

AUT0ALL FOR AADC 760 2 AADC 149298BA03-A-1 378 1 AB 0.588

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BILLY SAMPLE 123 SOMEWHERE DR. BURLESON, TX 76028

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

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

Statem	ent Date 12/03/24		page:	1 o	f 1				12	23456-XXX
Account			Service	Dates			Meter R	Readings	KWH / KW	
Number-Sub	Description	Rate	From	То	Meter #	Mult	Prev	Pres	Billed	Amount
DEL -	123 SOMEWHERE DR., BURLESON DG Total Power Supply Charge Delivered includes generation, transmission, and substation and PCRF charges	1D0	10/27	11/27	001-200-300	1	delive Total Po	44207 per of kWh ered to men ower Suppl	y Charge	165.26
REC -	United Delivery Charge Total Received kWh DG Power Supply Offset DG United Delivery Offset Excess DG Buy-Back Credit United Base Charge Operation RoundUp	whe	e this date en compar ar producti	ing to a	001-200-300		17169 er of kWh er (not tota	17858 received fro al production wer Supply	on)	22.50 0.49
	Total Monthly Charges Previous Bank Balance Ending Banked Balance Current Electric Due for Location Internet Service Billing ULTRA FIBER 1GB/500 Total Internet Services Billed	WFM	12/31	01/30				Ę	otal Electric Due	147.00 0.00 0.00 147.00 89.99 89.99
	Weather information during the billing p				AVE	RAGE DAIL	Y HIGH: 74	1.7 AVERA	AGE DAILY LOW: 51	.4



United Cooperative		Please	return this	portion of y	our bill with your payment
Services Ouchstone Energy Cooperative	Statement Date 12/03/24	123456-XXX	Total Current and Prior Due:	236,99	Special Messages about your account
	Cycle 1	Moster Card DICO 1813	If not paid by	12/19/24	Your account will be drafted on 12/19/24 For additional billing details, go to www.ucs.net
	1 ' '	e upon receipt. Failure to receive re late charges or disconnection.	Amount will be	236.99	
	We acce	ept credit cards online or cor	ntact your local of	fice	
	Help us to serve	you better by correcting y	our address		
	and supplyin	g the additional information	on below		
BILLY SAM	PLE				
123 SOMEV	WHERE DR.				
BURLESON	I, TX 76028				գիրգիվանումիկինը հենիաինիկինինին
					UNITED COOPERATIVE SERVICES PO BOX 961079 FORT WORTH TX 76161-0079

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817-556-4000 Cleburne 254-965-3153 Stephenville 817-447-9292 Burleson 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.



AUTOALL FOR AADC 760 2 AADC 149298BA03-A-1 398 1 AB 0.588

BILLY SAMPLE 123 SOMEWHERE DR. BURLESON, TX 76028

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

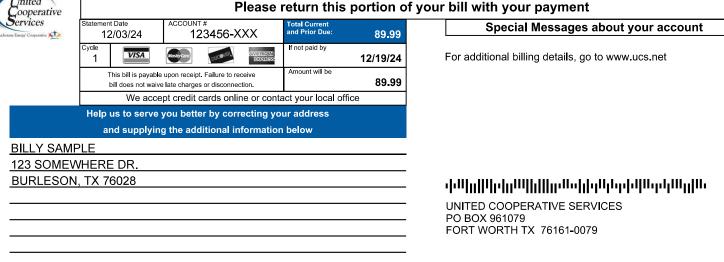
Special Messages about your account

For additional billing details, go to www.ucs.net

DG Sample Bill - Overproduction

Statement Date 12/03/24 123456-XXX Service Dates Account **Meter Readings** KWH / KW Number-Sub Description Rate From То Meter # Mult Prev Pres Billed Amount 123456-003 123 SOMEWHERE DR., BURLESON DG 1D0 10/27 11/27 001-200-300 24865 25997 1132 Number of kWh Total Power Supply Charge Delivered 121.96 Use this date range delivered to member DEL includes generation, transmission, when comparing to a solar production app Total Power Supply Charge and substation and PCRF charges United Delivery Charge 33.72 United Delivery Charge (10/27) Total Received kWh 1R0 (11/27) 001-200-300 21386 22760 1374 **DG Power Supply Offset** 1132 109,12 Number of kWh received from member (not total production) REC **DG United Delivery Offset** 33.72 -Delivered kWh offset - Power Supply **Excess DG Buy-Back Credit** 242 16.72 and United Delivery credit United Base Charge 22.50 Other Number of excess kWh -Minimum Bill 10.00 Charges Buyback at True Avoided Cost Operation RoundUp 0.38 Total Monthly Charges 29.00 **Previous Bank Balance** 184.25 155.25 -**Ending Banked Balance** Total Electric Due 0.00 **Current Electric Due for Location** 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 AVERAGE DAILY HIGH: 74.7 AVERAGE DAILY LOW: 51.4 from the Stephenville Weather Station





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