		98.74
Rental 22	Quintero, Allegra	8/15/2013		0 1001 E Sixth Street	450	450.00		37.92
Rental 23	Trice, Lauri	8/1/2014		0 911 N Utah	300	300.00		69.07
Rental 24	Pullig, Tiffany	7/1/2009		0 608 E Tenth Street	450	450.00		171.49
Rental 25	Acosta, Gabriel	8/16/2016		0 1105 N Pennsylvania	300	300.00		31.03
Rental 26	Kinzler, Maria	8/16/2016		0 707 N Texas	300	300.00		61.09
Rental 27	Weston, Blake	10/1/2017		0 701 N Texas	550	550.00		339.49
Rental 28	Traylor, Amanda	7/1/2011		0 503 N Utah	550	550.00		190.55
Rental 29	Vacant	1/0/1900		0 406 N Pennsylvania	50	0.00		12.40
Rental 30	Katie Dorsey	1/1/2018		0 704 E 5th St	400	0.00		95.1
Rental 31	Guy, Toby	7/17/2014		0 804 N Pennsylvania	300	300.00		45.43
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		51.92
Rental 34	Adames, Dylon	9/1/2017		0 805 E Fifth Street	400	400.00		78.67
Rental 35	Buitron, David	9/1/2017		0 501 N Utah	400	400.00		109.57
Rental 36	Ortiz, Santa	8/16/2016		0 1003 E Fifth Street	400	400.00		119.61
Rental 37	Moore, Nikki	10/1/2014		0 1005 E Fifth Street	400	400.00		97.70
Rental 38	Oliver, Jack	7/5/2016		0 802 E Fifth Street	400	400.00		91.33
Rental 39	Perez, Veronica	11/1/2017		0 602 N Pennsylvania	400	400.00		54.31
Rental 40	Blackford, Meghan	8/16/2016		0 604 N Pennsylvania	400	400.00		66.49
Rental 41	Roberson, Amanda	7/16/2016		0 606 N Pennsylvania	400	400.00		100.44
Rental 42	Hummingbird, Matthew	9/1/2017		0 608 N Pennsylvania	400	400.00		83.41
Totals						15200.00		3992.36

Recap - Schools

Elementary	1403	3663.54
Middle	1381	2920.71
High	73989	6884.57
Bus Barn	11	56.81
Subtotal	76784	13,525.63
902 Maryland	1389	10.66
Subtotal Schools	78173	13,536.29

Electric Recap - Rentals

Vacant	Rental 8	59	15.58
Crim, Morgan	Rental 17	1370	123.56
Darr, Shelbie	Rental 16	2275	198.19
Quintero, Allegra	Rental 22	327	37.92
Garcia, Victoria	Rental 20	817	77.74
Alonso, Adrian	Rental 18	535	54.55
Madrid, Diane	Rental 11	1927	169.5
Garcia, Hayley	Rental 13	1307	118.04
Cooper, Christopher	Rental 14	675	66.06
Trice, Lauri	Rental 23	707	69.07
Robinson, Jaxson	Rental 12	1018	94.52
Olvera, Selenne	Rental 9	913	86.56
Caffey, Shannon	Rental 1	651	64.45
Fuller, Shane	Rental 3	914	85.7
Escobar, Nancy	Rental 10	1389	126.46
Acosta, Gabriel	Rental 25	245	31.03
Wright, Brittney	Rental 5	1654	148.17
Long, Steve	Rental 4	1346	122.86
Pullig, Tiffany	Rental 24	1929	171.49
Kinzler, Maria	Rental 26	600	61.09
Traylor, Amanda	Rental 28	1531	190.55
Schmedicke, Darcy	Rental 15	863	81.53
Goodloe, Callie	Rental 6	544	55.88
Garlitz, Kara	Rental 2	693	68.66
Wilson, Kelly	Rental 7	1502	135.89
Vacant	Rental 29	21	12.4
Guy, Toby	Rental 31	418	45.43
Stedronsky, Ben	Rental 33	495	51.92
Adames, Dylon	Rental 34	816	78.67
Buitron, David	Rental 35	1187	109.57
Moore, Nikki	Rental 37	1040	97.7
Ortiz, Santa	Rental 36	1302	119.61
Oliver, Jack	Rental 38	968	91.33
Blackford, Meghan	Rental 40	535	66.49
Perez, Veronica	Rental 39	525	54.31
Roberson, Amanda	Rental 41	1080	100.44
Hummingbird, Matthew	Rental 42	706	83.41
Darr, Jodi	Rental 21	1057	98.74
Venable, Cherie	Rental 19	984	92.7
Weston, Blake	Rental 27	3912	339.49
Katie Dorsey	Rental 30	829	95.10
Total Rentals		41666	3992.36
Grand Total - School & Rentals		119,839	17,528.65