

Payment History »

Billing Date	Paperless		Adjustments	Total Due
01/31/2020	\$111.00 View Bill »	View Usage »	\$0.00	\$111.00
01/01/2020	\$109.00 View Bill »	View Usage »	\$0.00	\$109.00
11/30/2019	\$106.00 View Bill »	View Usage »	\$0.00	\$106.00
11/01/2019	\$74.00 View Bill »	View Usage »	\$0.00	\$74.00
10/01/2019	\$55.00 View Bill »	View Usage »	\$0.00	\$55.00
08/31/2019	\$73.00 View Bill »	View Usage »	\$0.00	\$73.00
08/01/2019	\$64.00 View Bill »	View Usage »	\$0.00	\$64.00
06/29/2019	\$58.00 View Bill »	View Usage »	\$0.00	\$58.00
06/01/2019	\$57.00 View Bill »	View Usage »	\$0.00	\$57.00
05/01/2019	\$83.00 View Bill »	View Usage »	\$0.00	\$83.00
03/30/2019	\$113.00 View Bill »	View Usage »	\$0.00	\$113.00
03/01/2019	\$134.00 View Bill »	View Usage »	\$0.00	\$134.00

Why is the Total Due different than the amount on my bill?

The Total Due column reflects any adjustments made to the bill since it was printed.

CAROLYN R
KURR

FEATHERHEAD ELECTRIC CO-OP

Account 1778805, Auto Pay
PO BOX 7875, KALISPELL, MT

1778805 - 244 LAKE BLAINE DR ▼

Payment History »

Billing Date	Paperless		Adjustments	Total Due
02/01/2019	\$126.00 View Bill »	View Usage »	\$0.00	\$126.00
01/01/2019	\$111.00 View Bill »	View Usage »	\$0.00	\$111.00
12/01/2018	\$89.00 View Bill »	View Usage »	\$0.00	\$89.00
11/01/2018	\$66.00 View Bill »	View Usage »	\$0.00	\$66.00
09/29/2018	\$66.00 View Bill »	View Usage »	\$0.00	\$66.00
09/01/2018	\$71.00 View Bill »	View Usage »	\$0.00	\$71.00

Why is the Total Due different than the amount on my bill?

The Total Due column reflects any adjustments made to the bill since it was printed.