

PO BOX 68
MASON TX 76856

HOURS OF OPERATION
8:00 AM - 5:00 PM
MONDAY THRU FRIDAY
(525) 347-6449

Bill Date: 07-29-2024
Mason County
Previous Balance: 0.00
Current Charges: 6250.77

Amount Due on
08-15-2024

6250.77

Mason County Summary Bill

Account Detail

Account	01-00222-01	Service	ELECT-15136727	Previous	1862320	Current	1874640	Consumption	12320	Charge	\$1575.90
Property	201 Fort McKavitt		WATER-11166193	19088582		19214855		126273		\$681.28	
			Sewer							\$49.50	
Name	Mason County Courthouse		Garbage							\$28.00	
								Net Due		2334.68	
Status	Active										
Service	06-11-2024 thru 07-10-2024										

Account	01-00226-01	Service	ELECT-15440246	Previous	87010	Current	90631	Consumption	3621	Charge	\$477.37
Property	220 Moody		WATER-11137476	314815		319402		4587		\$34.36	
			Sewer							\$16.36	
Name	Mason County Ems		Garbage							\$94.00	
								Net Due		622.09	
Status	Active										
Service	06-11-2024 thru 07-10-2024										

Account	01-00221-02	Service	ELECT-90684603	Previous	12214	Current	14938	Consumption	2724	Charge	\$364.10
Property	210 Westmoreland		ELECT-77026871	5245		5425		180		\$42.84	
			WATER-11165993	345190		350217		5027		\$35.57	
Name	Mason County Law Enforcement		Sewer							\$17.15	
			Garbage							\$60.00	
Status	Active							Net Due		519.66	
Service	06-11-2024 thru 07-10-2024										

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https://tx1.fihostedlive.com:4655/gsapdfs/1748615767355.PDF.20970.58786975.html

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MASON TX 76856

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(325) 347-6449

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Mason County
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Amount Due on
08-15-2024 6250.77

Mason County Summary Bill

Account	01-00233-02	Service	Previous	Current	Consumption	Charge
Property	205 Westmoreland	ELECT-25061825	84152	86581	2429	\$326.84
Name	Mason County Annex	WATER-11137471	216915	218800	1885	\$26.93
Status	Active	Sewer				\$13.50
Service	06-11-2024 thru 07-10-2024	Garbage				\$28.00
					Net Due	395.27
Account	01-00243-01	Service	Previous	Current	Consumption	Charge
Property	125 Westmoreland	ELECT-89912650	81375	85361	4486	\$586.61
Name	Mason County Jail	WATER-52293845	341816	349369	7553	\$42.52
Status	Active	Garbage				\$56.00
Service	06-11-2024 thru 07-10-2024				Net Due	685.13
Account	02-00327-01	Service	Previous	Current	Consumption	Charge
Property	505 Moody	ELECT-10438429	126000	129840	3840	\$505.03
Name	Mason County Historical Building	WATER-11141697	4072992	4118232	45240	\$191.52
Status	Active	Sewer				\$49.50
Service	06-11-2024 thru 07-10-2024	Garbage			Net Due	\$160.00
						906.05
Account	02-00342-01	Service	Previous	Current	Consumption	Charge
Property	410 Post Hill	ELECT-87360067	7337	11331	3994	\$524.48
Name	Mason County Library	WATER-11147285	649477	650722	1245	\$25.17
Status	Active	Sewer				\$13.50
Service	06-11-2024 thru 07-10-2024	Garbage			Net Due	\$56.00
						619.15
Account	01-01663-01	Service	Previous	Current	Consumption	Charge
Property	102 Cardinal	ELECT-33101209	76930	78107	1177	\$168.74
Name	Mason County Tower				Net Due	168.74
Status	Active					
Service	06-11-2024 thru 07-10-2024					

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Mason County Summary Bill

IMPORTANT NEWS AND INFORMATION

UTILITY BILLS DUE 8-15-24
RED TAGS 8-23-24
DISCONNECTS 8-26-24

Wishing all our teachers and students a great school 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 by credit card or bank account, 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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YNNN

Invoice 1796



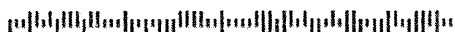
Central Texas Electric Co-op
P.O. Box 553 · Fredericksburg, Texas 78624-0553

EC 8/6/24

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

579 0 AV 0.545
MASON CO AIRPORT
ATTN COUNTY JUDGE
PO BOX 1726
MASON TX 76856-1726

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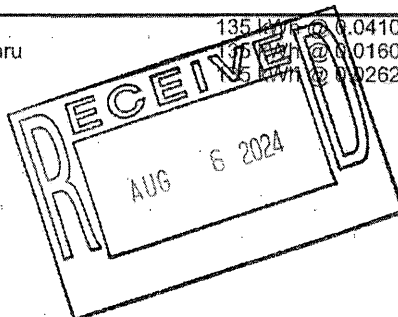
Master Account	Billing Date
1657600	07/30/2024
Total Due On or Before 08/20/2024	
\$212.39	
Total If Paid After 08/20/2024	
\$223.01	

IMPORTANT! CTEC annual membership meeting is August 20th at 7:00 p.m. at the Fredericksburg High School Auditorium.

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.

Account No. 1657600	Power Cost Pass-Thru	271 kWh @ 0.0410	11.11
Service: Electric - Commercial	Transmission Cost Pass-Thru	271 kWh @ 0.0160	4.34
Service Point: 689 AIRPORT RD AIRPORT	Distribution Energy Charge	271 kWh @ 0.0262	7.10
LIGHTS	Distribution Access Charge		39.00
Service Dates: 06/27/2024 to 07/29/2024	Power Cost Pass-Thru - SL	45 kWh @ 0.0410	1.85
Meter No. 2017047	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0160	0.72
Current Reading	Security Light		5.40
Previous Reading	Account Total		69.52
Total kWh Usage			
kWh Used Last Year			

Account No. 1655011	Power Cost Pass-Thru	135 kWh @ 0.0410	5.54
Service: Electric - Commercial	Transmission Cost Pass-Thru	135 kWh @ 0.0160	2.16
Service Point: FLYING SERVICE HANGAR	Distribution Energy Charge	135 kWh @ 0.0262	3.54
Service Dates: 06/27/2024 to 07/29/2024	Distribution Access Charge		39.00
Meter No. 2017677	Tax		8.64
Current Reading	Account Total		53.88
Previous Reading			
Total kWh Usage			
kWh Used Last Year			



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

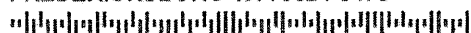
Master Account	Invoice No	Cycle	Page	Total Due On or Before 08/20/2024	\$212.39
MASON CO AIRPORT	1657600	1796	2	1 of 4	Total If Paid After 08/20/2024
					\$223.01

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



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08/06/24 Invoice JULY2024
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Central Texas Electric Co-op
 P.O. Box 553 · Fredericksburg, Texas 78624-0553

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

383 0 AV 0.545
 MASON COUNTY ROAD DEPT
 ATTN COUNTY JUDGE
 PO BOX 702
 MASON TX 76856-0702

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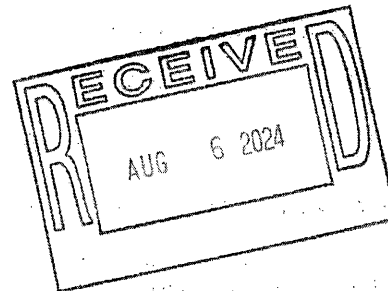
Account Number	Billing Date
26080600	07/30/2024
Total Due On or Before 08/20/2024	
\$165.20	
Total If Paid After 08/20/2024	
\$175.20	

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R+B

Account No. 26080600	Power Cost Pass-Thru	1421 kWh @ 0.0410	58.26
Service: Electric - Commercial	Transmission Cost Pass-Thru	1421 kWh @ 0.0160	22.74
Service Point: 604 AIRPORT RD OFFICE	Distribution Energy Charge	1421 kWh @ 0.0262	37.23
Service Dates: 06/27/2024 to 07/29/2024	Distribution Access Charge		39.00
Meter No. 2017675	Power Cost Pass-Thru - SL	45 kWh @ 0.0410	1.85
Current Reading	Transmission Cost Pass-Thru-SL	45 kWh @ 0.0160	0.72
Previous Reading	Security Light		5.40
Total kWh Usage	Account Total		165.20
kWh Used Last Year			



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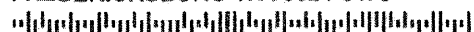
MASON COUNTY ROAD DEPT	Account Number	Cycle	Page	Total Due On or Before 08/20/2024	\$165.20
	26080600	2	1 of 2	Total If Paid After 08/20/2024	\$175.20

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PO BOX 473
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08/06/24 Invoice JULY24
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384 0 AV 0.545
MASON COUNTY ROAD DEPT
ATTN COUNTY JUDGE
PO BOX 702
MASON TX 76856-0702

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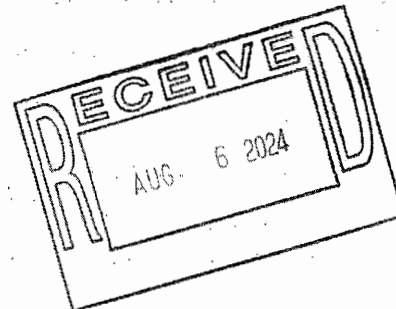
Account Number	Billing Date	
30043200	07/30/2024	
Total Due On or Before 08/20/2024		\$100.28
Total if Paid After 08/20/2024		\$110.28

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Arpt

Account No. 30043200	Power Cost Pass-Thru	655 kWh @ 0.0410	26.86
Service: Electric - Commercial	Transmission Cost Pass-Thru	655 kWh @ 0.0160	10.48
Service Point: 689 AIRPORT RD -LANDING LIGHTS	Distribution Energy Charge	655 kWh @ 0.0262	17.16
Service Dates: 06/27/2024 to 07/29/2024	Distribution Access Charge		39.00
Meter No. 2050095	Tax		6.78
Current Reading	Account Total		100.28
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 08/20/2024	\$100.28
	30043200	2	1 of 2	Total if Paid After 08/20/2024	\$110.28

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