

Billing Date 6/5/20018

Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	63	0.2746	17.30
Rental 17	909 N Pennsylvania	2018268	57	0.2879	16.41
Rental 16	905 N Pennsylvania	2018275	942	0.1143	107.64
MS	504 Montana	2018277	36300	0.0987	3584.46
HS Water Well	1111 12th	2018278	4479	0.0979	438.71
ES	600 California	2422748	280	0.1709	47.85
ES lights	600 California	2422749	114	0.1422	16.21
MS Lights	504 Montana	2422750	158	0.1346	21.26
HS lights	1111 12th	2422751	480	0.15	72.02
HS lights	1111 12th	2422752	1101	0.1244	136.96
HS Lights	1111 12th	2711746	43	3.9216	168.63
Football Field	1111 12th	2731807	800	0.8192	655.33
Concession Stand	1111 12th	2731808	650	0.1395	90.69
Bus Barn	1111 12th	2731810	423	0.1533	64.85
HS Fieldhouse, weight	1111 12th	2731812	8379	0.0851	713.34
HS Track	1111 12th	2731813	4	4.16	16.64
HS	1211 12th	2731814	26	3.7754	98.16
HS AEP	1211 12th	2731816	8400	0.092	773.12
Rental 22	1001 E Sixth Street	2825930	1123	0.1144	128.52
Rental 20	706 E Fifth Street	2825931	1078	0.1137	122.58
Rental 18	608 E Tenth Street	2895440	1000	0.1145	114.49
Rental 11	601 N Pennsylvania	3025753	1127	0.1124	126.71
Rental 13	605 N Pennsylvania	3025754	997	0.1145	114.17
Rental 14	901 N Pennsylvania	3076188	981	0.1147	112.50
Rental 23	911 N Utah	3133418	630	0.1195	75.28
Rental 12	603 N Pennsylvania	3213116	1197	0.1119	133.94
Rental 9	1006 N Maryland	3358033	910	0.1168	106.28
Rental 1	603 N California	3848180	980	0.1124	110.19
Rental 3	900 N Maryland	4163801	1151	0.1131	130.18
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	843	0.1168	98.49
Rental 25	1105 N Pennsylvania	5488231	878	0.1172	102.90
Rental 5	908 N Maryland	5839148	1561	0.1119	174.65
Rental 4	904 N Maryland	5839149	320	0.1375	44.00
Rental 24	608 E Tenth Street	5974432	1543	0.1111	171.44
HS Tennis Courts	1111 12th	6063120	1103	0.417	459.95
ES Cafeteria	501 N Texas	6532553	55200	0.0927	5119.05
Rental 26	707 N Texas	6614589	730	0.1159	84.59
HS Unit Shop	1111 12th	7014147	36	0.5636	20.29
Rental 28	503 N Utah	7047995	1377	0.141	194.22
HS Unit Phase One	1111 12th	7116721	92700	0.0856	7938.27
HS Track	1111 12th	7213935	454	0.3354	152.25
Rental 15	903 N Pennsylvania	7475097	980	0.1147	112.41
Rental 6	1000 N Maryland	7636202	1033	0.1154	119.19
Rental 2	609 N California	7820658	901	0.1146	103.25
Rental 7	1002 N Maryland	7872641	1113	0.1138	126.65
HS Unit 3	1111 12th	7898554	550	0.146	80.32
Rental 29	406 N Pennsylvania	9529922	23	0.5683	13.07
Rental 31	804 N Pennsylvania	9542822	380	0.1331	50.58
Rental 33	811 E Sixth Street	9820151	363	0.1343	48.76
Rental 34	805 E Fifth Street	10401663	769	0.1188	91.37
Rental 35	501 N Utah	10401664	403	0.1314	52.97
Rental 37	1005 E Fifth Street	11367056	634	0.1207	76.51
Rental 36	1003 E Fifth Street	11367057	929	0.1153	107.15
Rental 38	802 E Fifth Street	11559893	1360	0.1128	153.39

Rental 40	604 N Pennsylvania	11692811	163	0.2144	34.95
Rental 39	602 N Pennsylvania	11692813	407	0.1312	53.41
Rental 41	606 N Pennsylvania	11692814	572	0.1237	70.76
Rental 42	608 N Pennsylvania	11692816	537	0.1461	78.44
Rental 21	906 E Fifth Street	12374263	1784	0.1109	197.90
Rental 19	410 N Montana	12463446	562	0.1232	69.22
Rental 27	701 N Texas	12952250	904	0.113	102.19
Rental 30	704 E 5th St	12995447	487	0.1491	72.61
HS Unit 2	1111 12th	6063120	1	0	0.00
Rental 43	611 N California	13122671	767	0.1152	88.33

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT
 Rent & Utility Collections
 6/5/20018

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		110.19
Rental 2	Garlitz, Kara	7/1/2012	0	609 N California	450	450.00		103.25
Rental 3	Fuller, Shane	7/15/2013	0	900 N Maryland	350	350.00		130.18
Rental 4	Fryar, Bobby	6/1/2015	0	904 N Maryland	650	650.00		44
Rental 5	Wright, Brittney	8/1/2014	0	908 N Maryland	550	550.00		174.65
Rental 6	Goodloe, Callie	7/16/2016	0	1000 N Maryland	350	350.00		119.19
Rental 7	Wilson, Kelly	8/15/2013	0	1002 N Maryland	450	450.00		126.65
Rental 8	Vacant	1/0/1900	0	1004 N Maryland	300	0.00		17.3
Rental 9	Olvera, Selenne	8/15/2013	0	1006 N Maryland	450	450.00		106.28
Rental 10	Escobar, Nancy	7/16/2016	0	408 N Pennsylvania	450	450.00		98.49
Rental 11	Madrid, Diane	XXXXXX	0	601 N Pennsylvania	300	300.00		126.71
Rental 12	Robinson, Jaxson	8/16/2016	0	603 N Pennsylvania	300	300.00		133.94
Rental 13	Garcia, Hayley	6/1/2012	0	605 N Pennsylvania	450	450.00		114.17
Rental 14	Cooper, Christopher	7/1/2012	0	901 N Pennsylvania	350	350.00		112.5
Rental 15	Schmedicke, Darcy	2/1/2016	0	903 N Pennsylvania	350	350.00		112.41
Rental 16	Darr, Shelbie	9/1/2017	0	905 N Pennsylvania	250	250.00		107.64
Rental 17	Vacant	1/0/1900	0	909 N Pennsylvania	200	0.00		16.41
Rental 18	Alonso, Adrian	7/1/2012	43251	409 N Montana	450	0.00		114.49
Rental 19	Venable, Cherie	XXXXXX	0	410 N Montana	450	450.00		69.22
Rental 20	Garcia, Victoria	7/28/2014	0	706 E Fifth Street	450	450.00		122.58
Rental 21	Darr, Jodi	8/16/2016	0	906 E Fifth Street	400	400.00		197.9
Rental 22	Buitron, David	4/1/2018	0	1001 E Sixth Street	400	400.00		128.52
Rental 23	Trice, Lauri	8/1/2014	0	911 N Utah	300	300.00		75.28
Rental 24	Pullig, Tiffany	7/1/2009	0	608 E Tenth Street	450	450.00		171.44
Rental 25	Acosta, Gabriel	8/16/2016	0	1105 N Pennsylvania	300	300.00		102.9
Rental 26	Kinzler, Maria	8/16/2016	0	707 N Texas	300	300.00		84.59
Rental 27	Weston, Blake	10/1/2017	0	701 N Texas	550	550.00		102.19
Rental 28	Traylor, Amanda	7/1/2011	43251	503 N Utah	550	0.00		194.22
Rental 29	Vacant	1/0/1900	0	406 N Pennsylvania	50	0.00		13.07
Rental 30	Dorsey, Katie	1/1/2018	0	704 E 5th St	400	400.00		72.61
Rental 31	Guy, Toby	7/17/2014	0	804 N Pennsylvania	300	300.00		50.58
Rental 32	Vacant	1/0/1900	0	Behind Field House	50	0.00		0.00
Rental 33	Vacant	1/0/1900	0	811 E Sixth Street	300	0.00		48.76
Rental 34	Adames, Dylon	9/1/2017	0	805 E Fifth Street	400	400.00		91.37
Rental 35	Reyes, David	5/1/2018	0	501 N Utah	400	400.00		52.97
Rental 36	Ortiz, Santa	8/16/2016	0	1003 E Fifth Street	400	400.00		107.15
Rental 37	Moore, Nikki	10/1/2014	43251	1005 E Fifth Street	400	0.00		76.51
Rental 38	Oliver, Jack	7/5/2016	43251	802 E Fifth Street	400	0.00		153.39
Rental 39	Perez, Veronica	11/1/2017	0	602 N Pennsylvania	400	400.00		53.41
Rental 40	Vacant	1/0/1900	0	604 N Pennsylvania	400	0.00		34.95
Rental 41	Roberson, Amanda	7/16/2016	43251	606 N Pennsylvania	400	0.00		70.76
Rental 42	Hummingbird, Matthew	9/1/2017	43251	608 N Pennsylvania	400	0.00		78.44
Rental 43	Stedronsky, Ben	4/1/2018	0	611 N California	450	450.00		88.33

Totals

12500.00 4109.59
6/5/20018

Recap - Schools

Elementary	55594	5183.11
Middle	36458	3605.72
High	119206	11814.68
Bus Barn	423	64.85
Subtotal	211681	20,668.36
902 Maryland	1	10.66

Subtotal Schools 211682 20,679.02

6/5/20018

Electric Recap - Rentals

Vacant	Rental 8	63	17.3
Vacant	Rental 17	57	16.41
Darr, Shelbie	Rental 16	942	107.64
Buitron, David	Rental 22	1123	128.52
Garcia, Victoria	Rental 20	1078	122.58
Alonso, Adrian	Rental 18	1000	114.49
Madrid, Diane	Rental 11	1127	126.71
Garcia, Hayley	Rental 13	997	114.17
Cooper, Christopher	Rental 14	981	112.5
Trice, Lauri	Rental 23	630	75.28
Robinson, Jaxson	Rental 12	1197	133.94
Olvera, Selenne	Rental 9	910	106.28
Caffey, Shannon	Rental 1	980	110.19
Fuller, Shane	Rental 3	1151	130.18
Escobar, Nancy	Rental 10	843	98.49
Acosta, Gabriel	Rental 25	878	102.9
Wright, Brittney	Rental 5	1561	174.65
Fryar, Bobby	Rental 4	320	44
Pullig, Tiffany	Rental 24	1543	171.44
Kinzler, Maria	Rental 26	730	84.59
Traylor, Amanda	Rental 28	1377	194.22
Schmedicke, Darcy	Rental 15	980	112.41
Goodloe, Callie	Rental 6	1033	119.19
Garlitz, Kara	Rental 2	901	103.25
Wilson, Kelly	Rental 7	1113	126.65
Vacant	Rental 29	23	13.07
Guy, Toby	Rental 31	380	50.58
Vacant	Rental 33	363	48.76
Adames, Dylon	Rental 34	769	91.37
Reyes, David	Rental 35	403	52.97
Moore, Nikki	Rental 37	634	76.51
Ortiz, Santa	Rental 36	929	107.15
Oliver, Jack	Rental 38	1360	153.39
Vacant	Rental 40	163	34.95
Perez, Veronica	Rental 39	407	53.41
Roberson, Amanda	Rental 41	572	70.76
Hummingbird, Matthew	Rental 42	537	78.44
Darr, Jodi	Rental 21	1784	197.9
Venable, Cherie	Rental 19	562	69.22
Weston, Blake	Rental 27	904	102.19
Dorsey, Katie	Rental 30	487	72.61
Stedronsky, Ben	Rental 43	767	88.33

Total Rentals 34559 4109.59

Grand Total - School & Rentals 246,241 24,788.61