

WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
04/12/21
\$58.60
After Due Date
\$58.60

A MESSAGE FROM WCEC
15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

Name: FRANKLIN COUNTY TREASURER
Account No: 717247006
Phone No: (903) 537-8334
Meter No: 162166691
Service Address: BALL PARK LIGHTS
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m

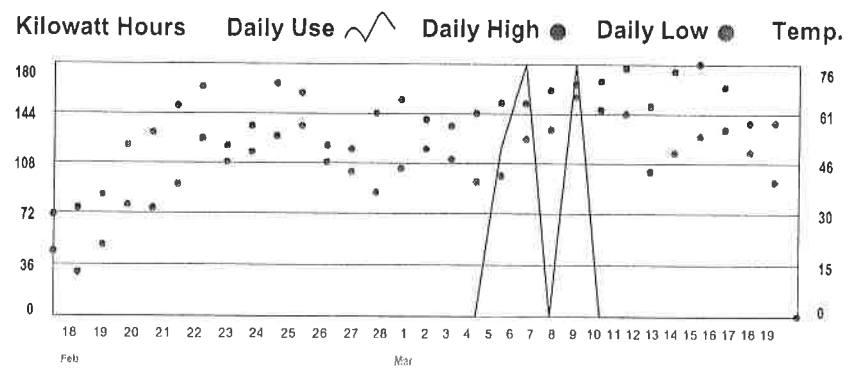
Billing Period Start: 02/18/21
Billing Period End: 03/20/21
Days of Service: 30
Bill Due Date: 04/12/21
Rate: 22
Multiplier: 60
Prior Reading: 2
Present Reading: 10
kWh Usage: 480
kW Demand: 81.600
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$32.00
Demand Charge: \$0.00
PCRF Charge @ 0.020000: \$9.60
Current Amount Due: \$58.60
Operation Round Up: \$0.00
Previous Balance: \$27.40
Payment Received: -\$27.40
TOTAL AMOUNT DUE: \$58.60

#1383
Mar 2021 Elect Ballfield
043-516-440

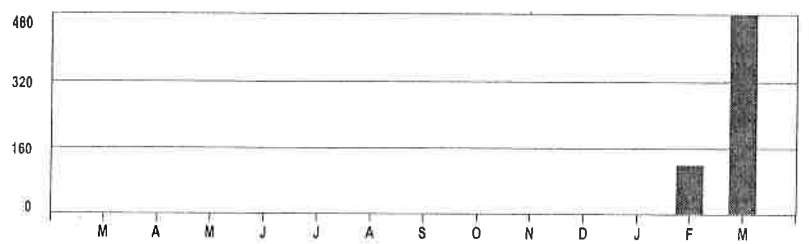
RECEIVED
MAR 26 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

16.0 kWh
\$1.95 Cost Per Day
40 °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
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: \$58.60
Due Date: 04/12/21
After Due Date: \$58.60

FRANKLIN COUNTY TREASURER 2
TREASURER 297
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700600058607

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247007
Phone No: (903) 537-8334
Meter No: 135400066
Service Address: FST 37 FRNKLIN CTY HLTH BLDG
Phone: 903-763-2203

TOTAL DUE
04/12/21
\$17.00
After Due Date
\$17.00

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

Billing Period Start: 02/18/21
Billing Period End: 03/20/21
Days of Service: 30
Bill Due Date: 04/12/21
Rate: 2
Multiplier: 1
Prior Reading: 1
Present Reading: 1
kWh Usage: 0
kW Demand: 0.000

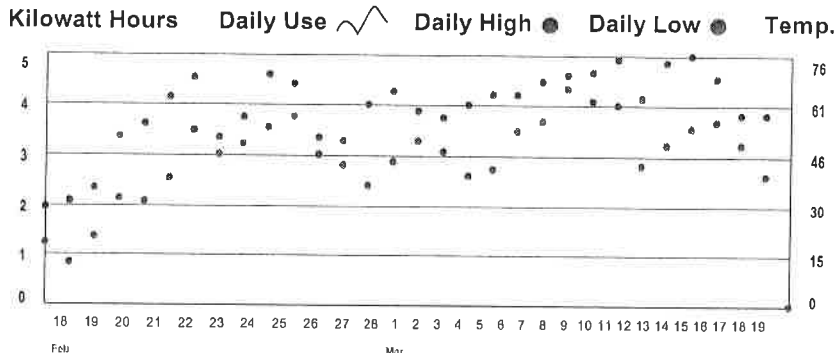
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

#1383
Mar 2021 Elect Pub Health Bldg
010-510-440

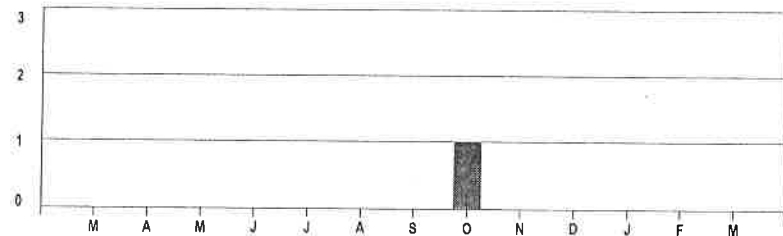
RECEIVED
MAR 26 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.57 Cost Per Day
40 °F

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TX09540F

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ADDRESS SERVICE REQUESTED

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Account Number: 717247007
Total Due: \$17.00
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After Due Date: \$17.00

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TREASURER 297
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PO BOX 1827
QUITMAN TEXAS 75783-2827

0071724700700017008