

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842003  
 Phone No: (903) 537-8334  
 Meter No: 136425725  
 Service Address: FCR 1030\*  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$95.40**  
 After Due Date  
 \$95.40

**A MESSAGE FROM WCEC**

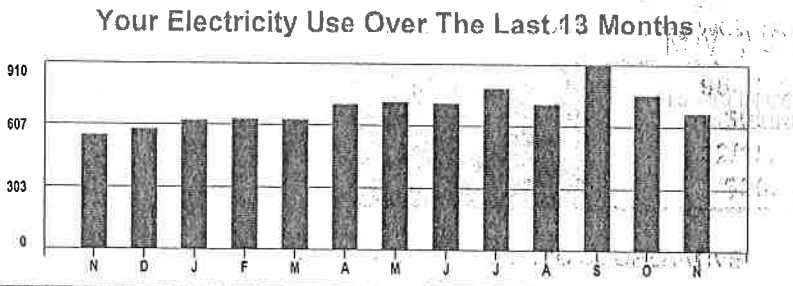
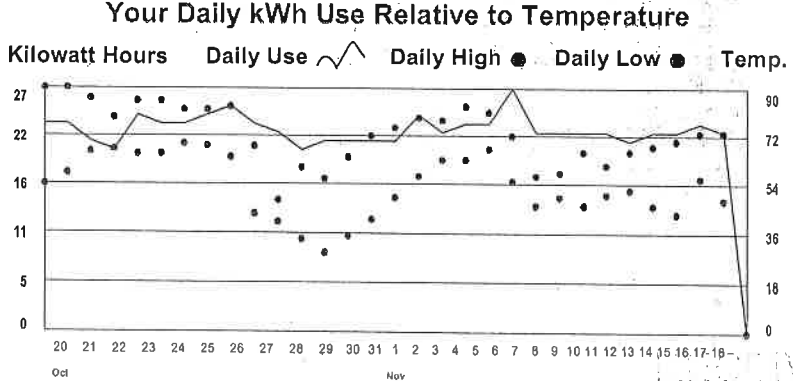
WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

Billing Period Start:	10/20/23
Billing Period End:	11/19/23
Days of Service:	30
Bill Due Date:	12/15/23
Rate:	2
Multiplier:	1
Prior Reading:	11610
Present Reading:	12282
kWh Usage:	672
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$44.80
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$33.60
Current Amount Due:	\$95.40
Operation Round Up:	\$0.00
Previous Balance:	\$105.90
Payment Received:	-\$105.90
<b>TOTAL AMOUNT DUE:</b>	<b>\$95.40</b>

#1383  
 Nov 2023 Elect Airfield  
 080-516-440

### Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
762	672	553	22.4	\$3.18	67
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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

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

Account Number:	9842003
Total Due:	\$95.40
Due Date:	12/15/23
After Due Date:	\$95.40

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 56  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989



01098 00009842003 0 0000000000 000009540 000009540 6

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843001  
 Phone No: (903) 537-8334  
 Meter No: 135399274  
 Service Address: PRECINCT #3 BARN  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$43.60**  
 After Due Date  
 \$43.60

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

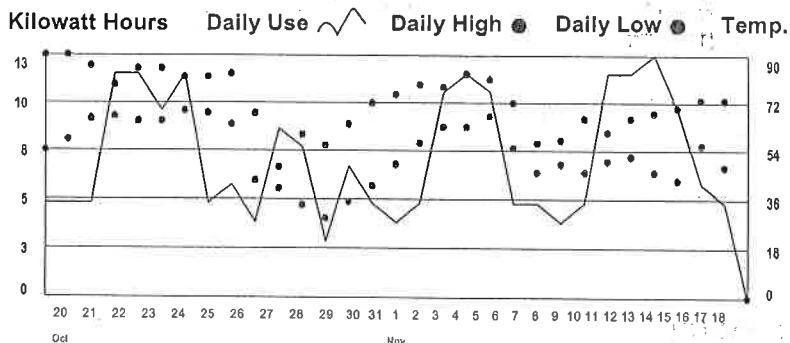
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/20/23
Billing Period End:	11/19/23
Days of Service:	30
Bill Due Date:	12/15/23
Rate:	2
Multiplier:	1
Prior Reading:	23704
Present Reading:	23932
kWh Usage:	228
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$15.20
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$11.40
Current Amount Due:	\$43.60
Operation Round Up:	\$0.00
Previous Balance:	\$52.23
Payment Received:	-\$52.23
<b>TOTAL AMOUNT DUE:</b>	<b>\$43.60</b>

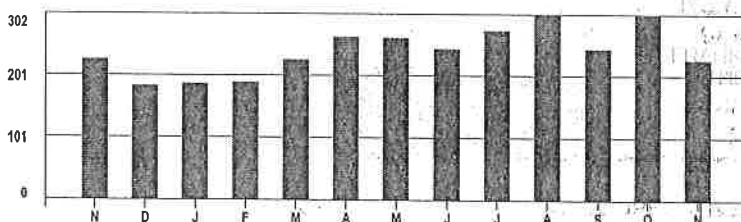
#1383  
 Nov 2023 Elect Pct 3  
 073-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
<b>302</b>	<b>228</b>	<b>227</b>	<b>7.6</b>	<b>\$1.45</b>	<b>67</b>
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

<b>Account Number:</b>	<b>9843001</b>
<b>Total Due:</b>	<b>\$43.60</b>
<b>Due Date:</b>	<b>12/15/23</b>
<b>After Due Date:</b>	<b>\$43.60</b>

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY BARN      0  
 PCT #3 BARN                      10  
 C/O FRANKLIN COUNTY TREAS  
 P/O BOX 989  
 MT VERNON TX 75457-0989

01098 00009843001 3 000000000 000004360 000004360 1

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843003  
 Phone No: (903) 537-8334  
 Meter No: 136427461  
 Service Address: PREC #2 COMPACTOR  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$19.57**  
 After Due Date  
 \$19.57

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

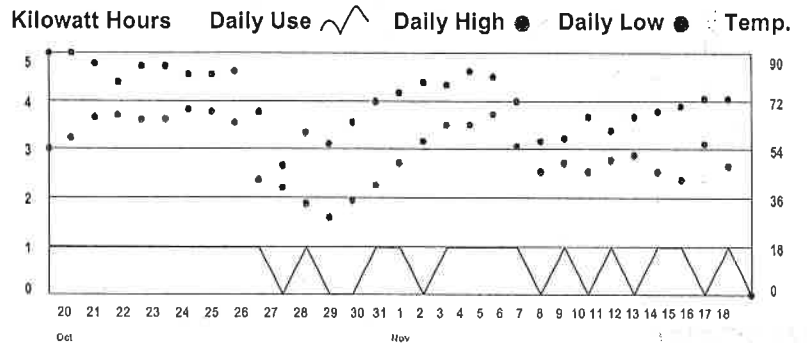
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/20/23
Billing Period End:	11/19/23
Days of Service:	30
Bill Due Date:	12/15/23
Rate:	2
Multiplier:	1
Prior Reading:	5232
Present Reading:	5254
kWh Usage:	22
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$1.47
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$1.10
<b>Current Amount Due:</b>	<b>\$19.57</b>
Operation Round Up:	\$0.00
Previous Balance:	\$22.37
Payment Received:	-\$22.37
<b>TOTAL AMOUNT DUE:</b>	<b>\$19.57</b>

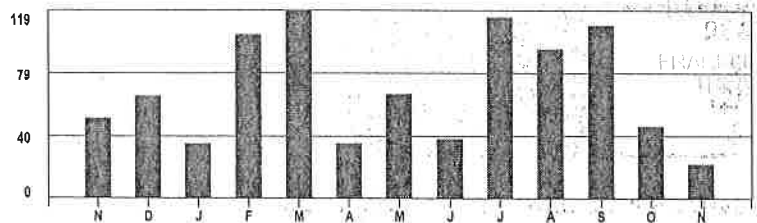
# 1383  
 Nov 2023 Elect WM Compact  
 010-595-330

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

46 kWh Last Month	22 kWh This Bill	51 kWh 1 Year Ago
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**Avg Daily Use & Temp**

0.7 kWh	\$0.65 Cost Per Day	67 °F
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RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

<b>Account Number:</b>	<b>9843003</b>
<b>Total Due:</b>	<b>\$19.57</b>
<b>Due Date:</b>	<b>12/15/23</b>
<b>After Due Date:</b>	<b>\$19.57</b>



FRANKLIN COUNTY BARN  
 PCT # 2  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
11

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



01098 00009843003 9 0000000000 000001957 000001957 4

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843002  
 Phone No: (903) 537-8334  
 Meter No: 135402431  
 Service Address: PRECINCT #4-THREE PHASE  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. -5:00 p.m.

**TOTAL DUE**  
 12/18/23  
**\$74.02**  
 After Due Date  
 \$74.02

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

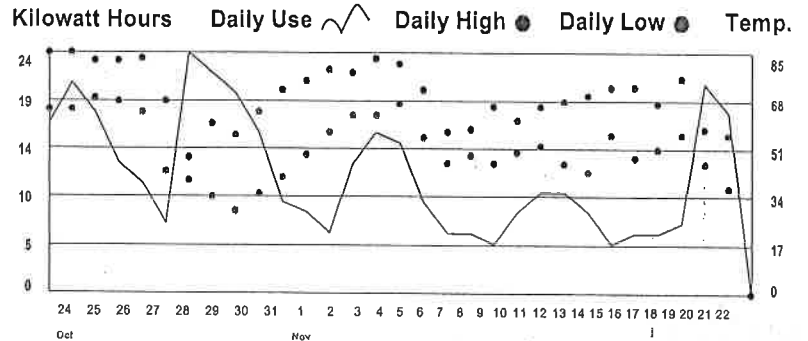
Billing Period Start: 10/24/23  
 Billing Period End: 11/23/23  
 Days of Service: 30  
 Bill Due Date: 12/18/23  
 Rate: 2  
 Multiplier: 1  
 Priors Reading: 51329  
 Present Reading: 51690  
 kWh Usage: 361  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$24.07  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$19.65  
 1 Power Flood LED 32 \$13.30  
 Current Amount Due: \$74.02  
 Operation Round Up: \$0.00  
 Previous Balance: \$93.62  
 Payment Received: -\$93.62  
**TOTAL AMOUNT DUE: \$74.02**

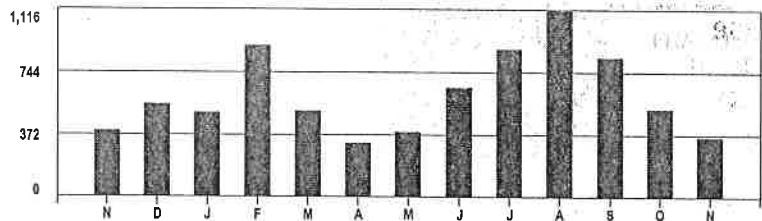
#1383  
 Nov 2023 Elect Pct 4  
 024-614-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

529	361	395
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

12.0	\$2.02	67
kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843002
Total Due:	\$74.02
Due Date:	12/18/23
After Due Date:	\$74.02

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY BARN  
 PCT 4  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
 15

01098 00009843002 1 0000000000 000007402 000007402 1

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843004  
 Phone No: (903) 537-8334  
 Meter No: 169236939  
 Service Address: FFM 900\*PRECINCT #3 SHOP  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$56.78**  
 After Due Date  
 \$59.61

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

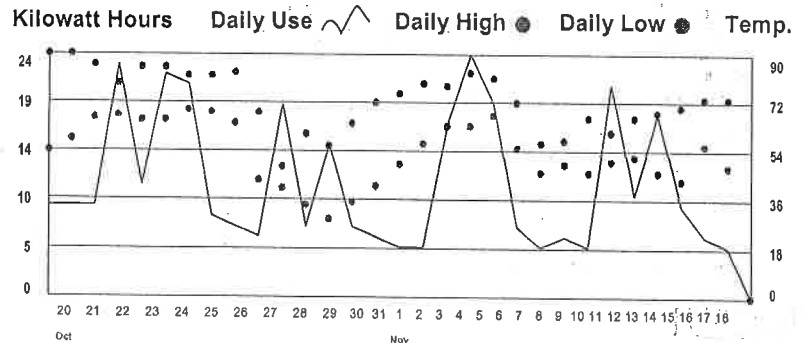
**Outage Hotline: 866-415-2951      Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/20/23
Billing Period End:	11/19/23
Days of Service:	30
Bill Due Date:	12/15/23
Rate:	2
Multiplier:	1
Prior Reading:	8979
Present Reading:	9320
kWh Usage:	341
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
<b>kWh Usage @ 0.066670:</b>	<b>\$22.73</b>
<b>Demand Charge:</b>	<b>\$0.00</b>
<b>PCRF Charge @ 0.050000:</b>	<b>\$17.05</b>
<b>Current Amount Due:</b>	<b>\$56.78</b>
<b>Operation Round Up:</b>	<b>\$0.00</b>
<b>Previous Balance:</b>	<b>\$70.55</b>
<b>Payment Received:</b>	<b>-\$70.55</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$56.78</b>

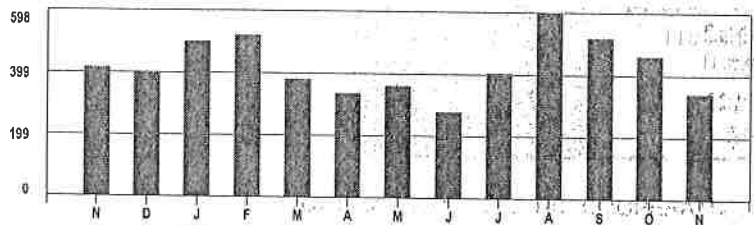
#1383  
 Nov 2023 Elect Pct 3  
 New Barn  
 023-613-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

<b>459</b> kWh Last Month	<b>341</b> kWh This Bill	<b>414</b> kWh 1 Year Ago
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**Avg Daily Use & Temp**

<b>11.4</b> kWh	<b>\$1.89</b> Cost Per Day	<b>67</b> °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

<b>Account Number:</b>	<b>9843004</b>
<b>Total Due:</b>	<b>\$56.78</b>
<b>Due Date:</b>	<b>12/15/23</b>
<b>After Due Date:</b>	<b>\$59.61</b>

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY BARN  
 PCT #3 SHOP  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
12

01098 00009843004 7 0000000000 000005678 000005961 8

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247001  
 Phone No: (903) 537-8334  
 Meter No: 136427033  
 Service Address: RECREATIONAL FACILITY  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$17.23**  
 After Due Date  
 \$17.23

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

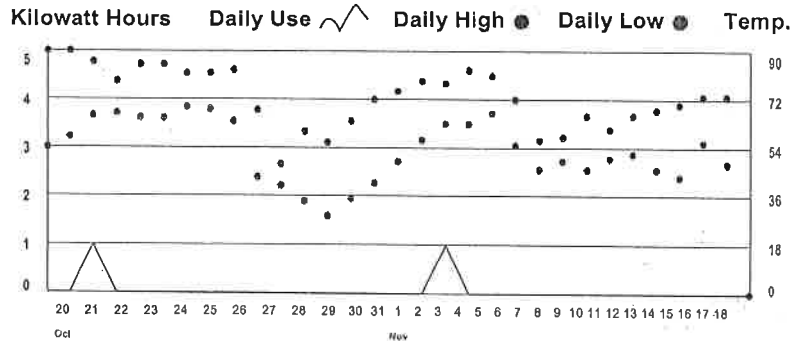
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/20/23
Billing Period End:	11/19/23
Days of Service:	30
Bill Due Date:	12/15/23
Rate:	2
Multiplier:	1
Prior Reading:	5549
Present Reading:	5551
kWh Usage:	2
KW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$0.13
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$0.10
Current Amount Due:	\$17.23
Operation Round Up:	\$0.00
Previous Balance:	\$23.77
Payment Received:	-\$23.77
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.23</b>

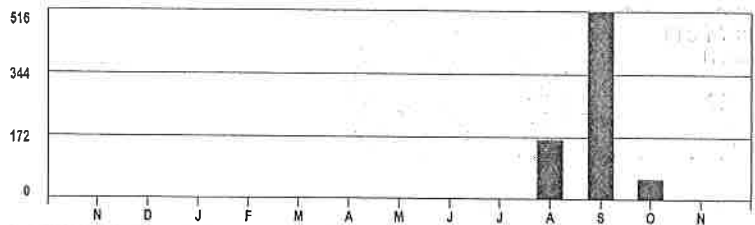
#1383  
 Nov 2023 Elect Ball Park  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

<b>58</b> kWh Last Month	<b>2</b> kWh This Bill	<b>2</b> kWh 1 Year Ago
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**Avg Daily Use & Temp**

<b>0.1</b> kWh	<b>\$0.57</b> Cost Per Day	<b>67</b> °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

<b>Account Number:</b>	<b>717247001</b>
<b>Total Due:</b>	<b>\$17.23</b>
<b>Due Date:</b>	<b>12/15/23</b>
<b>After Due Date:</b>	<b>\$17.23</b>

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY TREASURER      0  
 TREASURER      172  
 PO BOX 989  
 MT VERNON TX 75457-0989

01098 00717247001 4 0000000000 000001723 000001723 1

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247003  
 Phone No: (903) 537-8334  
 Meter No: 136845134  
 Service Address: FIELD LIGHTS  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$160.80**  
 After Due Date  
 \$160.80

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited 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.**

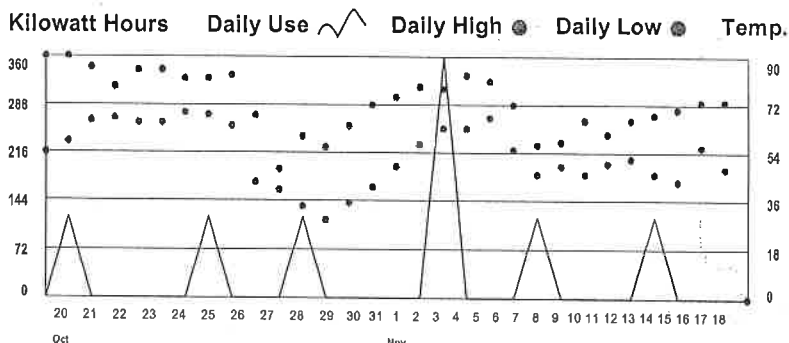
Billing Period Start: 10/20/23  
 Billing Period End: 11/19/23  
 Days of Service: 30  
 Bill Due Date: 12/15/23  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 985  
 Present Reading: 993  
 kWh Usage: 960  
 kW Demand: 98.400

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$64.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$50.50  
 1 100 W LED Coop 18 \$8.00  
 1 Power Flood LED 32 \$13.30  
 1 Extra Transformer 0 \$8.00  
 Current Amount Due: \$160.80  
 Operation Round Up: \$0.00  
 Previous Balance: \$174.80  
 Payment Received: -\$174.80  
**TOTAL AMOUNT DUE: \$160.80**

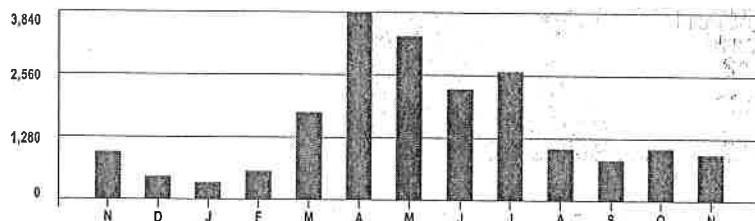
#1383  
 Nov 2023 Elect Field Lights  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

1080	960	960
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

32.0	\$4.38	67
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

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

**Account Number:** 717247003  
**Total Due:** \$160.80  
**Due Date:** 12/15/23  
**After Due Date:** \$160.80

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY TREASURER 0  
 TREASURER 173  
 PO BOX 989  
 MT VERNON TX 75457-0989



01098 00717247003 0 000000000 000016080 000016080 5



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247004  
 Phone No: (903) 537-8334  
 Meter No: 136845133  
 Service Address: LARGE BALL PARK COMPLEX  
 Phone: 903-763-2203

**TOTAL DUE**  
 12/15/23  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited 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.**

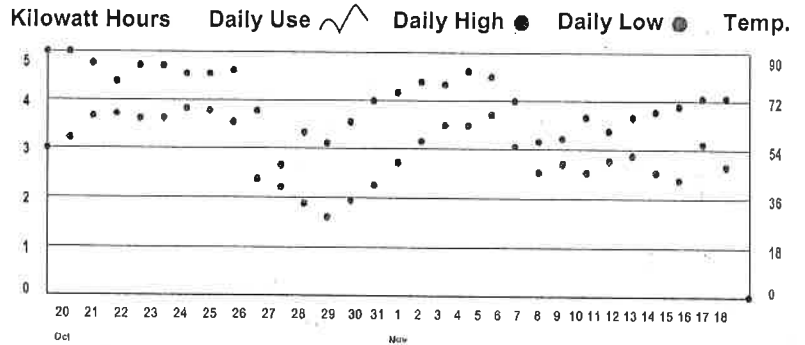
Billing Period Start: 10/20/23  
 Billing Period End: 11/19/23  
 Days of Service: 30  
 Bill Due Date: 12/15/23  
 Rate: 22  
 Multiplier: 160  
 Prlor Reading: 264  
 Present Reading: 264  
 kWh Usage: 0  
 kW Demand: 0.000

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**

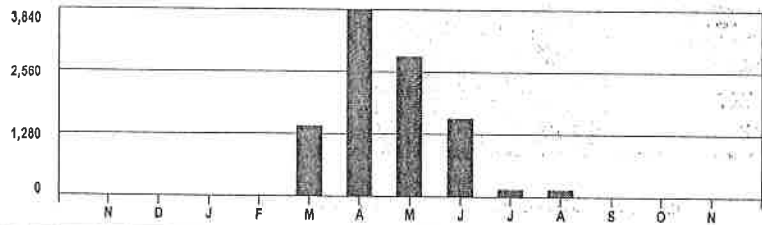
# 1383  
 Nov 2023 Elec Lg Park  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

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

**Avg Daily Use & Temp**

0.0	\$0.57	67
kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247004
Total Due:	\$17.00
Due Date:	12/15/23
After Due Date:	\$17.00

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



FRANKLIN COUNTY TREASURER 0  
 TREASURER 174  
 PO BOX 989  
 MT VERNON TX 75457-0989

01098 00717247004 8 0000000000 000001700 000001700 6



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247006  
 Phone No: (903) 537-8334  
 Meter No: 162166691  
 Service Address: BALL PARK LIGHTS  
 Phone: 903-763-2203

TOTAL DUE  
12/15/23  
**\$17.00**  
After Due Date  
\$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited 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.**

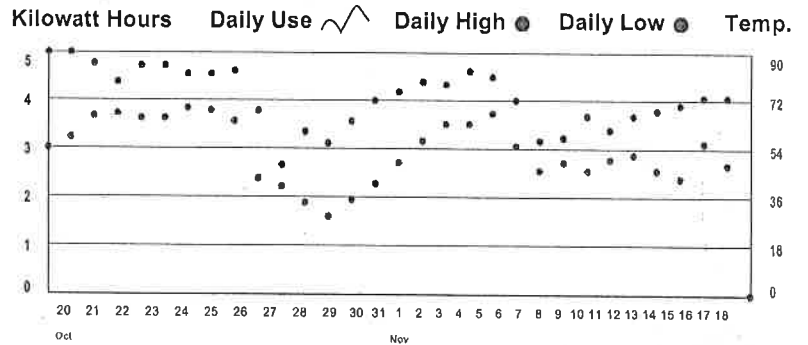
Billing Period Start: 10/20/23  
 Billing Period End: 11/19/23  
 Days of Service: 30  
 Bill Due Date: 12/15/23  
 Rate: 22  
 Multiplier: 60  
 Prlor Reading: 53  
 Present Reading: 53  
 kWh Usage: 0  
 kW Demand: 0.000

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**

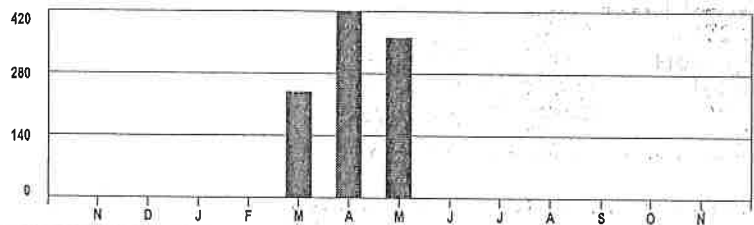
#1383  
 Nov 2023 Elect Ballfield  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	67
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

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:	12/15/23
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 327  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



01098 00717247006 4 0000000000 000001700 000001700 6

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247009  
 Phone No: (903) 537-8334  
 Meter No: 135400779  
 Service Address: FST 37 N\*530 EMS  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

**TOTAL DUE**  
 12/15/23  
**\$208.76**  
 After Due Date  
 \$219.19

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

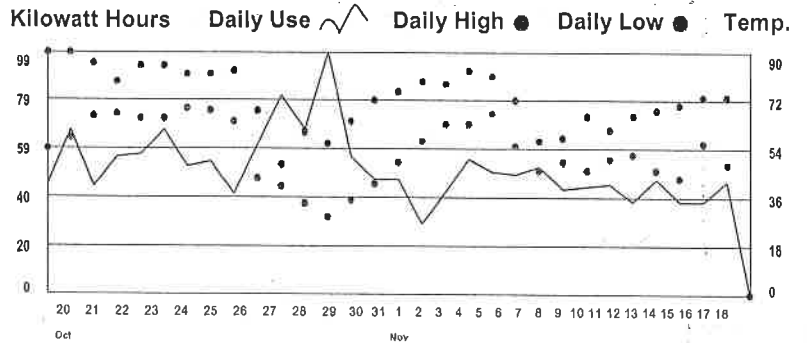
**Billing Period Start:** 10/20/23  
**Billing Period End:** 11/19/23  
**Days of Service:** 30  
**Bill Due Date:** 12/15/23  
**Rate:** 2  
**Multiplier:** 1  
**Prior Reading:** 75963  
**Present Reading:** 77520  
**kWh Usage:** 1557  
**kW Demand:** 0.000

**Monthly Base Charge:** \$17.00  
**kWh Usage @ 0.066670:** \$103.81  
**Demand Charge:** \$0.00  
**PCRF Charge @ 0.050000:** \$79.95  
**1 100 W HPS Coop 42** \$8.00  
**Current Amount Due:** \$208.76  
**Operation Round Up:** \$0.00  
**Previous Balance:** \$250.99  
**Payment Received:** -\$250.99  
**TOTAL AMOUNT DUE:** \$208.76

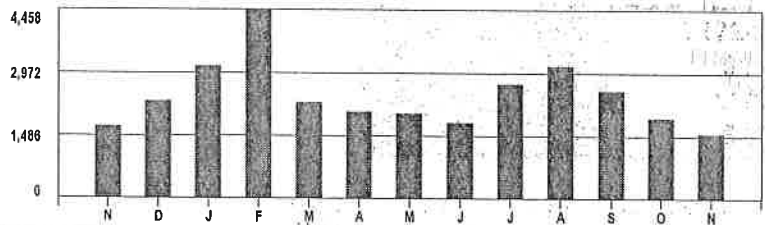
#1373  
 Nov 2023 Elect EMS  
 010-510-443

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1919	1557	1712	51.9	\$6.69	67
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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

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

**Account Number:** 717247009  
**Total Due:** \$208.76  
**Due Date:** 12/15/23  
**After Due Date:** \$219.19



FRANKLIN COUNTY TREASURER 2  
 TREASURER 327  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340

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