

Billing Date

5/5/2018

## Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$	
Rental 8	1004 N Maryland	2018267	38		0.3637	13.82
Rental 17	909 N Pennsylvania	2018268	64		0.247	15.81
Rental 16	905 N Pennsylvania	2018275	528		0.1023	54.01
MS	504 Montana	2018277	25500		0.0892	2274.52
HS Water Well	1111 12th	2018278	4260		0.082	349.12
ES	600 California	2422748	280		0.1616	45.25
ES lights	600 California	2422749	114		0.133	15.16
MS Lights	504 Montana	2422750	158		0.1203	19.00
HS lights	1111 12th	2422751	480		0.1339	64.25
HS lights	1111 12th	2422752	1101		0.1082	119.13
HS Lights	1111 12th	2711746	40		4.193	167.72
Football Field	1111 12th	2731807	160		2.2203	355.25
Concession Stand	1111 12th	2731808	451		0.1326	59.82
Bus Barn	1111 12th	2731810	472		0.1313	61.99
HS Fieldhouse, weight	1111 12th	2731812	5055		0.0769	388.64
HS Track	1111 12th	2731813	4		4.1425	16.57
HS	1211 12th	2731814	24		4.0254	96.61
HS AEP	1211 12th	2731816	6200		0.0796	493.22
Rental 22	1001 E Sixth Street	2825930	810		0.0968	78.39
Rental 20	706 E Fifth Street	2825931	665		0.0984	65.42
Rental 18	608 E Tenth Street	2895440	670		0.0983	65.83
Rental 11	601 N Pennsylvania	3025753	1086		0.092	99.94
Rental 13	605 N Pennsylvania	3025754	770		0.0962	74.09
Rental 14	901 N Pennsylvania	3076188	713		0.0973	69.39
Rental 23	911 N Utah	3133418	493		0.1039	51.23
Rental 12	603 N Pennsylvania	3213116	860		0.0946	81.36
Rental 9	1006 N Maryland	3358033	666		0.0994	66.22
Rental 1	603 N California	3848180	702		0.0978	68.63
Rental 3	900 N Maryland	4163801	888		0.0944	83.82
	902 Maryland	4871852	1		10.66	10.66
Rental 10	408 N Pennsylvania	5488230	572		0.1019	58.26
Rental 25	1105 N Pennsylvania	5488231	476		0.1058	50.36
Rental 5	908 N Maryland	5839148	1399		0.091	127.35
Rental 4	904 N Maryland	5839149	600		0.101	60.58
Rental 24	608 E Tenth Street	5974432	1460		0.0905	132.14
HS Tennis Courts	1111 12th	6063120	967		0.428	413.91
ES Cafeteria	501 N Texas	6532553	47100		0.0791	3723.61
Rental 26	707 N Texas	6614589	526		0.1037	54.56
HS Unit Shop	1111 12th	7014147	42		0.4819	20.24
Rental 28	503 N Utah	7047995	1280		0.1298	166.10
HS Unit Phase One	1111 12th	7116721	67800		0.0718	4870.53
HS Track	1111 12th	7213935	218		0.609	132.77
Rental 15	903 N Pennsylvania	7475097	753		0.0965	72.69
Rental 6	1000 N Maryland	7636202	692		0.0988	68.38
Rental 2	609 N California	7820658	660		0.0998	65.87
Rental 7	1002 N Maryland	7872641	906		0.095	86.03
HS Unit 3	1111 12th	7898554	245		0.1649	40.39
Rental 29	406 N Pennsylvania	9529922	23		0.5465	12.57
Rental 31	804 N Pennsylvania	9542822	224		0.131	29.35
Rental 33	811 E Sixth Street	9820151	160		0.1503	24.04
Rental 34	805 E Fifth Street	10401663	723		0.0984	71.12
Rental 35	501 N Utah	10401664	124		0.1697	21.04
Rental 37	1005 E Fifth Street	11367056	532		0.1034	55.03
Rental 36	1003 E Fifth Street	11367057	831		0.0962	79.96
Rental 38	802 E Fifth Street	11559893	1313		0.0917	120.45

Rental 40	604 N Pennsylvania	11692811	118	0.2342	27.64
Rental 39	602 N Pennsylvania	11692813	401	0.11	44.11
Rental 41	606 N Pennsylvania	11692814	375	0.1119	41.95
Rental 42	608 N Pennsylvania	11692816	302	0.152	45.89
Rental 21	906 E Fifth Street	12374263	1411	0.0912	128.64
Rental 19	410 N Montana	12463446	406	0.1095	44.46
Rental 27	701 N Texas	12952250	694	0.0988	68.59
Rental 30	704 E 5th St	12995447	522	0.1293	67.52
HS Unit 2	1111 12th	6063120	1	0	0.00
Rental 43	611 N California	13122671	620	0.1007	62.42

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT  
 Rent & Utility Collections  
 May-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		68.63
Rental 2	Garlitz, Kara	7/1/2012	0	609 N California	450		450.00		65.87
Rental 3	Fuller, Shane	7/15/2013	0	900 N Maryland	350		350.00		83.82
Rental 4	Long, Steve	1/1/2013	0	904 N Maryland	650		0.00		60.58
Rental 5	Wright, Brittney	8/1/2014	0	908 N Maryland	550		550.00		127.35
Rental 6	Goodloe, Callie	7/16/2016	0	1000 N Maryland	350		350.00		68.38
Rental 7	Wilson, Kelly	8/15/2013	0	1002 N Maryland	450		450.00		86.03
Rental 8	Vacant	7/1/2012	43009	1004 N Maryland	300		0.00		13.82
Rental 9	Olvera, Selenne	8/15/2013	0	1006 N Maryland	450		450.00		66.22
Rental 10	Escobar, Nancy	7/16/2016	0	408 N Pennsylvania	450		450.00		58.26
Rental 11	Madrid, Diane	XXXXXX	0	601 N Pennsylvania	300		300.00		99.94
Rental 12	Robinson, Jaxson	8/16/2016	0	603 N Pennsylvania	300		300.00		81.36
Rental 13	Garcia, Hayley	6/1/2012	0	605 N Pennsylvania	450		450.00		74.09
Rental 14	Cooper, Christopher	7/1/2012	0	901 N Pennsylvania	350		350.00		69.39
Rental 15	Schmedicke, Darcy	2/1/2016	0	903 N Pennsylvania	350		350.00		72.69
Rental 16	Darr, Shelbie	9/1/2017	0	905 N Pennsylvania	250		250.00		54.01
Rental 17	Vacant	8/16/2016	43159	909 N Pennsylvania	200		0.00		15.81
Rental 18	Alonso, Adrian	7/1/2012	0	409 N Montana	450		450.00		65.83
Rental 19	Venable, Cherie	XXXXXX	0	410 N Montana	450		450.00		44.46
Rental 20	Garcia, Victoria	7/28/2014	0	706 E Fifth Street	450		450.00		65.42
Rental 21	Darr, Jodi	8/16/2016	0	906 E Fifth Street	400		400.00		128.64
Rental 22	Buitron, David	4/1/2018	chg rnt \$40	1001 E Sixth Street	450		400.00		78.39
Rental 23	Trice, Lauri	8/1/2014	0	911 N Utah	300		300.00		51.23
Rental 24	Pullig, Tiffany	7/1/2009	0	608 E Tenth Street	450		450.00		132.14
Rental 25	Acosta, Gabriel	8/16/2016	0	1105 N Pennsylvania	300		300.00		50.36
Rental 26	Kinzler, Maria	8/16/2016	0	707 N Texas	300		300.00		54.56
Rental 27	Weston, Blake	10/1/2017	0	701 N Texas	550		550.00		68.59
Rental 28	Traylor, Amanda	7/1/2011	0	503 N Utah	550		550.00		166.10
Rental 29	Vacant	1/0/1900	0	406 N Pennsylvania	50		0.00		12.57
Rental 30	Dorsey, Katie	1/1/2018	0	704 E 5th St	400		400.00		67.52
Rental 31	Guy, Toby	7/17/2014	0	804 N Pennsylvania	300		300.00		29.35
Rental 32	Vacant	1/0/1900	0	Behind Field House	50		0.00		0.00
Rental 33	Vacant	8/1/2016	43190	811 E Sixth Street	300		0.00		24.04
Rental 34	Adames, Dylon	9/1/2017	0	805 E Fifth Street	400		400.00		71.12
Rental 35	Reyes, David	5/1/2018	0	501 N Utah	400		400.00		21.04
Rental 36	Ortiz, Santa	8/16/2016	0	1003 E Fifth Street	400		400.00		79.96
Rental 37	Moore, Nikki	10/1/2014	0	1005 E Fifth Street	400		400.00		55.03
Rental 38	Oliver, Jack	7/5/2016	0	802 E Fifth Street	400		400.00		120.45
Rental 39	Perez, Veronica	11/1/2017	0	602 N Pennsylvania	400		400.00		44.11
Rental 40	Vacant	8/16/2016	0	604 N Pennsylvania	400		0.00		27.64
Rental 41	Roberson, Amanda	7/16/2016	0	606 N Pennsylvania	400		400.00		41.95
Rental 42	Hummingbird, Matthew	9/1/2017	0	608 N Pennsylvania	400		400.00		45.89
Rental 43	Stedronsky, Ben	4/1/2018	0	611 N California	450		450.00		62.42

Totals			14450.00	2775.06
				May-18
<b>Recap - Schools</b>				
Elementary	47494	3784.02		
Middle	25658	2293.52		
High	87048	7588.17		
Bus Barn	472	61.99		
Subtotal	160672	13,727.70		
902 Maryland	1	10.66		

Subtotal Schools 160673 13,738.36

**Electric Recap - Rentals**

May-18

Vacant	Rental 8	38	13.82
Vacant	Rental 17	64	15.81
Darr, Shelbie	Rental 16	528	54.01
Buitron, David	Rental 22	810	78.39
Garcia, Victoria	Rental 20	665	65.42
Alonso, Adrian	Rental 18	670	65.83
Madrid, Diane	Rental 11	1086	99.94
Garcia, Hayley	Rental 13	770	74.09
Cooper, Christopher	Rental 14	713	69.39
Trice, Lauri	Rental 23	493	51.23
Robinson, Jaxson	Rental 12	860	81.36
Olvera, Selenne	Rental 9	666	66.22
Caffey, Shannon	Rental 1	702	68.63
Fuller, Shane	Rental 3	888	83.82
Escobar, Nancy	Rental 10	572	58.26
Acosta, Gabriel	Rental 25	476	50.36
Wright, Brittney	Rental 5	1399	127.35
Long, Steve	Rental 4	600	60.58
Pullig, Tiffany	Rental 24	1460	132.14
Kinzler, Maria	Rental 26	526	54.56
Traylor, Amanda	Rental 28	1280	166.1
Schmedicke, Darcy	Rental 15	753	72.69
Goodloe, Callie	Rental 6	692	68.38
Garlitz, Kara	Rental 2	660	65.87
Wilson, Kelly	Rental 7	906	86.03
Vacant	Rental 29	23	12.57
Guy, Toby	Rental 31	224	29.35
Vacant	Rental 33	160	24.04
Adames, Dylon	Rental 34	723	71.12
Reyes, David	Rental 35	124	21.04
Moore, Nikki	Rental 37	532	55.03
Ortiz, Santa	Rental 36	831	79.96
Oliver, Jack	Rental 38	1313	120.45
Vacant	Rental 40	118	27.64
Perez, Veronica	Rental 39	401	44.11
Roberson, Amanda	Rental 41	375	41.95
Hummingbird, Matthew	Rental 42	302	45.89
Darr, Jodi	Rental 21	1411	128.64
Venable, Cherie	Rental 19	406	44.46
Weston, Blake	Rental 27	694	68.59
Dorsey, Katie	Rental 30	522	67.52
Stedronsky, Ben	Rental 43	620	62.42

Total Rentals 27056 2775.06

Grand Total - School & Rentals 187,729 16,513.42