

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247005
Phone No: (903) 537-8334
Meter No: 136427457
Service Address: METAL BUILDING
Phone: 903-763-2203

TOTAL DUE
12/18/20
\$17.95
After Due Date
\$18.84

A MESSAGE FROM WCEC
WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Outage Hotline: 866-415-2951 • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 10/19/20
Billing Period End: 11/19/20
Days of Service: 31
Bill Due Date: 12/18/20
Rate: 2
Multiplier: 1
Prior Reading: 10412
Present Reading: 10423
kWh Usage: 11
kW Demand: 0.000

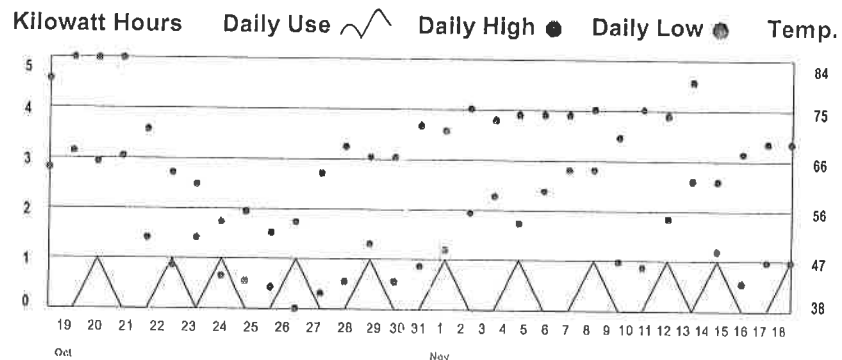
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.73
Demand Charge: \$0.00
PCRF Charge @ 0.020000: \$0.22
Current Amount Due: \$17.95
Operation Round Up: \$0.00
Previous Balance: \$17.95
Payment Received: -\$17.95
TOTAL AMOUNT DUE: \$17.95

#1383
Nov 2020 Elect Training Bldg
010-510-440

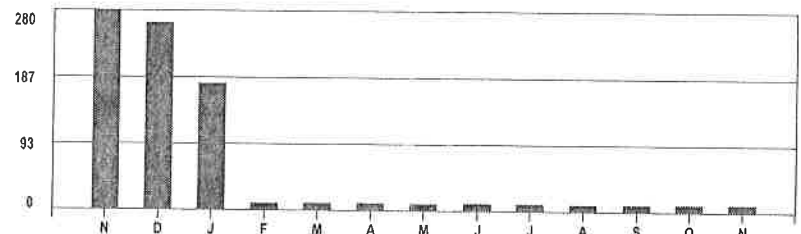
RECEIVED
NOV 30 2020
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

11 kWh Last Month
11 kWh This Bill
280 kWh 1 Year Ago

Avg Daily Use & Temp

0.4 kWh
\$0.58 Cost Per Day
63 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
Online at WCEC.ORG or via My WCEC App

Account Number: 717247005
Total Due: \$17.95
Due Date: 12/18/20
After Due Date: \$18.84

*****AUTO**5-DIGIT 75401



FRANKLIN COUNTY TREASURER 2
TREASURER 298
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071724700500017958

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006

Phone No: (903) 537-8334

Meter No: 0

Service Address: FACILITIES CHARGE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
12/28/20

\$17.00

After Due Date
\$17.85

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

Billing Period Start:	11/10/20
Billing Period End:	12/11/20
Days of Service:	31
Bill Due Date:	12/28/20
Rate:	2
Multiplier:	0
Prior Reading:	0
Present Reading:	0
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
Nov 2020 Elect Ballfield
043-516-440

RECEIVED

DEC 17 2020

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

0	0	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	58
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

ADDRESS SERVICE REQUESTED

*****AUTO**ALL FOR AADC 750



FRANKLIN COUNTY TREASURER 7
TREASURER 1840
PO BOX 989
MT VERNON TX 75457-0989

Simple 24/7 Ways to Pay Your Bill
Online at WCEC.ORG or via My WCEC App

Account Number:	717247006
Total Due:	\$17.00
Due Date:	12/28/20
After Due Date:	\$17.85

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071724700600017000

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247007
 Phone No: (903) 537-8334
 Meter No: 135400066
 Service Address: FRANKLIN COUNTY HEALTH BUIL
 Phone: 903-763-2203

TOTAL DUE
 12/18/20
\$17.00
 After Due Date
 \$17.85

A MESSAGE FROM WCEC
 WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Outage Hotline: 866-415-2951

Office Hours: 8:00 a.m. - 5:00 p.m

Billing Period Start: 10/19/20
 Billing Period End: 11/19/20
 Days of Service: 31
 Bill Due Date: 12/18/20
 Rate: 2
 Multiplier: 1
 Prior Reading: 1
 Present Reading: 1
 kWh Usage: 0
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.09
 Payment Received: -\$17.09
TOTAL AMOUNT DUE: \$17.00

#1383
 Nov 2020 Elect Pub Health Bldg
 010-510-440

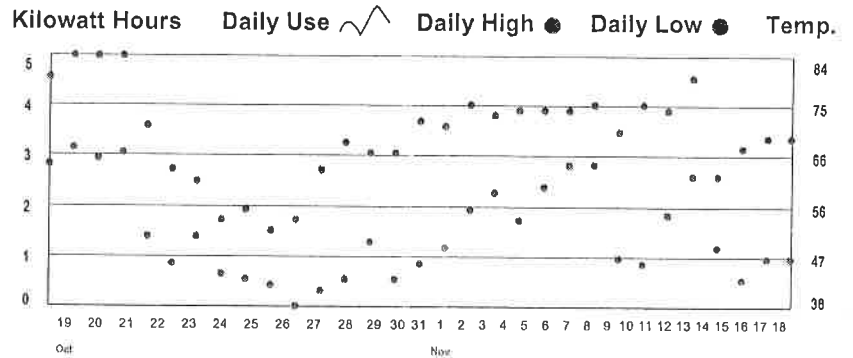
RECEIVED

NOV 30 2020

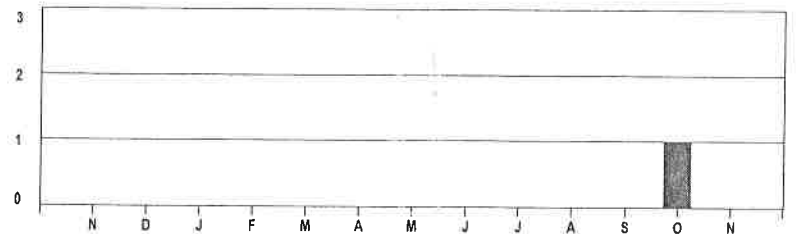
FRANKLIN COUNTY TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1	0	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	63
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
 Online at WCEC.ORG or via My WCEC App

Account Number: 717247007
 Total Due: \$17.00
 Due Date: 12/18/20
 After Due Date: \$17.85



FRANKLIN COUNTY TREASURER 2
 TREASURER 298
 PO BOX 989
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



0071724700700017008