5/30/25, 11:24 AM AllViewPrint



03/04/25 Invoice 1/11-2/10 10f4 Pdf Doc# 1 ClickForDetail

Invoice 1796 YNNN

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

Fredericksburg (830) 997-2126 Toll-Free (800) 900-CTEC (2832)

www.ctec.coop

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

557 0 AV 0.545 MASON CO AIRPORT ATTN COUNTY JUDGE PO BOX 1726 MASON TX 76856-1726

5 557 C-2

Ֆիսիսիլիիի ալիրիներից հնկիների հերևիներիներ

Mäster Account,	: ' :: 'Billing Date: ' :: '
1657600	01/30/2025
Total Due On or Before 02	/20/2025 \$293.22
Total if Paid After 02/20/20	25 \$307.88

Deadline reminder! March 28th is the deadline for CTEC Scholarship applications. Call any CTEC office for more information.

All CTEC offices will be closed February 17th for President's Day. Emergency crews will be available.

Account No. 1657600 Service: Electric - Commercial Service Point: 689 AIRPORT RD AIRPORT LIGHTS Service Dates: 12/30/2024 to 01/29/2025 Meter No. 2017047 Current Reading Previous Reading Total kWh Usage kWh Used Last Year	X 1 25556 25229 327 378	Power Cost Pass-Thru Transmission Cost Pass-Thru Distribution Energy Charge Distribution Access Charge Power Cost Pass-Thru - SL Transmission Cost Pass-Thru-SL Security Light Account Total	327 kWh @ 0.0446 327 kWh @ 0.0173 -327 kWh @ 0.0262 45 kWh @ 0.0446 45 kWh @ 0.0173	14.58 5.66 8.57 39.00 2.01 0.78 5.40 <b>76.00</b>
Account No. 1655011 Service: Electric - Commercial Service Point: FLYING SERVICE HANGAR Service Dates: 12/30/2024 to 01/29/2025 Meter No. 2017677 Current Reading Previous Reading Total kWh Usage kWh Used Last Year	X 1 25970 25058 912 66	Power Cost Pass-Thru Transmission Cost Pass-Thru Distribution Energy Charge Distribution Access Charge Tax Account Total	912 kWh @ 0.0446 912 kWh @ 0.0173 912 kWh @ 0.0262	40.68 15.78 23.89 39.00 8.65 128.00

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 02/20/2025	\$293.22
MINSON CO AIRFORT	1657600	1796	2		Total if Paid After 02/20/2025	\$307.88

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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 



461490001657600000029322000030788013020250

02/06/25 Invoice JAN2025 1of3 Pdf Doc# 1 ClickForDetail

Feb 25



Fredericksburg (830) 997-2126 Toll-Free (800) 900-CTEC (2832)

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363 0 AV 0.545 MASON COUNTY ROAD DEPT ATTN COUNTY JUDGE PO BOX 702 MASON TX 76856-0702

5 363 C-2

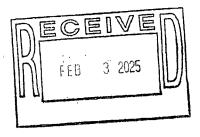
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Account Number	3 (103)	ing Date
26080600	01/	30/2025
Total Due On or Before 02	/20/2025	\$145.95
Total if Paid After 02/20/20	25	\$155.95

Deadline reminder! March 28th is the deadline for CTEC Scholarship applications. Call any CTEC office for more information.

All CTEC offices will be closed February 17th for President's Day. Emergency crews will be available.

Account No. 26080600	Power Cost Pass-Thru	1121 kWh @ 0.0446	50.00
Service: Electric - Commercial	Transmission Cost Pass-Thru	1121 kWh @ 0.0173	19.39
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1121 kWh @ 0.0262	29.37
Service Dates: 12/30/2024 to 01/29/2025	Distribution Access Charge	ŭ	39.00
Meter No. 2017675	X 1 Power Cost Pass-Thru - SL	45 kWh @ 0.0446	2.01
Current Reading	46491 Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173	0.78
Previous Reading	45370 Security Light		5.40
Total kWh Usage	1121 Account Total		145.95
kWh Used Last Year	746 Account Total		140.00



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MASON COUNTY ROAD DEPT	Account Number	<b>一种</b>	Cycle	3 (10)	Total Due On or Before 02/20/2025	\$145.95
MASON GOGNI MOAD DEL	26080600		2	1 of 2	Total if Paid After 02/20/2025	\$155.95

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

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461490026080600000014595000015325013020254

02/04/25 Invoice JAN25 1of2 Pdf Doc# 1 ClickForDetail YNNN Central Texas Electric Co-op P.O. Box 553 · Fredericksburg, Texas 78624-0553

Fredericksburg (830) 997-2126 Toll-Free (800) 900-CTEC (2832)

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

364 0 AV 0.545 MASON COUNTY ROAD EPT ATTN COUNTY JUDGE PO BOX 702 MASON TX 76856-0702

5 364 C-2

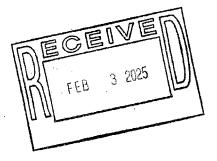
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Account Number	Billing Date
30043200	01/30/2025
Total Due On or Before 02	/20/2025 \$101.92
Total if Paid After 02/20/20	25 \$111.92

Deadline reminder! March 28th is the deadline for CTEC Scholarship applications. Call any CTEC office for more information.

All CTEC offices will be closed February 17th for President's Day. Emergency crews will be available.

Previous Reading	Power Cost Pass-Thru Transmission Cost Pass-Thru Distribution Energy Charge Distribution Access Charge Tax X 1 Account Total 636	636 kWh @ 0.0446 636 kWh @ 0.0173 636 kWh @ 0.0262	28.37 11.00 16.66 39.00 6.89 101.92
Total kWh Usage kWh Used Last Year	636 159	٠	٠,



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MAGON CONNET POAR REPT	Account Number	12943	Cycle	Page	Total Due On or Before 02/20/2025	\$101.92
MASON COUNTY ROAD DEPT	30043200		2		Total if Paid After 02/20/2025	\$111.92

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

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



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Bill Date: 02-26-2025 Mason County Previous Balance: -3.50 Current Charges: 7670.32

7666.82

## Mason County Summary Bill

## **Account Detail**

Account	01-00222-01	Service Infrastructure Fee	Previous	Current	Consumption	Charge \$5.00
Property	201 Fort Mckavitt	ELECT-15136727 WATER-11166193	1929840 20564736	1946480 20680506	16640 115770	\$2096.64 \$623.88
Name	Mason County Courthouse	Sewer Garbage				\$50.00 \$28.00
Status	Active	City Tax State Tax				\$21.2 \$132.7
Service	01-11-2025 thru 02-10-2025	Health District			Net Due	\$21.2 2978.8
Account	01-00226-01	Service Infrastructure Fee	Previous	Current	Consumption	Charge \$5.0
Property	220 Moody	ELECT-15440246 WATER-11137476	9105 347127	13129 350927	4024 3800	\$529.7 \$32.2
Name	Mason County Ems	Sewer Garbage				\$15.10 \$110.00
Status	Active	City Tax State Tax				\$6.44 \$39.9
Service	01-11-2025 thru 02-10-2025	Health District			Net Due	\$6.44 744.8
Account	01-00221-02	Service Infrastructure Fee	Previous	Current	Consumption	Charge \$5.0
Property	210 Westmoreland	ELECT-90684603 ELECT-77026871	26122 6351	28085 6552	1963 201	\$273.8 \$54.9
Name	Mason County Law Enforcement	ntWATER-11165993 Sewer	357005	358159	1154	\$24.9 \$13.5
Status	Active	Garbage City Tax				\$64.0 \$3.9
Service	01-11-2025 thru 02-10-2025	State Tax				\$24.5

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HOURS OF OPERATION 8:00 AM - 5:00 PM MONDAY THRU FRIDAY (325) 347-6449 Bill Date: 02-26-2025 Mason County Previous Balance: -3.50 Current Charges: 7670.32

Amount Due on 03-17-2025 7666.82

Account	01-00233-02	Service	Previous	Current	Consumption	Charge
Property	205 Westmoreland	Infrastructure Fee ELECT-25061825 WATER-11137471 Sewer Garbage City Tax State Tax Health District	95526	98646	3120	\$5.00 \$417.49
Name	Mason County Annex		221864	222990	1126	\$24.85 \$13.50
Status	Active					\$28.00 \$4.45
Service	01-11-2025 thru 02-10-2025				Net Due _	\$27.84 \$4.45 525.58
Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee ELECT-89912650	14025	19632	5607	\$5.00 \$726.37
Name	Mason County Jail	WATER-52293845 Garbage	381649	384878	3229	\$30.63 \$56.00
Status	Active	City Tax State Tax				\$7.82 \$48.90
Service	01-11-2025 thru 02-10-2025	Health District			Net Due _	\$7.82 882.54
Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee ELECT-10438429 WATER-11141697	147920	155120	7200	\$5.00 \$924.22
Name	Mason County Historical Build		4263798	4285250	21452	\$92.20 \$50.00
Status	Active	Garbage			Net Due	\$160.00 1231.42
Service	01-11-2025 thru 02-10-2025					
Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee ELECT-87360067	29530	33302	3772	\$5.00 \$498.47
Name	Mason County Library	WATER-11147285 Sewer	660241	661129	888	\$24.50 \$13.50
Status	Active	Garbage City Tax				\$56.00 \$5.54
Service	State Tax 01-11-2025 thru 02-10-2025 Health District				\$34.65 \$5.54	
					Net Due	643.20
Account	01-01663-01	Service Infrastructure Fee	Previous	Current	Consumption	Charge \$5.00
Property	102 Cardinal	ELECT-33101209 City Tax	86164	87338	1174	\$175.81 \$1.76
Name	Mason County Tower	State Tax Health District			_	\$10.99 \$1.76
Status	Active				Net Due	195.32
Service	01-11-2025 thru 02-10-2025					

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Bill Date: 02-26-2025 Mason County Previous Balance: -3.50 Current Charges: 7670.32

Amount Due on 03-17-2025

7666.82

## Mason County Summary Bill IMPORTANT NEWS AND INFORMATION UTILITY BILLS DUE: 3-17-2025 DISCONNECTS: 3-27-25 REMINDER- WE WILL NOT BE HANGING RED TAGS ANYMORE! If you pay by credit card, please note the fee is now 3.5% of your bill. Please update your contact information with our office at 325-347-6449. 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 35% transaction feature. 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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