

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842001

Phone No: (903) 537-8334

Meter No: 136427019

Service Address: FCR 1030 NW*2138 AIRPORT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/17/24

\$157.19

After Due Date

\$157.19

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 2
Multiplier: 1
Prior Reading: 52504
Present Reading: 53482
kWh Usage: 978
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$65.20
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$46.89
2 Power Flood LED 64 \$26.60
2 Extra Pole for SYL 0 \$1.50
Current Amount Due: \$157.19
Operation Round Up: \$0.00
Previous Balance: \$84.50
Payment Received: -\$84.50
TOTAL AMOUNT DUE: \$157.19

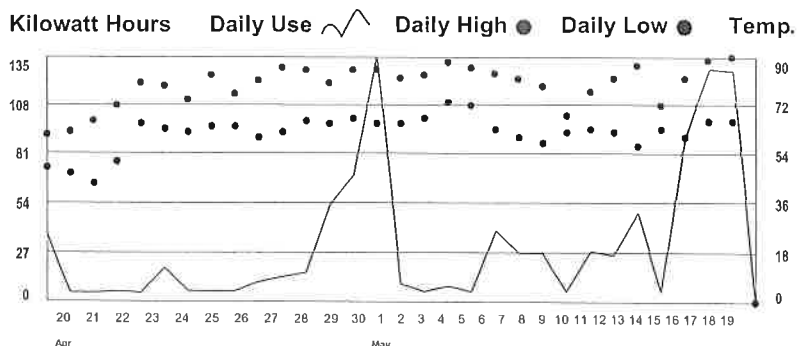
#1383

May 2024 Elect Airport

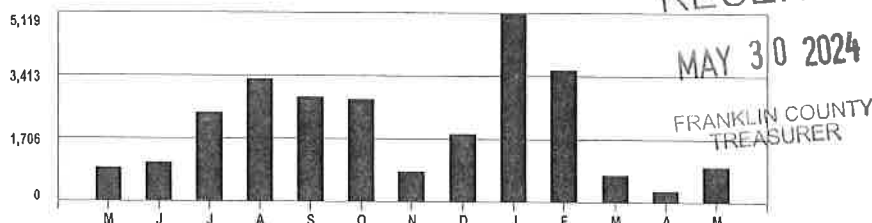
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

327

kWh

Last Month

978

kWh

This Bill

905

kWh

1 Year Ago

Avg Daily Use & Temp

32.6

kWh

\$4.30

Cost
Per Day

67

°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: 9842001
Total Due: \$157.19
Due Date: 06/17/24
After Due Date: \$157.19



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

0
20

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



01098 00009842001 4 0000000000 000015719 000015719 1

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

TOTAL DUE
06/17/24

\$17.79

After Due Date
\$17.79

A MESSAGE FROM WCEC

Has your contact info changed?
 Outdated info is a problem during
 outage reporting. Update us at
 info@wcec.org or call 903-763-2203.

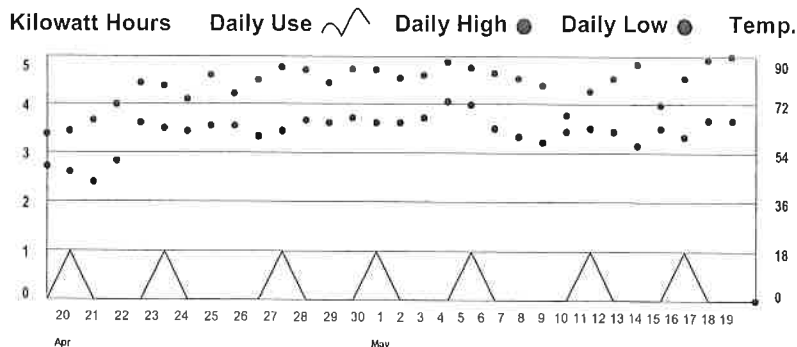
Billing Period Start: 04/20/24
 Billing Period End: 05/20/24
 Days of Service: 30
 Bill Due Date: 06/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 389
 Present Reading: 396
 kWh Usage: 7
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$0.32
 Current Amount Due: \$17.79
 Operation Round Up: \$0.00
 Previous Balance: \$17.89
 Payment Received: -\$17.89
 TOTAL AMOUNT DUE: \$17.79

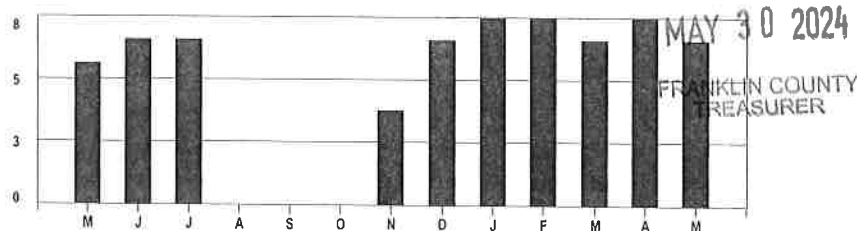
#1383
 May 2024 Elect Maint
 Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

8

kWh
Last Month

7

kWh
This Bill

6

kWh
1 Year Ago

Avg Daily Use & Temp

0.2

kWh

\$0.59

Cost
Per Day

67

°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: \$17.79
 Due Date: 06/17/24
 After Due Date: \$17.79



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

0
21

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



01098 00009842002 2 0000000000 000001779 000001779 8

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

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/17/24

\$89.03

After Due Date

\$89.03

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

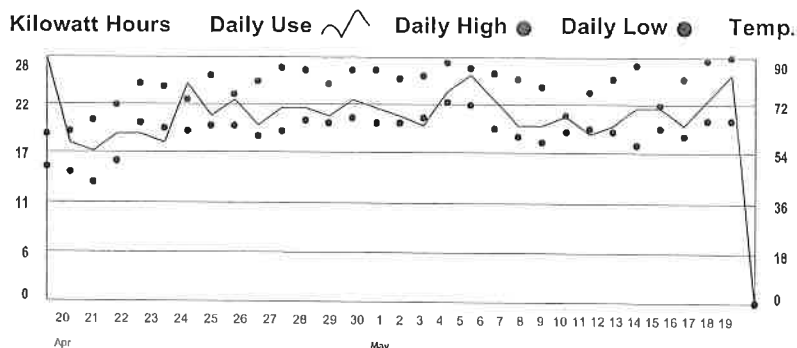
Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 2
Multiplier: 1
Prior Reading: 15518
Present Reading: 16163
kWh Usage: 645
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$43.00
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$29.03
Current Amount Due: \$89.03
Operation Round Up: \$0.00
Previous Balance: \$85.12
Payment Received: -\$85.12
TOTAL AMOUNT DUE: \$89.03

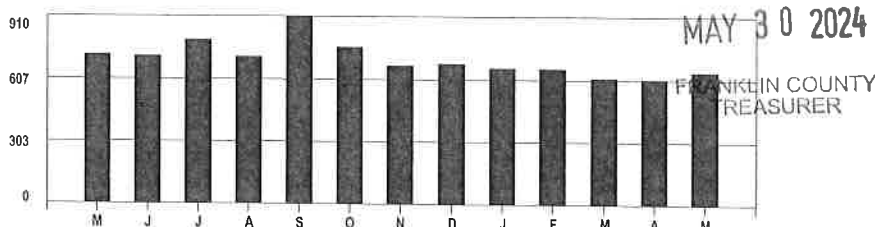
#1383
May 2024 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

610	645	723
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

21.5	\$2.97	67
kWh	Cost	°F
	Per Day	

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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:	9842003
Total Due:	\$89.03
Due Date:	06/17/24
After Due Date:	\$89.03

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 226
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 000008903 000008903 0

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
 06/17/24

\$44.59

After Due Date
 \$44.59

A MESSAGE FROM WCEC

Has your contact info changed?
 Outdated info is a problem during
 outage reporting. Update us at
 info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
 Billing Period End: 05/20/24
 Days of Service: 30
 Bill Due Date: 06/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 24737
 Present Reading: 24984
 kWh Usage: 247
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$16.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$11.12
 Current Amount Due: \$44.59
 Operation Round Up: \$0.00
 Previous Balance: \$38.89
 Payment Received: -\$38.89
 TOTAL AMOUNT DUE: \$44.59

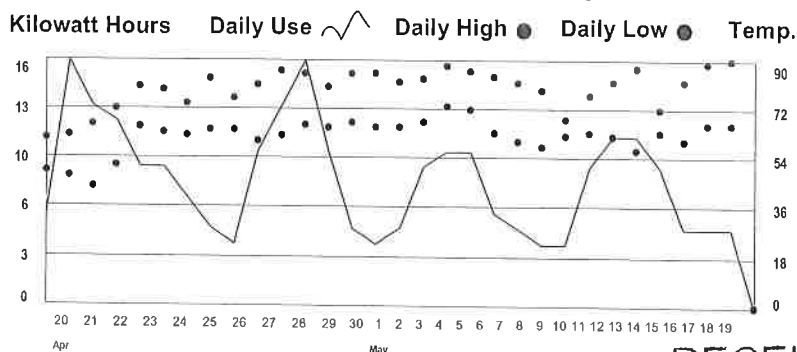
1383

May 2024 Elect Pct 3

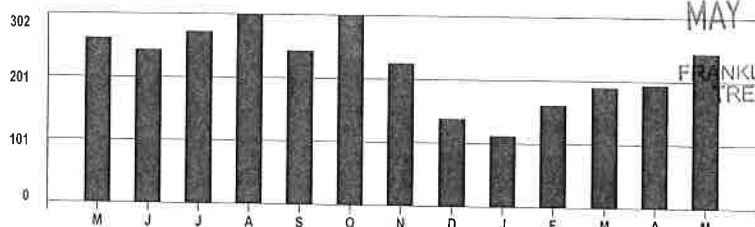
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

196	247	264
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

8.2	\$1.49	67
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: 9843001
 Total Due: \$44.59
 Due Date: 06/17/24
 After Due Date: \$44.59



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

0
 22

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



01098 00009843001 3 0000000000 000004459 000004459 4

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

06/17/24

\$78.09After Due Date
\$78.09**A MESSAGE FROM WCEC**

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

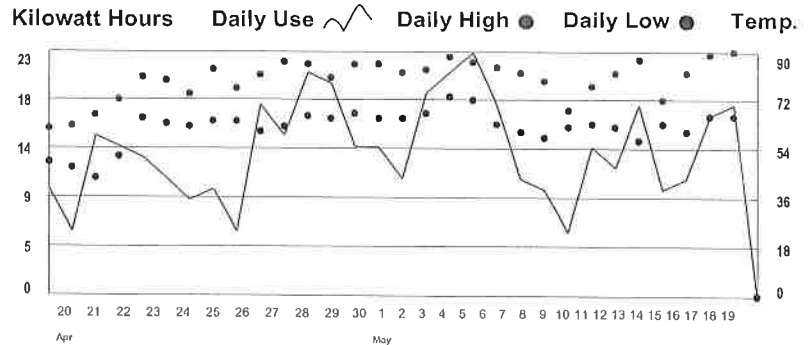
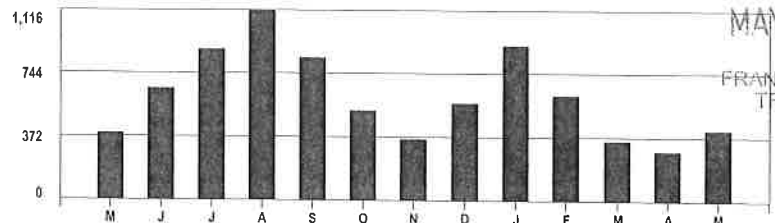
Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 2
Multiplier: 1
Prior Reading: 54433
Present Reading: 54848
kWh Usage: 415
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$27.67
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$20.12
1 Power Flood LED 32 \$13.30
Current Amount Due: \$78.09
Operation Round Up: \$0.00
Previous Balance: \$64.12
Payment Received: -\$64.12
TOTAL AMOUNT DUE: \$78.09

#1383

May 2024 Elect Pct 4

024-614-440

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months**

RECEIVE

MAY 30 2024

FRANKLIN COUNT
TREASURER**kWh Use Comparison****290**kWh
Last Month**415**kWh
This Bill**393**kWh
1 Year Ago**Avg Daily Use & Temp****13.8**

kWh

\$2.16Cost
Per Day**67**

°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:	\$78.09
Due Date:	06/17/24
After Due Date:	\$78.09

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

0
23

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



01098 00009843002 1 0000000000 000007809 000007809 8

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

TOTAL DUE

06/17/24

\$21.47
 After Due Date
\$21.47

A MESSAGE FROM WCEC

Has your contact info changed?
 Outdated info is a problem during
 outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
 Billing Period End: 05/20/24
 Days of Service: 30
 Bill Due Date: 06/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5747
 Present Reading: 5787
 kWh Usage: 40
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$1.80
 Current Amount Due: \$21.47
 Operation Round Up: \$0.00
 Previous Balance: \$23.37
 Payment Received: -\$23.37
TOTAL AMOUNT DUE: \$21.47

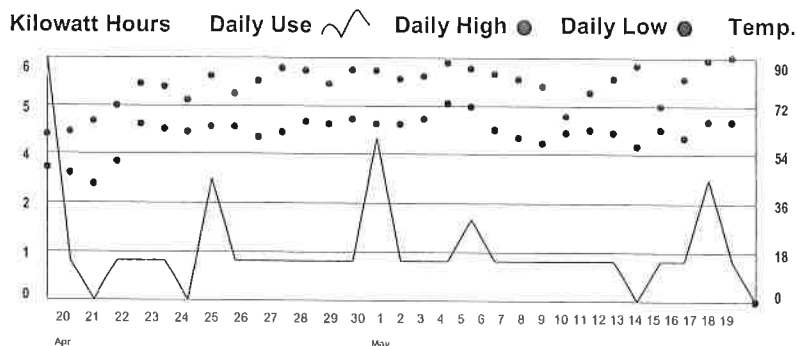
#1383

May 2024 Elect Wm Compact

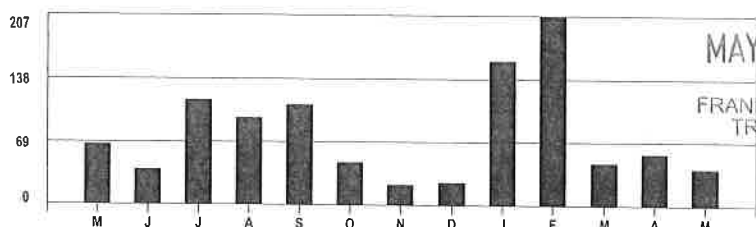
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



MAY 30 2024

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

57

kWh
Last Month

40

kWh
This Bill

66

kWh
1 Year Ago

Avg Daily Use & Temp

1.3

kWh

\$0.72

Cost
Per Day

67

°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: \$21.47
 Due Date: 06/17/24
 After Due Date: \$21.47



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

0
24

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



01098 00009843003 9 0000000000 000002147 000002147 8

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

TOTAL DUE
 06/17/24

\$54.19

After Due Date
 \$56.89

A MESSAGE FROM WCEC

Has your contact info changed?
 Outdated info is a problem during
 outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 04/20/24
 Billing Period End: 05/20/24
 Days of Service: 30
 Bill Due Date: 06/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 11861
 Present Reading: 12194
 kWh Usage: 333
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$22.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$14.99
 Current Amount Due: \$54.19
 Operation Round Up: \$0.00
 Previous Balance: \$63.23
 Payment Received: -\$63.23
TOTAL AMOUNT DUE: \$54.19

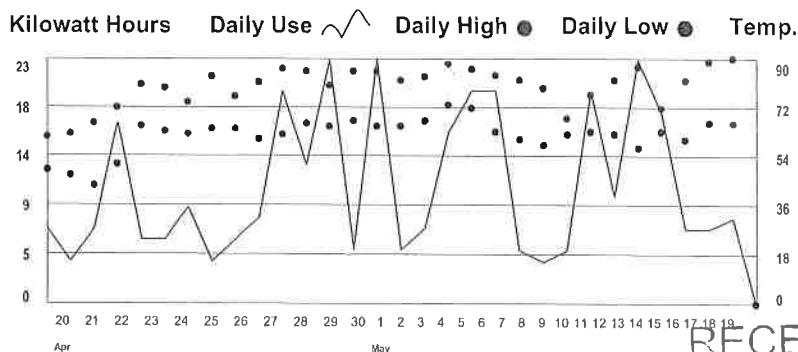
#1383

May 2024 Elect Pct 3 New
 Barn

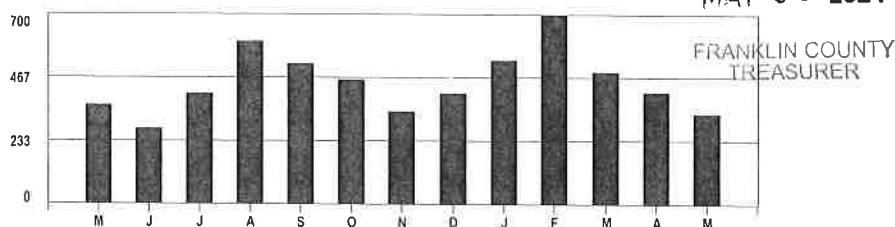
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

414

kWh
Last Month

333

kWh
This Bill

362

kWh
1 Year Ago

Avg Daily Use & Temp

11.1

kWh

\$1.81

Cost
Per Day

67

°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: 9843004
 Total Due: \$54.19
 Due Date: 06/17/24
 After Due Date: \$56.89



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

0
 25

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



01098 00009843004 7 0000000000 000005419 000005689 7

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
 06/17/24
-\$14.15
 After Due Date
 -\$14.15

A MESSAGE FROM WCEC

Has your contact info changed?
 Outdated info is a problem during
 outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Outage Hotline: 866-415-2951

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

Billing Period Start: 04/20/24
 Billing Period End: 05/20/24
 Days of Service: 30
 Bill Due Date: 06/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5560
 Present Reading: 5560
 kWh Usage: 0
 kW Demand: 0.000

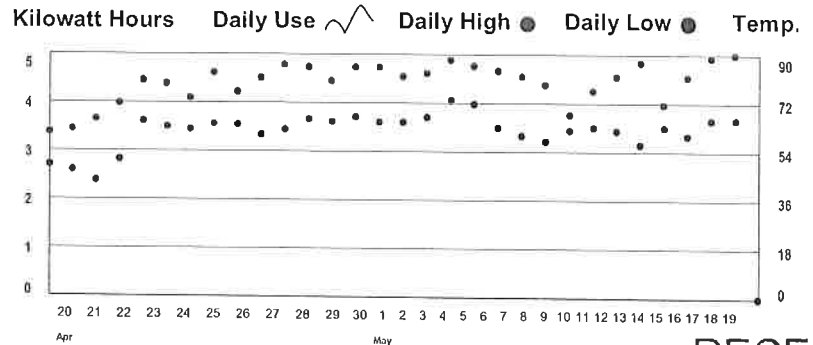
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Credit Balance: -\$31.15
TOTAL AMOUNT DUE: -\$14.15

#1383

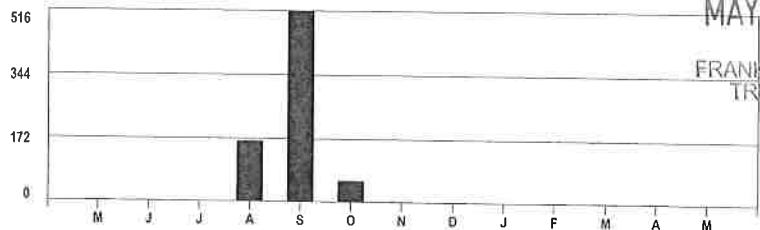
May 2024 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

MAY 30 2024

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

2	0	2
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	67
kWh	Cost	°F
	Per Day	

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

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:	-\$14.15
Due Date:	06/17/24
After Due Date:	-\$14.15



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

0
316

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



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

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/17/24

\$356.76After Due Date
\$356.76**A MESSAGE FROM WCEC**

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

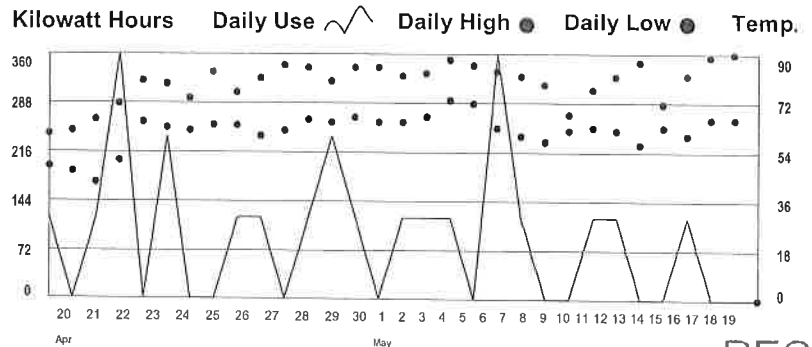
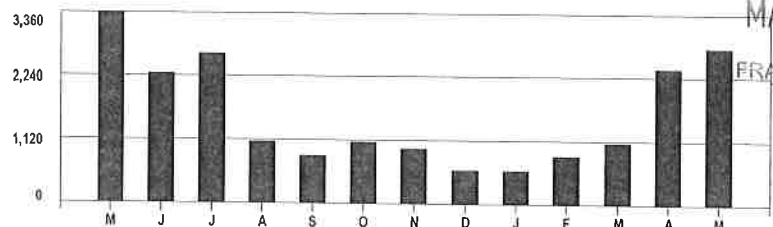
Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 22
Multiplier: 120
Prior Reading: 1039
Present Reading: 1062
kWh Usage: 2760
kW Demand: 95.640

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$184.01
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$126.45
1 100 W LED Coop 18 \$8.00
1 Power Flood LED 32 \$13.30
1 Extra Transformer 0 \$8.00
Current Amount Due: \$356.76
Operation Round Up: \$0.00
Previous Balance: \$316.56
Payment Received: -\$316.56
TOTAL AMOUNT DUE: \$356.76

#1393

May 2024 Elect Field
Lights

043-516-440

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months**

RECEIVE

MAY 30 2024

FRANKLIN COUN
TREASURER**kWh Use Comparison**

2400

kWh
Last Month

2760

kWh
This Bill

3360

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

92.0

kWh

\$10.92

Cost
Per Day

67

°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

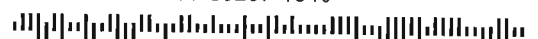
Account Number:	717247003
Total Due:	\$356.76
Due Date:	06/17/24
After Due Date:	\$356.76



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

0
317

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



01098 00717247003 0 0000000000 000035676 000035676 9

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

06/17/24

\$249.27After Due Date
\$249.27

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 22
Multiplier: 160
Prior Reading: 274
Present Reading: 287
kWh Usage: 2080
kW Demand: 118.560

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$138.67
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$93.60
Current Amount Due: \$249.27
Operation Round Up: \$0.00
Previous Balance: \$106.34
Payment Received: -\$106.34
TOTAL AMOUNT DUE: \$249.27

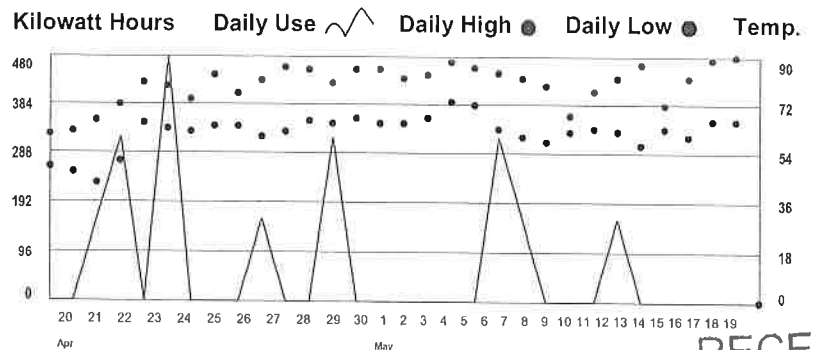
#1383

May 2024 Elect Lg Park

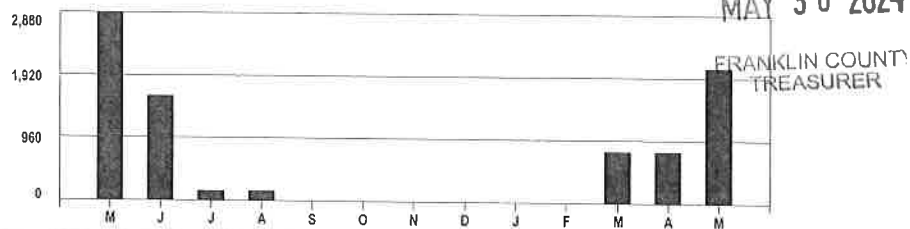
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

800

kWh
Last Month

2080

kWh
This Bill

2880

kWh
1 Year Ago

Avg Daily Use & Temp

69.3

kWh

\$8.31

Cost
Per Day

67

°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: 717247004
Total Due: \$249.27
Due Date: 06/17/24
After Due Date: \$249.27



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

0
318

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



01098 00717247004 8 0000000000 000024927 000024927 8

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

06/17/24

\$63.90After Due Date
\$63.90

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 22
Multiplier: 60
Prior Reading: 59
Present Reading: 66
kWh Usage: 420
kW Demand: 42.480

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$28.00
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$18.90
Current Amount Due: \$63.90
Operation Round Up: \$0.00
Previous Balance: \$37.10
Payment Received: -\$37.10
TOTAL AMOUNT DUE: \$63.90

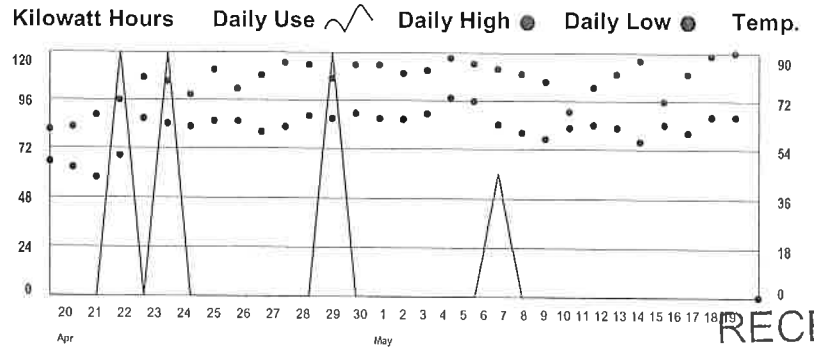
#1383

May 2024 Elect Ball Field

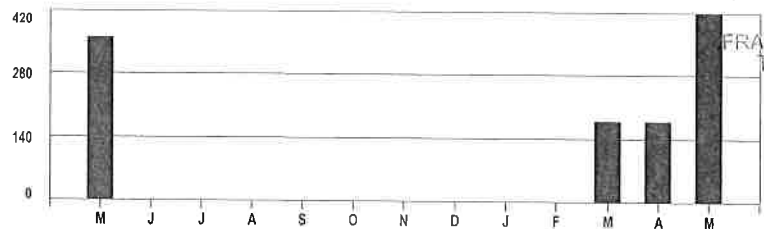
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

180

kWh
Last Month

420

kWh
This Bill

360

kWh
1 Year Ago

Avg Daily Use & Temp

14.0

kWh

\$2.13

Cost
Per Day

67

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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: \$63.90
Due Date: 06/17/24
After Due Date: \$63.90

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



FRANKLIN COUNTY TREASURER 2
TREASURER 533
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 000006390 000006390 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRNKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/17/24

\$20.02

After Due Date

\$20.02

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 2
Multiplier: 1
Prior Reading: 0
Present Reading: 27
kWh Usage: 27
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$1.80
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$1.22
Current Amount Due: \$20.02
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$20.02

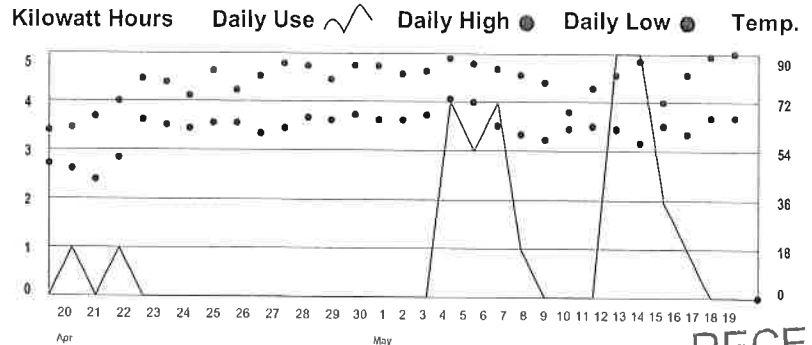
#1383

May 2024 Elect W Annex

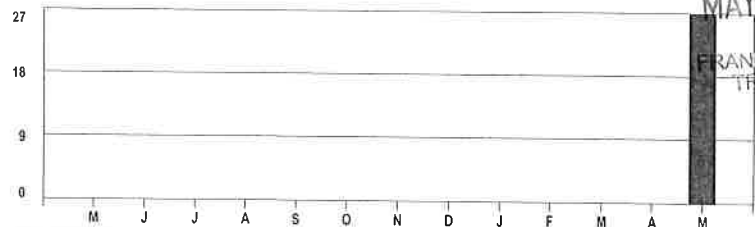
010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

MAY 30 2024

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

0

kWh
Last Month

27

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.9

kWh

\$0.67

Cost
Per Day

67

°F

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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number: 717247007
Total Due: \$20.02
Due Date: 06/17/24
After Due Date: \$20.02



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

2

533

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



01098 00717247007 2 0000000000 000002002 000002002 8

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

06/17/24

\$234.60

After Due Date

\$246.33

A MESSAGE FROM WCEC

Has your contact info changed?
Outdated info is a problem during
outage reporting. Update us at
info@wcec.org or call 903-763-2203.

Billing Period Start: 04/20/24
Billing Period End: 05/20/24
Days of Service: 30
Bill Due Date: 06/17/24
Rate: 2
Multiplier: 1
Prior Reading: 91457
Present Reading: 93317
kWh Usage: 1860
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$124.01
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$85.59
1 100 W HPS Coop 42 \$8.00
Current Amount Due: \$234.60
Operation Round Up: \$0.00
Previous Balance: \$218.63
Payment Received: -\$218.63
TOTAL AMOUNT DUE: \$234.60

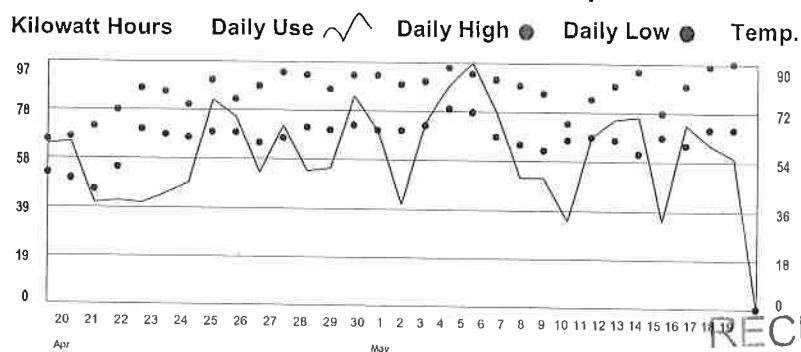
#1383

May 2024 Elect EMS

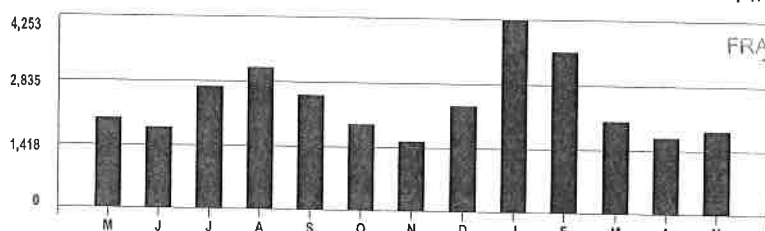
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1717

kWh
Last Month

1860

kWh
This Bill

2012

kWh
1 Year Ago

Avg Daily Use & Temp

62.0

kWh

\$7.55

Cost
Per Day

67

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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: 717247009
Total Due: \$234.60
Due Date: 06/17/24
After Due Date: \$246.33



FRANKLIN COUNTY TREASURER 2
TREASURER 533
PO BOX 989
MT VERNON TX 75457-0989



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



01098 00717247009 8 0000000000 000023460 000024633 4