

UTILITY REPORT - OCT 2021

Check #	Vendor	
49014	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 386.86
	8/30/2021 9/28/2021	
	ROAD & BRIDGE	\$ 124.84
	kWh 936	
	AIRPORT	\$ 262.02
	kWh 1575	
49133	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 375.23
	9/28/2021 10/28/2021	
	ROAD & BRIDGE	\$ 106.90
	kWh 749	
	AIRPORT	\$ 268.33
	kWh 1711	
49016	<u>Payee: CITY OF MASON</u>	\$ 4,975.84
	8/10/2021 9/10/2021	
	COURTHOUSE	\$ 37.50
	kWh 0 water 144	
	HISTORICAL BUILDING	\$ 1,336.67
	kWh 4520 water 144256	
	LIBRARY	\$ 814.43
	kWh 5752 water 4044	
	COURTHOUSE ANNEX	\$ 472.33
	kWh 3062 water 1271	
	LAW ENFORCEMENT - UPSTAIRS	\$ 77.27
	kWh 129 water 3012	
	LAW ENFORCEMENT - DOWNSTAIRS	\$ 535.47
	kWh 3502 water 810	
	JAIL	\$ 928.09
	kWh 6608 water 14679	
	EMS BUILDING	\$ 616.47
	kWh 3802 water 3754	
	TOWER	\$ 157.61
	kWh 1141 water 0	
49135	<u>Payee: CITY OF MASON</u>	\$ 3,584.51
	9/10/2021 10/10/2021	
	COURTHOUSE	\$ 317.24
	kWh 74879 water 0	
	HISTORICAL BUILDING	\$ 742.65
	kWh 2480 water 61403	
	LIBRARY	\$ 519.85
	kWh 3321 water 1540	
	COURTHOUSE ANNEX	\$ 297.67
	kWh 1738 water 955	
	LAW ENFORCEMENT - UPSTAIRS	\$ 86.27
	kWh 107 water 6039	
	LAW ENFORCEMENT - DOWNSTAIRS	\$ 397.61
	kWh 2165 water 7170	
	JAIL	\$ 641.03
	kWh 4274 water 10504	
	EMS BUILDING	\$ 462.61
	kWh 2523 water 2589	
	TOWER	\$ 119.58
	kWh 815 water 0	

due to switching software, this report includes 2 months of billing