



Central Texas Electric Co-op

P.O. Box 553 · Fredericksburg, Texas 78624-0553

cc 9/2/25

Fredericksburg (830) 997-2126

www.ctec.coop

Toll-Free (800) 900-CTEC (2832)

Pay By Phone Anytime Toll Free (855) 939-3623

547 0 AV 0.593
 MASON COUNTY ROAD DEPT
 ATTN COUNTY JUDGE
 PO BOX 1726
 MASON TX 76856-1726

5 547
 C-2

Arpt



Account Number	Billing Date
30043200	08/28/2025
Total Due On or Before 09/20/2025	\$94.54
Total if Paid After 09/20/2025	\$104.54

Download our SmartHub app to monitor your usage and see how weather impacts the electric bill.

All CTEC offices will be closed September 1st for Labor Day.

Account No. 30043200	Power Cost Pass-Thru	563 kWh @ 0.0382	21.51
Service: Electric - Commercial	Transmission Cost Pass-Thru	563 kWh @ 0.0168	9.46
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	563 kWh @ 0.0305	17.18
Service Dates: 07/29/2025 to 08/28/2025	Distribution Access Charge		40.00
Meter No. 2050095	Tax		6.39
Current Reading X 1	Account Total		94.54
11588			
Previous Reading 11025			
Total kWh Usage 563			
kWh Used Last Year 615			



InComm/VanillaDirect

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004614900300432003

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.



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Master Account	Billing Date
1657600	08/28/2025
Total Due On or Before 09/20/2025	\$231.97
Total if Paid After 09/20/2025	\$243.56

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Account No. 1657600	Power Cost Pass-Thru	340 kWh @ 0.0382	12.99
Service: Electric - Commercial	Transmission Cost Pass-Thru	340 kWh @ 0.0168	5.71
Service Point: 689 AIRPORT RD AIRPORT LIGHTS	Distribution Energy Charge	340 kWh @ 0.0305	10.37
Service Dates: 07/29/2025 to 08/28/2025	Distribution Access Charge		40.00
Meter No. 2017047	Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading X 1 27340	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading 27000	Security Light		9.70
Total kWh Usage 340	Account Total		81.25
kWh Used Last Year 350			

Account No. 1655011	Power Cost Pass-Thru	137 kWh @ 0.0382	5.23
Service: Electric - Commercial	Transmission Cost Pass-Thru	137 kWh @ 0.0168	2.30
Service Point: FLYING SERVICE HANGAR	Distribution Energy Charge	137 kWh @ 0.0305	4.18
Service Dates: 07/29/2025 to 08/28/2025	Distribution Access Charge		40.00
Meter No. 2017677	Tax		3.75
Current Reading X 1 28061	Account Total		55.46
Previous Reading 27924			
Total kWh Usage 137			
kWh Used Last Year 476			



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Central Texas Electric Co-op	Account Name	Master Account	Invoice No.	Cycle	Billing Date	Page
	MASON CO AIRPORT	1657600	1796	2	08/28/2025	3 of 4

Account No. 25894600	Distribution Access Charge	40.00
Service: Electric - Commercial	Account Total	40.00
Service Point: BEACON LIGHT		
Service Dates: 07/29/2025 to 08/28/2025		
Meter No. 2017678	X 1	
Current Reading	2466	
Previous Reading	2466	
Total kWh Usage	0	
kWh Used Last Year	0	

Account No. 29923300	Distribution Access Charge	40.00
Service: Electric - Commercial	Power Cost Pass-Thru - SL	45 kWh @ 0.0382
Service Point: 689 AIRPORT RD	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168
Service Dates: 07/29/2025 to 08/28/2025	Security Light	45 kWh @ 0.0382
Meter No. 2011460	X 1 Tax	3.08
Current Reading	11	
Previous Reading	11	
Total kWh Usage	0	
kWh Used Last Year	1	
	Account Total	55.26





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Account Number	Billing Date
26080600	08/28/2025
Total Due On or Before 09/20/2025	\$184.12
Total if Paid After 09/20/2025	\$194.12

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Account No. 26080600	Power Cost Pass-Thru	1543 kWh @ 0.0382	58.94
Service: Electric - Commercial	Transmission Cost Pass-Thru	1543 kWh @ 0.0168	25.92
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1543 kWh @ 0.0305	47.08
Service Dates: 07/29/2025 to 08/28/2025	Distribution Access Charge		40.00
Meter No. 2017675	X 1 Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading	55318 Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading	53775 Security Light		9.70
Total kWh Usage	1543 Account Total		184.12
kWh Used Last Year	1597		



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PO BOX 68
MASON TX 76856

HOURS OF OPERATION
8:00 AM - 5:00 PM
MONDAY THRU FRIDAY
(325) 347-6449

Bill Date: 09-25-2025
Mason County
Previous Balance: 0.00
Current Charges: 7309.68

Amount Due on 10-15-2025 7309.68

Mason County Summary Bill

Account Summary

Account	Name	Service Address	Previous Balance	Amount Due
01-00222-01	Mason County Courthouse	201 Fort Mckavitt	0.00	2717.92
01-00226-01	Mason County Ems	220 Moody	0.00	659.19
01-00221-02	Mason County Law	210 Westmoreland	0.00	593.50
01-00233-02	Mason County Annex	205 Westmoreland	0.00	520.75
01-00243-01	Mason County Jail	125 Westmoreland	0.00	1046.06
02-00327-01	Mason County Historical	505 Moody	0.00	899.98
02-00342-01	Mason County Library	410 Post Hill	0.00	658.30
01-01663-01	Mason County Tower	102 Cardinal	0.00	213.98
Total Amount Due				7309.68





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10-15-2025

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Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	Previous	Current	Consumption	Charge
Property	201 Fort Mckavitt	Infrastructure Fee				\$5.00
		ELECT-15136727	2008000	2019760	11760	\$1556.37
		WATER-11166193	21507800	21702658	194858	\$1078.55
Name	Mason County Courthouse	Sewer				\$50.00
		Garbage				\$28.00
Status	Active				Net Due	<u>2717.92</u>
Service	08-11-2025 thru 09-10-2025					

Account	01-00226-01	Service	Previous	Current	Consumption	Charge
Property	220 Moody	Infrastructure Fee				\$5.00
		ELECT-15440246	31972	35576	3604	\$497.77
		WATER-11137476	377161	380774	3613	\$31.69
Name	Mason County Ems	Sewer				\$14.73
		Garbage				\$110.00
Status	Active				Net Due	<u>659.19</u>
Service	08-11-2025 thru 09-10-2025					

Account	01-00221-02	Service	Previous	Current	Consumption	Charge
Property	210 Westmoreland	Infrastructure Fee				\$5.00
		ELECT-90684603	38648	41760	3112	\$433.92
		ELECT-77026871	7965	8139	174	\$52.58
Name	Mason County Law Enforcement	WATER-11165993	365351	366291	940	\$24.50
		Sewer				\$13.50
		Garbage				\$64.00
Status	Active				Net Due	<u>593.50</u>
Service	08-11-2025 thru 09-10-2025					



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Mason County Summary Bill

Account	01-00233-02	Service	Previous	Current	Consumption	Charge
Property	205 Westmoreland	Infrastructure Fee				\$5.00
Name	Mason County Annex	ELECT-25061825	11693	14927	3234	\$449.75
Status	Active	WATER-11137471	233628	234514	886	\$24.50
Service	08-11-2025 thru 09-10-2025	Sewer				\$13.50
		Garbage				\$28.00
					Net Due	<u>520.75</u>

Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee				\$5.00
Name	Mason County Jail	ELECT-89912650	47838	54878	7040	\$943.74
Status	Active	WATER-52293845	416208	423325	7117	\$41.32
Service	08-11-2025 thru 09-10-2025	Garbage				\$56.00
					Net Due	<u>1046.06</u>

Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee				\$5.00
Name	Mason County Historical Building	ELECT-91245838	5960	10040	4080	\$559.56
Status	Active	WATER-11141697	4523450	4547094	23644	\$100.42
Service	08-11-2025 thru 09-10-2025	Sewer				\$50.00
		Garbage				\$160.00
		Landfill Charges				\$25.00
					Net Due	<u>899.98</u>

Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee				\$5.00
Name	Mason County Library	ELECT-87360067	51897	55975	4078	\$559.30
Status	Active	WATER-11147285	667537	668187	650	\$24.50
Service	08-11-2025 thru 09-10-2025	Sewer				\$13.50
		Garbage				\$56.00
					Net Due	<u>658.30</u>

Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	Infrastructure Fee				\$5.00
Name	Mason County Tower	ELECT-33101209	94469	95848	1379	\$208.98
Status	Active				Net Due	<u>213.98</u>
Service	08-11-2025 thru 09-10-2025					



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Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE: 10-15-25
DISCONNECTS: 10-27-25

All City offices will be closed on Monday, October 13th in observance of Columbus Day.
Monday's trash route will get picked up on Tuesday the 15th for that week.

City Commission meeting will be October 20th at the Civic Center.

Like us on Facebook to keep up with important news!

We are requesting all city customers to please give us a good working cell phone number and/or email, so we have a way to contact you if necessary.

Want to sign up for auto draft from your bank account??? You are now able to choose either the 5th or the 15th of the month.
We accept VISA, MasterCard or Discover with a 3.5% transaction fee.

To pay online, please go to <https://www.fastgovpay.com/mason> where you can make a one-time payment or set up a recurring payment.