

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
 11/13/23
\$105.90
 After Due Date
 \$105.90

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

Billing Period Start: 09/19/23
Billing Period End: 10/20/23
Days of Service: 31
Bill Due Date: 11/13/23
Rate: 2
Multiplier: 1
Prior Reading: 10848
Present Reading: 11610
kWh Usage: 762
kW Demand: 0.000

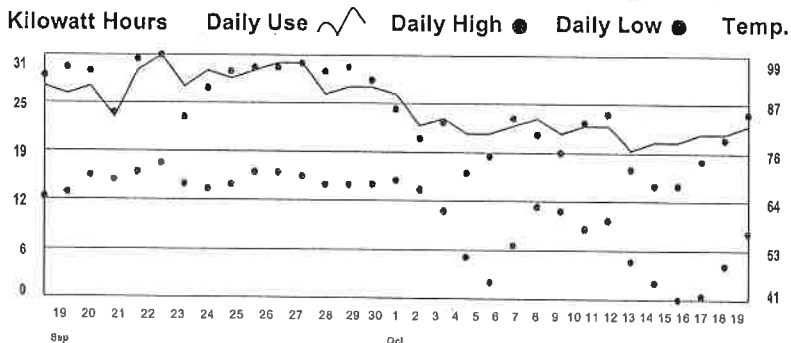
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$50.80
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$38.10
Current Amount Due: \$105.90
Operation Round Up: \$0.00
Previous Balance: \$130.45
Payment Received: -\$130.45
TOTAL AMOUNT DUE: \$105.90

#1383
 Oct 2023 Elect Airfield
 080-516-440

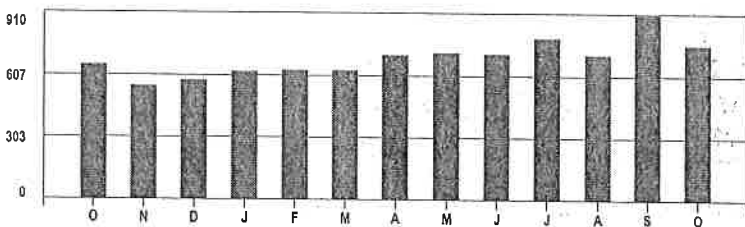
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 OCT 27 2023
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

910 kWh Last Month	762 kWh This Bill	657 kWh 1 Year Ago
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Avg Daily Use & Temp

24.6 kWh	\$3.42 Cost Per Day	79 °F
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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:	\$105.90
Due Date:	11/13/23
After Due Date:	\$105.90

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 55
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00009842003 0 0000000000 000010590 000010590 5

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
 11/13/23
\$52.23
 After Due Date
 \$52.23

A MESSAGE FROM WCEC
 Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

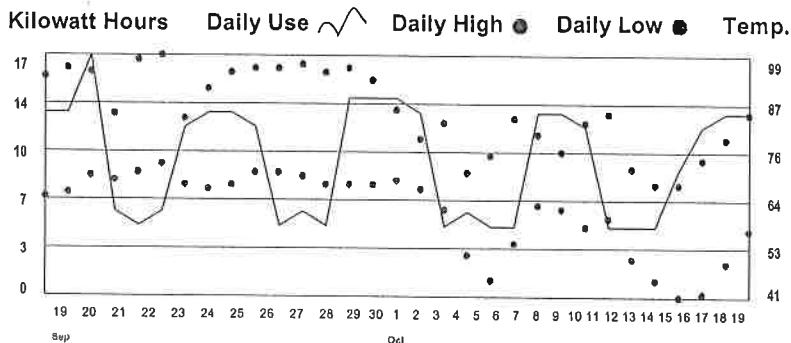
Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 23402
 Present Reading: 23704
 kWh Usage: 302
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$20.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$15.10
 Current Amount Due: \$52.23
 Operation Round Up: \$0.00
 Previous Balance: \$47.54
 Payment Received: -\$47.54
TOTAL AMOUNT DUE: \$52.23

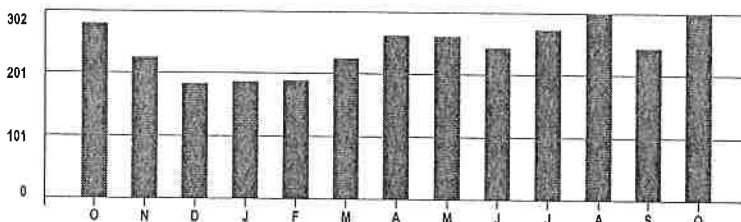
#1383
 Oct 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison

Avg Daily Use & Temp

OCT 27 2023 245
 FRANKLIN COUNTY kWh
 TREASURER Last Month

302
 kWh
 This Bill

282
 kWh
 1 Year Ago

9.7
 kWh

\$1.68
 Cost
 Per Day

79
 °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: 9843001
Total Due: \$52.23
Due Date: 11/13/23
After Due Date: \$52.23

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
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00009843001 3 0000000000 000005223 000005223 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

TOTAL DUE
11/17/23
\$93.62
After Due Date
\$93.62

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

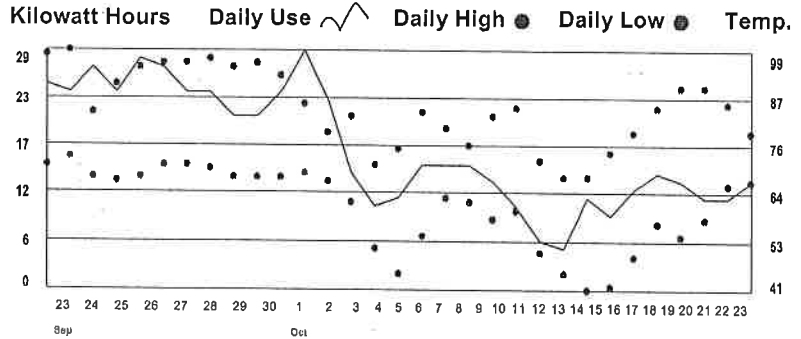
Billing Period Start:	09/23/23
Billing Period End:	10/24/23
Days of Service:	31
Bill Due Date:	11/17/23
Rate:	2
Multiplier:	1
Prior Reading:	50800
Present Reading:	51329
kWh Usage:	529
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$35.27
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$28.05
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$93.62
Operation Round Up:	\$0.00
Previous Balance:	\$136.13
Payment Received:	-\$136.13
TOTAL AMOUNT DUE:	\$93.62

1383
Oct 2023 Elect Pct 4
024-614-440

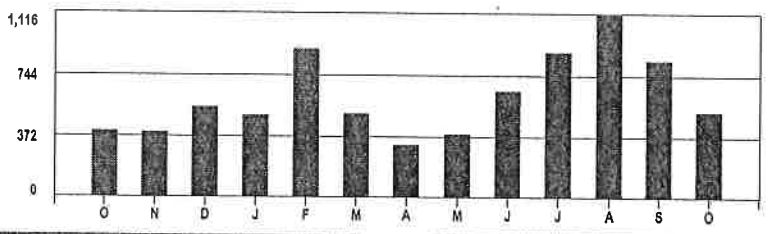
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

834	529	401
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

17.1	\$2.59	79
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:	\$93.62
Due Date:	11/17/23
After Due Date:	\$93.62

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
16

01098 00009843002 1 0000000000 000009362 000009362 0

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
 11/13/23
\$22.37
 After Due Date
 \$22.37

A MESSAGE FROM WCEC
 Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

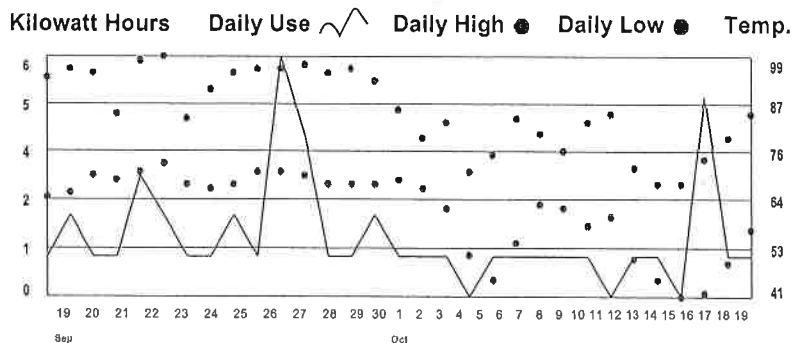
Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 5186
 Present Reading: 5232
 kWh Usage: 46
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$2.30
 Current Amount Due: \$22.37
 Operation Round Up: \$0.00
 Previous Balance: \$30.71
 Payment Received: -\$30.71
TOTAL AMOUNT DUE: \$22.37

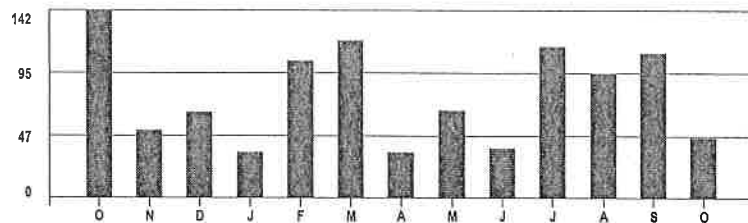
#1383
 Oct 2023 Elect WM
 Compact
 010-595-330
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 FRANKLIN COUNTY TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

110	46	142
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

1.5	\$0.72	79
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: 9843003
 Total Due: \$22.37
 Due Date: 11/13/23
 After Due Date: \$22.37

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



FRANKLIN COUNTY BARN 0
 PCT # 2 11
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00009843003 9 0000000000 000002237 000002237 8

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
 11/13/23
\$70.55
 After Due Date
 \$74.07

A MESSAGE FROM WCEC
 Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 8520
 Present Reading: 8979
 kWh Usage: 459
 kW Demand: 0.000

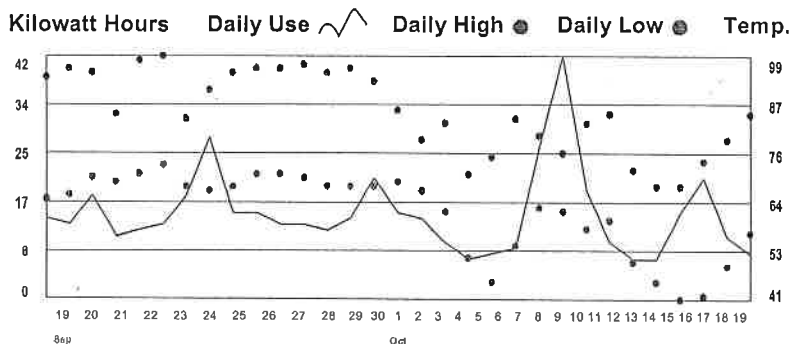
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$30.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$22.95
 Current Amount Due: \$70.55
 Operation Round Up: \$0.00
 Previous Balance: \$81.58
 Payment Received: -\$81.58
TOTAL AMOUNT DUE: \$70.55

1383
 Oct 2023 Elect Pct 3
 New Barn
 023-613-440

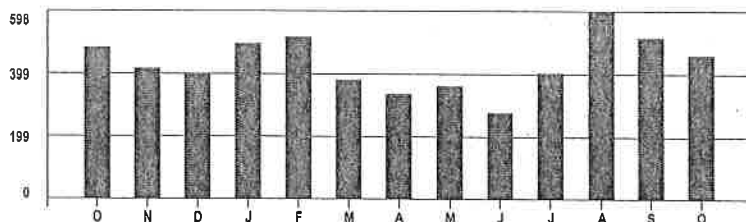
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

518 kWh Last Month	459 kWh This Bill	485 kWh 1 Year Ago
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Avg Daily Use & Temp

14.8 kWh	\$2.28 Cost Per Day	79 °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: 9843004
 Total Due: \$70.55
 Due Date: 11/13/23
 After Due Date: \$74.07

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 000007055 000007407 3

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
 11/13/23
\$23.77
 After Due Date
 \$23.77

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 5491
 Present Reading: 5549
 kWh Usage: 58
 kW Demand: 0.000

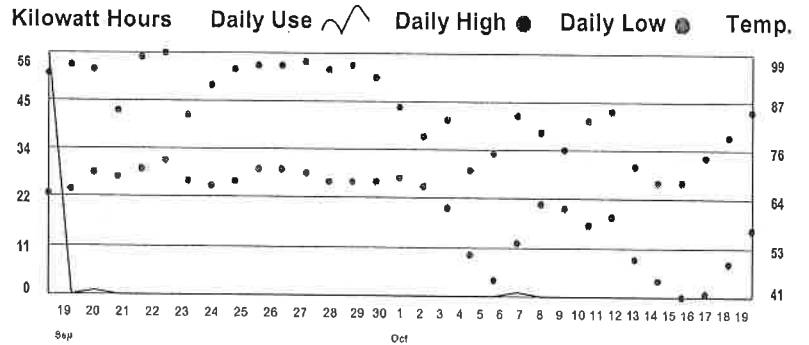
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$2.90
 Current Amount Due: \$23.77
 Operation Round Up: \$0.00
 Previous Balance: \$81.33
 Payment Received: -\$81.33
TOTAL AMOUNT DUE: \$23.77

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

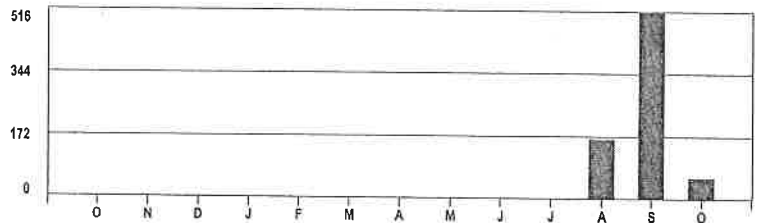
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

516	58	2
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

1.9	\$0.77	79
kWh	Cost Per Day	°F

FRANKLIN COUNTY
 TREASURER

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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:	717247001
Total Due:	\$23.77
Due Date:	11/13/23
After Due Date:	\$23.77

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 169
 PO BOX 989
 MT VERNON TX 75457-0989



01098 00717247001 4 0000000000 000002377 000002377 3

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
 11/13/23
\$174.80
 After Due Date
 \$174.80

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

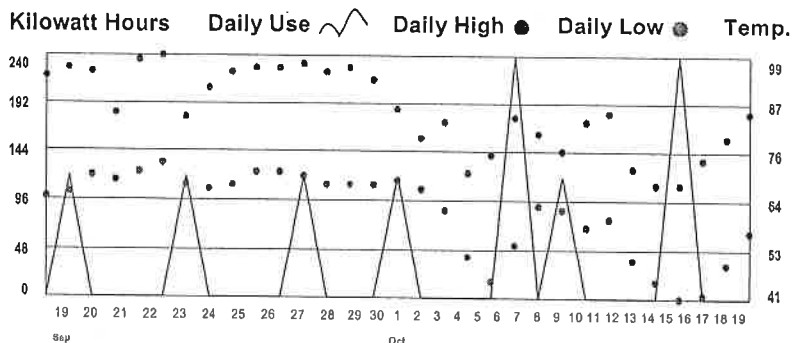
Billing Period Start:	09/19/23
Billing Period End:	10/20/23
Days of Service:	31
Bill Due Date:	11/13/23
Rate:	22
Multiplier:	120
Prior Reading:	976
Present Reading:	985
kWh Usage:	1080
kW Demand:	98.520
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$72.00
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$56.50
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$174.80
Operation Round Up:	\$0.00
Previous Balance:	\$153.92
Payment Received:	-\$153.92
TOTAL AMOUNT DUE:	\$174.80

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

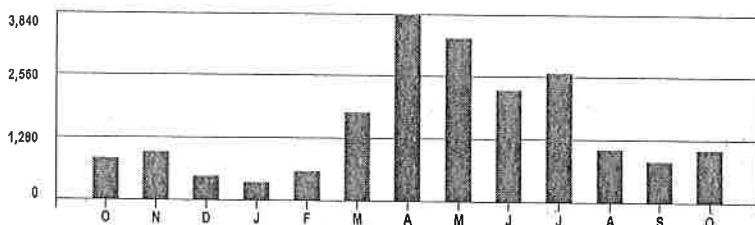
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

840 kWh Last Month	1080 kWh This Bill	840 kWh 1 Year Ago	34.8 kWh	\$4.69 Cost Per Day	79 °F
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FRANKLIN COUNTY TREASURER
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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: 717247003
 Total Due: \$174.80
 Due Date: 11/13/23
 After Due Date: \$174.80

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 170
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00717247003 0 0000000000 000017480 000017480 0

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
 11/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

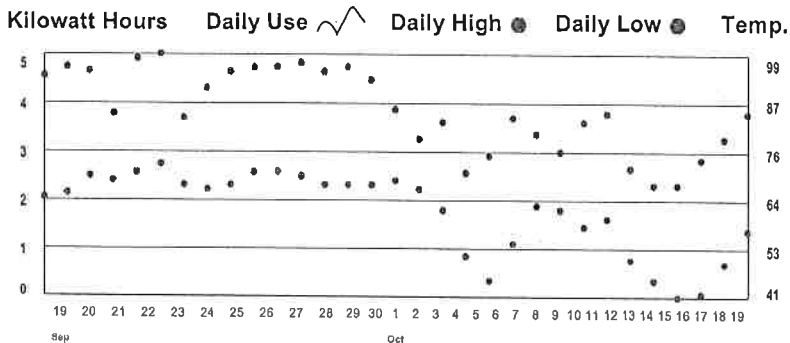
Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 22
 Multiplier: 160
 Prior Reading: 264
 Present Reading: 264
 kWh Usage: 0
 kW Demand: 0.000

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

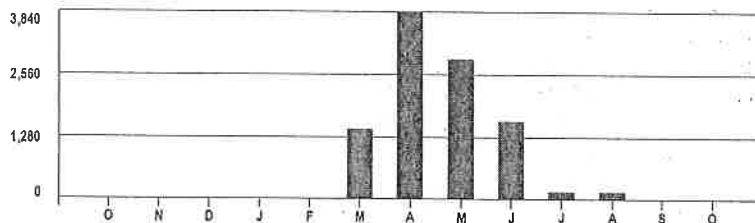
#1383
 Oct 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

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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: 11/13/23
After Due Date: \$17.00



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

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171

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



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
 11/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

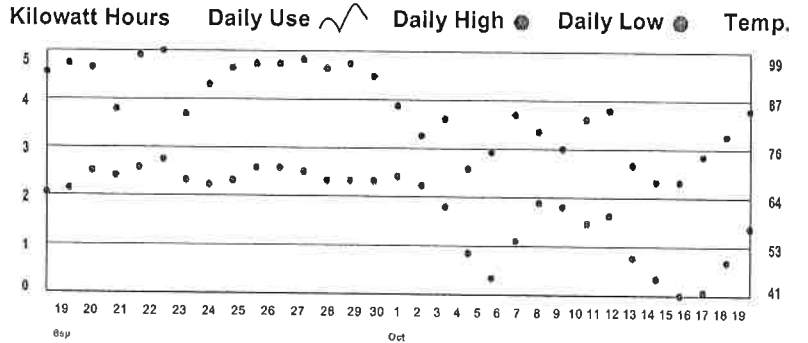
Billing Period Start:	09/19/23
Billing Period End:	10/20/23
Days of Service:	31
Bill Due Date:	11/13/23
Rate:	22
Multiplier:	60
Prior Reading:	53
Present Reading:	53
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
 Oct 2023 Elect Ballfield
 843-516-440

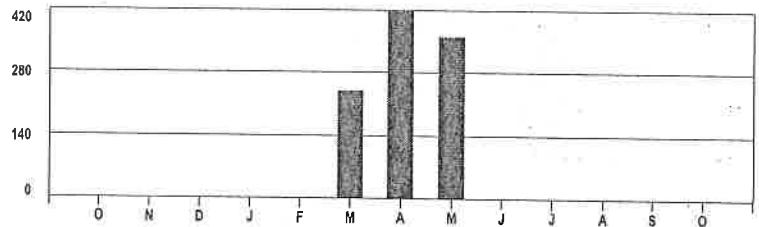
RECEIVED
 OCT 27 2023
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	79
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

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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:	717247006
Total Due:	\$17.00
Due Date:	11/13/23
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 326
 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

TOTAL DUE
 11/13/23
\$250.99
 After Due Date
 \$263.53

A MESSAGE FROM WCEC
 Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

Billing Period Start: 09/19/23
 Billing Period End: 10/20/23
 Days of Service: 31
 Bill Due Date: 11/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 74044
 Present Reading: 75963
 kWh Usage: 1919
 kW Demand: 0.000

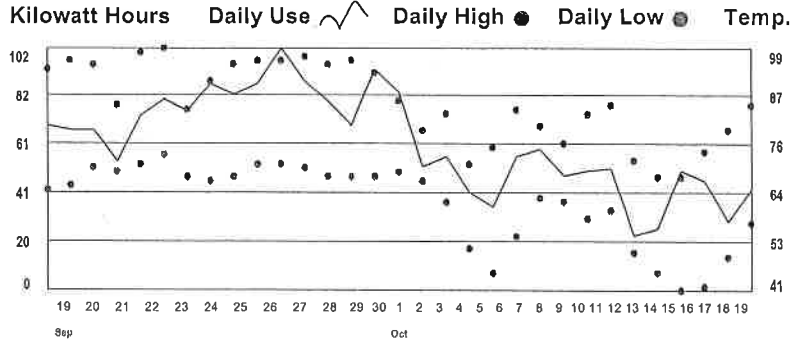
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$127.94
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$98.05
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$250.99
 Operation Round Up: \$0.00
 Previous Balance: \$346.34
 Payment Received: -\$346.34
TOTAL AMOUNT DUE: \$250.99

#1383
 Oct 2023 Elect EMS
 010-510-443

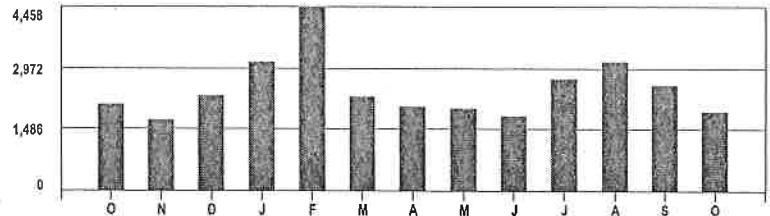
RECEIVED
 OCT 27 2023
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2558	1919	2089
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

61.9	\$7.84	79
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: \$250.99
Due Date: 11/13/23
After Due Date: \$263.53



FRANKLIN COUNTY TREASURER 2
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