



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

To pay United's wholesale power bill from Brazos Electric from Winter Storm Uri in 2021, United issued securitized bonds allowed by Senate Bill 1580, which the Texas Legislature passed in 2021. In December 2022, United paid the \$440 million bill as a part of the mediated settlement. Read more about the securitization at [www.ucs.net/securitization](http://www.ucs.net/securitization).



**RETURN SERVICE REQUESTED**

128498BA30-Y-1812 Y SP 0.461000



BILLY SAMPLE  
123 SOMEWHERE DR.  
BURLESON, TX 76028

Total Current and Prior Due:	<b>160.00</b>
If not paid by	<b>01/25/23</b>
Amount will be	<b>160.00</b>

Special Messages about your account

**DG Sample Bill - Underproduction**

Statement Date 01/09/23

page: 1 of 1

Account #:123456-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
123456-001	3123 SOMEWHERE DR., BURLESON DG	1D0	12/02	01/02	100-200-300	1	5515	6631	1116	140.93
	Power Supply Charges Delivered - includes generation, transmission and substation charges									
	kWh Received	1R0	12/02	01/02	100-200-300	1	2697	2897	200	22.90 -
	- Total for kWh Received								916	118.03
	- Net kWh									0.00
	Previous Banked Balance									0.00
	Deposited into Bank Balance									118.03
	Applied toward this bill									21.90
	Ending Bank Balance									17.50
	Total Power Supply Charges									39.40
	United Delivery Charge									0.41
	United Facility Charge									2.16
	- Total United Charges									160.00
	Operation RoundUp									
	Sales Tax									
	<b>CURRENT DUE FOR LOCATION</b>									
Weather information during the billing period from the Stephenville Weather Station					AVERAGE DAILY HIGH: 59.9 AVERAGE DAILY LOW: 41.1					

Use this date range to compare with your solar production app

This is the amount of kWh United delivered to your home.

This is the amount of excess kWh United received from your solar system. This will not match your total solar production since your home consumes solar first.

Equal to delivered minus received wholesale power supply costs

Equal to United's delivery cost per net kWh  
ex. 916 kWh x \$0.02391 = \$21.90



**Please return this portion of your bill with your payment**

Statement Date	ACCOUNT #	Total Current and Prior Due:
01/09/23	123456-XXX	<b>160.00</b>
Cycle		If not paid by
4		<b>01/25/23</b>
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be
		<b>160.00</b>
We accept credit cards online or contact your local office		

**Special Messages about your account**

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

BILLY SAMPLE  
123 SOMEWHERE DR.  
BURLESON, TX 76028

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

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**RETURN SERVICE REQUESTED**

128498BA30-Y-1 812 Y SP 0.461000



BILLY SAMPLE  
123 SOMEWHERE DR.  
BURLESON, TX 76028

Total Current and Prior Due:	<b>32.00</b>
If not paid by	<b>01/27/23</b>
Amount will be	<b>32.00</b>

Special Messages about your account

**DG Sample Bill - Overproduction**

Statement Date 01/11/23

page: 1 of 1

Account #:123456-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
123456-001	3123 SOMEWHERE DR., BURLESON DG	1D0	12/04	01/04	100-200-300	1	0	519	519	65.54
	Power Supply Charges Delivered - includes generation, transmission and substation charges									
	kWh Received	1R0	12/04	01/04	100-200-300	1	0	733	733	83.93 -
	- Total for kWh Received								214-	18.39 -
	- Net kWh									0.00
	Previous Banked Balance									24.50
	Deposited into Bank Balance									24.50 -
	Applied toward this bill									6.11
	Ending Bank Balance									17.50
	Total Power Supply Charges									7.50
	United Delivery Charge									0.39
	United Facility Charge									0.50
	- Total United Charges									32.00
	Minimum Bill									
	Operation RoundUp									
	Sales Tax									
	<b>CURRENT DUE FOR LOCATION</b>									
Weather information during the billing period from the Stephenville Weather Station					AVERAGE DAILY HIGH: 60.2 AVERAGE DAILY LOW: 41.3					



**Please return this portion of your bill with your payment**

Statement Date	ACCOUNT #	Total Current and Prior Due:
01/11/23	123456-XXX	<b>32.00</b>
Cycle		If not paid by
6		<b>01/27/23</b>
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be
		<b>32.00</b>
We accept credit cards online or contact your local office		

**Special Messages about your account**

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

BILLY SAMPLE  
123 SOMEWHERE DR.  
BURLESON, TX 76028

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

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