

UTILITY REPORT - OCT 2021

Check #	Vendor
49014	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 8/30/2021 9/28/2021 ROAD & BRIDGE kWh 936 AIRPORT kWh 1575
49133	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 9/28/2021 10/28/2021 ROAD & BRIDGE kWh 749 AIRPORT kWh 1711
49016	<u>Payee: CITY OF MASON</u> 8/10/2021 9/10/2021 COURTHOUSE kWh 0 water 144 HISTORICAL BUILDING kWh 4520 water 144256 LIBRARY kWh 5752 water 4044 COURTHOUSE ANNEX kWh 3062 water 1271 LAW ENFORCEMENT - UPSTAIRS kWh 129 water 3012 LAW ENFORCEMENT - DOWNSTAIRS kWh 3502 water 810 JAIL kWh 6608 water 14679 EMS BUILDING kWh 3802 water 3754 TOWER kWh 1141 water 0
49135	<u>Payee: CITY OF MASON</u> 9/10/2021 10/10/2021 COURTHOUSE kWh 74879 water 0 HISTORICAL BUILDING kWh 2480 water 61403 LIBRARY kWh 3321 water 1540 COURTHOUSE ANNEX kWh 1738 water 955 LAW ENFORCEMENT - UPSTAIRS kWh 107 water 6039 LAW ENFORCEMENT - DOWNSTAIRS kWh 2165 water 7170 JAIL kWh 4274 water 10504 EMS BUILDING kWh 2523 water 2589 TOWER kWh 815 water 0

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