

**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  
05/16/24**\$106.34**After Due Date  
\$106.34**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](http://wcec.org)

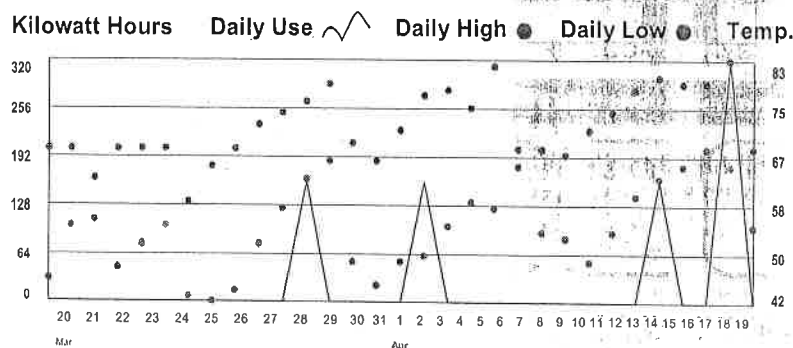
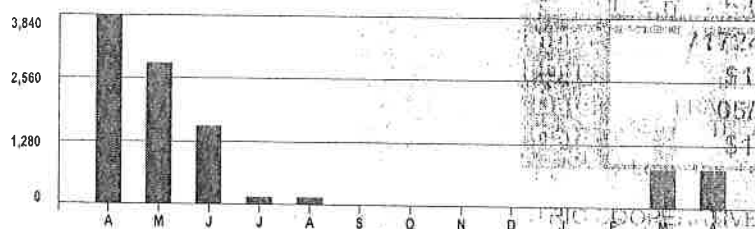
Billing Period Start: 03/20/24  
 Billing Period End: 04/20/24  
 Days of Service: 31  
 Bill Due Date: 05/16/24  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 269  
 Present Reading: 274  
 kWh Usage: 800  
 kW Demand: 136.480

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$53.34  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$36.00  
 Current Amount Due: \$106.34  
 Operation Round Up: \$0.00  
 Previous Balance: \$106.34  
 Payment Received: -\$106.34  
**TOTAL AMOUNT DUE: \$106.34**

#1383

Apr 2024 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**

800

kWh  
Last Month

800

kWh  
This Bill

3840

kWh  
1 Year Ago**Avg Daily Use & Temp**

25.8

kWh

\$3.49

Cost  
Per Day

60

°F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**WOOD COUNTY****ELECTRIC CO-OP**

PO BOX 1827 • QUITMAN TX 75783

**Simple 24/7 Ways to Pay Your Bill**Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

Account Number: 717247004  
 Total Due: \$106.34  
 Due Date: 05/16/24  
 After Due Date: \$106.34

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

0  
319

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

01098 00717247004 &amp; 0000000000 000010634 000010634 &amp;

# 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

Outage Hotline: 866-415-2951

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

TOTAL DUE  
05/16/24**\$37.10**After Due Date  
\$37.10

## 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](http://wcec.org)

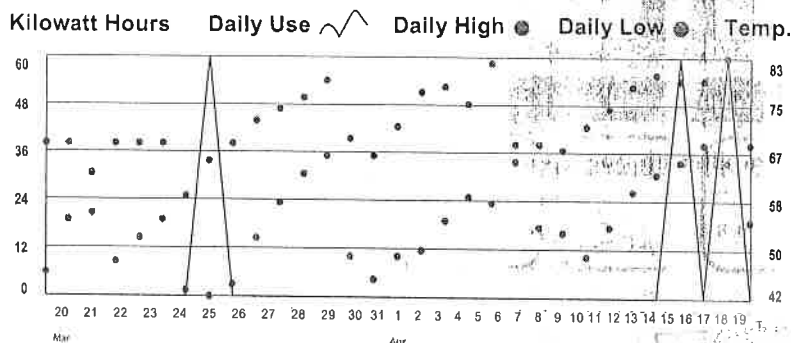
Billing Period Start: 03/20/24  
 Billing Period End: 04/20/24  
 Days of Service: 31  
 Bill Due Date: 05/16/24  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 56  
 Present Reading: 59  
 kWh Usage: 180  
 kW Demand: 44.160

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$12.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$8.10  
 Current Amount Due: \$37.10  
 Operation Round Up: \$0.00  
 Previous Balance: \$37.10  
 Payment Received: -\$37.10  
**TOTAL AMOUNT DUE: \$37.10**

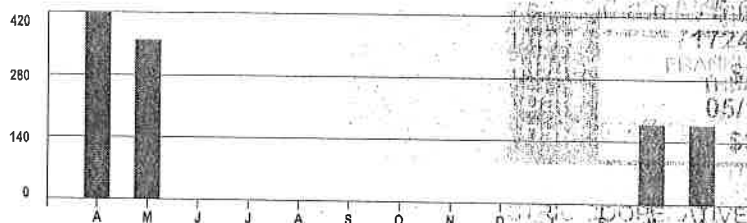
#1383  
 Apr 2024 Elect Ballfield  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

|            |           |            |
|------------|-----------|------------|
| 180        | 180       | 420        |
| kWh        | kWh       | kWh        |
| Last Month | This Bill | 1 Year Ago |

## Avg Daily Use &amp; Temp

|     |              |    |
|-----|--------------|----|
| 5.8 | \$1.20       | 60 |
| kWh | Cost Per Day | °F |

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TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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FRANKLIN COUNTY TREASURER

2

TREASURER

534

PO BOX 989

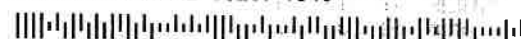
MT-VERNON TX 75457-0989

Simple 24/7 Ways to Pay Your Bill

Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

Account Number: 717247006  
 Total Due: \$37.10  
 Due Date: 05/16/24  
 After Due Date: \$37.10

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



010987 00717247006 4 0000000000 000003710 000003710 7

**WOOD COUNTY****ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRANKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
05/16/24**\$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](http://wcec.org)

Billing Period Start: 03/20/24  
Billing Period End: 04/20/24  
Days of Service: 31  
Bill Due Date: 05/16/24  
Rate: 2  
Multiplier: 1  
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

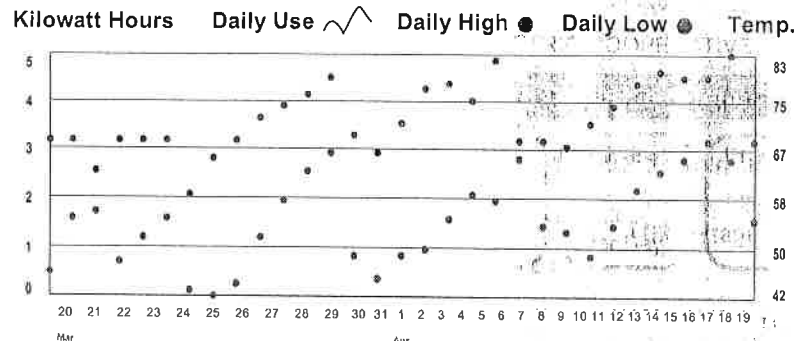
#1383

Apr 2024 Elect w Annex

010-510-440

**Comparison Charts**

Your Daily kWh Use Relative to Temperature

**kWh Use Comparison**

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

**Avg Daily Use & Temp**

|     |         |    |
|-----|---------|----|
| 0.0 | \$0.55  | 60 |
| kWh | Cost    | °F |
|     | Per Day |    |

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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](http://WCEC.ORG) or via My WCEC App

Account Number: 717247007  
Total Due: \$17.00  
Due Date: 05/16/24  
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER

2

TREASURER

534

PO BOX 989

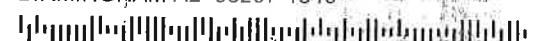
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE

DEPARTMENT 1340

PO BOX 2153

BIRMINGHAM AL 35287-1340



010567 00717247007 2 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  
05/16/24**\$218.63**After Due Date  
\$229.56**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](http://wcec.org)

Billing Period Start: 03/20/24  
 Billing Period End: 04/20/24  
 Days of Service: 31  
 Bill Due Date: 05/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 89740  
 Present Reading: 91457  
 kWh Usage: 1717  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$114.47  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$79.16  
 1 100 W HPS Coop 42 \$8.00  
 Current Amount Due: \$218.63  
 Operation Round Up: \$0.00  
 Previous Balance: \$255.81  
 Payment Received: -\$255.81  
**TOTAL AMOUNT DUE: \$218.63**

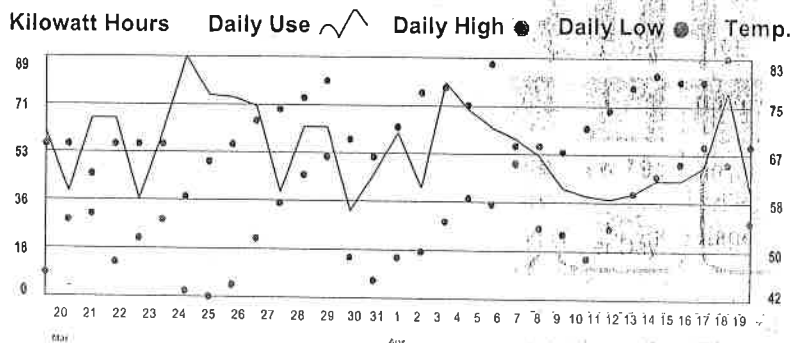
#1383

Apr 2024 Elect EMS

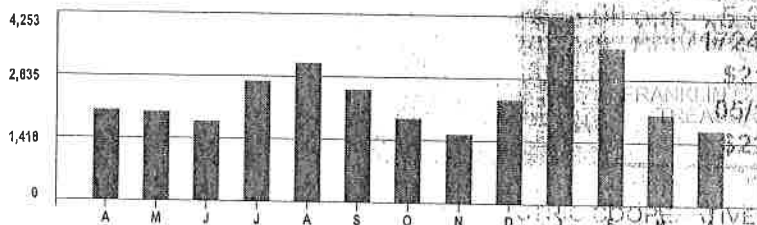
010-510-443

**Comparison Charts**

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months

**kWh Use Comparison**

2050

kWh  
Last Month

1717

kWh  
This Bill

2050

kWh  
1 Year Ago**Avg Daily Use & Temp**

55.4

kWh

\$6.79

Cost  
Per Day

60

°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](http://WCEC.ORG) or via My WCEC App

Account Number: 717247009  
 Total Due: \$218.63  
 Due Date: 05/16/24  
 After Due Date: \$229.56



FRANKLIN COUNTY TREASURER

2

TREASURER

534

PO BOX 989

MT VERNON TX 75457-0989

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



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