

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.

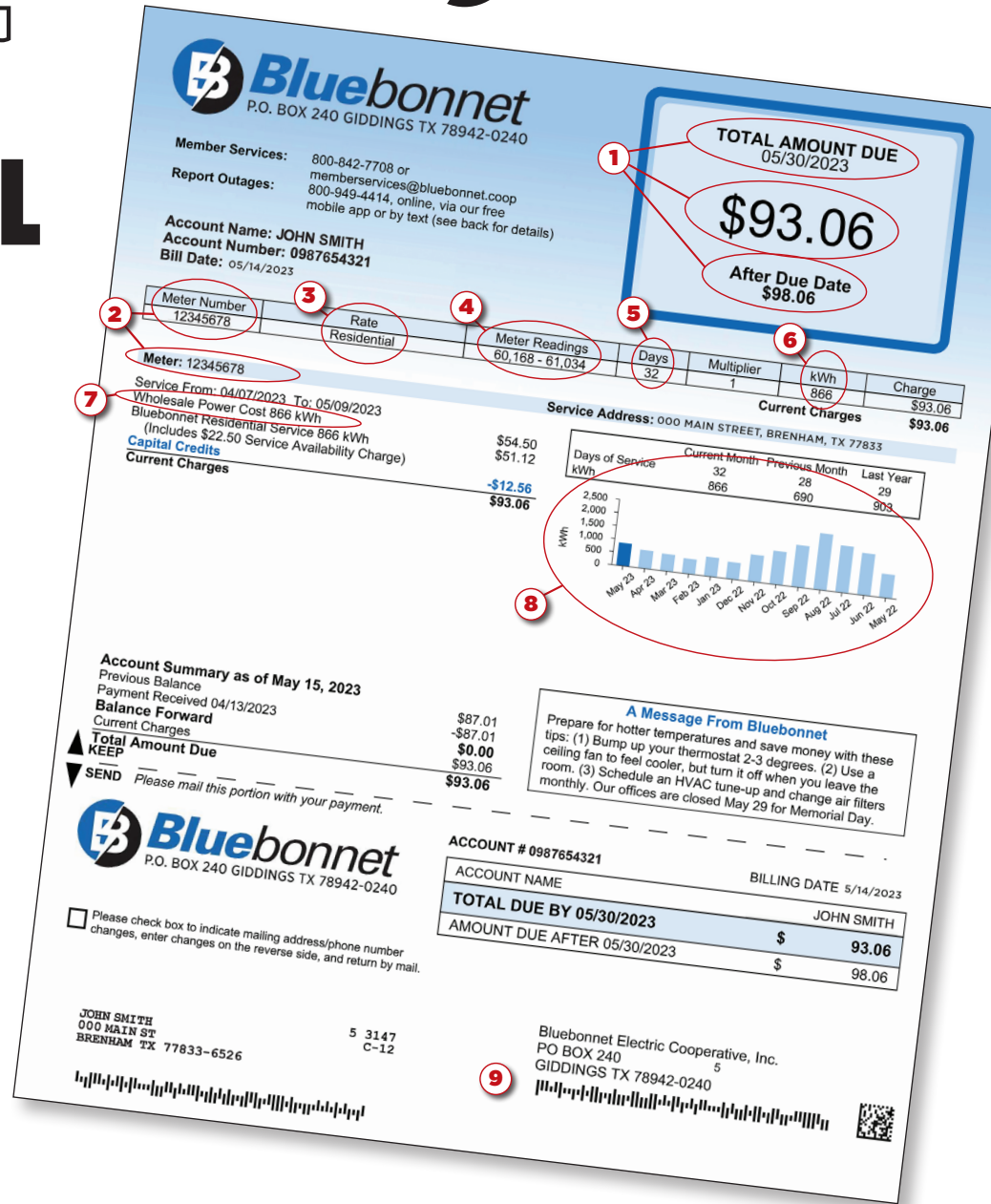
6 Kilowatt-hours — Unit of measurement for electricity consumed. A watt is a measurement of energy. One kilowatt equals 1,000 watts. A kilowatt-hour is the amount of electricity ten 100-watt light bulbs use in one hour.

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: 05/14/2023

1 TOTAL AMOUNT DUE 05/30/2023
\$93.06
 After Due Date \$98.06

2 Meter Number 12345678
3 Rate Residential
4 Meter Readings 60,168 - 61,034
5 Days 32
6 kWh 866
 Multiplier 1
 Charge \$93.06

Meter: 12345678
 Service From: 04/07/2023 To: 05/09/2023
 Wholesale Power Cost 866 kWh
 Bluebonnet Residential Service 866 kWh
 (Includes \$22.50 Service Availability Charge)
 Capital Credits \$54.50
 Current Charges -\$12.56
\$93.06

Service Address: 000 MAIN STREET, BRENHAM, TX 77833

Days of Service	Current Month	Previous Month	Last Year
kWh	32	28	29
kWh	866	690	903

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

Account Summary as of May 15, 2023
 Previous Balance \$87.01
 Payment Received 04/13/2023 -\$87.01
 Balance Forward \$0.00
 Current Charges \$93.06
Total Amount Due \$93.06

9 **Pay stub** (Bottom portion of bill)

A Message From Bluebonnet
 Prepare for hotter temperatures and save money with these tips: (1) Bump up your temperatures and save money with these ceiling fan to feel cooler, but turn it off when you leave the room. (3) Schedule an HVAC tune-up and change air filters monthly. Our offices are closed May 29 for Memorial Day.

ACCOUNT # 0987654321
 ACCOUNT NAME JOHN SMITH
 BILLING DATE 5/14/2023
TOTAL DUE BY 05/30/2023 \$ 93.06
 AMOUNT DUE AFTER 05/30/2023 \$ 98.06

JOHN SMITH
 000 MAIN ST
 BRENHAM TX 77833-6526

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240
 GIDDINGS TX 78942-0240