

YNNN

Invoice 1796



Central Texas Electric Co-op

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

EC 4/1/25

Master Account	Billing Date
1657600	03/28/2025
Total Due On or Before 04/20/2025 \$228.68	
Total if Paid After 04/20/2025 \$240.11	

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

553 0 AV 0.545
 MASON CO AIRPORT
 ATTN COUNTY JUDGE
 PO BOX 1726
 MASON TX 76856-1726

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C-2

Be prepared for spring storms & power outages by stocking up on non-perishable food, water, flashlights and batteries. Have an emergency plan for your family. Stay Safe!

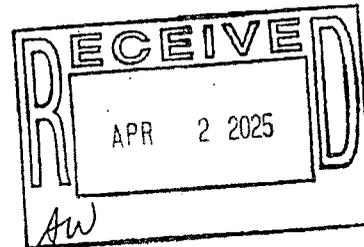
Download our app SmartHub to pay your bill, report an outage, view usage and receive messages.

All CTEC offices will be closed on April 18th for Good Friday. Emergency crews will be available if needed.



Account No. 1657600	Power Cost Pass-Thru	173 kWh @ 0.0446	7.72
Service: Electric - Commercial	Transmission Cost Pass-Thru	173 kWh @ 0.0173	2.99
Service Point: 689 AIRPORT RD AIRPORT LIGHTS	Distribution Energy Charge	173 kWh @ 0.0305	5.28
Service Dates: 02/26/2025 to 03/27/2025	Distribution Access Charge		40.00
Meter No. 2017047	Power Cost Pass-Thru - SL	45 kWh @ 0.0446	2.01
Current Reading X 1 26007	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173	0.78
Previous Reading 25834	Security Light		9.70
Total kWh Usage .173	Account Total		68.48
kWh Used Last Year 162			

Account No. 1655011	Power Cost Pass-Thru	219 kWh @ 0.0446	9.77
Service: Electric - Commercial	Transmission Cost Pass-Thru	219 kWh @ 0.0173	3.79
Service Point: FLYING SERVICE HANGAR	Distribution Energy Charge	219 kWh @ 0.0305	6.68
Service Dates: 02/26/2025 to 03/27/2025	Distribution Access Charge		40.00
Meter No. 2017677	Tax		4.37
Current Reading X 1 27038	Account Total		64.61
Previous Reading 26819			
Total kWh Usage 219			
kWh Used Last Year 284			



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

Master Account	Invoice No.	Cycle	Page	Total Due On or Before 04/20/2025	Total if Paid After 04/20/2025
MASON CO AIRPORT	1657600	1796	2	1 of 4	\$228.68
					\$240.11

Visit www.ctec.coop to sign up for Smarthub. Pay your bill and view your usage. Go Paperless!

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



461490001657600000022868000024011032820250

04/08/25 Invoice MAR-UTIL
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Apr 25

Central Texas Electric Co-op	Account Name	Master Account	Invoice No.	Cycle	Billing Date	Page
	MASON CO AIRPORT	1657600	1795	2	03/28/2025	3 of 4

Account No. 25894600	Distribution Access Charge	40.00
Service: Electric - Commercial	Account Total	40.00
Service Point: BEACON LIGHT		
Service Dates: 02/26/2025 to 03/27/2025		
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 @ 0.0446 2.01
Service Point: 689 AIRPORT RD	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173 0.78
Service Dates: 02/26/2025 to 03/27/2025	Security Light	45 kWh @ 0.0446 9.70
Meter No. 2011460	X 1 Tax	3.10
Current Reading	9	
Previous Reading	9	
Total kWh Usage	0	
kWh Used Last Year	1	
	Account Total	55.59





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

EC 4/1/25

Account Number	Billing Date
30043200	03/28/2025
Total Due On or Before 04/20/2025 \$97.42	
Total If Paid After 04/20/2025 \$107.42	

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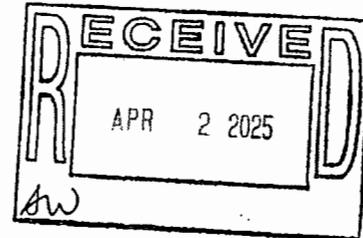
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552 0 AV 0.545
MASON COUNTY ROAD DEPT
ATTN COUNTY JUDGE
PO BOX 1726
MASON TX 76856-1726
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Account No. 30043200	Power Cost Pass-Thru	550 kWh @ 0.0446	24.53
Service: Electric - Commercial	Transmission Cost Pass-Thru	550 kWh @ 0.0173	9.52
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	550 kWh @ 0.0305	16.78
Service Dates: 02/26/2025 to 03/27/2025	Distribution Access Charge		40.00
Meter No. 2050095	Tax		6.59
Current Reading	Account Total		97.42
Previous Reading			
Total kWh Usage			
kWh Used Last Year			



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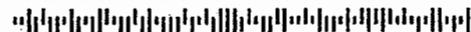
MASON COUNTY ROAD DEPT	Account Number	Cycle	Page	Total Due On or Before 04/20/2025	\$97.42
	30043200	2	1 of 2	Total if Paid After 04/20/2025	\$107.42

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



461490030043200000009742000010229032820255

04/08/25 Invoice MAR-UTIL
5of8 Pdf Doc# 1 ClickForDetail



EC 4/1/25
Central Texas Electric Co-op
P.O. Box 553 - Fredericksburg, Texas 78624-0553

Account Number	Billing Date
26080600	03/28/2025
Total Due On or Before 04/20/2025 \$138.52	
Total if Paid After 04/20/2025 \$148.52	

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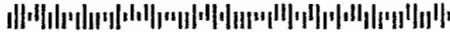
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MASON COUNTY ROAD DEPT
ATTN COUNTY JUDGE
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MASON TX 76856-1726

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Account No. 26080600	Power Cost Pass-Thru	931 kWh @ 0.0446	41.52
Service: Electric - Commercial	Transmission Cost Pass-Thru	931 kWh @ 0.0173	16.11
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	931 kWh @ 0.0305	28.40
Service Dates: 02/26/2025 to 03/27/2025	Distribution Access Charge		40.00
Meter No. 2017675	Power Cost Pass-Thru - SL	45 kWh @ 0.0446	2.01
Current Reading	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173	0.78
Previous Reading	Security Light		9.70
Total kWh Usage	Account Total		138.52
kWh Used Last Year			



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 04/20/2025	\$138.52
	26080600	2	1 of 2	Total if Paid After 04/20/2025	\$148.52

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



461490026080600000013852000014545032820251

04/08/25 Invoice MAR-UTIL
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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: 03-28-2025
Mason County
Previous Balance: -379.78
Current Charges: 5925.64

Amount Due on
04-15-2025 5545.86

Mason County Summary Bill

Account Summary

Account	Name	Service Address	Previous Balance	Amount Due
01-00222-01	Mason County Courthouse	201 Fort Mckavitt	-175.29	2104.65 2279.92
01-00226-01	Mason County Ems	220 Moody	-52.79	492.97 545.76
01-00221-02	Mason County Law Clerk	210 Westmoreland	-32.41	355.19 387.60
01-00233-02	Mason County Annex Law	205 Westmoreland	-36.74	412.07 448.81
01-00243-01	Mason County Jail	125 Westmoreland	-64.54	532.60 597.14
02-00327-01	Mason County Historical	505 Moody	0.00	973.37
02-00342-01	Mason County Library	410 Post Hill	-3.50	530.20 533.70
01-01663-01	Mason County Tower	102 Cardinal	-14.51	144.83 159.34
Total Amount Due				5925.64



PO BOX 68
MASON TX 76856

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

Account Mason County Courthouse

Amount Due on
04-15-2025 5545.86

Amount Due After
04-15-2025 6202.96

227067 BATCH#



MASON COUNTY
PO BOX 475
MASON TX 76856-0475



CITY OF MASON
PO BOX 68
MASON TX 76856-0068



[04/08/25 Invoice FEB UTIL](#)
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HOURS OF OPERATION
8:00 AM - 5:00 PM
MONDAY THRU FRIDAY
(325) 347-6449

Bill Date: 03-28-2025
Mason County
Previous Balance: -379.78
Current Charges: 5925.64

Amount Due on 04-15-2025 5545.86

Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	Previous	Current	Consumption	Charge
		Infrastructure Fee				\$5.00
Property	201 Fort Mckavitt	ELECT-15136727	1946480	1959760	13280	\$1797.89
		WATER-28001183	31293	33065	1772	\$399.03
Name	Mason County Courthouse	Sewer				\$50.00
		Garbage				\$28.00
Status	Active				Net Due	2279.92

Service 02-11-2025 thru 03-10-2025

Account	01-00226-01	Service	Previous	Current	Consumption	Charge
		Infrastructure Fee				\$5.00
Property	220 Moody	ELECT-15440246	13129	15814	2685	\$387.44
		WATER-11137476	350927	353861	2934	\$29.82
Name	Mason County Ems	Sewer				\$13.50
		Garbage				\$110.00
Status	Active				Net Due	545.76

Service 02-11-2025 thru 03-10-2025

Account	01-00221-02	Service	Previous	Current	Consumption	Charge
		Infrastructure Fee				\$5.00
Property	210 Westmoreland	ELECT-90684603	28085	29576	1491	\$228.49
		ELECT-77026871	6552	6718	166	\$52.10
Name	Mason County Law Enforcement	WATER-11165993	358159	359163	1004	\$24.51
		Sewer				\$13.50
Status	Active	Garbage				\$64.00
					Net Due	387.60

Service 02-11-2025 thru 03-10-2025

[04/08/25 Invoice FEB UTIL](#)
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HOURS OF OPERATION
8:00 AM - 5:00 PM
MONDAY THRU FRIDAY
(325) 347-6449

Bill Date: 03-28-2025
Mason County
Previous Balance: -379.78
Current Charges: 5925.64

Amount Due on 5545.86
04-15-2025

Mason County Summary Bill

Account	01-00233-02	Service	Previous	Current	Consumption	Charge
Property	205 Westmoreland	Infrastructure Fee ELECT-25061825	98646	1112	2466	\$5.00 \$358.28
Name	Mason County Annex	WATER-11137471	222990	228943	5953	\$38.12
Status	Active	Sewer Garbage				\$19.41 \$28.00 448.81

Service 02-11-2025 thru 03-10-2025

Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee ELECT-89912650	19632	23176	3544	\$5.00 \$501.79
Name	Mason County Jail	WATER-52293845	384878	389458	4580	\$34.35 \$56.00
Status	Active	Garbage				597.14

Service 02-11-2025 thru 03-10-2025

Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee ELECT-10438429	155120	160120	5000	\$5.00 \$695.62
Name	Mason County Historical Building	WATER-11141697	4285250	4301512	16262	\$72.73 \$40.02
Status	Active	Sewer Garbage				\$160.00 973.37

Service 02-11-2025 thru 03-10-2025

Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee ELECT-87360067	33302	36342	3040	\$5.00 \$434.70
Name	Mason County Library	WATER-11147285	661129	661984	855	\$24.50 \$13.50
Status	Active	Sewer Garbage				\$56.00 533.70

Service 02-11-2025 thru 03-10-2025

Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	Infrastructure Fee ELECT-33101209	87338	88272	934	\$5.00 \$154.34
Name	Mason County Tower					159.34
Status	Active					

Service 02-11-2025 thru 03-10-2025

[04/08/25 Invoice FEB UTIL](#)
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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: 03-28-2025
Mason County
Previous Balance: -379.78
Current Charges: 5925.64

Amount Due on 04-15-2025 5545.86

Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE 4-15-25
DISCONNECTS 4-28-25

ALL CITY OFFICES WILL BE CLOSED FOR GOOD FRIDAY, APRIL 18TH, 2025.
Trash pick up for Friday the 18th will be picked up on Thursday, April 17th.

Early Voting will begin Tuesday, April 22nd, and end Tuesday, April 29th, here at the City Office.

Election day will be Saturday, May 3rd at the Civic Center.

CITY OF MASON BEGINS WATER CONSERVATION PLAN:

All even numbered houses can water twice a week either on Monday, Wednesday, or Friday between the hours of 7:00 pm and 10:00 am.
All odd numbered houses can water twice a week either on Tuesday, Thursday, or Saturday between the hours of 7:00 pm and 10:00 am.
You will be allowed to hand water if you so need to.

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 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.

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