



United Cooperative Services
PO Box 290
Stephenville TX 76401

Cleburne 817-556-4000
Stephenville 254-965-3153
Burleson 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2832
Possum Kingdom 940-779-2985

Prepare today for the battle with Texas' crazy winter weather! As temperatures drop, your energy bill may go up more than you expect. Call us for a FREE energy audit and find out where to strengthen your defenses to save energy and energy dollars.



***AUTO**ALL FOR AADC 760 2 AADC 149298BA03-A-1
378 1 AB 0.588



BILLY SAMPLE
123 SOMEWHERE DR.
BURLESON, TX 76028

Total Current and Prior Due:	236.99
If not paid by	12/19/24
Amount will be	236.99

Special Messages about your account
Your account will be drafted on 12/19/24
For additional billing details, go to www.ucs.net

DG Sample Bill - Underproduction

Statement Date 12/03/24

page: 1 of 1

123456-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
123456-001	123 SOMEWHERE DR., BURLESON DG	1D0	10/27	11/27	001-200-300	1	42673	44207	1534	
DEL	Total Power Supply Charge Delivered includes generation, transmission, and substation and PCRF charges						Number of kWh delivered to member		1534	165.26
	United Delivery Charge						Total Power Supply Charge			
	United Delivery Charge						United Delivery Charge			45.70
REC	Total Received kWh	1R0	10/27	11/27	001-200-300	1	17169	17858	689	689
	DG Power Supply Offset						Number of kWh received from member (not total production)		689	66.42
	DG United Delivery Offset						Power Supply credit			20.53
	Excess DG Buy-Back Credit						United Delivery credit			22.50
Other Charges	United Base Charge									0.49
	Operation RoundUp									147.00
	Total Monthly Charges									0.00
	Previous Bank Balance									0.00
	Ending Banked Balance									0.00
	Current Electric Due for Location						Total Electric Due			147.00
	Internet Service Billing									89.99
	ULTRA FIBER 1GB/500	WFM	12/31	01/30						89.99
	Total Internet Services Billed									89.99
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 74.7 AVERAGE DAILY LOW: 51.4				

Use this date range when comparing to a solar production app



Please return this portion of your bill with your payment

Statement Date	ACCOUNT #	Total Current and Prior Due:
12/03/24	123456-XXX	236.99
Cycle 1		If not paid by
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		12/19/24
We accept credit cards online or contact your local office		Amount will be
		236.99

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Help us to serve you better by correcting your address and supplying the additional information below

BILLY SAMPLE
123 SOMEWHERE DR.
BURLESON, TX 76028



UNITED COOPERATIVE SERVICES
PO BOX 961079
FORT WORTH TX 76161-0079



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PO Box 290
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398 1 AB 0.588



BILLY SAMPLE
123 SOMEWHERE DR.
BURLESON, TX 76028

Total Current and Prior Due:	89.99
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Amount will be	89.99

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DG Sample Bill - Overproduction

Statement Date 12/03/24

page: 1 of 1

123456-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
123456-003	123 SOMEWHERE DR., BURLESON DG	1D0	10/27	11/27	001-200-300	1	24865	25997	1132	
DEL	Total Power Supply Charge Delivered includes generation, transmission, and substation and PCRF charges		Use this date range when comparing to a solar production app				Number of kWh delivered to member		1132	121.96
	United Delivery Charge						Total Power Supply Charge			
	United Delivery Charge						United Delivery Charge			33.72
REC	Total Received kWh	1R0	10/27	11/27	001-200-300	1	21386	22760	1374	
	DG Power Supply Offset						Number of kWh received from member (not total production)		1132	109.12 -
	DG United Delivery Offset						Delivered kWh offset - Power Supply and United Delivery credit		33.72	-
	Excess DG Buy-Back Credit						Number of excess kWh - Buyback at True Avoided Cost		242	16.72 -
Other Charges	United Base Charge									22.50
	Minimum Bill									10.00
	Operation RoundUp									0.38
	Total Monthly Charges									29.00
	Previous Bank Balance									184.25 -
	Ending Banked Balance									155.25 -
	Current Electric Due for Location									0.00
	Internet Service Billing									
	ULTRA FIBER 1GB/500	WFM	12/31	01/30						89.99
	Total Internet Services Billed									89.99
Weather information during the billing period from the Stephenville Weather Station					AVERAGE DAILY HIGH: 74.7 AVERAGE DAILY LOW: 51.4					



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