

#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842003-1223
Phone No: (903) 537-8334
Meter No: 136425725
Service Address: FCR 1030*
Phone: 903-763-2203

TOTAL DUE
01/12/24
\$96.80
After Due Date
\$96.80

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

● **Outage Hotline:** 866-415-2951 ●

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

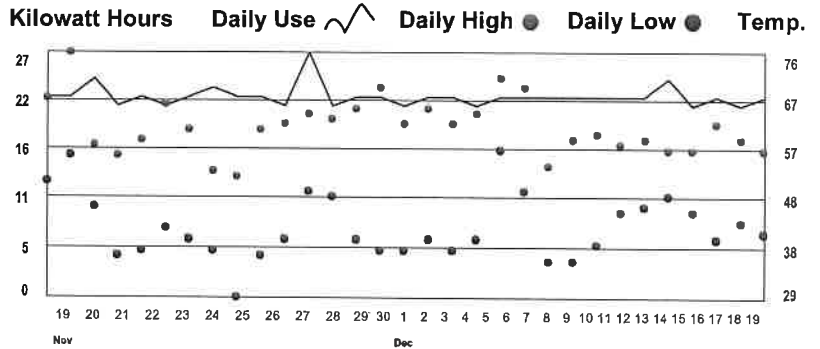
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 2
Multiplier: 1
Prior Reading: 12282
Present Reading: 12966
kWh Usage: 684
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$45.60
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$34.20
Current Amount Due: \$96.80
Operation Round Up: \$0.00
Previous Balance: \$95.40
Payment Received: -\$95.40
TOTAL AMOUNT DUE: \$96.80

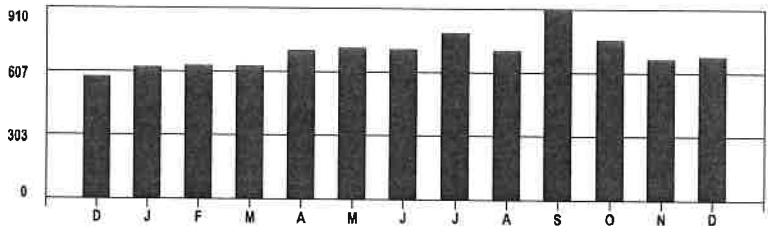
080-516-440
Dec 2023 Elect Airfield

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

672 kWh Last Month
684 kWh This Bill
581 kWh 1 Year Ago

Avg Daily Use & Temp

22.1 kWh
\$3.12 Cost Per Day
55 °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: **\$96.80**
Due Date: **01/12/24**
After Due Date: **\$96.80**

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 56
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 000009680 000009680 1



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
01/15/24

\$98.64

After Due Date
\$98.64

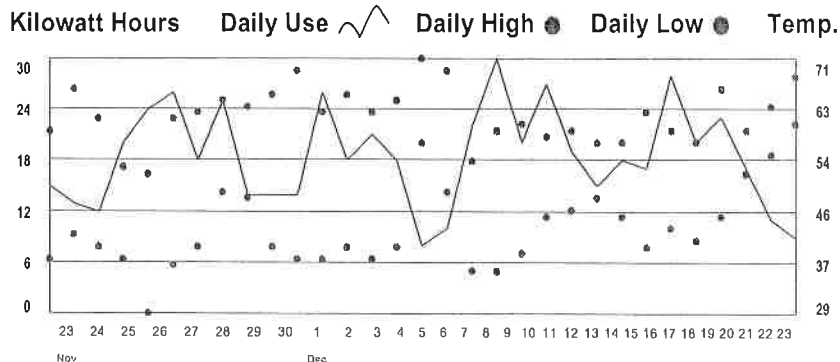
A MESSAGE FROM WCEC

The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

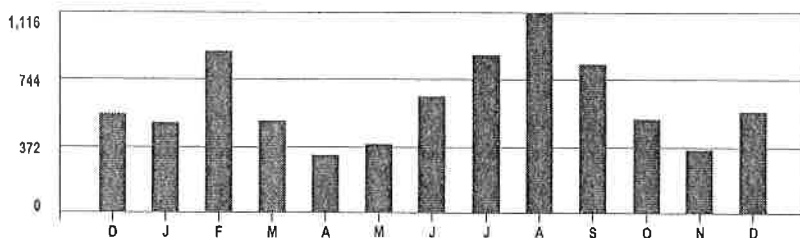
Billing Period Start:	11/23/23
Billing Period End:	12/24/23
Days of Service:	31
Bill Due Date:	01/15/24
Rate:	2
Multiplier:	1
Prior Reading:	51690
Present Reading:	52262
kWh Usage:	572
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$38.14
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$30.20
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$98.64
Operation Round Up:	\$0.00
Previous Balance:	\$74.02
Payment Received:	-\$74.02
TOTAL AMOUNT DUE:	\$98.64

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

361 kWh Last Month	572 kWh This Bill	551 kWh 1 Year Ago
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Avg Daily Use & Temp

18.5 kWh	\$2.75 Cost Per Day	55 °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

Account Number:	9843002
Total Due:	\$98.64
Due Date:	01/15/24
After Due Date:	\$98.64



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

0
15

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



01098 00009843002 1 0000000000 000009864 000009864 9

#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843003-1223
Phone No: (903) 537-8334
Meter No: 136427461
Service Address: PREC #2 COMPACTOR
Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

TOTAL DUE
01/12/24
\$19.92
After Due Date
\$19.92

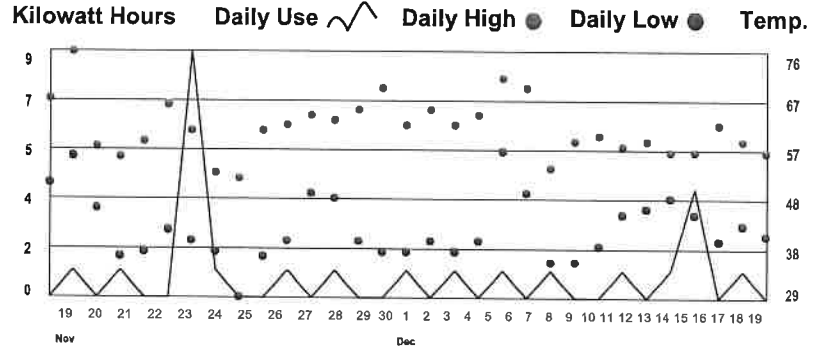
A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

Billing Period Start:	11/19/23
Billing Period End:	12/20/23
Days of Service:	31
Bill Due Date:	01/12/24
Rate:	2
Multiplier:	1
Prior Reading:	5254
Present Reading:	5279
kWh Usage:	25
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$1.67
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$1.25
Current Amount Due:	\$19.92
Operation Round Up:	\$0.00
Previous Balance:	\$19.57
Payment Received:	-\$19.57
TOTAL AMOUNT DUE:	\$19.92

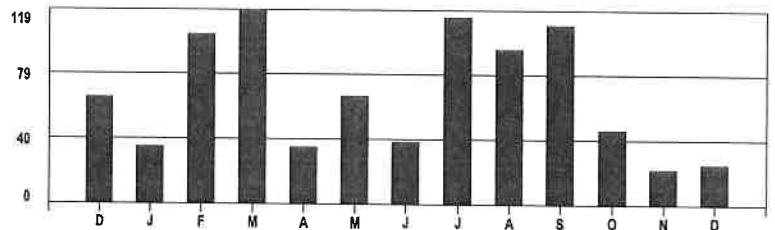
010-595-330
Dec 2023 elect WM compact

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

22 kWh Last Month	25 kWh This Bill	65 kWh 1 Year Ago	0.8 kWh	\$0.64 Cost Per Day	55 °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

Account Number:	9843003
Total Due:	\$19.92
Due Date:	01/12/24
After Due Date:	\$19.92



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



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#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843004 -1223
Phone No: (903) 537-8334
Meter No: 169236939
Service Address: FFM 900*PRECINCT #3 SHOP
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
01/12/24
\$64.60
After Due Date
\$67.83

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

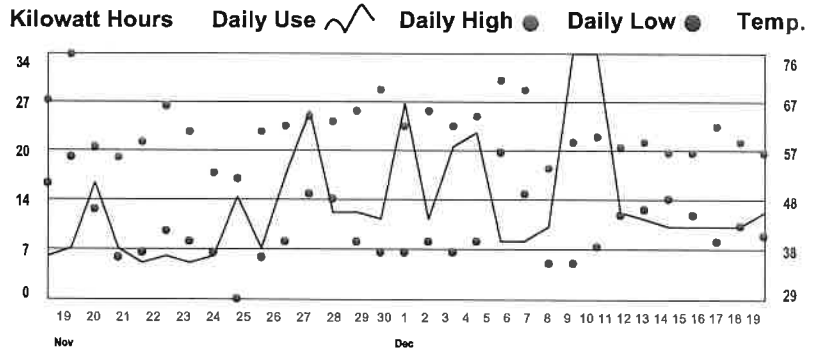
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 2
Multiplier: 1
Prior Reading: 9320
Present Reading: 9728
kWh Usage: 408
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$27.20
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$20.40
Current Amount Due: \$64.60
Operation Round Up: \$0.00
Previous Balance: \$56.78
Payment Received: -\$56.78
TOTAL AMOUNT DUE: \$64.60

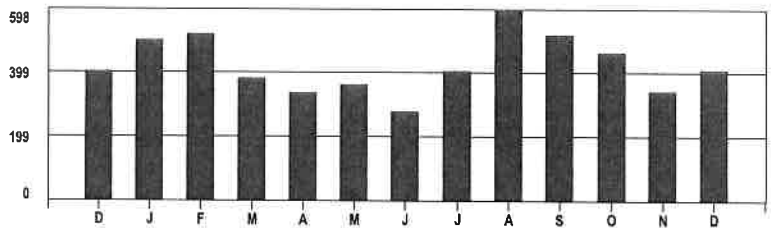
023-613-440
Dec 2023 Elect Pct 3
New BARN

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

341
kWh
Last Month

408
kWh
This Bill

401
kWh
1 Year Ago

Avg Daily Use & Temp

13.2
kWh

\$2.08
Cost
Per Day

55
°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: **\$64.60**
Due Date: **01/12/24**
After Due Date: **\$67.83**



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

0
12

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



01098 00009843004 7 0000000000 000006460 000006783 2

#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247006 -12-23
Phone No: (903) 537-8334
Meter No: 162166691
Service Address: BALL PARK LIGHTS
Phone: 903-763-2203

TOTAL DUE
01/12/24
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

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

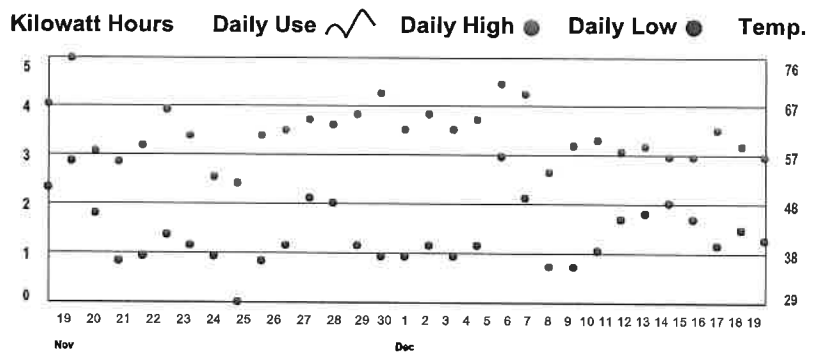
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 22
Multiplier: 60
Prior Reading: 53
Present Reading: 53
kWh Usage: 0
kW Demand: 0.000

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

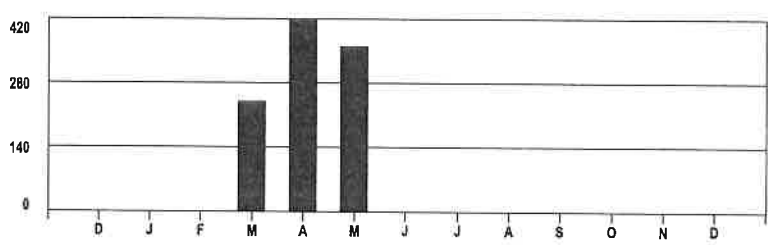
043-516-440
Dec 2023 Elect Ballfield

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	55
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 717247006
Total Due: \$17.00
Due Date: 01/12/24
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

#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247004-1223
Phone No: (903) 537-8334
Meter No: 136845133
Service Address: LARGE BALL PARK COMPLEX
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
01/12/24
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

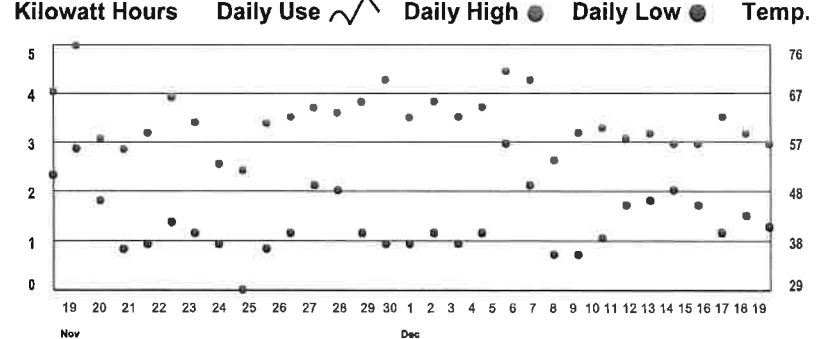
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 22
Multiplier: 160
Prior Reading: 264
Present Reading: 264
kWh Usage: 0
kW Demand: 0.000

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

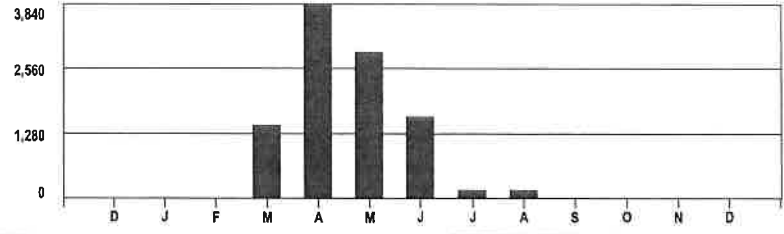
043-516-440
Dec 2023 Elect LG PARK

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	55
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: 717247004
Total Due: \$17.00
Due Date: 01/12/24
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 0
TREASURER 171
PO BOX 989
MT VERNON TX 75457-0989

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

