

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
01/25/21

\$17.00

After Due Date
\$17.85

A MESSAGE FROM WCEC

High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.

Billing Period Start:	12/11/20
Billing Period End:	01/08/21
Days of Service:	28
Bill Due Date:	01/25/21
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
Dec 2020 Elect Ballfield
043-516-440

RECEIVED

JAN 13 2021

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	\$0.61	47
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TXC9540F

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:	717247006
Total Due:	\$17.00
Due Date:	01/25/21
After Due Date:	\$17.85

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



FRANKLIN COUNTY TREASURER 7
TREASURER 1843
PO BOX 989
MT VERNON TX 75457-0989

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



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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
 01/15/21
\$21.07
 After Due Date
 \$21.07

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start:	11/19/20
Billing Period End:	12/19/20
Days of Service:	30
Bill Due Date:	01/15/21
Rate:	2
Multiplier:	1
Prior Reading:	3020
Present Reading:	3067
kWh Usage:	47
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$3.13
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.94
Current Amount Due:	\$21.07
Operation Round Up:	\$0.00
Previous Balance:	\$20.64
Payment Received:	-\$20.64
TOTAL AMOUNT DUE:	\$21.07

#1383
 Dec 2020 Elect WM Compact
 010-595-330

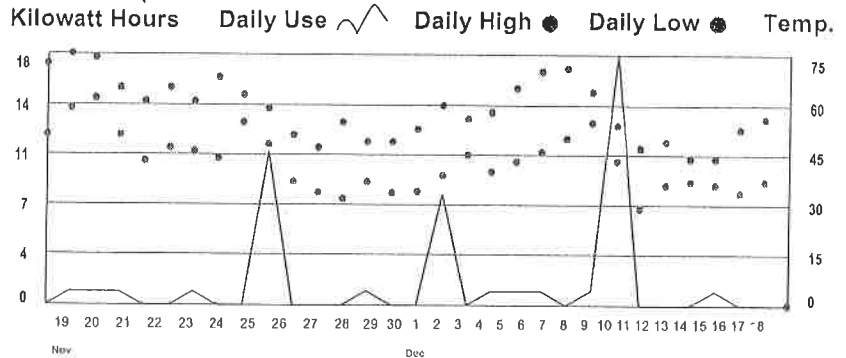
RECEIVED

DEC 30 2020

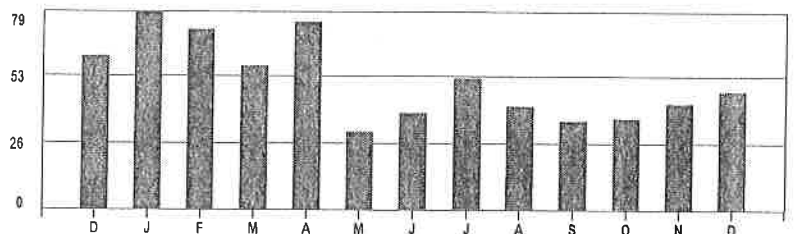
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

42	47	61
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

1.6	\$0.70	58
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX095401

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:	9343003
Total Due:	\$21.07
Due Date:	01/15/21
After Due Date:	\$21.07



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

0
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WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



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