

**FORECASTLE WATER USERS**

METER NUMBER: 2  
 SHAREHOLDER: TACCHIA  
 TOTAL WELL CONSUMPTION/GALLONS: 63,090  
 YOUR WELL CONSUMPTION/GALLONS: 2,370

TEP CO. BILL DATE: FROM: 7/2/2024 TO: 8/4/2024  
 Total Elctric Bill AMOUNT: \$ 88.23  
 COST PER GALLON: \$ 0.0014  
 YOUR COST: \$ 3.31  
 MAINTENANCE FUND: \$ 20.00

This month	\$ 23.31	
<b>Past Due</b>		<b>Includes late fees</b>
Late fee		
Credit		
Total Due:	\$ 23.31	

- \* PLEASE PAY THIS BILL BY THE 10th OF THE MONTH. MAKE CHECK PAYABLE TO **Ernie Menehune** - NOT FORECASTLE WATER USERS
- \* TO AVOID A LATE FEE, PAYMENT MUST BE RECEIVED NO LATER THAN THE 10th AT **16315 N. FORECASTLE AVE.**
- \* IT IS OKAY TO LEAVE YOUR PAYMENT IN THE MAILBOX IN AN ADDRESSED ENVELOPE.

**The cost of the service to the well will come from the monthly maintenance fees which have accumulated.**

THANK YOU FOR YOUR COOPERATION.