



# Linn County Rural Electric Cooperative

Office Hours: 7:30 - 4:00 Mon - Fri

Website: www.linncountyrec.com

Phone: 319-377-1587 or

1-800-332-5420 (IA only)

Outages Only: 1-888-271-6250

Pay By Phone: 1-877-999-9619

Total Due

# \$26.27

Payment Due  
05/25/2023

CONON, CONOF, CONSS = Consumption from LCREC grid when site production is not available.

GENON, GENOF, GENSS = Generated to LCREC grid when system is producing more than internal consumption.

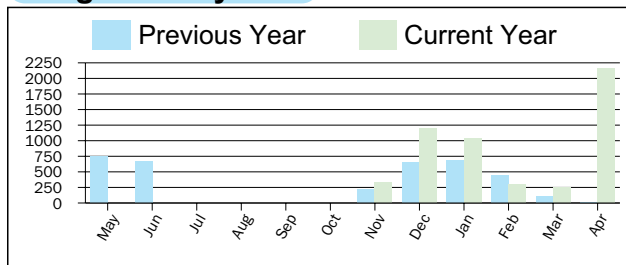
On Peak, Off Peak, Super Saver = Monthly Net Metering - Difference between consumption from LCREC grid and member generation to LCREC grid in all 3 Time-of-Day Rates.

Service Address: Sample Street

Statement Date: 05/03/2023

Bill Type	Meter #	Services		Days	Readings		Reading Type	kWh Usage	kW Reading	Multiplier	kW Demand
		From	To		Previous	Present					
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	5275	5459	CONON	184	8.600	1	8.600
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	1537	1685	GENON	148	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	36	On Peak	36	8.600	1	8.600
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	12146	12408	CONOF	262	7.064	1	7.064
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	17160	18179	GENOF	1,019	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	0	Off Peak	-757	7.064	1	7.064
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	744	996	CONSS	252	4.452	1	4.452
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	0	GENSS	0	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	252	Super Saver	252	4.452	1	4.452

## Usage History



## Detail of Charges

Account Number: 00-00-000 00

Rate: 11TOD

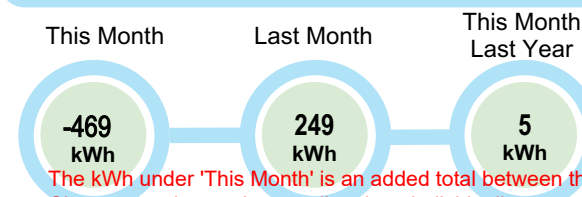
Amount of Last Months Bill \$50.69  
 Payments -\$50.69  
 Previous Balance **Net Metering Credit (if any) from previous month** \$0.00

Facility Charge \$27.00  
 On-Peak 36 kWh @ \$.157000 \$5.65  
 Super Saver 252 kWh @ \$.050000 \$12.60  
 Energy Adjustment Cost 288 kWh @ \$.001300 \$0.38  
 Town Tax - Lot \$0.46  
 Net Metering Credit -757 kWh @ \$0.02618 -\$19.82  
**Power Supplier Avoided Energy Cost x kWh**

Total New Charges \$26.27

Total Due \$26.27

## Monthly Energy Use Comparison



The kWh under 'This Month' is an added total between the On Peak, Off Peak and Super Saver Rates. This will be different under the Detail of Charges section as they are listed out individually.

KEEP

SEND

Please do not staple or paperclip.



## Linn County REC

PO Box 69

Marion, Iowa 52302

### Calculating Internal Consumption

(Site generation + Consumption from LCREC grid) - Generated to LCREC grid



Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State, Zip Code \_\_\_\_\_

Linn County REC

PO BOX 69

Marion, Iowa 52302-0069

1



## SmartHub

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*Download today for free in the Apple App Store or Google Play Marketplace, or scan the QR codes below. Select Linn County REC as your electric provider and use the same username and password that you use from your desktop computer or create an account.*



ANDROID



iOS

## Messages

**NEW TIME OF DAY RATE:** Your May bill statement reflects the new time of day rate structure that went into effect April 1st. For more information about our rates, visit [www.linncountyrec.com](http://www.linncountyrec.com).

**SUMMER HOURS:** Linn County REC summer office hours will begin June 5th and end September 1st. Hours are Monday through Thursday, 7:00 am to 4:00 pm, and Friday, 7:00 am 11:00 am.

**OFFICE CLOSED:** Linn County REC offices will be closed on May 29th in observance of Memorial Day. A bill payment kiosk is available 24 hours a day at our Marion office and North Liberty operations center.

---

## WAYS TO PAY:



### Online

Pay through SmartHub at [www.linncountyrec.com](http://www.linncountyrec.com)



### Automatic Payment

Through Direct Pay or Recurring Credit / Debit Card



### By Phone

Call 1-877-999-9619 to pay by debit / credit card



### MoneyGram

Pay in cash at participating locations  
[moneygram.com/locations](http://moneygram.com/locations), Biller code 15106



### Kiosk

Conveniently located at our Marion and North Liberty locations



### Mail

To P.O. Box 69, Marion, Iowa 52302



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Total Due

**\$257.29**Payment Due  
05/25/2023

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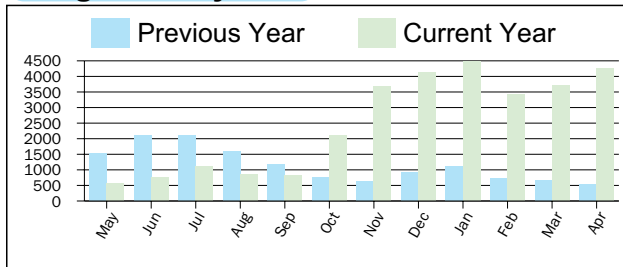
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Service Address: Sample Street

Statement Date: 05/03/2023

Bill Type	Meter #	Services		Days	Readings		Reading Type	kWh Usage	kW Reading	Multiplier	kW Demand
		From	To		Previous	Present					
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	26376	26654	CONON	278	23.116	1	23.116
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	822	850	GENON	28	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	250	On Peak	250	23.116	1	23.116
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	79687	81210	CONOF	1,523	25.020	1	25.020
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	5227	5315	GENOF	88	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	1435	Off Peak	1,435	25.020	1	25.020
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	1251	1583	CONSS	332	5.928	1	5.928
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	0	GENSS	0	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	332	Super Saver	332	5.928	1	5.928

## Usage History



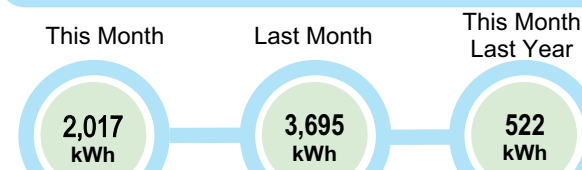
## Detail of Charges

Account Number: 00-00-000 00

Rate: 11TOD

Amount of Last Months Bill Payments	\$453.59
Previous Balance	-\$453.59
Net Metering Credit (if any) from previous month	\$0.00
Facility Charge	\$27.00
On-Peak	250 kWh @ \$.157000 \$39.25
Off-Peak	1,435 kWh @ \$.114500 \$164.31
Super Saver	332 kWh @ \$.050000 \$16.60
Energy Adjustment Cost	2,017 kWh @ \$.001300 \$2.63
Franchise Tax	\$7.50
Total New Charges	\$257.29
<b>Total Due</b>	<b>\$257.29</b>

## Monthly Energy Use Comparison



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KEEP  
SEND

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## Linn County REC

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Marion, Iowa 52302

## Calculating Internal Consumption

(Site generation + Consumption from LCREC grid) - Generated to LCREC grid



Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip Code \_\_\_\_\_

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### Mail

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# Sample Bill - AEP Account - kVA Minimum Up Charge

Red Highlighted information does not appear on the bill



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**Total Due**  
**\$24.23**

Payment Due  
05/25/2023

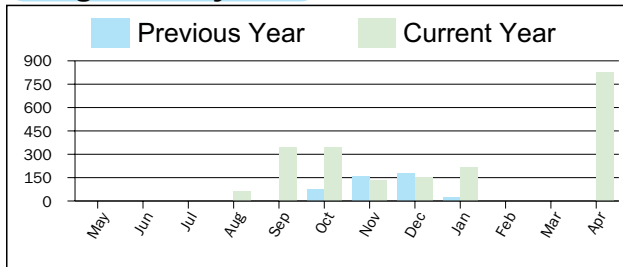
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		From	To		Previous	Present					
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	4234	4266	CONON	32	0.864	1	0.864
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	696	726	GENON	30	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	2	On Peak	2	0.864	1	0.864
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	13703	13731	CONOF	28	0.864	1	0.864
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	15364	15942	GENOF	578	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	0	Off Peak	-550	0.864	1	0.864
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	130	209	CONSS	79	0.980	1	0.980
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	0	GENSS	0	0.000	1	0.000
Regular	XXXXXXXXXX	04/01/23	05/01/23	30	0	79	Super Saver	79	0.980	1	0.980

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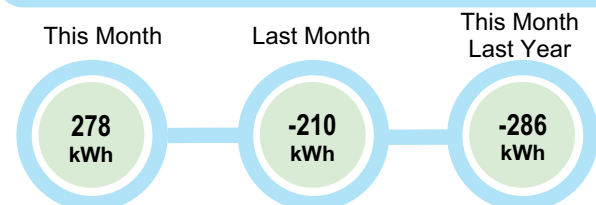
## Detail of Charges

**Account Number: 00-00-000 00**

Rate: 11TOD

Amount of Last Months Bill	kVA Minimum (per Tariff) is only applied to accounts where the utility transformer is greater than 10 kVA (requested or required)	\$59.91
Payments		-\$59.91
Previous Balance		\$0.00
Facility Charge	kVA Minimum amount is determined by taking (assigned kVA - 10 kVA) X \$0.75 per kVA; (25-10 = 15) X \$0.75 per kVA = \$11.25	\$27.00
On-Peak		\$0.31
Super Saver		\$3.95
Energy Adjustment Cost		\$0.10
<b>KVA Minimum Up Charge</b>		<b>\$6.89</b>
Town Tax - Lot		\$0.38
Net Metering Credit	kVA Minimum Up Charge is applied if costs excluding facility charge/ applicable taxes are less than the kVA Minimum amount	-\$14.40
Total New Charges		\$24.23
<b>Total Due</b>		<b>\$24.23</b>

## Monthly Energy Use Comparison



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