



# Central Texas Electric Co-op

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

EC 8/4/25

Fredericksburg (830) 997-2126

www.ctec.coop

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

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

556 0 AV 0.593  
 MASON COUNTY ROAD DEPT  
 ATTN COUNTY JUDGE  
 PO BOX 1726  
 MASON TX 76856-1726

5 556  
 C-2



Account Number	Billing Date
26080600	07/30/2025
<b>Total Due On or Before 08/20/2025</b>	<b>\$193.52</b>
<b>Total if Paid After 08/20/2025</b>	<b>\$203.52</b>

**IMPORTANT!** CTEC annual membership meeting is August 19th at 6:00 p.m. at the Hangar Hotel & Conference Center.

If you cannot attend the meeting, mail in your proxy card from the August issue of Texas Co-op Power magazine and you could win a \$50.00 bill credit.

<b>Account No. 26080600</b>	Power Cost Pass-Thru	1653 kWh @ 0.0382	63.14
<b>Service: Electric - Commercial</b>	Transmission Cost Pass-Thru	1653 kWh @ 0.0168	27.77
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1653 kWh @ 0.0305	50.43
Service Dates: 06/25/2025 to 07/29/2025	Distribution Access Charge		40.00
Meter No. 2017675	X 1 Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading 53775	53775 Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading 52122	52122 Security Light		9.70
Total kWh Usage 1653	<b>Account Total</b>		<b>193.52</b>
kWh Used Last Year 1421			



**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](http://pay.vanilladirect.com/pages/retailers)



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5 557  
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Account No. 30043200

Service: Electric - Commercial

Service Point: 689 AIRPORT RD -LANDING

LIGHTS

Service Dates: 06/25/2025 to 07/29/2025

Meter No. 2050095

Current Reading

Previous Reading

Total kWh Usage

kWh Used Last Year

X 1

11025

10373

652

655

Power Cost Pass-Thru

Transmission Cost Pass-Thru

Distribution Energy Charge

Distribution Access Charge

Tax

**Account Total**

652 kWh @ 0.0382

652 kWh @ 0.0168

652 kWh @ 0.0305

24.91

10.95

19.89

40.00

6.94

**102.69**

Account Number

30043200

Billing Date

07/30/2025

Total Due On or Before 08/20/2025

**\$102.69**

Total if Paid After 08/20/2025

**\$112.69**

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558 0 AV 0.593  
MASON CO AIRPORT  
ATTN COUNTY JUDGE  
PO BOX 1726  
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5 558  
C-2



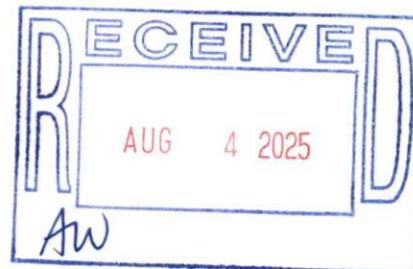
Master Account	Billing Date
1657600	07/30/2025
<b>Total Due On or Before 08/20/2025</b>	<b>\$239.32</b>
<b>Total if Paid After 08/20/2025</b>	<b>\$251.29</b>

**IMPORTANT!** CTEC annual membership meeting is August 19th at 6:00 p.m. at the Hangar Hotel & Conference Center.

If you cannot attend the meeting, mail in your proxy card from the August issue of Texas Co-op Power magazine and you could win a \$50.00 bill credit.

<b>Account No. 1657600</b>		Power Cost Pass-Thru	280 kWh @ 0.0382	10.70
<b>Service: Electric - Commercial</b>		Transmission Cost Pass-Thru	280 kWh @ 0.0168	4.70
Service Point: 689 AIRPORT RD AIRPORT LIGHTS		Distribution Energy Charge	280 kWh @ 0.0305	8.54
Service Dates: 06/25/2025 to 07/29/2025		Distribution Access Charge		40.00
Meter No. 2017047	X 1	Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading	27000	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading	26720	Security Light		9.70
Total kWh Usage	280	<b>Account Total</b>		<b>76.12</b>
kWh Used Last Year	271			

<b>Account No. 1655011</b>		Power Cost Pass-Thru	272 kWh @ 0.0382	10.39
<b>Service: Electric - Commercial</b>		Transmission Cost Pass-Thru	272 kWh @ 0.0168	4.57
Service Point: FLYING SERVICE HANGAR		Distribution Energy Charge	272 kWh @ 0.0305	8.30
Service Dates: 06/25/2025 to 07/29/2025		Distribution Access Charge		40.00
Meter No. 2017677	X 1	Tax		4.58
Current Reading	27924	<b>Account Total</b>		<b>67.84</b>
Previous Reading	27652			
Total kWh Usage	272			
kWh Used Last Year	135			



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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	07/30/2025	3 of 4

**Account No. 25894600** Distribution Access Charge 40.00  
**Service: Electric - Commercial** **Account Total** 40.00  
 Service Point: BEACON LIGHT  
 Service Dates: 06/25/2025 to 07/29/2025  
 Meter No. 2017678 X 1  
 Current Reading 2466  
 Previous Reading 2466  
 Total kWh Usage 0  
 kWh Used Last Year 0

**Account No. 29923300** Power Cost Pass-Thru 1 kWh @ 0.0382 0.04  
**Service: Electric - Commercial** Transmission Cost Pass-Thru 1 kWh @ 0.0168 0.02  
 Service Point: 689 AIRPORT RD Distribution Energy Charge 1 kWh @ 0.0305 0.03  
 Service Dates: 06/25/2025 to 07/29/2025 Distribution Access Charge 40.00  
 Meter No. 2011460 X 1 Power Cost Pass-Thru - SL 45 kWh @ 0.0382 1.72  
 Current Reading 11 Transmission Cost Pass-Thru-SL 45 kWh @ 0.0168 0.76  
 Previous Reading 10 Security Light 45 kWh @ 0.0382 9.70  
 Total kWh Usage 1 Tax 3.09  
 kWh Used Last Year 0 **Account Total** 55.36





PO BOX 68  
MASON TX 76856

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

Bill Date: 08-26-2025  
Mason County  
Previous Balance: 0.00  
Current Charges: 6698.01

Amount Due on 09-15-2025 6698.01

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	2379.17
01-00226-01	Mason County Ems	220 Moody	0.00	751.97
01-00221-02	Mason County <del>Law</del> Clerk	210 Westmoreland	0.00	535.64
01-00233-02	Mason County <del>Annex</del> Law	205 Westmoreland	0.00	461.16
01-00243-01	Mason County Jail	125 Westmoreland	0.00	906.33
02-00327-01	Mason County Historical	505 Moody	0.00	845.01
02-00342-01	Mason County Library	410 Post Hill	0.00	624.22
01-01663-01	Mason County Tower	102 Cardinal	0.00	194.51
<b>Total Amount Due</b>				<b>6698.01</b>





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Amount Due on  
09-15-2025

6698.01

Mason County Summary Bill

## Account Detail

Account	01-00222-01	Service	Previous	Current	Consumption	Charge
Property	201 Fort Mckavitt	Infrastructure Fee				\$5.00
Name	Mason County Courthouse	ELECT-15136727	1997440	2008000	10560	\$1434.90
Status	Active	WATER-11166193	21351294	21507800	156506	\$861.27
Service	07-11-2025 thru 08-10-2025	Sewer				\$50.00
		Garbage				\$28.00
					Net Due	<u>2379.17</u>

Account	01-00226-01	Service	Previous	Current	Consumption	Charge
Property	220 Moody	Infrastructure Fee				\$5.00
Name	Mason County Ems	ELECT-15440246	27808	31972	4164	\$583.98
Status	Active	WATER-11137476	372163	377161	4998	\$35.49
Service	07-11-2025 thru 08-10-2025	Sewer				\$17.50
		Garbage				\$110.00
					Net Due	<u>751.97</u>

Account	01-00221-02	Service	Previous	Current	Consumption	Charge
Property	210 Westmoreland	Infrastructure Fee				\$5.00
Name	Mason County Law Enforcement	ELECT-90684603	36132	38648	2516	\$364.73
Status	Active	ELECT-77026871	7716	7965	249	\$63.13
Service	07-11-2025 thru 08-10-2025	WATER-11165993	364067	365351	1284	\$25.28
		Sewer				\$13.50
		Garbage				\$64.00
					Net Due	<u>535.64</u>



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09-15-2025

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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	8988	11693	2705	\$389.87
Status	Active	WATER-11137471	232523	233628	1105	\$24.79
Service	07-11-2025 thru 08-10-2025	Sewer				\$13.50
		Garbage				\$28.00
					Net Due	<u>461.16</u>

Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee				\$5.00
Name	Mason County Jail	ELECT-89912650	41983	47838	5855	\$808.95
Status	Active	WATER-52293845	410889	416208	5319	\$36.38
Service	07-11-2025 thru 08-10-2025	Garbage				\$56.00
					Net Due	<u>906.33</u>

Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee				\$5.00
Name	Mason County Historical Building	ELECT-91245838	2600	5960	3360	\$477.01
Status	Active	WATER-11141697	4487274	4523450	36176	\$153.00
Service	07-11-2025 thru 08-10-2025	Sewer				\$50.00
		Garbage				\$160.00
					Net Due	<u>845.01</u>

Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee				\$5.00
Name	Mason County Library	ELECT-87360067	48177	51897	3720	\$524.91
Status	Active	WATER-11147285	666425	667537	1112	\$24.81
Service	07-11-2025 thru 08-10-2025	Sewer				\$13.50
		Garbage				\$56.00
					Net Due	<u>624.22</u>

Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	Infrastructure Fee				\$5.00
Name	Mason County Tower	ELECT-33101209	93270	94469	1199	\$189.51
Status	Active				Net Due	<u>194.51</u>
Service	07-11-2025 thru 08-10-2025					



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Amount Due on 09-15-2025 6698.01

## Mason County Summary Bill

### IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE 9-15-25  
DISCONNECTS 9-25-25

All City offices will be closed September 1st for Labor Day.  
Garbage pickup for Monday 9-1-25 will be Tuesday 9-2-25.

**CITY OF MASON- CRITICAL 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.

City Commission Meeting will be September 15th at the Civic Center.

Like us on Facebook to keep up with important news!

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.