

UTILITY REPORT - AUG 2022

Check # Vendor

50262 Payee: CENTRAL TX ELECTRIC COOP
7/28/2022 8/30/2022
ROAD & BRIDGE
kWh 1677
AIRPORT
kWh 1976

50366 Payee: CITY OF MASON
8/12/2022 9/12/2022
COURTHOUSE
kWh water 15215
HISTORICAL BUILDING
kWh 3840 water 38145
LIBRARY
kWh 4863 water 7590
COURTHOUSE ANNEX
kWh water 1238
LAW ENFORCEMENT
kWh 149 water 5521
JAIL
kWh 6358 water 7355
EMS BUILDING
kWh 3305 water 3000
TOWER
kWh 952 water

50406 Payee: CITY OF MASON
8/12/2022 9/12/2022
COURTHOUSE ANNEX
kWh 2553 water 1238

corrected bill for Annex

50288 Payee: MASON COMMUNITY GAS
JAIL
175 gal. propane