

Billing Date

7/5/2018

Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$	
Rental 8	1004 N Maryland	2018267	480	0.1261	60.53	
Rental 17	909 N Pennsylvania	2018268	70	0.2539	17.77	
Rental 16	905 N Pennsylvania	2018275	1551	0.1099	170.45	
MS	504 Montana	2018277	13800	0.321	4430.45	
HS Water Well	1111 12th	2018278	3851	0.1053	405.62	
ES	600 California	2422748	280	0.1931	54.06	
ES lights	600 California	2422749	114	0.164	18.70	
MS Lights	504 Montana	2422750	158	0.159	25.12	
HS lights	1111 12th	2422751	480	0.1763	84.61	
HS lights	1111 12th	2422752	1101	0.1506	165.85	
HS Lights	1111 12th	2711746	40	4.212	168.48	
Football Field	1111 12th	2731807	1	347.09	347.09	
Concession Stand	1111 12th	2731808	705	0.1429	100.73	
Bus Barn	1111 12th	2731810	353	0.1619	57.16	
HS Fieldhouse, weight	1111 12th	2731812	9891	0.0874	864.06	
HS Track	1111 12th	2731813	2	8.205	16.41	
HS	1211 12th	2731814	24	4.2925	103.02	
HS AEP	1211 12th	2731816	5400	0.0965	521.11	
Rental 22	1001 E Sixth Street	2825930	1658	0.1093	181.27	
Rental 20	706 E Fifth Street	2825931	1594	0.1094	174.38	
Rental 18	608 E Tenth Street	2895440	1422	0.1102	156.70	
Rental 11	601 N Pennsylvania	3025753	1935	0.1086	210.05	
Rental 13	605 N Pennsylvania	3025754	1675	0.1091	182.71	
Rental 14	901 N Pennsylvania	3076188	1980	0.1081	214.06	
Rental 23	911 N Utah	3133418	796	0.1154	91.83	
Rental 12	603 N Pennsylvania	3213116	1714	0.1093	187.27	
Rental 9	1006 N Maryland	3358033	1509	0.111	167.44	
Rental 1	603 N California	3848180	1696	0.1067	180.94	
Rental 3	900 N Maryland	4163801	1980	0.1081	214.06	
Utility Pole	902 Maryland	4871852	1	10.66	10.66	
Rental 10	408 N Pennsylvania	5488230	1199	0.1131	135.63	
Rental 25	1105 N Pennsylvania	5488231	1480	0.1111	164.43	
Rental 5	908 N Maryland	5839148	2105	0.109	229.36	
Rental 4	904 N Maryland	5839149	1791	0.1102	197.31	
Rental 24	608 E Tenth Street	5974432	2463	0.1093	269.31	
HS Tennis Courts	1111 12th	6063120	1197	0.3803	455.26	
ES Cafeteria	501 N Texas	6532553	58200	0.0929	5406.53	
Rental 26	707 N Texas	6614589	1313	0.1099	144.32	
HS Unit Shop	1111 12th	7014147	27	0.7178	19.38	
Rental 28	503 N Utah	7047995	961	0.1683	161.74	
HS Unit Phase One	1111 12th	7116721	90000	0.0854	7684.10	
HS Track	1111 12th	7213935	364	0.3064	111.54	
Rental 15	903 N Pennsylvania	7475097	1596	0.1094	174.59	
Rental 6	1000 N Maryland	7636202	1696	0.1102	186.87	
Rental 2	609 N California	7820658	1410	0.1091	153.86	
Rental 7	1002 N Maryland	7872641	2012	0.1095	220.36	
HS Unit 3	1111 12th	7898554	934	0.1348	125.93	
Rental 29	406 N Pennsylvania	9529922	453	0.1179	53.42	
Rental 31	804 N Pennsylvania	9542822	11	1.8091	19.90	
Rental 33	811 E Sixth Street	9820151	1350	0.1108	149.59	
Rental 34	805 E Fifth Street	10401663	1152	0.1122	129.21	
Rental 35	501 N Utah	10401664	993	0.1136	112.85	
Rental 37	1005 E Fifth Street	11367056	1146	0.1125	128.95	
Rental 36	1003 E Fifth Street	11367057	1104	0.1129	124.63	
Rental 38	802 E Fifth Street	11559893	1379	0.1106	152.56	

Rental 40	604 N Pennsylvania	11692811	535	0.1447	77.41
Rental 39	602 N Pennsylvania	11692813	599	0.1217	72.90
Rental 41	606 N Pennsylvania	11692814	730	0.1185	86.51
Rental 42	608 N Pennsylvania	11692816	587	0.147	86.26
Rental 21	906 E Fifth Street	12374263	2740	0.1068	292.61
Rental 19	410 N Montana	12463446	1008	0.1148	115.71
Rental 27	701 N Texas	12952250	1687	0.1081	182.37
Rental 30	704 E 5th St	12995447	770	0.1397	107.60
Rental 43	611 N California	13122671	1189	0.1108	131.70
					27447.29

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

Rental ID	Renter	Date In	Date Out	Rental Address	Rent Amt	Rent \$ Ded	Elec	\$ Ded
Rental 1	Caffey, Shannon	8/1/2012	43292	603 N California	450	0.00		180.94
Rental 2	Garlitz, Kara	7/1/2012	0	609 N California	450	450.00		153.86
Rental 3	Fuller, Shane	7/15/2013	0	900 N Maryland	350	350.00		214.06
Rental 4	Fryar, Bobby	6/1/2015	0	904 N Maryland	650	650.00		197.31
Rental 5	Wright, Brittney	8/1/2014	0	908 N Maryland	550	550.00		229.36
Rental 6	Goodloe, Callie	7/16/2016	0	1000 N Maryland	350	350.00		186.87
Rental 7	Wilson, Kelly	8/15/2013	0	1002 N Maryland	450	450.00		220.36
Rental 8	Dehnel, Sharlynda	?????	0	1004 N Maryland	300	0.00		60.53
Rental 9	Olvera, Selenne	8/15/2013	0	1006 N Maryland	450	450.00		167.44
Rental 10	Escobar, Nancy	7/16/2016	0	408 N Pennsylvania	450	450.00		135.63
Rental 11	Madrid, Diane	XXXXXX	0	601 N Pennsylvania	300	300.00		210.05
Rental 12	Robinson, Jaxson	8/16/2016	0	603 N Pennsylvania	300	300.00		187.27
Rental 13	Garcia, Hayley	6/1/2012	0	605 N Pennsylvania	450	450.00		182.71
Rental 14	Cooper, Christopher/ Petrc	7/1/2012	0	901 N Pennsylvania	350	350.00		214.06
Rental 15	Schmedicke, Darcy	2/1/2016	0	903 N Pennsylvania	350	350.00		174.59
Rental 16	Darr, Shelbie	9/1/2017	0	905 N Pennsylvania	250	250.00		170.45
Rental 17	Vacant	1/0/1900	0	909 N Pennsylvania	200	0.00		17.77
Rental 18	Vacant/ Cooper, Chris	1/0/1900	0	409 N Montana	450	0.00		156.7
Rental 19	Venable, Cherie	XXXXXX	0	410 N Montana	450	450.00		115.71
Rental 20	Garcia, Victoria	7/28/2014	0	706 E Fifth Street	450	450.00		174.38
Rental 21	Darr, Jodi	8/16/2016	0	906 E Fifth Street	400	400.00		292.61
Rental 22	Buitron, David	4/1/2018	0	1001 E Sixth Street	400	400.00		181.27
Rental 23	Trice, Lauri	8/1/2014	0	911 N Utah	300	300.00		91.83
Rental 24	Pullig, Tiffany	7/1/2009	0	608 E Tenth Street	450	450.00		269.31
Rental 25	Acosta, Gabriel/Vacant	8/16/2016	0	1105 N Pennsylvania	300	300.00		164.43
Rental 26	Kinzler, Maria	8/16/2016	0	707 N Texas	300	300.00		144.32
Rental 27	Weston, Blake	10/1/2017	0	701 N Texas	550	550.00		182.37
Rental 28	McKay, Kalum/Shelbie06/2	1/0/1900	0	503 N Utah	550	550.00		161.74
Rental 29	Merritt, Coy	6/16/2018	0	406 N Pennsylvania	50	50.00		53.42
Rental 30	Dorsey, Katie	1/1/2018	0	704 E 5th St	400	400.00		107.6
Rental 31	Guy, Toby	7/17/2014	0	804 N Pennsylvania	300	300.00		19.90
Rental 32	Vacant	1/0/1900	0	Behind Field House	50	0.00		0.00
Rental 33	Ortiz, Santa	1/0/1900	0	811 E Sixth Street	300	300.00		149.59
Rental 34	Vacant/ Stinnett	?????	0	805 E Fifth Street	400	0.00		129.21
Rental 35	Reyes, David	5/1/2018	0	501 N Utah	400	400.00		112.85
Rental 36	Weidner, Sydnee	7/9/2018	0	1003 E Fifth Street	400	400.00		124.63
Rental 37	Long, Brooke	6/1/2018	0	1005 E Fifth Street	400	400.00		128.95
Rental 38	Adames, Dylon	6/27/2018	0	802 E Fifth Street	400	400.00		152.56
Rental 39	Perez, Veronica	11/1/2017	0	602 N Pennsylvania	400	400.00		72.90
Rental 40	Boone, Roy	6/20/2018	0	604 N Pennsylvania	400	400.00		77.41
Rental 41	Fore, Linda	6/16/2018	0	606 N Pennsylvania	400	400.00		86.51
Rental 42	Vacant/Darr, Shelbie	1/0/1900	0	608 N Pennsylvania	400	0.00		86.26
Rental 43	Stedronsky, Ben	4/1/2018	0	611 N California	450	450.00		131.70
Totals						14150.00		6271.42

Recap - Schools

Elementary	665	5479.29
Middle	1381	4455.57
High	114385	11173.19
Bus Barn	2	57.16
Subtotal	116433	21,165.21
902 Maryland	1199	10.66
Subtotal Schools	117632	21,175.87

Electric Recap - Rentals

Dehnel, Sharlynda	Rental 8	480	60.53
Vacant	Rental 17	70	17.77
Darr, Shelbie	Rental 16	1551	170.45
Buitron, David	Rental 22	1658	181.27
Garcia, Victoria	Rental 20	1594	174.38
Vacant/ Cooper, Chris	Rental 18	1422	156.7
Madrid, Diane	Rental 11	1935	210.05
Garcia, Hayley	Rental 13	1675	182.71
Cooper, Christopher/ Petr	Rental 14	1980	214.06
Trice, Lauri	Rental 23	796	91.83
Robinson, Jaxson	Rental 12	1714	187.27
Olvera, Selenne	Rental 9	1509	167.44
Caffey, Shannon	Rental 1	1696	180.94
Fuller, Shane	Rental 3	1980	214.06
Escobar, Nancy	Rental 10	1199	135.63
Acosta, Gabriel/Vacant	Rental 25	1480	164.43
Wright, Brittney	Rental 5	2105	229.36
Fryar, Bobby	Rental 4	1791	197.31
Pullig, Tiffany	Rental 24	2463	269.31
Kinzler, Maria	Rental 26	1313	144.32
McKay, Kalum/Shelbie06/2	Rental 28	961	161.74
Schmedicke, Darcy	Rental 15	1596	174.59
Goodloe, Callie	Rental 6	1696	186.87
Garlitz, Kara	Rental 2	1410	153.86
Wilson, Kelly	Rental 7	2012	220.36
Merritt, Coy	Rental 29	453	53.42
Guy, Toby	Rental 31	11	19.9
Ortiz, Santa	Rental 33	1350	149.59
Vacant/ Stinnett	Rental 34	1152	129.21
Reyes, David	Rental 35	993	112.85
Long, Brooke	Rental 37	1146	128.95
Weidner, Sydnee	Rental 36	1104	124.63
Adames, Dylon	Rental 38	1379	152.56
Boone, Roy	Rental 40	535	77.41
Perez, Veronica	Rental 39	599	72.9
Fore, Linda	Rental 41	730	86.51
Vacant/Darr, Shelbie	Rental 42	587	86.26
Darr, Jodi	Rental 21	2740	292.61
Venable, Cherie	Rental 19	1008	115.71
Weston, Blake	Rental 27	1687	182.37
Dorsey, Katie	Rental 30	770	107.60
Stedrinsky, Ben	Rental 43	1189	131.70
Total Rentals		55519	6271.42
Grand Total - School & Rentals		173,151	27,447.29