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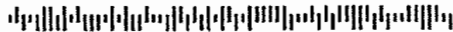


**Central Texas Electric Co-op**  
P.O. Box 553 · Fredericksburg, Texas 78624-0553

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

379 0 AV 0.545  
MASON COUNTY ROAD DEPT  
ATTN COUNTY JUDGE  
PO BOX 702  
MASON TX 76856-0702

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C-2

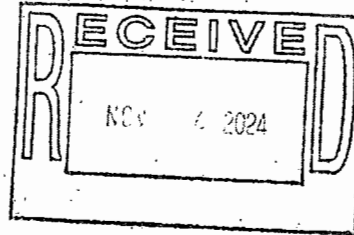


Account Number	Billing Date
26080600	10/30/2024
Total Due On or Before 11/20/2024	\$149.12
Total If Paid After 11/20/2024	\$159.12

All CTEC offices will be closed on November 28th and 29th for Thanksgiving. Stand-by crews will be available to respond to emergency outages should any occur.

Happy Thanksgiving from all the CTEC employees and directors.

Account No. 26080600	Power Cost Pass-Thru	1157 kWh @ 0.0446	51.60
Service: Electric - Commercial	Transmission Cost Pass-Thru	1157 kWh @ 0.0173	20.02
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1157 kWh @ 0.0262	30.31
Service Dates: 09/27/2024 to 10/30/2024	Distribution Access Charge		39.00
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		5.40
Total kWh Usage	Account Total		149.12
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 11/20/2024	\$149.12
	26080600	2	1 of 2	Total If Paid After 11/20/2024	\$159.12

Visit [www.ctec.coop](http://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

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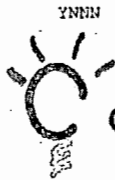
CENTRAL TEXAS ELECTRIC CO-OP  
PO BOX 473  
FREDERICKSBURG TX 78624-0473



461490026080600000014912000015658103020246

11/06/24 Invoice OCT2024  
1 of 7 Pdf Doc# 1 ClickForDetail

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

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380 0 AV 0.545  
MASON COUNTY ROAD DEPT  
ATTN COUNTY JUDGE  
PO BOX 702  
MASON TX 76856-0702

5 380  
C-2



Account Number	Billing Date
30043200	10/30/2024
Total Due On or Before 11/20/2024	
\$103.43	
Total if Paid After 11/20/2024	
\$113.43	

All CTEC offices will be closed on November 28th and 29th for Thanksgiving. Stand-by crews will be available to respond to emergency outages should any occur.

Happy Thanksgiving from all the CTEC employees and directors.

Account No. 30043200	Power Cost Pass-Thru	652 kWh @ 0.0446	29.08
Service: Electric - Commercial	Transmission Cost Pass-Thru	652 kWh @ 0.0173	11.28
Service Point: 689 AIRPORT RD -LANDING	Distribution Energy Charge	652 kWh @ 0.0262	17.08
LIGHTS	Distribution Access Charge		39.00
Service Dates: 09/27/2024 to 10/30/2024	Tax		6.99
Meter No. 2050095	Account Total		103.43
Current Reading	X 1		
5668			
Previous Reading	5016		
Total kWh Usage	652		
kWh Used Last Year	0		

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

Account Number	Cycle	Page	Total Due On or Before 11/20/2024	\$103.43
MASON COUNTY ROAD DEPT	2	1 of 2	Total if Paid After 11/20/2024	\$113.43

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



4614900300432000000010343000010860103020249

11/06/24 Invoice OCT2024  
3of7 Pdf Doc# 1 ClickForDetail

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Invoice 1796



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

EC 11/9/24

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

578 0 AV 0.545  
MASON CO AIRPORT  
ATTN COUNTY JUDGE  
PO BOX 1726  
MASON TX 76856-1726

5 578  
C-2

Master Account	Billing Date
1657600	10/30/2024
Total Due On or Before 11/20/2024	\$234.95
Total if Paid After 11/20/2024	\$246.70

All CTEC offices will be closed on November 28th and 29th for Thanksgiving. Stand-by crews will be available to respond to emergency outages should any occur.

Happy Thanksgiving from all the CTEC employees and directors.



Account No. 1657600	Power Cost Pass-Thru	280 kWh @ 0.0446	12.49
Service: Electric - Commercial	Transmission Cost Pass-Thru	280 kWh @ 0.0173	4.84
Service Point: 689 AIRPORT RD AIRPORT LIGHTS	Distribution Energy Charge	280 kWh @ 0.0262	7.34
Service Dates: 09/27/2024 to 10/30/2024	Distribution Access Charge		39.00
Meter No. 2017047	Power Cost Pass-Thru - SL	45 kWh @ 0.0446	2.01
Current Reading 24938	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173	0.78
Previous Reading 24658	Security Light		5.40
Total kWh Usage 280	Account Total		71.86
kWh Used Last Year 241			

Account No. 1655011	Power Cost Pass-Thru	338 kWh @ 0.0446	15.07
Service: Electric - Commercial	Transmission Cost Pass-Thru	338 kWh @ 0.0173	5.85
Service Point: FLYING SERVICE HANGAR	Distribution Energy Charge	338 kWh @ 0.0262	8.86
Service Dates: 09/27/2024 to 10/30/2024	Distribution Access Charge		39.00
Meter No. 2017677	Tax		4.99
Current Reading 24120	Account Total		73.77
Previous Reading 23782			
Total kWh Usage 338			
kWh Used Last Year 636			

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 11/20/2024	\$234.95
	1657600	1796	2	1 of 4	Total if Paid After 11/20/2024	\$246.70

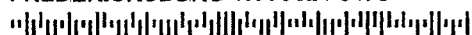
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CENTRAL TEXAS ELECTRIC CO-OP  
PO BOX 473  
FREDERICKSBURG TX 78624-0473



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11/06/24 Invoice OCT2024  
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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	10/30/2024	3 of 4

Account No. 25894600	Distribution Access Charge	39.00
Service: Electric - Commercial	Account Total	39.00
Service Point: BEACON LIGHT		
Service Dates: 09/27/2024 to 10/30/2024		
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 @ 0.0446	0.04
Service: Electric - Commercial	Transmission Cost Pass-Thru	1 kWh @ 0.0173	0.02
Service Point: 689 AIRPORT RD	Distribution Energy Charge	1 kWh @ 0.0262	0.03
Service Dates: 09/27/2024 to 10/30/2024	Distribution Access Charge		39.00
Meter No. 2011460	X 1 Power Cost Pass-Thru - SL	45 kWh @ 0.0446	2.01
Current Reading	8 Transmission Cost Pass-Thru-SL	45 kWh @ 0.0173	0.78
Previous Reading	7 Security Light	45 kWh @ 0.0446	5.40
Total kWh Usage	1 Tax		3.04
kWh Used Last Year	1 Account Total		50.32



11/06/24 Invoice OCT2024  
7 of 7 Pdf Doc# 1 ClickForDetail



PO BOX 68  
MASON TX 76856

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

Bill Date: 11-25-2024  
Mason County  
Previous Balance: 0.00  
Current Charges: 5241.96

Amount Due on  
12-16-2024

5241.96

## 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	2208.51
01-00226-01	Mason County Ems	220 Moody	0.00	511.09
01-00221-02	Mason County Law	210 Westmoreland	0.00	345.68
01-00233-02	Mason County Annex	205 Westmoreland	0.00	235.39
01-00243-01	Mason County Jail	125 Westmoreland	0.00	681.11
02-00327-01	Mason County Historical	505 Moody	0.00	651.16
02-00342-01	Mason County Library	410 Post Hill	0.00	413.74
01-01663-01	Mason County Tower	102 Cardinal	0.00	195.28
Total Amount Due				5241.96



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



PO BOX 68  
MASON TX 76856

SH  
12-19-24

Account Mason County Courthouse

Amount Due on  
12-16-2024 5241.96

Amount Due After  
12-16-2024 5504.08

313933 BATCH2



MASON COUNTY  
PO BOX 702  
MASON TX 76856-0702



CITY OF MASON  
PO BOX 68  
MASON TX 76856-0068





PO BOX 68  
MASON TX 76856

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

Bill Date: 11-25-2024  
Mason County  
Previous Balance: 0.00  
Current Charges: 5241.96

Amount Due on  
12-16-2024

5241.96

## Mason County Summary Bill

### Account Detail

<b>Account</b>	01-00222-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	201 Fort Mckavitt	ELECT-15136727	1906480	1912800	6320	\$861.17
<b>Name</b>	Mason County Courthouse	WATER-11166193	19974491	20202164	227673	\$1269.84
<b>Status</b>	Active	Sewer				\$49.50
<b>Service</b>	10-11-2024 thru 11-10-2024	Garbage				\$28.00
					Net Due	<u>2208.51</u>

<b>Account</b>	01-00226-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	220 Moody	ELECT-15440246	1378	3981	2603	\$367.63
<b>Name</b>	Mason County Ems	WATER-11137476	334321	338630	4309	\$33.60
<b>Status</b>	Active	Sewer				\$15.86
<b>Service</b>	10-11-2024 thru 11-10-2024	Garbage				\$94.00
					Net Due	<u>511.09</u>

<b>Account</b>	01-00221-02	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	210 Westmoreland	ELECT-90684603	22821	24232	1411	\$209.35
<b>Name</b>	Mason County Law Enforcement	ELECT-77026871	5965	6080	115	\$37.27
<b>Status</b>	Active	WATER-11165993	353455	354842	1387	\$25.56
<b>Service</b>	10-11-2024 thru 11-10-2024	Sewer				\$13.50
		Garbage				\$60.00
					Net Due	<u>345.68</u>





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MASON TX 76856

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Mason County  
Previous Balance: 0.00  
Current Charges: 5241.96

Amount Due on 12-16-2024 5241.96

### Mason County Summary Bill

<b>Account</b>	01-00233-02	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
		ELECT-25061825	92164	93274	1110	\$169.39
<b>Property</b>	205 Westmoreland	WATER-11137471	220020	220543	523	\$24.50
		Sewer				\$13.50
<b>Name</b>	Mason County Annex	Garbage				\$28.00
					Net Due	235.39
<b>Status</b>	Active					
<b>Service</b>	10-11-2024 thru 11-10-2024					

<b>Account</b>	01-00243-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
		ELECT-89912650	2293	6567	4274	\$589.50
<b>Property</b>	125 Westmoreland	WATER-52293845	369550	374591	5041	\$35.61
		Garbage				\$56.00
<b>Name</b>	Mason County Jail				Net Due	681.11
<b>Status</b>	Active					
<b>Service</b>	10-11-2024 thru 11-10-2024					

<b>Account</b>	02-00327-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
		ELECT-10438429	140120	142440	2320	\$330.05
<b>Property</b>	505 Moody	WATER-11141697	4202374	4228811	26437	\$111.61
		Sewer				\$49.50
<b>Name</b>	Mason County Historical Building	Garbage				\$160.00
					Net Due	651.16
<b>Status</b>	Active					
<b>Service</b>	10-11-2024 thru 11-10-2024					

<b>Account</b>	02-00342-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
		ELECT-87360067	22525	24763	2238	\$319.16
<b>Property</b>	410 Post Hill	WATER-11147285	657059	658269	1210	\$25.08
		Sewer				\$13.50
<b>Name</b>	Mason County Library	Garbage				\$56.00
					Net Due	413.74
<b>Status</b>	Active					
<b>Service</b>	10-11-2024 thru 11-10-2024					

<b>Account</b>	01-01663-01	<b>Service</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>	<b>Charge</b>
		ELECT-33101209	82696	84001	1305	\$195.28
<b>Property</b>	102 Cardinal				Net Due	195.28
<b>Name</b>	Mason County Tower					
<b>Status</b>	Active					
<b>Service</b>	10-11-2024 thru 11-10-2024					



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Amount Due on  
12-16-2024

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## Mason County Summary Bill

### IMPORTANT NEWS AND INFORMATION

UTILITY BILL DUE 12-16-24  
RED TAGS 12-20-24  
DISCONNECTS 12-26-24 by 9:00am

December Holidays (All offices closed):  
December 24TH & 25th - Christmas- (Tuesday & Wednesday) Trash Pick-up Tuesday's trash will get picked up Monday the 23rd and Wednesday's trash will get picked up Thursday the 26th  
January 1st New Years Day- (Wednesday) Trash Pick-up Thursday

New Changes are coming to our Rate & Fees schedule.

We want to wish all our customers a Merry Christmas and a Happy New Year!

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 \$2.00 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.