

UTILITY REPORT - NOV 2021

Check #	Vendor	
49253	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 10/28/2021 11/29/2021 ROAD & BRIDGE kWh 669 AIRPORT kWh 1662	\$ 130.16 \$ 77.57 \$ 52.59
49307	<u>Payee: CITY OF MASON</u> 10/10/2021 11/10/2021 COURTHOUSE kWh 2519 water 0 HISTORICAL BUILDING kWh 2200 water 30601 LIBRARY kWh 3083 water 1369 COURTHOUSE ANNEX kWh 1571 water 1309 LAW ENFORCEMENT - UPSTAIRS kWh 152 water 0 LAW ENFORCEMENT - DOWNSTAIRS kWh 1759 water 676 JAIL kWh 3410 water 11851 EMS BUILDING kWh 2468 water 4919 TOWER kWh 875 water 0 *previous credit applied*	\$ 2,807.19 \$ 40.54 \$ 621.85 \$ 518.60 \$ 292.18 \$ 77.47 \$ 344.22 \$ 570.79 \$ 486.49 \$ 134.79
49369	<u>Payee: CITY OF MASON</u> 11/10/2021 12/10/2021 COURTHOUSE kWh 0 water 0 HISTORICAL BUILDING kWh 1480 water 17157 LIBRARY kWh 2252 water 3016 COURTHOUSE ANNEX kWh 1483 water 870 LAW ENFORCEMENT - UPSTAIRS kWh 130 water 0 LAW ENFORCEMENT - DOWNSTAIRS kWh 1251 water 604	\$ 2,537.60 \$ 37.50 \$ 482.42 \$ 421.85 \$ 285.87 \$ 75.04 \$ 282.52

JAIL		\$ 397.52
kWh 2091	water 8493	
EMS BUILDING		\$ 441.53
kWh 2121	water 2718	
TOWER		\$ 113.35
kWh 691	water 0	

49208 Payee: MASON COMMUNITY GAS \$ 1,341.24

HISTORICAL BUILDING		\$ 270.27
100.1 gal. propane		
JAIL		\$ 135.54
50.20 gal. propane		
ROAD & BRIDGE		\$ 246.46
105.20 gal. propane		

repairs/maintenance not listed