

Billing Date

8/4/2018

## Electricity Bill Cost analysis

	ADDRESS	ACCOUNT	Usage	Avg Rate	Electr \$
Rental 8	1004 N Maryland	2018267	546	0.099	54.04
Rental 17	909 N Pennsylvania	2018268	59	0.2573	15.18
Rental 16	905 N Pennsylvania	2018275	1467	0.0858	125.83
MS	504 Montana	2018277	48600	0.0696	3384.45
HS Water Well	1111 12th	2018278	5881	0.0678	398.72
ES	600 California	2422748	280	0.159	44.53
ES lights	600 California	2422749	114	0.1304	14.86
MS Lights	504 Montana	2422750	158	0.1181	18.66
HS lights	1111 12th	2422751	480	0.1316	63.18
HS lights	1111 12th	2422752	1101	0.106	116.68
HS Lights	1111 12th	2711746	40	4.1898	167.59
Football Field	1111 12th	2731807	160	4.1705	667.28
Concession Stand	1111 12th	2731808	753	0.1152	86.72
Bus Barn	1111 12th	2731810	375	0.1368	51.31
HS Fieldhouse, weight	1111 12th	2731812	2304	0.2489	573.42
HS Track	1111 12th	2731813	3	5.4867	16.46
HS	1211 12th	2731814	24	4.0358	96.86
HS AEP	1211 12th	2731816	6700	0.0689	461.95
Rental 22	1001 E Sixth Street	2825930	1646	0.0859	141.43
Rental 20	706 E Fifth Street	2825931	1202	0.0874	105.04
Rental 18	608 E Tenth Street	2895440	1577	0.0853	134.48
Rental 11	601 N Pennsylvania	3025753	1814	0.0844	153.12
Rental 13	605 N Pennsylvania	3025754	1703	0.0848	144.38
Rental 14	901 N Pennsylvania	3076188	1453	0.0859	124.75
Rental 23	911 N Utah	3133418	906	0.0902	81.75
Rental 12	603 N Pennsylvania	3213116	1547	0.0854	132.12
Rental 9	1006 N Maryland	3358033	1271	0.0878	111.64
Rental 1	603 N California	3848180	1377	0.0863	118.77
Rental 3	900 N Maryland	4163801	1693	0.0848	143.61
	902 Maryland	4871852	1	10.66	10.66
Rental 10	408 N Pennsylvania	5488230	1311	0.0876	114.81
Rental 25	1105 N Pennsylvania	5488231	1424	0.0869	123.80
Rental 5	908 N Maryland	5839148	1768	0.0855	151.12
Rental 4	904 N Maryland	5839149	1566	0.0863	135.07
Rental 24	608 E Tenth Street	5974432	2333	0.084	196.00
HS Tennis Courts	1111 12th	6063120	1	0	0.00
ES Cafeteria	501 N Texas	6532553	50100	0.0715	3583.80
Rental 26	707 N Texas	6614589	1363	0.0873	118.95
HS Unit Shop	1111 12th	7014147	30	0.6327	18.98
Rental 28	503 N Utah	7047995	1315	0.1207	158.77
HS Unit Phase One	1111 12th	7116721	95400	0.066	6294.91
HS Track	1111 12th	7213935	377	0.2754	103.84
Rental 15	903 N Pennsylvania	7475097	1171	0.0876	102.59
Rental 6	1000 N Maryland	7636202	1806	0.0853	154.13
Rental 2	609 N California	7820658	1245	0.088	109.55
Rental 7	1002 N Maryland	7872641	1853	0.0852	157.86
HS Unit 3	1111 12th	7898554	666	0.1193	79.43
Rental 29	406 N Pennsylvania	9529922	1202	0.0883	106.18
Rental 31	804 N Pennsylvania	9542822	424	0.1046	44.34
Rental 33	811 E Sixth Street	9820151	1653	0.0859	141.98
Rental 34	805 E Fifth Street	10401663	493	0.1011	49.82
Rental 35	501 N Utah	10401664	957	0.0906	86.67
Rental 37	1005 E Fifth Street	11367056	1315	0.0875	115.11
Rental 36	1003 E Fifth Street	11367057	964	0.0905	87.25
Rental 38	802 E Fifth Street	11559893	1210	0.0882	106.78

Rental 40	604 N Pennsylvania	11692811	425	0.1318	56.00
Rental 39	602 N Pennsylvania	11692813	595	0.0974	57.93
Rental 41	606 N Pennsylvania	11692814	783	0.0931	72.86
Rental 42	608 N Pennsylvania	11692816	385	0.1371	52.80
Rental 21	906 E Fifth Street	12374263	2888	0.0831	240.10
Rental 19	410 N Montana	12463446	887	0.0915	81.14
Rental 27	701 N Texas	12952250	1409	0.087	122.59
Rental 30	704 E 5th St	12995447	627	0.1208	75.72
Rental 43	611 N California	13122671	835	0.0922	77.00
					20937.35

REAGAN COUNTY INDEPENDENT SCHOOL DISTRICT

Rent & Utility Collections

Aug-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		118.77
Rental 2	Garlitz, Kara	7/1/2012	0	609 N California	450		450.00		109.55
Rental 3	Fuller, Shane	7/15/2013	0	900 N Maryland	350		350.00		143.61
Rental 4	Fryar, Bobby	6/1/2015	0	904 N Maryland	650		650.00		135.07
Rental 5	Wright, Brittney	8/1/2014	0	908 N Maryland	550		550.00		151.12
Rental 6	Goodloe, Callie	7/16/2016	0	1000 N Maryland	350		350.00		154.13
Rental 7	Wilson, Kelly	8/15/2013	0	1002 N Maryland	450		450.00		157.86
Rental 8	Dehnel, Sharlynda	?????	0	1004 N Maryland	300		0.00		54.04
Rental 9	Olvera, Selenne	8/16/2013	0	1006 N Maryland	450		450.00		111.64
Rental 10	Escobar, Nancy	7/16/2016	0	408 N Pennsylvania	450		450.00		114.81
Rental 11	Madrid, Diane	XXXXXX	0	601 N Pennsylvania	300		300.00		153.12
Rental 12	Robinson, Jaxson	8/16/2016	0	603 N Pennsylvania	300		300.00		132.12
Rental 13	Garcia, Hayley	6/1/2012	0	605 N Pennsylvania	450		450.00		144.38
Rental 14	Petross, Mark	7/18/2018	0	901 N Pennsylvania	350		350.00		124.75
Rental 15	Schmedicke, Darcy	2/1/2016	0	903 N Pennsylvania	350		350.00		102.59
Rental 16	Darr, Shelbie	9/1/2017	0	905 N Pennsylvania	250		250.00		125.83
Rental 17	Vacant	1/0/1900	0	909 N Pennsylvania	200		0.00		15.18
Rental 18	Cooper, Chris	7/16/2018	0	409 N Montana	450		450.00		134.48
Rental 19	Venable, Cherie	XXXXXX	0	410 N Montana	450		450.00		81.14
Rental 20	Garcia, Victoria	7/28/2014	0	706 E Fifth Street	450		450.00		105.04
Rental 21	Darr, Jodi	8/16/2016	0	906 E Fifth Street	400		400.00		240.1
Rental 22	Buitron, David	4/1/2018	0	1001 E Sixth Street	400		400.00		141.43
Rental 23	Trice, Lauri	8/1/2014	0	911 N Utah	300		300.00		81.75
Rental 24	Pullig, Tiffany	7/1/2009	0	608 E Tenth Street	450		450.00		196
Rental 25	Acosta, Gabriel/Vacant	8/16/2016	0	1105 N Pennsylvania	300		300.00		123.8
Rental 26	Kinzler, Maria	8/16/2016	0	707 N Texas	300		300.00		118.95
Rental 27	Weston, Blake	10/1/2017	0	701 N Texas	550		550.00	#REF!	
Rental 28	McKay, Kalum/Shelbie06/z	1/0/1900	0	503 N Utah	550		550.00		158.77
Rental 29	Merritt, Coy	6/16/2018	0	406 N Pennsylvania	50		50.00		106.18
Rental 30	Dorsey, Katie	1/1/2018	0	704 E 5th St	400		400.00	#REF!	
Rental 31	Guy, Toby	7/17/2014	0	804 N Pennsylvania	300		300.00		44.34
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		141.98
Rental 34	Stinnett, Sarah	7/16/2018	0	805 E Fifth Street	400		400.00		49.82
Rental 35	Reyes, David	5/1/2018	0	501 N Utah	400		400.00		86.67
Rental 36	Weidner, Sydnee	7/9/2018	0	1003 E Fifth Street	400		400.00		87.25
Rental 37	Long, Brooke	6/1/2018	0	1005 E Fifth Street	400		400.00		115.11
Rental 38	Adames, Dylon	6/27/2018	0	802 E Fifth Street	400		400.00		106.78
Rental 39	Perez, Veronica	11/1/2017	0	602 N Pennsylvania	400		400.00		57.93
Rental 40	Boone, Roy	6/20/2018	0	604 N Pennsylvania	400		400.00		56.00
Rental 41	Fore, Linda	6/16/2018	0	606 N Pennsylvania	400		400.00		72.86
Rental 42	Walker, Jerry	7/16/2018	0	608 N Pennsylvania	400		400.00		52.80
Rental 43	Stedronsky, Ben	4/1/2018	0	611 N California	450		450.00		77.00
Totals							15400.00	#REF!	

**Recap - Schools**

Elementary	668	3643.19
Middle	1381	3403.11
High	113058	9146.02
Bus Barn	3	51.31
Subtotal	115110	16,243.63
902 Maryland	1311	10.66
Subtotal Schools	116421	16,254.29

**Electric Recap - Rentals**

Dehnel, Sharlynda	Rental 8	546	54.04
Vacant	Rental 17	59	15.18
Darr, Shelbie	Rental 16	1467	125.83
Buitron, David	Rental 22	1646	141.43
Garcia, Victoria	Rental 20	1202	105.04
Cooper, Chris	Rental 18	1577	134.48
Madrid, Diane	Rental 11	1814	153.12
Garcia, Hayley	Rental 13	1703	144.38
Petross, Mark	Rental 14	1453	124.75
Trice, Lauri	Rental 23	906	81.75
Robinson, Jaxson	Rental 12	1547	132.12
Olvera, Selenne	Rental 9	1271	111.64
Caffey, Shannon	Rental 1	1377	118.77
Fuller, Shane	Rental 3	1693	143.61
Escobar, Nancy	Rental 10	1311	114.81
Acosta, Gabriel/Vacant	Rental 25	1424	123.8
Wright, Brittney	Rental 5	1768	151.12
Fryar, Bobby	Rental 4	1566	135.07
Pullig, Tiffany	Rental 24	2333	196
Kinzler, Maria	Rental 26	1363	118.95
McKay, Kalum/Shelbie06/z	Rental 28	1315	158.77
Schmedicke, Darcy	Rental 15	1171	102.59
Goodloe, Callie	Rental 6	1806	154.13
Garlitz, Kara	Rental 2	1245	109.55
Wilson, Kelly	Rental 7	1853	157.86
Merritt, Coy	Rental 29	1202	106.18
Guy, Toby	Rental 31	424	44.34
Ortiz, Santa	Rental 33	1653	141.98
Stinnett, Sarah	Rental 34	493	49.82
Reyes, David	Rental 35	957	86.67
Long, Brooke	Rental 37	1315	115.11
Weidner, Sydnee	Rental 36	964	87.25
Adames, Dylon	Rental 38	1210	106.78
Boone, Roy	Rental 40	425	56
Perez, Veronica	Rental 39	595	57.93

Fore, Linda	Rental 41	783	72.86
Walker, Jerry	Rental 42	385	52.8
Darr, Jodi	Rental 21	2888	240.1
Venable, Cherie	Rental 19	887	81.14
Weston, Blake	Rental 27	1409	122.59
Dorsey, Katie	Rental 30	627	75.72
Stedronsky, Ben	Rental 43	835	77.00
Total Rentals		52468	4683.06
Grand Total - School & Rentals		168,889	20,937.35