

FY 22-23

ELECTRICITY							NATURAL GAS				WATER							
DIRECT ENERGY (2)		FELPS		KARNES ELECTRIC			CENTERPOINT ENERGY (2)		CITY OF KENEDY		CITY OF FALLS CITY		CITY OF RUNGE (2)		EL OSD WATER		CITY OF KARNES CITY	
USAGE kWh	AMOUNT	USAGE kWh	AMOUNT	USAGE kWh	AMOUNT	USAGE CCF	AMOUNT	USAGE	AMOUNT	USAGE	AMOUNT	USAGE	AMOUNT	USAGE	AMOUNT	USAGE	AMOUNT	
10/1/2022	128011	\$ 9,854.21		159	\$ 54.11	252	\$ 381.49	19300	\$ 522.20	300	\$ 38.50	1500		\$ 148.82		13398	\$ 18,039.53	
10/1/2022	23200	\$ 1,886.78		0														
TOTAL USAGE	151370	TOTAL SPENT \$ 11,795.10				TOTAL USAGE	\$ 381.49	TOTAL USAGE	\$ 34498	TOTAL SPENT \$ 18,749.05								
11/1/2022	111142	\$ 9,529.31	306	\$ 93.57		20	\$ 69.04	15400	\$ 444.20	1500	\$ 38.50			740	\$ 49.54	4078	\$ 6,186.69	
11/1/2022	19200	\$ 1,649.31				320	\$ 473.16											
TOTAL USAGE	130648	TOTAL SPENT \$ 11,272.19				TOTAL USAGE	\$ 542.20	TOTAL USAGE	\$ 21718	TOTAL SPENT \$ 6,718.93								
12/1/2022	90627	\$ 8,162.85	303	\$ 93.21	301	\$ 52.60	192	\$ 342.88	17300	\$ 482.20	200	\$ 38.50	1700	\$ 143.72	2140	\$ 102.52	2884	\$ 4,629.71
12/1/2022	21440	\$ 1,742.13			119 - DEC 22	\$ (280.74)	1324	\$ 1,826.15				0		\$ 143.72				
TOTAL USAGE	112671	TOTAL SPENT \$ 10,050.79			182 - NOV 22	\$ 52.60	TOTAL USAGE	\$ 2,169.03	TOTAL USAGE	\$ 24224	TOTAL SPENT \$ 5,540.37							
1/1/2023	92513	\$ 8,519.89	391	\$ 103.89	139	\$ 2,282.22	1662	\$ 2,282.22	75200	\$ 1,640.20	300	\$ 38.50	1900	\$ 143.72		1720	\$ 3,167.20	
1/1/2023	21280	\$ 1,761.05	403	\$ 105.36	Dec-22	\$ (280.74)	339	\$ 499.02										
TOTAL USAGE	114726	TOTAL SPENT \$ 10,490.19			CREDIT		TOTAL USAGE	\$ 2,781.24	TOTAL USAGE	\$ 79120	TOTAL SPENT \$ 4,989.62							
2/1/2023					REMAINING	-229.27												
2/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
3/1/2023																		
3/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
4/1/2023																		
4/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
5/1/2023																		
5/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
6/1/2023																		
6/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
7/1/2023																		
7/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
8/1/2023																		
8/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
9/1/2023																		
9/1/2023																		
TOTAL USAGE	0	TOTAL SPENT \$ -					TOTAL USAGE	\$ -	TOTAL USAGE	\$ 0	TOTAL SPENT \$ -							
YTD USAGE	509415	YTD SPENT \$ 43,608.27					YTD USAGE	\$ 5,873.96	YTD USAGE	\$ 159560	YTD SPENT \$ 35,997.97							

Rebecca Bartosch

From: Rebecca Bartosch
Sent: Sunday, January 29, 2023 12:48 PM
To: Shelby Dupnik
Cc: Tom Dupnick
Subject: PAID UTILITY USAGE JAN 2023
Attachments: PAID UTILITY USAGE JAN 2023.pdf

Rebecca Bartosch
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