

Fredericksburg (830) 997-2126 www.ctec.coop
 Toll-Free (800) 900-CTEC (2832)
 Pay By Phone Anytime Toll Free (855) 939-3623

377 0 AV 0.545
 MASON COUNTY ROAD DEPT
 ATTN COUNTY JUDGE
 PO BOX 702
 MASON TX 76856-0702

5 377
 C-2

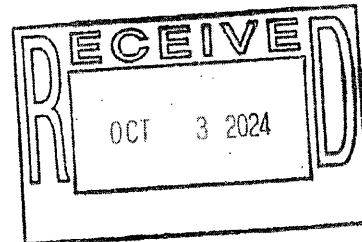


Account Number	Billing Date
26080600	09/27/2024
Total Due On or Before 10/20/2024	
\$150.97	
Total if Paid After 10/20/2024	
\$160.97	

Your time is precious. Save both time and money by paying your bill online @ www.ctec.coop

Follow us on Facebook. We share energy savings tips, outage updates, co-op news and more.

Account No. 26080600	Power Cost Pass-Thru	1250 kWh @ 0.0410	51.25
Service: Electric - Commercial	Transmission Cost Pass-Thru	1250 kWh @ 0.0160	20.00
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1250 kWh @ 0.0262	32.75
Service Dates: 08/29/2024 to 09/27/2024	Distribution Access Charge		39.00
Meter No. 2017675	Power Cost Pass-Thru - SL	45 kWh @ 0.0410	1.85
Current Reading 42556	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0160	0.72
Previous Reading 41306	Security Light		5.40
Total kWh Usage 1250	Account Total		150.97
kWh Used Last Year 1276			



Return this Portion of Bill with Payment - Do Not Fold or Staple Items - Do Not Send Cash

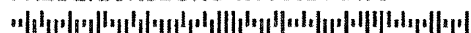
MASON COUNTY ROAD DEPT	Account Number	Cycle	Page	Total Due On or Before 10/20/2024	\$150.97
	26080600	2	1 of 2	Total if Paid After 10/20/2024	\$160.97

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Operation Round-Up is "Neighbors Helping Neighbors." Call any CTEC office to sign up.

Show Address Changes Below

CENTRAL TEXAS ELECTRIC CO-OP
 PO BOX 473
 FREDERICKSBURG TX 78624-0473



4614900260806000000150970000015852092720244

10/03/24 Invoice SEPT24
 1of7 Pdf Doc# 1 ClickForDetail

OCT 24

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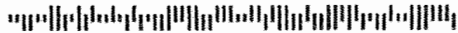


Central Texas Electric Co-op
P.O. Box 553 · Fredericksburg, Texas 78624-0553

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378 0 AV 0.545
MASON COUNTY ROAD DEPT
ATTN COUNTY JUDGE
PO BOX 702
MASON TX 76856-0702

5 378
C-2

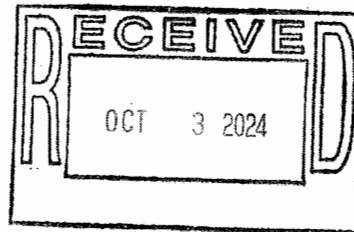


Account Number	Billing Date
30043200	09/27/2024
Total Due On or Before 10/20/2024	
\$93.58	
Total if Paid After 10/20/2024	
\$103.58	

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Account No. 30043200	Power Cost Pass-Thru	580 kWh @ 0.0410	23.78
Service: Electric - Commercial	Transmission Cost Pass-Thru	580 kWh @ 0.0160	9.28
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	580 kWh @ 0.0262	15.20
Service Dates: 08/29/2024 to 09/27/2024	Distribution Access Charge		39.00
Meter No. 2050095	Tax		6.32
Current Reading 5016	Account Total		93.58
Previous Reading 4436			
Total kWh Usage 580			
kWh Used Last Year 0			



Return this Portion of Bill with Payment - Do Not Fold or Staple Items - Do Not Send Cash

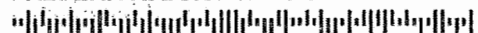
Account Number	Cycle	Page	Total Due On or Before 10/20/2024	
MASON COUNTY ROAD DEPT			\$93.58	
30043200	2	1 of 2	Total if Paid After 10/20/2024	\$103.58

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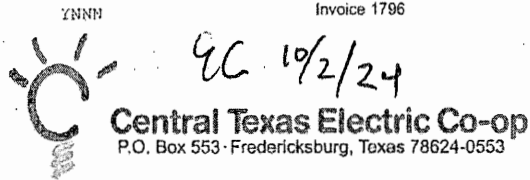
Show Address Changes Below

CENTRAL TEXAS ELECTRIC CO-OP
PO BOX 473
FREDERICKSBURG TX 78624-0473



461490030043200000009358000009826092720249

10/03/24 Invoice SEPT24
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Fredericksburg (830) 997-2126 www.ctec.coop
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Pay By Phone Anytime Toll Free (855) 939-3623

573 0 AV 0.545
MASON CO AIRPORT
ATTN COUNTY JUDGE
PO BOX 1726
MASON TX 76856-1726

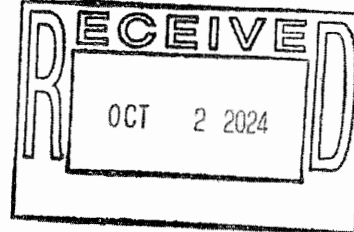
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C-2



Master Account	Billing Date
1657600	09/27/2024
Total Due On or Before 10/20/2024 \$232.76	
Total If Paid After 10/20/2024 \$244.39	

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Account No. 1657600	Power Cost Pass-Thru	237 kWh @ 0.0410	9.72
Service: Electric - Commercial	Transmission Cost Pass-Thru	237 kWh @ 0.0160	3.79
Service Point: 689 AIRPORT RD AIRPORT LIGHTS	Distribution Energy Charge	237 kWh @ 0.0262	6.21
Service Dates: 08/29/2024 to 09/27/2024	Distribution Access Charge		39.00
Meter No. 2017047	Power Cost Pass-Thru - SL	45 kWh @ 0.0410	1.85
Current Reading 24658	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0160	0.72
Previous Reading 24421	Security Light		5.40
Total kWh Usage 237	Account Total		66.69
kWh Used Last Year 330			

Account No. 1655011	Power Cost Pass-Thru	395 kWh @ 0.0410	16.20
Service: Electric - Commercial	Transmission Cost Pass-Thru	395 kWh @ 0.0160	6.32
Service Point: FLYING SERVICE HANGAR	Distribution Energy Charge	395 kWh @ 0.0262	10.35
Service Dates: 08/29/2024 to 09/27/2024	Distribution Access Charge		39.00
Meter No. 2017677	Tax		5.21
Current Reading 23782	Account Total		77.08
Previous Reading 23387			
Total kWh Usage 395			
kWh Used Last Year 640			

Return this Portion of Bill with Payment - Do Not Fold or Staple Items - Do Not Send Cash

MASON CO AIRPORT	Master Account	Invoice No	Cycle	Page	Total Due On or Before 10/20/2024	\$232.76
	1657600	1796	2	1 of 4	Total If Paid After 10/20/2024	\$244.39

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Show Address Changes Below

CENTRAL TEXAS ELECTRIC CO-OP
PO BOX 473
FREDERICKSBURG TX 78624-0473



4614900016576000000232760000024439092720248


10/03/24 Invoice SEPT24
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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	09/27/2024	3 of 4

Account No. 25894600	Distribution Access Charge	39.00
Service: Electric - Commercial	Account Total	39.00
Service Point: BEACON LIGHT		
Service Dates: 08/29/2024 to 09/27/2024		
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		39.00
Service: Electric - Commercial	Power Cost Pass-Thru - SL	45 kWh @ 0.0410	1.85
Service Point: 689 AIRPORT RD	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0160	0.72
Service Dates: 08/29/2024 to 09/27/2024	Security Light	45 kWh @ 0.0410	5.40
Meter No. 2011460	X 1 Tax		3.02
Current Reading	7		
Previous Reading	7		
Total kWh Usage	0		
kWh Used Last Year	1		
	Account Total		49.99





PO BOX 68
MASON TX 76856

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

Bill Date: 09-25-2024
Mason County
Previous Balance: 0.00
Current Charges: 6871.41


Amount Due on
10-15-2024

6871.41


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	2769.64
01-00226-01	Mason County Ems	220 Moody	0.00	650.43
01-00221-02	Mason County Law	210 Westmoreland	0.00	549.74
01-00233-02	Mason County Annex	205 Westmoreland	0.00	368.21
01-00243-01	Mason County Jail	125 Westmoreland	0.00	914.77
02-00327-01	Mason County Historical	505 Moody	0.00	800.52
02-00342-01	Mason County Library	410 Post Hill	0.00	590.16
01-01663-01	Mason County Tower	102 Cardinal	0.00	227.94
Total Amount Due				6871.41



Return this portion with your payment. Make checks payable to City of Mason.



PO BOX 68
MASON TX 76856

Account Mason County Courthouse

Amount Due on
10-15-2024

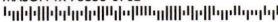
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Amount Due After
10-15-2024

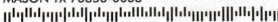
7215.02

307428 BATCH# 7

MASON COUNTY
PO BOX 702
MASON TX 76856-0702




CITY OF MASON
PO BOX 68
MASON TX 76856-0068



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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: 09-25-2024
Mason County
Previous Balance: 0.00
Current Charges: 6871.41

Amount Due on
10-15-2024

6871.41

Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	ELECT-15136727	Previous	1886320	Current	1898320	Consumption	12000	Charge	\$1500.04
Property	201 Fort Mckavitt		WATER-28001183	21189	22628			1439		\$1192.10	
Name	Mason County Courthouse		Sewer							\$49.50	
			Garbage							\$28.00	
Status	Active							Net Due		2769.64	
Service	08-11-2024 thru 09-10-2024										

Account	01-00226-01	Service	ELECT-15440246	Previous	94428	Current	98330	Consumption	3902	Charge	\$502.61
Property	220 Moody		WATER-11137476	324684	329952			5268		\$36.24	
Name	Mason County Ems		Sewer							\$17.58	
			Garbage							\$94.00	
Status	Active							Net Due		650.43	
Service	08-11-2024 thru 09-10-2024										

Account	01-00221-02	Service	ELECT-90694603	Previous	17691	Current	20809	Consumption	3118	Charge	\$406.04
Property	210 Westmoreland		ELECT-77026871	5627	5818			191		\$45.53	
Name	Mason County Law Enforcement		WATER-11165993	351166	352226			1060		\$24.67	
			Sewer							\$13.50	
			Garbage							\$60.00	
Status	Active							Net Due		549.74	
Service	08-11-2024 thru 09-10-2024										



PO BOX 68
MASON TX 76856

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


Bill Date: 09-25-2024
Mason County
Previous Balance: 0.00
Current Charges: 6871.41

Amount Due on
10-15-2024 6871.41

Mason County Summary Bill

Account	01-00233-02	Service		Previous	Current	Consumption	Charge
Property	205 Westmoreland	ELECT-25061825 WATER-11137471		88607 219167	90882 219595	2275 428	\$302.21 \$24.50 \$13.50 \$28.00
Name	Mason County Annex	Sewer Garbage				Net Due	368.21
Status	Active						
Service	08-11-2024 thru 09-10-2024						
Account	01-00243-01	Service		Previous	Current	Consumption	Charge
Property	125 Westmoreland	ELECT-89912650 WATER-52283845		92007 355980	98496 361714	6489 5734	\$321.25 \$37.52 \$56.00
Name	Mason County Jail	Garbage				Net Due	914.77
Status	Active						
Service	08-11-2024 thru 09-10-2024						
Account	02-00327-01	Service		Previous	Current	Consumption	Charge
Property	505 Moody	ELECT-10438429 WATER-11141697		133960 4144079	137280 4181927	3320 37848	\$430.92 \$160.10 \$49.50 \$160.00
Name	Mason County Historical Building	Sewer Garbage				Net Due	800.52
Status	Active						
Service	08-11-2024 thru 09-10-2024						
Account	02-00342-01	Service		Previous	Current	Consumption	Charge
Property	410 Post Hill	ELECT-87360067 WATER-11147285		15634 652411	19460 654468	3826 2057	\$493.25 \$27.41 \$13.50 \$56.00
Name	Mason County Library	Sewer Garbage				Net Due	590.16
Status	Active						
Service	08-11-2024 thru 09-10-2024						
Account	01-01663-01	Service		Previous	Current	Consumption	Charge
Property	102 Cardinal	ELECT-33101209		79609	81281	1672 Net Due	\$227.94 227.94
Name	Mason County Tower						
Status	Active						
Service	08-11-2024 thru 09-10-2024						

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MASON TX 76856

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(325) 347-6449

Bill Date: 09-25-2024
Mason County
Previous Balance: 0.00
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10-15-2024

6871.41

Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE: 10-15-24
RED TAGS: 10-23-24
DISCONNECTS: 10-24-24

MANDATORY WATER RESTRICTIONS SCHEDULE UPDATE
Water Restrictions:
Even number addresses water on Monday, Wednesday or Friday
Odd number addresses water on Tuesday, Thursday or Saturday
7p.m. to 10a.m. and you can pick two out to of the three days.

All City offices will be closed on Monday, October 14th in observance of Columbus Day.
Monday's trash route will get picked up on Tuesday the 15th for that week.

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 \$2.00 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.

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