



Central Texas Electric Co-op

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

EL 12/2/25

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

550 0 AV 0.593
MASON COUNTY ROAD DEPT
ATTN COUNTY JUDGE
PO BOX 1726
MASON TX 76856-1726

5 550
C-2



Account Number	Billing Date
30043200	11/25/2025
Total Due On or Before 12/20/2025	\$90.96
Total if Paid After 12/20/2025	\$100.96

Merry Christmas & Happy New Year from your CTEC directors & employees!

All offices will be closed December 12 (employee training), December 24-25 (Christmas) & January 1 (New Year's). Standby crews will be available for emergencies.

Members may see a Capital Credit Retirement refund on this bill. See ctec.coop for more details.

Account No. 30043200	Power Cost Pass-Thru	524 kWh @ 0.0382	20.02
Service: Electric - Commercial	Transmission Cost Pass-Thru	524 kWh @ 0.0168	8.80
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	524 kWh @ 0.0305	15.99
Service Dates: 10/29/2025 to 11/24/2025	Distribution Access Charge		40.00
Meter No. 2050095	Tax		6.15
Current Reading X 1	Account Total		90.96
Previous Reading 13312			
Total kWh Usage 12788			
kWh Used Last Year 524			
			0



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	11/25/2025
Total Due On or Before 12/20/2025	\$34.09
Total if Paid After 12/20/2025	\$44.09

Merry Christmas & Happy New Year from your CTEC directors & employees!

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Account No. 1657600		Power Cost Pass-Thru	128 kWh @ 0.0382	4.89
Service: Electric - Commercial		Transmission Cost Pass-Thru	128 kWh @ 0.0168	2.15
Service Point: 689 AIRPORT RD AIRPORT LIGHTS		Distribution Energy Charge	128 kWh @ 0.0305	3.91
Service Dates: 10/29/2025 to 11/24/2025		Distribution Access Charge		40.00
Meter No. 2017047	X 1	Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading	27980	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading	27852	Security Light		9.70
Total kWh Usage	128	Capital Credit Retirement		-187.81
kWh Used Last Year	0	Account Total		-124.68

Account No. 1655011		Power Cost Pass-Thru	226 kWh @ 0.0382	8.63
Service: Electric - Commercial		Transmission Cost Pass-Thru	226 kWh @ 0.0168	3.80
Service Point: FLYING SERVICE HANGAR		Distribution Energy Charge	226 kWh @ 0.0305	6.90
Service Dates: 10/29/2025 to 11/24/2025		Distribution Access Charge		40.00
Meter No. 2017677	X 1	Tax		4.30
Current Reading	28960	Account Total		63.63
Previous Reading	28734			
Total kWh Usage	226			
kWh Used Last Year	0			



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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	11/25/2025	3 of 4

Account No. 25894600 Distribution Access Charge 40.00
Service: Electric - Commercial **Account Total** 40.00
 Service Point: BEACON LIGHT
 Service Dates: 10/29/2025 to 11/24/2025
 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 1.72
 Service Point: 689 AIRPORT RD Transmission Cost Pass-Thru-SL 45 kWh @ 0.0168 0.76
 Service Dates: 10/29/2025 to 11/24/2025 Security Light 45 kWh @ 0.0382 9.70
 Meter No. 2011460 X 1 Tax 2.96
 Current Reading 12 **Account Total** 55.14
 Previous Reading 12
 Total kWh Usage 0
 kWh Used Last Year 0



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Account Number	Billing Date
26080600	11/25/2025
Total Due On or Before 12/20/2025	\$89.93
Total if Paid After 12/20/2025	\$99.93

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Account No. 26080600		Power Cost Pass-Thru	746 kWh @ 0.0382	28.50
Service: Electric - Commercial		Transmission Cost Pass-Thru	746 kWh @ 0.0168	12.53
Service Point: 604 AIRPORT RD OFFICE		Distribution Energy Charge	746 kWh @ 0.0305	22.76
Service Dates: 10/29/2025 to 11/24/2025		Distribution Access Charge		40.00
Meter No. 2017675	X 1	Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading	58697	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading	57951	Security Light		9.70
Total kWh Usage	746	Capital Credit Retirement		-26.04
kWh Used Last Year	0	Account Total		89.93



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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: 12-29-2025
Mason County
Previous Balance: 0.00
Current Charges: 5431.89

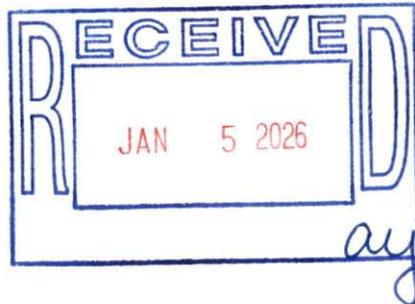
Amount Due on
01-15-2026

5431.89

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	2222.45
01-00226-01	Mason County Ems	220 Moody	0.00	612.43
01-00221-02	Mason County Law	210 Westmoreland	0.00	332.36
01-00233-02	Mason County Annex	205 Westmoreland	0.00	320.30
01-00243-01	Mason County Jail	125 Westmoreland	0.00	657.51
02-00327-01	Mason County Historical	505 Moody	0.00	616.71
02-00342-01	Mason County Library	410 Post Hill	0.00	466.62
01-01663-01	Mason County Tower	102 Cardinal	0.00	203.51
Total Amount Due				5431.89





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01-15-2026

5431.89

Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	Previous	Current	Consumption	Charge
Property	201 Fort Mckavitt	Infrastructure Fee ELECT-15136727	2038960	2049920	10960	\$5.00 \$1611.18
Name	Mason County Courthouse	WATER-11166193	22127498	22226088	98590	\$528.27
Status	Active	Sewer Garbage				\$50.00 \$28.00
Service	11-11-2025 thru 12-10-2025				Net Due	<u>2222.45</u>

Account	01-00226-01	Service	Previous	Current	Consumption	Charge
Property	220 Moody	Infrastructure Fee ELECT-15440246	41421	44260	2839	\$5.00 \$439.58
Name	Mason County Ems	WATER-11137476	391252	397272	6020	\$38.31
Status	Active	Sewer Garbage				\$19.54 \$110.00
Service	11-11-2025 thru 12-10-2025				Net Due	<u>612.43</u>

Account	01-00221-02	Service	Previous	Current	Consumption	Charge
Property	210 Westmoreland	Infrastructure Fee ELECT-90684603	45388	46368	980	\$5.00 \$171.38
Name	Mason County Law Enforcement	ELECT-77026871	8401	8566	165	\$53.80
Status	Active	WATER-11165993 Sewer Garbage	368680	369744	1064	\$24.68 \$13.50 \$64.00
Service	11-11-2025 thru 12-10-2025				Net Due	<u>332.36</u>



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Mason County
Previous Balance: 0.00
Current Charges: 5431.89

Amount Due on
01-15-2026

5431.89

Mason County Summary Bill

Account	01-00233-02	Service	Previous	Current	Consumption	Charge
Property	205 Westmoreland	Infrastructure Fee				\$5.00
		ELECT-25061825	18865	20385	1520	\$249.29
		WATER-11137471	236199	237203	1004	\$24.51
Name	Mason County Annex	Sewer				\$13.50
		Garbage				\$28.00
Status	Active				Net Due	<u>320.30</u>
Service	11-11-2025 thru 12-10-2025					

Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee				\$5.00
		ELECT-89912650	64756	68455	3699	\$563.65
		WATER-52293845	433370	437411	4041	\$32.86
Name	Mason County Jail	Garbage				\$56.00
Status	Active				Net Due	<u>657.51</u>
Service	11-11-2025 thru 12-10-2025					

Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee				\$5.00
		ELECT-91245838	15920	18360	2440	\$382.01
		WATER-11141697	4590979	4599494	8515	\$45.17
Name	Mason County Historical Building	Sewer				\$24.53
		Garbage				\$160.00
Status	Active				Net Due	<u>616.71</u>
Service	11-11-2025 thru 12-10-2025					

Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee				\$5.00
		ELECT-87360067	61438	63772	2334	\$366.72
		WATER-11147285	670339	671668	1329	\$25.40
Name	Mason County Library	Sewer				\$13.50
		Garbage				\$56.00
Status	Active				Net Due	<u>466.62</u>
Service	11-11-2025 thru 12-10-2025					

Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	Infrastructure Fee				\$5.00
		ELECT-33101209	98150	99318	1168	\$198.51
Name	Mason County Tower				Net Due	<u>203.51</u>
Status	Active					
Service	11-11-2025 thru 12-10-2025					



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Bill Date: 12-29-2025
Mason County
Previous Balance: 0.00
Current Charges: 5431.89

Amount Due on
01-15-2026

5431.89

Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE: 1-15-26
DISCONNECTS: 1-26-26 BY 9:00a.m. NO EXCEPTIONS.

The City offices will be closed Monday, January 19th for Martin Luther King Jr. Day. Monday's trash will get picked up on Tuesday, January 20th.

Leaf season is upon us again! If you have leaves that need to be picked up, please bag your leaves, place them by your curb, call our office and we will get you on the list. Please, no sticks or household items in the bags, leaves only.

RATE & FEES WILL BE INCREASED FEBRUARY 2026.

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

HAPPY NEW YEAR!!

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.