

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842002
Phone No: (903) 537-8334
Meter No: 136427018
Service Address: FCR 1030* MAINTENANCE BLDG
Phone: 903-763-2203

TOTAL DUE
02/12/24
\$17.93
After Due Date
\$17.93

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

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

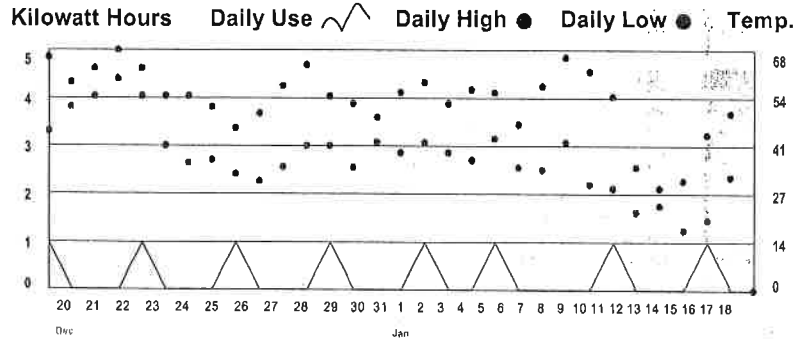
Billing Period Start: 12/20/23
Billing Period End: 01/19/24
Days of Service: 30
Bill Due Date: 02/12/24
Rate: 2
Multiplier: 1
Prior Reading: 358
Present Reading: 366
kWh Usage: 8
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.53
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$0.40
Current Amount Due: \$17.93
Operation Round Up: \$0.00
Previous Balance: \$17.82
Payment Received: -\$17.82
TOTAL AMOUNT DUE: \$17.93

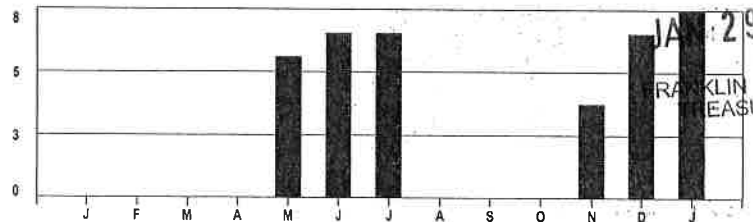
#1383
Jan 2024 Elect Maint Bldg
080-516-440

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		
7	8	0	0.3	\$0.60	49
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

Account Number: 9842002
Total Due: \$17.93
Due Date: 02/12/24
After Due Date: \$17.93

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



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

0
9

01098 00009842002 2 0000000000 000001793 000001793 0

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
 02/12/24
\$94.47
 After Due Date
 \$94.47

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

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

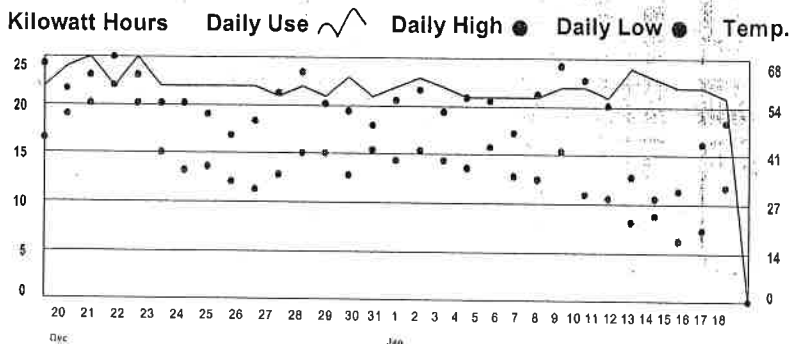
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 12966
 Present Reading: 13630
 kWh Usage: 664
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$44.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$33.20
 Current Amount Due: \$94.47
 Operation Round Up: \$0.00
 Previous Balance: \$96.80
 Payment Received: -\$96.80
 TOTAL AMOUNT DUE: \$94.47

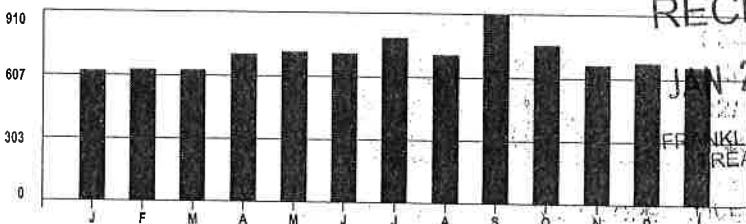
#1383
 Jan 2024 Elect Airfield
 080-516-440

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

684	664	625
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

22.1	\$3.15	49
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: 9842003
 Total Due: \$94.47
 Due Date: 02/12/24
 After Due Date: \$94.47

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 57
 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 000009447 000009447 8

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

TOTAL DUE
 02/12/24
-\$2.42
 After Due Date
 -\$2.42

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

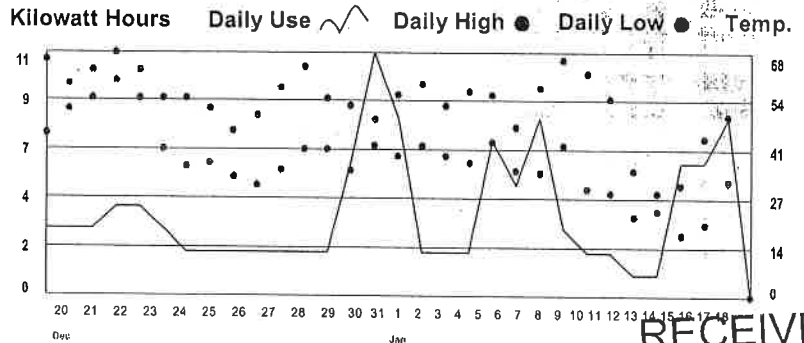
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 24072
 Present Reading: 24186
 kWh Usage: 114
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$7.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$5.70
 Current Amount Due: \$30.30
 Operation Round Up: \$0.00
 Previous Balance: -\$16.36
 Payment Received: -\$16.36
 Previous Credit Balance: -\$32.72
TOTAL AMOUNT DUE: -\$2.42

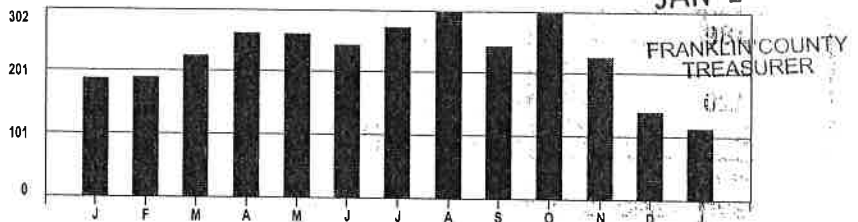
#1383
 Jan 2024 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

140	114	188
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

3.8	\$1.01	49
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

CR BAL DO NOT PAY

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

Account Number: 9843001
 Total Due: -\$2.42
 Due Date: 02/12/24
 After Due Date: -\$2.42



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

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



01098 00009843001 3 0000000000 0000000000 0000000000 0

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
 02/16/24
\$138.19
 After Due Date
 \$138.19

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

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

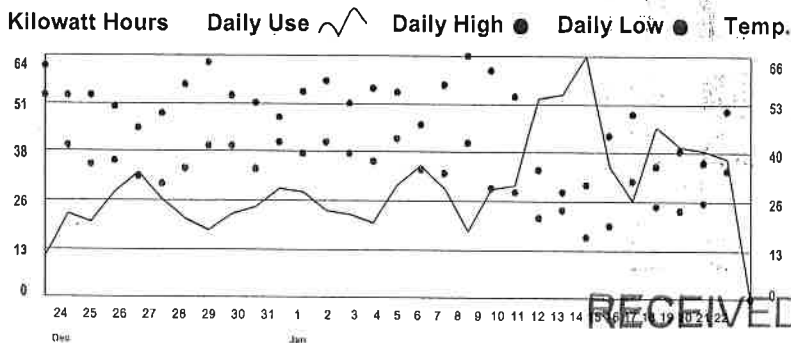
Billing Period Start: 12/24/23
 Billing Period End: 01/23/24
 Days of Service: 30
 Bill Due Date: 02/16/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 52262
 Present Reading: 53173
 kWh Usage: 911
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$60.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$47.15
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$138.19
 Operation Round Up: \$0.00
 Previous Balance: \$98.64
 Payment Received: -\$98.64
TOTAL AMOUNT DUE: \$138.19

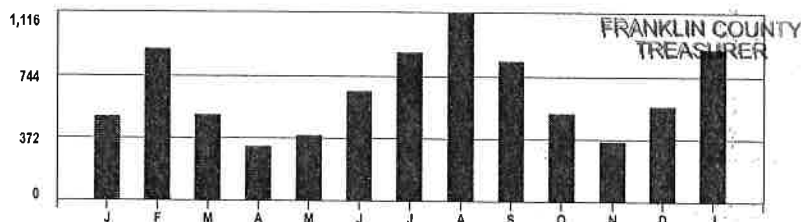
1383
 Jan 2024 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

572	911	504
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

30.4	\$4.16	49
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:	\$138.19
Due Date:	02/16/24
After Due Date:	\$138.19

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 000013819 000013819 4

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
 02/12/24
\$35.43
 After Due Date
 \$35.43

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

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

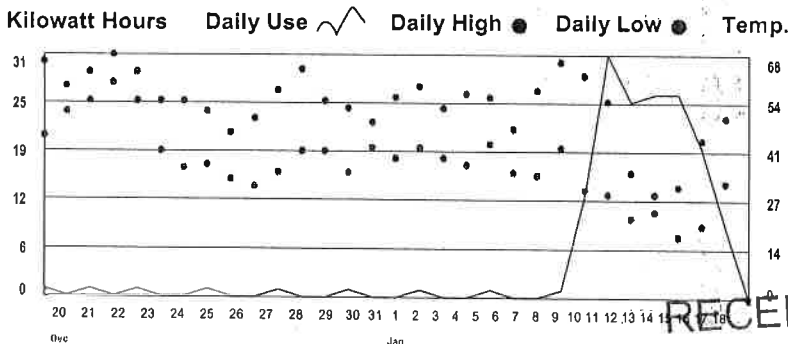
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5279
 Present Reading: 5437
 kWh Usage: 158
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$10.53
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$7.90
 Current Amount Due: \$35.43
 Operation Round Up: \$0.00
 Previous Balance: \$19.92
 Payment Received: -\$19.92
TOTAL AMOUNT DUE: \$35.43

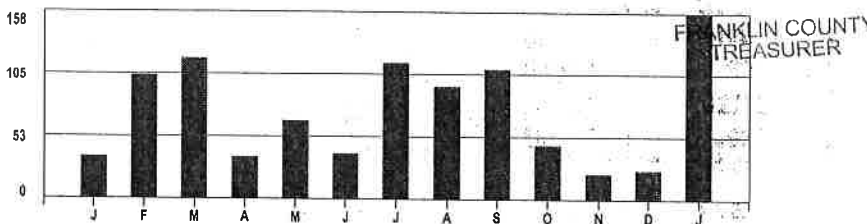
#1383
 Jan 2024 WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

25 kWh Last Month
158 kWh This Bill
35 kWh 1 Year Ago

Avg Daily Use & Temp

5.3 kWh
\$1.18 Cost Per Day
49 °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: \$35.43
Due Date: 02/12/24
After Due Date: \$35.43

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



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

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 11

01098 00009843003 9 0000000000 000003543 000003543 5

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

TOTAL DUE
 02/12/24
\$78.84
 After Due Date
 \$82.78

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

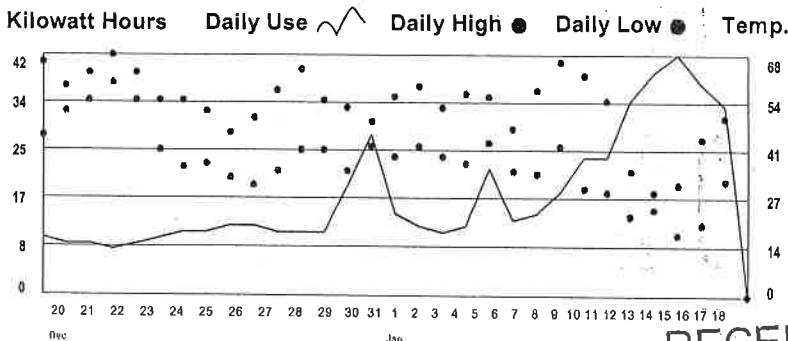
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 9728
 Present Reading: 10258
 kWh Usage: 530
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$35.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$26.50
 Current Amount Due: \$78.84
 Operation Round Up: \$0.00
 Previous Balance: \$64.60
 Payment Received: -\$64.60
TOTAL AMOUNT DUE: \$78.84

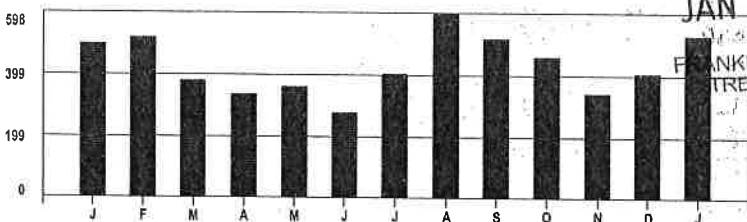
#78.84
 Jan 2024 Elect Pct 3
 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
408	530	500	17.7	\$2.63	49
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: 9843004
 Total Due: \$78.84
 Due Date: 02/12/24
 After Due Date: \$82.78



FRANKLIN COUNTY BARN 0
 PCT #3 SHOP 12
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00009843004 7 0000000000 000007884 000008278 1

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
 02/12/24
-\$82.82
 After Due Date
 -\$82.82

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

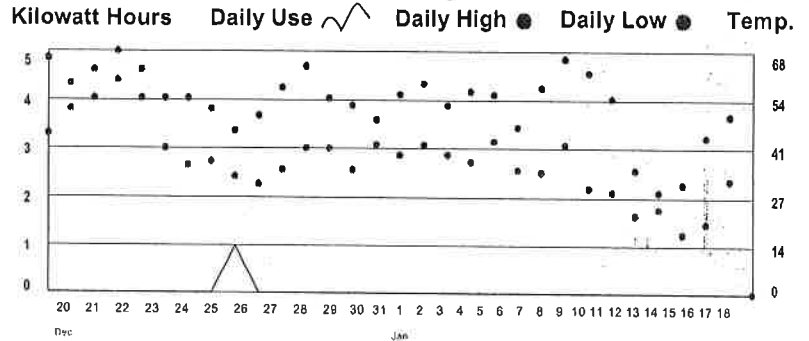
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/20/23
Billing Period End:	01/19/24
Days of Service:	30
Bill Due Date:	02/12/24
Rate:	2
Multiplier:	1
Prior Reading:	5553
Present Reading:	5554
kWh Usage:	1
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.07
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$0.05
Current Amount Due:	\$17.12
Operation Round Up:	\$0.00
Previous Balance:	-\$49.97
Payment Received:	-\$49.97
Previous Credit Balance:	-\$99.94
TOTAL AMOUNT DUE:	-\$82.82

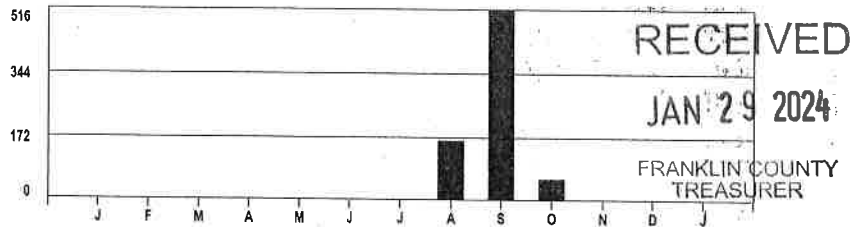
#1383
 Jan 2023 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2	1	1	0.0	\$0.57	49
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

CR BAL DO NOT PAY

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

Account Number:	717247001
Total Due:	\$82.82
Due Date:	02/12/24
After Due Date:	-\$82.82

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 0000000000 0000000000 0

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
 02/12/24
\$118.80
 After Due Date
 \$118.80

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org.

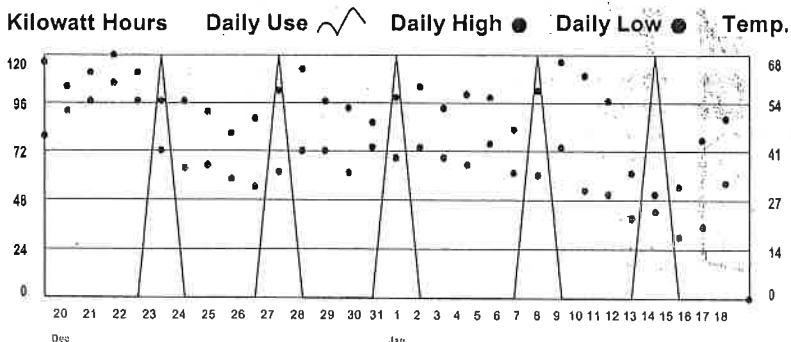
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	12/20/23
Billing Period End:	01/19/24
Days of Service:	30
Bill Due Date:	02/12/24
Rate:	22
Multiplier:	120
Prior Reading:	998
Present Reading:	1003
kWh Usage:	600
kW Demand:	4.080
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$40.00
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$32.50
1 100 W LED Coop 18	\$8.00
1 Power Flood LED 32	\$13.30
1 Extra Transformer 0	\$8.00
Current Amount Due:	\$118.80
Operation Round Up:	\$0.00
Previous Balance:	\$118.80
Payment Received:	-\$118.80
TOTAL AMOUNT DUE:	\$118.80

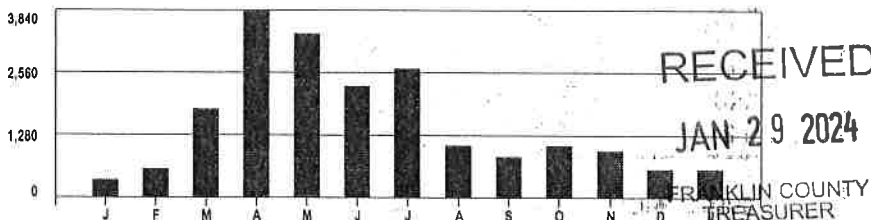
#1383
 Jan 2024 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JAN 29 2024
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
600	600	360	20.0	\$2.98	49
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:	717247003
Total Due:	\$118.80
Due Date:	02/12/24
After Due Date:	\$118.80

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 0000000000 000011880 000011880 6

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

TOTAL DUE
 02/12/24
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

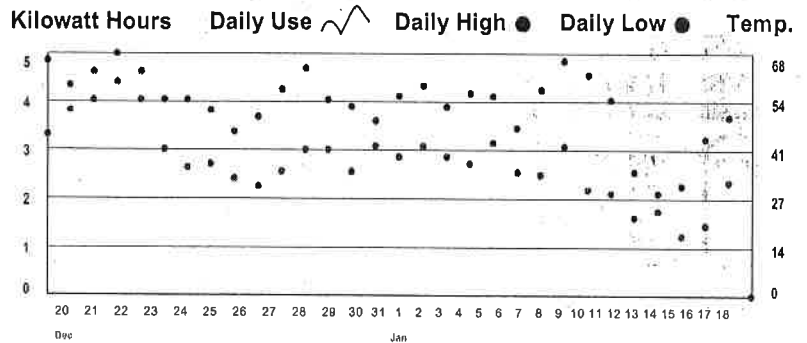
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 22
 Multiplier: 160
 Prior Reading: 264
 Present Reading: 264
 kWh Usage: 0
 kW Demand: 0.000

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

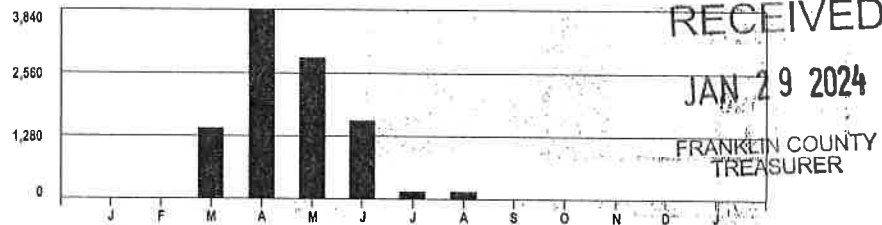
#1383
 Jan 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	49
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: 717247004
 Total Due: \$17.00
 Due Date: 02/12/24
 After Due Date: \$17.00



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

0
174

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



01098 00717247004 & 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
 02/12/24
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

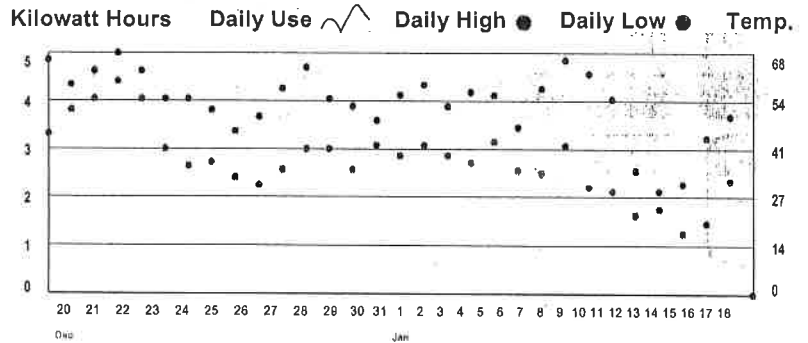
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/20/23
Billing Period End:	01/19/24
Days of Service:	30
Bill Due Date:	02/12/24
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

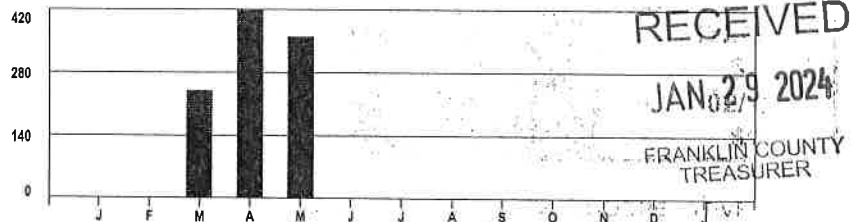
1383
 Jan 2024 Elect Ballfield
 043-516-440

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	49
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:	02/12/24
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 346
 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
 02/12/24
\$523.30
 After Due Date
 \$549.46

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

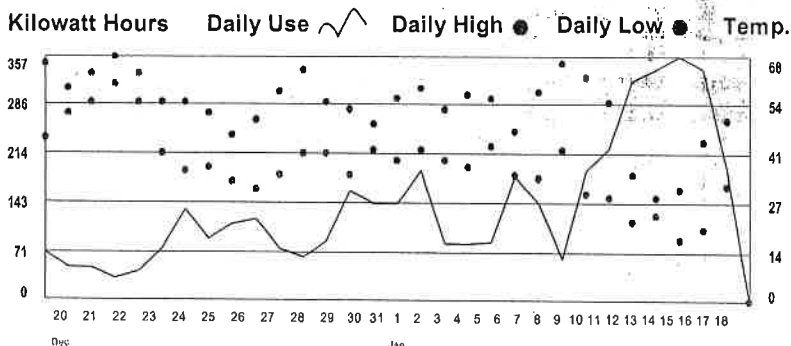
Billing Period Start: 12/20/23
 Billing Period End: 01/19/24
 Days of Service: 30
 Bill Due Date: 02/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 79879
 Present Reading: 84132
 kWh Usage: 4253
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$283.55
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$214.75
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$523.30
 Operation Round Up: \$0.00
 Previous Balance: \$302.32
 Payment Received: -\$302.32
TOTAL AMOUNT DUE: \$523.30

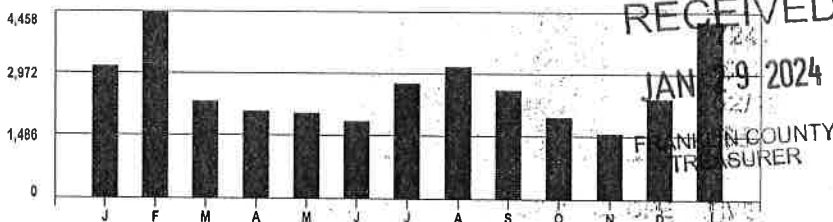
1383
 Jan 2024 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2359	4253	3142	141.8	\$17.18	49
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

Account Number: 717247009
Total Due: \$523.30
Due Date: 02/12/24
After Due Date: \$549.46

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 TREASURER 346
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