



Central Texas Electric Co-op

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

EC 10/6/25

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

552 0 AV 0.593
 MASON COUNTY ROAD DEPT
 ATTN COUNTY JUDGE
 PO BOX 1726
 MASON TX 76856-1726

5 552
 C-2



Account Number	Billing Date
30043200	09/29/2025
Total Due On or Before 10/20/2025	\$97.83
Total if Paid After 10/20/2025	\$107.83

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.

Sign Up for Operation Round-Up: Round up your bill and make a big difference with just pennies! Join Operation Round-Up to help neighbors and strengthen our community.

Account No. 30043200	Power Cost Pass-Thru	599 kWh @ 0.0382	22.88
Service: Electric - Commercial	Transmission Cost Pass-Thru	599 kWh @ 0.0168	10.06
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	599 kWh @ 0.0305	18.28
Service Dates: 08/28/2025 to 09/28/2025	Distribution Access Charge		40.00
Meter No. 2050095	Tax		6.61
Current Reading	Account Total		97.83
Previous Reading			
Total kWh Usage			
kWh Used Last Year			



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	09/29/2025
Total Due On or Before 10/20/2025	\$236.73
Total if Paid After 10/20/2025	\$248.56

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Account No. 1657600		Power Cost Pass-Thru	281 kWh @ 0.0382	10.73
Service: Electric - Commercial		Transmission Cost Pass-Thru	281 kWh @ 0.0168	4.72
Service Point: 689 AIRPORT RD AIRPORT LIGHTS		Distribution Energy Charge	281 kWh @ 0.0305	8.57
Service Dates: 08/28/2025 to 09/28/2025		Distribution Access Charge		40.00
Meter No. 2017047	X 1	Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading	27621	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading	27340	Security Light		9.70
Total kWh Usage	281	Account Total		76.20
kWh Used Last Year	237			

Account No. 1655011		Power Cost Pass-Thru	244 kWh @ 0.0382	9.32
Service: Electric - Commercial		Transmission Cost Pass-Thru	244 kWh @ 0.0168	4.10
Service Point: FLYING SERVICE HANGAR		Distribution Energy Charge	244 kWh @ 0.0305	7.44
Service Dates: 08/28/2025 to 09/28/2025		Distribution Access Charge		40.00
Meter No. 2017677	X 1	Tax		4.41
Current Reading	28305	Account Total		65.27
Previous Reading	28061			
Total kWh Usage	244			
kWh Used Last Year	395			



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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	09/29/2025	3 of 4

Account No. 25894600 Distribution Access Charge 40.00
Service: Electric - Commercial **Account Total** 40.00
 Service Point: BEACON LIGHT
 Service Dates: 08/28/2025 to 09/28/2025
 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: 08/28/2025 to 09/28/2025 Security Light 45 kWh @ 0.0382 9.70
 Meter No. 2011460 X 1 Tax 3.08
 Current Reading 11 **Account Total** 55.26
 Previous Reading 11
 Total kWh Usage 0
 kWh Used Last Year 0





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Account Number	Billing Date
26080600	09/29/2025
Total Due On or Before 10/20/2025	\$171.55
Total if Paid After 10/20/2025	\$181.55

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Account No. 26080600	Power Cost Pass-Thru	1396 kWh @ 0.0382	53.33
Service: Electric - Commercial	Transmission Cost Pass-Thru	1396 kWh @ 0.0168	23.45
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1396 kWh @ 0.0305	42.59
Service Dates: 08/28/2025 to 09/28/2025	Distribution Access Charge		40.00
Meter No. 2017675	X 1 Power Cost Pass-Thru - SL	45 kWh @ 0.0382	1.72
Current Reading 56714	56714 Transmission Cost Pass-Thru-SL	45 kWh @ 0.0168	0.76
Previous Reading 55318	Security Light		9.70
Total kWh Usage 1396	Account Total		171.55
kWh Used Last Year 1250			



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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: 10-27-2025
Mason County
Previous Balance: 0.00
Current Charges: 6450.02

Amount Due on 11-17-2025 6450.02

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	2595.02
01-00226-01	Mason County Ems	220 Moody	0.00	638.84
01-00221-02	Mason County Law Clerk	210 Westmoreland	0.00	463.93
01-00233-02	Mason County Annex Law	205 Westmoreland	0.00	399.64
01-00243-01	Mason County Jail	125 Westmoreland	0.00	828.09
02-00327-01	Mason County Historical	505 Moody	0.00	767.22
02-00342-01	Mason County Library	410 Post Hill	0.00	539.36
01-01663-01	Mason County Tower	102 Cardinal	0.00	217.92
Total Amount Due				6450.02





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Previous Balance: 0.00
Current Charges: 6450.02

Amount Due on
11-17-2025

6450.02

Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	Previous	Current	Consumption	Charge
Property	201 Fort Mckavitt	Infrastructure Fee ELECT-15136727	2019760	2028960	9200	\$5.00 \$1266.51
Name	Mason County Courthouse	WATER-28001183	43988	45709	1721	\$1245.51
Status	Active	Sewer Garbage				\$50.00 \$28.00
Service	09-11-2025 thru 10-10-2025				Net Due	<u>2595.02</u>

Account	01-00226-01	Service	Previous	Current	Consumption	Charge
Property	220 Moody	Infrastructure Fee ELECT-15440246	35576	38843	3267	\$5.00 \$469.09
Name	Mason County Ems	WATER-11137476	380774	386143	5369	\$36.51
Status	Active	Sewer Garbage				\$18.24 \$110.00
Service	09-11-2025 thru 10-10-2025				Net Due	<u>638.84</u>

Account	01-00221-02	Service	Previous	Current	Consumption	Charge
Property	210 Westmoreland	Infrastructure Fee ELECT-90684603	41760	43834	2074	\$5.00 \$308.75
Name	Mason County Law Enforcement	ELECT-77026871	8139	8267	128	\$47.20
Status	Active	WATER-11165993	366291	367648	1357	\$25.48
Service	09-11-2025 thru 10-10-2025	Sewer Garbage				\$13.50 \$64.00
					Net Due	<u>463.93</u>



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Bill Date: 10-27-2025
Mason County
Previous Balance: 0.00
Current Charges: 6450.02

Amount Due on 11-17-2025 6450.02

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	14927	17149	2222	\$328.64
Status	Active	WATER-11137471	234514	235367	853	\$24.50
Service	09-11-2025 thru 10-10-2025	Sewer				\$13.50
		Garbage				\$28.00
					Net Due	<u>399.64</u>

Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	Infrastructure Fee				\$5.00
Name	Mason County Jail	ELECT-89912650	54878	60115	5237	\$733.87
Status	Active	WATER-52293845	423325	427495	4170	\$33.22
Service	09-11-2025 thru 10-10-2025	Garbage				\$56.00
					Net Due	<u>828.09</u>

Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	Infrastructure Fee				\$5.00
Name	Mason County Historical Building	ELECT-91245838	10040	13240	3200	\$460.09
Status	Active	WATER-11141697	4547094	4568529	21435	\$92.13
Service	09-11-2025 thru 10-10-2025	Sewer				\$50.00
		Garbage				\$160.00
					Net Due	<u>767.22</u>

Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	Infrastructure Fee				\$5.00
Name	Mason County Library	ELECT-87360067	55975	59024	3049	\$439.79
Status	Active	WATER-11147285	668187	669393	1206	\$25.07
Service	09-11-2025 thru 10-10-2025	Sewer				\$13.50
		Garbage				\$56.00
					Net Due	<u>539.36</u>

Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	Infrastructure Fee				\$5.00
Name	Mason County Tower	ELECT-33101209	95848	97209	1361	\$212.92
Status	Active				Net Due	<u>217.92</u>
Service	09-11-2025 thru 10-10-2025					



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Bill Date: 10-27-2025
Mason County
Previous Balance: 0.00
Current Charges: 6450.02

Amount Due on 6450.02
11-17-2025

Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE 11-17-25
DISCONNECTS 12-1-25

City Commission meeting will be November 17th at the Civic Center.

November Holidays (All Offices closed):

November 11th Veteran's Day- (Tuesday) Trash pick-up Wednesday
November 26th Half Day (Closing at Noon) Thanksgiving (Wednesday)
November 27th & 28th Thanksgiving (Thursday & Friday)
Trash: Wednesday's trash will get Tuesday November 25th
Thursday & Friday will be picked up Wednesday, November 26th

Wishing all our customers a Safe and Happy Thanksgiving!

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.