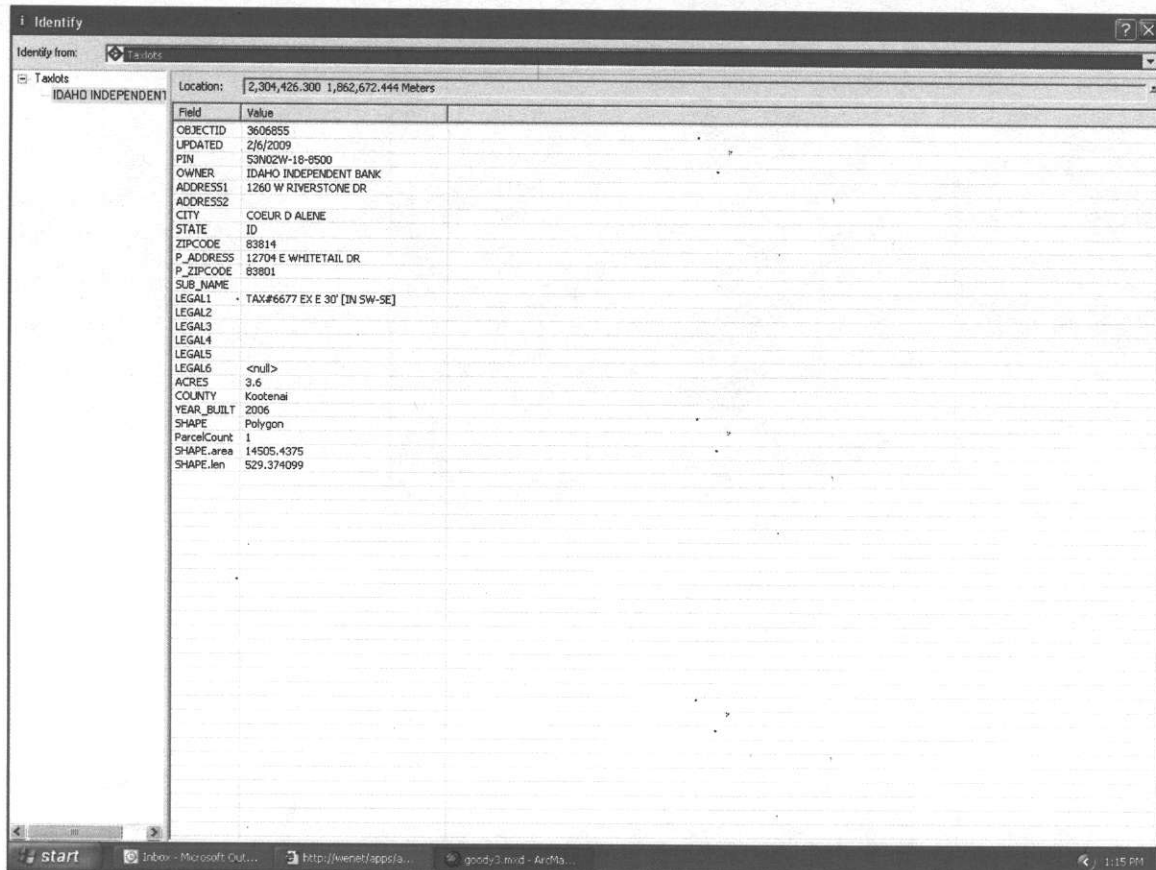




IF YOU DO NOT WISH TO PARTICIPATE IN OPERATION
ROUNDUP CALL (208) 292-3220 OR CHECK THE BOX ☐

000176251000000040009

1oz - 9989 - 10031
GREG B CHOATE
12704 E Whitetail Dr
Athol ID 83801

PAGE 1

DUE DATE ON THIS BILL DOES NOT
APPLY TO ANY PREVIOUS BALANCES
WHICH MAY BE PAST DUE.

ACCOUNT NUMBER	1762510
STATEMENT DATE	July 15, 2009
DUE DATE	AUGUST 5, 2009
BILL TYPE	REGULAR BILL
NOTES	
AMOUNT DUE:	40.00

PLEASE FOLD, THEN TEAR ON DOTTED LINE. RETURN TOP PORTION WITH PAYMENT

Please return top portion with payment.

Greg B Choate
ACCOUNT NUMBER: 1762510
STATEMENT DATE: 07/15/09

PREVIOUS BALANCE	47.00
PAYMENT(S) - THANK YOU	47.00
ELECTRIC CHARGES	39.08
OTHER CHARGES	.92
AMOUNT DUE	40.00

Visit Kootenai Electric Co-op on the World Wide Web at: www.kec.com

Paid

METER / SERVICE DESCRIPTION	PREVIOUS READING	CURRENT READING	MULTIPLIER	DAYS / USAGE	CHARGE
METER # 9232596	06/08/09	07/08/09		30 DAYS	
RES KWH	04850	05319	1.00	469	29.08
FACILITY CHARGE					10.00
TOTAL FOR SERVICE: 12704 E Whitetail Dr					39.08
OTHER CHARGES					
OPERATION ROUND UP					.92
TOTAL FOR OTHER CHARGES					.92

	CURRENT	1 YEAR AGO
AVERAGE TEMPERATURE	65F	66F
METER # 9232596 PER DAY	16 KWH	0 KWH