

Billing Date

3/5/2018

Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	34	0.3965	13.48
Rental 17	909 N Pennsylvania	2018268	582	0.0998	58.10
Rental 16	905 N Pennsylvania	2018275	1931	0.0872	168.30
MS	504 Montana	2018277	26100	0.0901	2350.54
HS Water Well	1111 12th	2018278	2980	0.0974	290.32
ES	600 California	2422748	280	0.1598	44.73
ES lights	600 California	2422749	114	0.1311	14.95
MS Lights	504 Montana	2422750	158	0.1189	18.79
HS lights	1111 12th	2422751	480	0.1325	63.61
HS lights	1111 12th	2422752	1101	0.1069	117.67
HS Lights	1111 12th	2711746	38	4.4187	167.91
Football Field	1111 12th	2731807	1	347.09	347.09
Concession Stand	1111 12th	2731808	442	0.13	57.48
Bus Barn	1111 12th	2731810	406	0.1333	54.11
HS Fieldhouse, weight	1111 12th	2731812	5734	0.0678	388.59
HS Track	1111 12th	2731813	1	16.27	16.27
HS	1211 12th	2731814	19	4.1942	79.69
HS AEP	1211 12th	2731816	4700	0.0823	386.67
Rental 22	1001 E Sixth Street	2825930	54	0.28	15.12
Rental 20	706 E Fifth Street	2825931	515	0.1022	52.62
Rental 18	608 E Tenth Street	2895440	333	0.1134	37.75
Rental 11	601 N Pennsylvania	3025753	1411	0.0892	125.81
Rental 13	605 N Pennsylvania	3025754	734	0.0961	70.52
Rental 14	901 N Pennsylvania	3076188	594	0.0995	59.08
Rental 23	911 N Utah	3133418	725	0.0963	69.81
Rental 12	603 N Pennsylvania	3213116	731	0.0961	70.26
Rental 9	1006 N Maryland	3358033	791	0.0961	75.98
Rental 1	603 N California	3848180	521	0.1018	53.05
Rental 3	900 N Maryland	4163801	756	0.0956	72.30
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	1011	0.0931	94.15
Rental 25	1105 N Pennsylvania	5488231	273	0.1217	33.22
Rental 5	908 N Maryland	5839148	1383	0.0903	124.87
Rental 4	904 N Maryland	5839149	933	0.094	87.70
Rental 24	608 E Tenth Street	5974432	1746	0.0887	154.84
HS Tennis Courts	1111 12th	6063120	3927	0.1494	586.79
ES Cafeteria	501 N Texas	6532553	42000	0.0786	3300.19
Rental 26	707 N Texas	6614589	786	0.096	75.47
HS Unit Shop	1111 12th	7014147	41	0.4878	20.00
Rental 28	503 N Utah	7047995	1345	0.1227	164.98
HS Unit Phase One	1111 12th	7116721	50700	0.0764	3874.36
HS Track	1111 12th	7213935	2795	0.0788	220.14
Rental 15	903 N Pennsylvania	7475097	583	0.0998	58.17
Rental 6	1000 N Maryland	7636202	489	0.1044	51.04
Rental 2	609 N California	7820658	629	0.0994	62.53
Rental 7	1002 N Maryland	7872641	1468	0.0898	131.89
HS Unit 3	1111 12th	7898554	107	0.2473	26.46
Rental 29	406 N Pennsylvania	9529922	22	0.5668	12.47
Rental 31	804 N Pennsylvania	9542822	543	0.1022	55.48
Rental 33	811 E Sixth Street	9820151	405	0.1089	44.12
Rental 34	805 E Fifth Street	10401663	901	0.0944	85.08
Rental 35	501 N Utah	10401664	1244	0.0912	113.42
Rental 37	1005 E Fifth Street	11367056	1054	0.0927	97.74
Rental 36	1003 E Fifth Street	11367057	1114	0.0922	102.68
Rental 38	802 E Fifth Street	11559893	1183	0.0916	108.38

Rental 40	604 N Pennsylvania	11692811	421	0.1318	55.50
Rental 39	602 N Pennsylvania	11692813	338	0.1141	38.56
Rental 41	606 N Pennsylvania	11692814	654	0.0989	64.67
Rental 42	608 N Pennsylvania	11692816	607	0.1214	73.67
Rental 21	906 E Fifth Street	12374263	855	0.0951	81.29
Rental 19	410 N Montana	12463446	835	0.0953	79.60
Rental 27	701 N Texas	12952250	3716	0.0853	317.08
Rental 30	704 E 5th St	12995447	1134	0.1089	123.49
HS Unit 2	1111 12th	6063120	1	0	0.00
			177510		15871.29

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT

Rent & Utility Collections

Mar-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			53.05
Rental 2	Garlitz, Kara	7/1/2012		0 609 N California	450	450.00			62.53
Rental 3	Fuller, Shane	7/15/2013		0 900 N Maryland	350	350.00			72.3
Rental 4	Long, Steve	1/1/2013		0 904 N Maryland	650	650.00			87.7
Rental 5	Wright, Brittny	8/1/2014		0 908 N Maryland	550	550.00			124.87
Rental 6	Goodloe, Callie	7/16/2016		0 1000 N Maryland	350	350.00			51.04
Rental 7	Wilson, Kelly	8/15/2013		0 1002 N Maryland	450	450.00			131.89
Rental 8	Vacant	7/1/2012	43009	1004 N Maryland	300		0.00		13.48
Rental 9	Olvera, Selenne	8/15/2013		0 1006 N Maryland	450	450.00			75.98
Rental 10	Escobar, Nancy	7/16/2016		0 408 N Pennsylvania	450	450.00			94.15
Rental 11	Madrid, Diane	XXXXXX		0 601 N Pennsylvania	300	300.00			125.81
Rental 12	Robinson, Jaxson	8/16/2016		0 603 N Pennsylvania	300	300.00			70.26
Rental 13	Garcia, Hayley	6/1/2012		0 605 N Pennsylvania	450	450.00			70.52
Rental 14	Cooper, Christopher	7/1/2012		0 901 N Pennsylvania	350	350.00			59.08
Rental 15	Schmedicke, Darcy	2/1/2016		0 903 N Pennsylvania	350	350.00			58.17
Rental 16	Darr, Shelbie	9/1/2017		0 905 N Pennsylvania	250	250.00			168.3
Rental 17	Crim, Morgan	8/16/2016	43159	909 N Pennsylvania	200		0.00		58.1
Rental 18	Alonso, Adrian	7/1/2012		0 409 N Montana	450	450.00			37.75
Rental 19	Venable, Cherie	XXXXXX		0 410 N Montana	450	450.00			79.6
Rental 20	Garcia, Victoria	7/28/2014		0 706 E Fifth Street	450	450.00			52.62
Rental 21	Darr, Jodi	8/16/2016		0 906 E Fifth Street	400	400.00			81.29
Rental 22	Quintero, Allegra	8/15/2013	43159	1001 E Sixth Street	450		0.00		15.12
Rental 23	Trice, Lauri	8/1/2014		0 911 N Utah	300	300.00			69.81
Rental 24	Pullig, Tiffany	7/1/2009		0 608 E Tenth Street	450	450.00			154.84
Rental 25	Acosta, Gabriel	8/16/2016		0 1105 N Pennsylvania	300	300.00			33.22
Rental 26	Kinzler, Maria	8/16/2016		0 707 N Texas	300	300.00			75.47
Rental 27	Weston, Blake	10/1/2017		0 701 N Texas	550	550.00			317.08
Rental 28	Traylor, Amanda	7/1/2011		0 503 N Utah	550	550.00			164.98
Rental 29	Vacant	1/0/1900		0 406 N Pennsylvania	50		0.00		12.47
Rental 30	Dorsey, Katie	1/1/2018		0 704 E 5th St	400		0.00		123.49
Rental 31	Guy, Toby	7/17/2014		0 804 N Pennsylvania	300	300.00			55.48
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			44.12
Rental 34	Adames, Dylon	9/1/2017		0 805 E Fifth Street	400	400.00			85.08
Rental 35	Buitron, David	9/1/2017		0 501 N Utah	400	400.00			113.42
Rental 36	Ortiz, Santa	8/16/2016		0 1003 E Fifth Street	400	400.00			102.68
Rental 37	Moore, Nikki	10/1/2014		0 1005 E Fifth Street	400	400.00			97.74
Rental 38	Oliver, Jack	7/5/2016		0 802 E Fifth Street	400	400.00			108.38
Rental 39	Perez, Veronica	11/1/2017		0 602 N Pennsylvania	400	400.00			38.56
Rental 40	Vacant	8/16/2016		0 604 N Pennsylvania	400	400.00			55.50
Rental 41	Roberson, Amanda	7/16/2016		0 606 N Pennsylvania	400	400.00			64.67
Rental 42	Hummingbird, Matthew	9/1/2017		0 608 N Pennsylvania	400	400.00			73.67

Totals

14550.00

3434.27

Recap - Schools

Elementary	42394	3359.87
Middle	26258	2369.33
High	73067	6643.05
Bus Barn	406	54.11
Subtotal	142125	12,426.36
902 Maryland	1	10.66
Subtotal Schools	142126	12,437.02

Electric Recap - Rentals

Vacant	Rental 8	34	13.48
Vacant	Rental 17	582	58.1
Darr, Shelbie	Rental 16	1931	168.3
Vacant	Rental 22	54	15.12
Garcia, Victoria	Rental 20	515	52.62
Alonso, Adrian	Rental 18	333	37.75
Madrid, Diane	Rental 11	1411	125.81
Garcia, Hayley	Rental 13	734	70.52
Cooper, Christopher	Rental 14	594	59.08
Trice, Lauri	Rental 23	725	69.81
Robinson, Jaxson	Rental 12	731	70.26
Olvera, Selenne	Rental 9	791	75.98
Caffey, Shannon	Rental 1	521	53.05
Fuller, Shane	Rental 3	756	72.3
Escobar, Nancy	Rental 10	1011	94.15
Acosta, Gabriel	Rental 25	273	33.22
Wright, Brittney	Rental 5	1383	124.87
Long, Steve	Rental 4	933	87.7
Pullig, Tiffany	Rental 24	1746	154.84
Kinzler, Maria	Rental 26	786	75.47
Traylor, Amanda	Rental 28	1345	164.98
Schmedicke, Darcy	Rental 15	583	58.17
Goodloe, Callie	Rental 6	489	51.04
Garlitz, Kara	Rental 2	629	62.53
Wilson, Kelly	Rental 7	1468	131.89
Vacant	Rental 29	22	12.47
Guy, Toby	Rental 31	543	55.48
Stedronsky, Ben	Rental 33	405	44.12
Adames, Dylon	Rental 34	901	85.08
Buitron, David	Rental 35	1244	113.42
Moore, Nikki	Rental 37	1054	97.74
Ortiz, Santa	Rental 36	1114	102.68
Oliver, Jack	Rental 38	1183	108.38
Vacant	Rental 40	421	55.5
Perez, Veronica	Rental 39	338	38.56
Roberson, Amanda	Rental 41	654	64.67
Hummingbird, Matthew	Rental 42	607	73.67
Darr, Jodi	Rental 21	855	81.29
Venable, Cherie	Rental 19	835	79.6
Weston, Blake	Rental 27	3716	317.08
Dorsey, Katie	Rental 30	1134	123.49
Total Rentals		35384	3434.27
Grand Total - School & Rentals		177,510	15,871.29