

UNDERSTANDING YOUR RESIDENTIAL BILL

Here are some explanations for the terms, abbreviations and numbers you see on your residential bill.

1 Total Amount Due — The box at the top highlights the information you want most — the total amount due, due date and total due after the due date. Information is also on the pay stub at the bottom of the bill.

2 Meter Number — Number assigned by Bluebonnet to each meter on your account. A member may have more than one meter on their account.

3 Rate — Residential is your rate classification. About 80 percent of Bluebonnet's members are billed at the residential rate. Other rates include commercial, large power, pumping service and lighting service.

4 Meter Readings — The numbers on your meter that show how many kilowatt-hours (kWh) you used during this billing cycle and determine how much you will be billed.

5 Days — The number of days in this billing period.

6 Kilowatt-hours — Unit of measurement for electricity consumed. A watt is a measurement of energy. One kilowatt equals 1,000 watts. A kilowatt-hour is the amount of electricity ten 100-watt light bulbs use in one hour.

7 Wholesale Power Cost — What Bluebonnet pays for power generated at a plant. The majority of our wholesale power, more than 86 percent, comes from the Lower Colorado River Authority. The remainder comes from other energy providers.

8 13-Month Rolling Usage — Your electric use in kWh for the past 13 months.

9 Pay stub — If paying by mail, include the bottom portion of your bill.

Capital Credits — Once a year, most members will receive Capital Credits, generally on the May bill. The credit is your share of Bluebonnet's excess revenue, based primarily on your power use in the last year and how long you've been a co-op member. Capital credits are a great benefit of co-op membership!

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free mobile app or by text (see back for details)

Account Name: JOHN SMITH
Account Number: 0987654321
Bill Date: 02/21/2023

1 **TOTAL AUTO PAY AMOUNT**
\$120.75
Automatic payment will be processed on 03/09/2023

2 Meter Number: 12345678
3 Rate: Residential
4 Meter Readings: 97,243 - 98,294
5 Days: 30
6 kWh: 1,051
Charge: \$120.75

Service From: 01/17/2023 To: 02/16/2023
Wholesale Power Cost 1,051 kWh \$63.52
Bluebonnet Residential Service 1,051 kWh \$57.23
(Includes \$22.50 Service Availability Charge)
Current Charges \$120.75

Service Address: 000 MAIN ST BRENHAM 77833

Days of Service	Current Month	Previous Month	Last Year
kWh	30	33	31
kWh	1,051	1,380	1,157

8 **13-Month Rolling Usage** (Bar chart showing kWh usage from Feb 23 to Feb 22)

7 **Account Summary as of February 24, 2023**
Previous Balance \$148.05
Payment Received 02/07/2023 -\$148.05
Balance Forward \$0.00
Current Charges \$120.75
Total Amount \$120.75

9 **A Message From Bluebonnet**
Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting to vote on important co-op matters. This year, members will vote on four Board of Director seats at the May 9 meeting in Giddings.

ACCOUNT # 0987654321
ACCOUNT NAME JOHN SMITH
BILLING DATE 02/21/2023
AUTO PAY ON 03/09/2023 - DO NOT PAY \$120.75
AMOUNT DUE AFTER 03/09/2023 \$126.79

JOHN SMITH
000 MAIN ST
BREHMAN TX 77833-6526 4 857

An automatic payment will be processed on 03/09/2023
Do not send a check or other form of payment.
Thank you for enrolling in Bluebonnet's Auto Pay program