



Corridor Energy
Cooperative

Office Hours: 7:30 - 4:00 Mon - Fri
Website: www.corridorenergy.coop
Phone: 319-377-1587 or
1-800-332-5420 (IA only)
Outages Only: 1-888-271-6250
Pay By Phone: 1-844-966-2052

Total Due
\$45.64
Bank Draft
12/20/2025

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

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

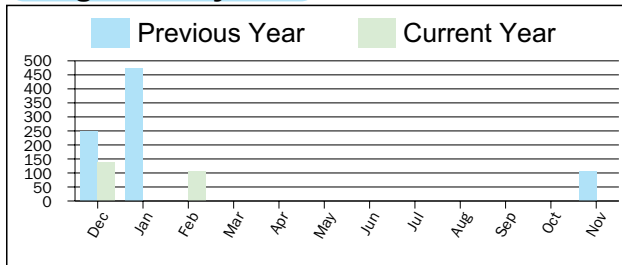
On Peak, Off Peak, Super Saver = Monthly Net Metering - Difference between consumption from CEC grid and member generation to CEC grid in all 3 Time-of-Day Rates

Service Address:

Statement Date: 12/02/2025

Bill Type	Meter #	Services		Days	Readings		Reading Type	kWh Usage	kW Reading	Multiplier	kW Demand
		From	To		Previous	Present					
Regular	xxxxxxxx	11/01/25	12/01/25	30	15571	15709	CONON	138	3.812	1	3.812
Regular	xxxxxxxx	11/01/25	12/01/25	30	2217	2220	GENON	3	0.000	1	0.000
Regular	xxxxxxxx	11/01/25	12/01/25	30	0	135	On Peak	135	3.812	1	3.812
Regular	xxxxxxxx	11/01/25	12/01/25	30	23960	24046	CONOF	86	3.192	1	3.192
Regular	xxxxxxxx	11/01/25	12/01/25	30	21975	22343	GENOF	368	0.000	1	0.000
Regular	xxxxxxxx	11/01/25	12/01/25	30	0	0	Off Peak	-282	3.192	1	3.192
Regular	xxxxxxxx	11/01/25	12/01/25	30	3796	3872	CONSS	76	2.048	1	2.048
Regular	xxxxxxxx	11/01/25	12/01/25	30	0	0	GENSS	0	0.000	1	0.000
Regular	xxxxxxxx	11/01/25	12/01/25	30	0	76	Super Saver	76	2.048	1	2.048

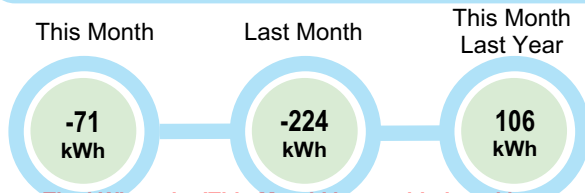
Usage History



Detail of Charges

Account Number: xx-xx-xxx xx	
Rate: 11TOD	
Amount of Last Months Bill	\$33.06
Payments	-\$33.06
Previous Balance	Net Metering Credit (if any) from previous month \$0.00
Facility Charge	\$27.00
On-Peak	135 kWh@ \$.157000 \$21.20
Super Saver	76 kWh@ \$.050000 \$3.80
Energy Adjustment Cost	211 kWh@ \$.006600 \$1.39
Town Tax - Lot	\$0.53
Net Metering Credit	-282 kWh@ \$0.02937 -\$8.28
Power Supplier Avoided Energy Cost x kWh	
Total New Charges	\$45.64
Total Due	\$45.64

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.

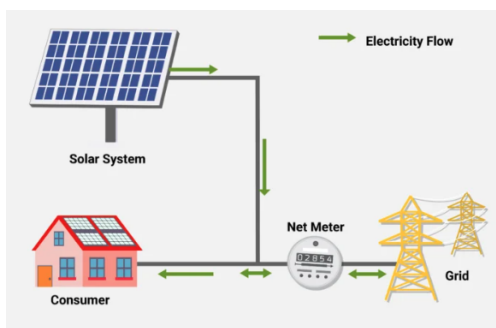
KEEP SEND Please do not staple or paperclip.



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PO Box 69
Marion, Iowa 52302

Account	xx-xx-xxx xx	REV 11/25
RECare Contribution:		
Total Due		\$45.64
Total Due After 12/25/2025		\$45.64

BANK DRAFTED ON 20TH - DO NOT PAY



Calculating Internal Consumption

(Site generation + Consumption for CEC grid) - Generation back to CEC grid

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PO BOX 69
Marion, Iowa 52302-0069



SmartHub

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- **Set up recurring payments**
- **View billing history/energy use**
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- **Report an outage**



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ANDROID



iOS

Messages

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WAYS TO PAY:



Online

Pay through SmartHub at www.corridorenergy.coop



By Phone

Call 1-844-966-2052 to pay by debit / credit card



Kiosk

Conveniently located at our Marion and North Liberty locations



Automatic Payment

Through Direct Pay or Recurring Credit / Debit Card



MoneyGram

Pay in cash at participating locations moneygram.com/locations, Biller code 15106



Mail

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



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Total Due

\$230.88

Payment Due
12/25/2025

Sample Bill - AEP Account - No Net Credit

Red highlighted information does not appear on the bill

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

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

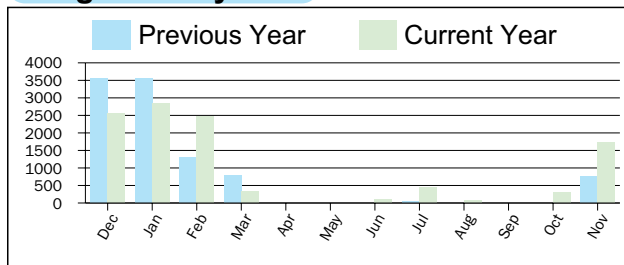
On Peak, Off Peak, Super Saver = Monthly Net Metering - Difference between consumption from CEC grid and member generation to CEC grid in all 3 Time-of-Day Rates.

Service Address:

Statement Date: 12/02/2025

Bill Type	Meter #	Services		Days	Readings		Reading Type	kWh Usage	kW Reading	Multiplier	kW Demand
		From	To		Previous	Present					
Regular	xxxxxxxxx	11/01/25	12/01/25	30	39671	40373	CONON	702	15.792	1	15.792
Regular	xxxxxxxxx	11/01/25	12/01/25	30	2482	2484	GENON	2	0.000	1	0.000
Regular	xxxxxxxxx	11/01/25	12/01/25	30	0	700	On Peak	700	15.792	1	15.792
Regular	xxxxxxxxx	11/01/25	12/01/25	30	76026	76735	CONOF	709	12.364	1	12.364
Regular	xxxxxxxxx	11/01/25	12/01/25	30	23401	23772	GENOF	371	0.000	1	0.000
Regular	xxxxxxxxx	11/01/25	12/01/25	30	0	338	Off Peak	338	12.364	1	12.364
Regular	xxxxxxxxx	11/01/25	12/01/25	30	12885	13583	CONSS	698	10.280	1	10.280
Regular	xxxxxxxxx	11/01/25	12/01/25	30	0	0	GENSS	0	0.000	1	0.000
Regular	xxxxxxxxx	11/01/25	12/01/25	30	0	698	Super Saver	698	10.280	1	10.280

Usage History



Detail of Charges

Account Number: xx-xx-xxx xx

Rate: 11TOD

Amount of Last Months Bill \$90.43
Payments -\$90.43
Previous Balance **Net Metering Credit (if any) from previous month** \$0.00

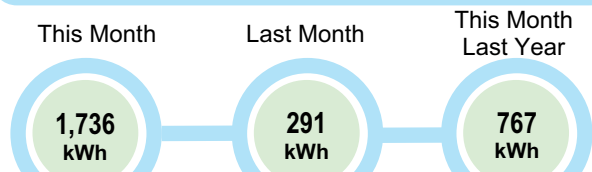
Facility Charge \$27.00
On-Peak 700 kWh@ \$.157000 \$109.90
Off-Peak 338 kWh@ \$.114500 \$38.70
Super Saver 698 kWh@ \$.050000 \$34.90
Energy Adjustment Cost 1,736 kWh@ \$.006600 \$11.46
Light (1) \$6.25
State Tax \$0.38
Town Tax - Lot \$2.29

Total New Charges \$230.88

Total Due \$230.88

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.

Monthly Energy Use Comparison



KEEP
SEND

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Corridor Energy Cooperative

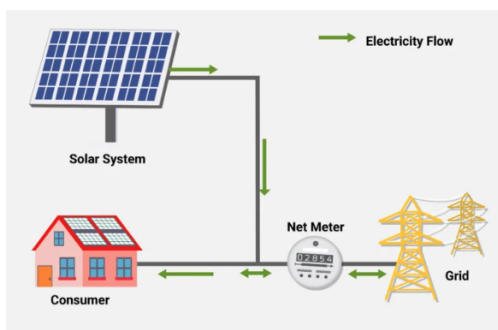
PO Box 69
Marion, Iowa 52302

Account	xx-xx-xxx xx	REV 11/25
RECare Contribution:		
Total Due		\$230.88
Total Due After 12/25/2025		\$234.34

Calculating Internal Consumption

(Site generation + Consumption for CEC grid) - Generation back to CEC grid

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Total Due

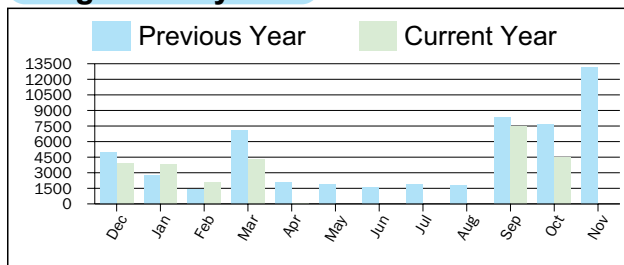
\$99.77Payment Due
12/25/2025**CONON, CONOF, CONSS** = Consumption from LCREC grid when site production is not available.**GENON, GENOF, GENSS** = Generated to CEC grid when system is producing more than internal consumption.**On Peak, Off Peak, Super Saver** = Monthly Net Metering - Difference between consumption from CEC grid and member generation to CEC grid in all 3 Time-of-Day Rates

Service Address:

Statement Date: 12/02/2025

Bill Type	Meter #	Services		Days	Readings		Reading Type	kWh Usage	Mul	kW Reading	kW Demand
		From	To		Previous	Present					
RB	xxxxxxxxxx	11/01/25	12/01/25	30	73	76	CONS	750	250	0.044	11.000
RB	xxxxxxxxxx	11/01/25	12/01/25	30	33	45	GEN	3,000	250	0.000	0.000
RB	xxxxxxxxxx	11/01/25	12/01/25	30	0	0	3MCOM	-2,250	250	0.044	11.000

Usage History

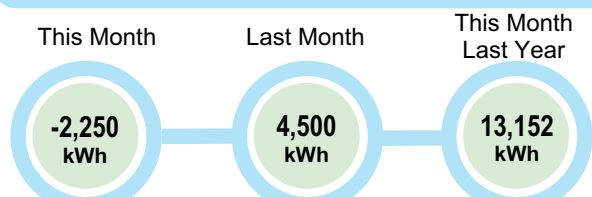


Detail of Charges

Account Number: xx-xx-xxx xx
Rate: 3MCOM

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)	\$1,185.14
Payments		-\$1,185.14
Previous Balance		\$0.00
Facility Charge		\$50.00
kW Demand Charge	kVA Minimum amount is determined by taking (assigned kVA - 10 kVA)	\$55.00
KVA Minimum Up Charge	X \$0.75 per kVA; (25-10 = 15) X	\$33.50
Transformer Charge	\$0.75 per kVA = \$11.25	\$16.50
State Tax		\$9.30
Town Tax - Lot		\$1.55
Net Metering Credit	kVA Minimum Up Charge is applied if costs excluding facility charge/ applicable taxes are less than the kVA Minimum amount	-\$66.08
Total New Charges		\$99.77
Total Due		\$99.77

Monthly Energy Use Comparison



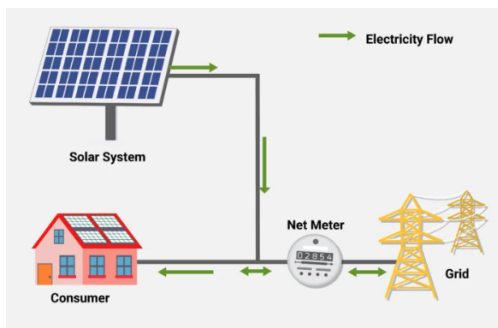
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KEEP
SEND Please do not staple or paperclip.

Corridor Energy Cooperative

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Marion, Iowa 52302

Account	xx-xx-xxx xx	REV 11/25
RECare Contribution:		
Total Due		\$99.77
Total Due After 12/25/2025		\$101.27



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