

**ATTACHMENT 7**

***CML ELECTRICAL UTILITY BILLS***



**Maui Electric Co., Ltd.**  
PO Box 398  
Kahului, HI 96733-6898

To increase if efficiency, provide  
your air conditioner with shade  
AND plenty of air circulation.

ACCOUNT NUMBER

SERVICE ADDRESS

0400-0647-001

COM CENTRAL MAUI SAN

PULEHU RD

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08/22/11

BALANCE FROM PREVIOUS BILLING

\$1,659.15

PAYMENT - THANK YOU

1,659.15

BALANCE PRIOR TO BILLING

\$0.00

CURRENT ELECTRIC SERVICE DUE 09/26/11

1,881.43

TOTAL AMOUNT DUE

\$1,881.43

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DJ GENERAL SERVICE DEMAND  
FROM 08/04/11 TO 09/06/11 33 DAYS

MTR# MX000082817 KILOWATT HOURS

CURRENT READING 21619

PREVIOUS READING 21384

DIFFERENCE 235

MULTIPLIER 20

USAGE 4,700

DEMAND READING KILOWATTS

MULTIPLIER 20

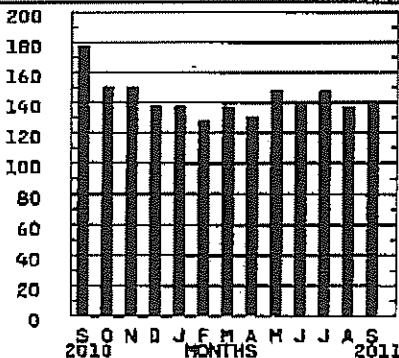
MEASURED DEMAND 15.6

BILLING DEMAND 25.0

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CUSTOMER CHARGE \$60.00  
DEMAND CHARGE 187.50  
ENERGY CHARGE 1,251.77  
CAPACITY SURCHARGE 0.00  
INTERIM INCREASE 2010 36.58  
P&F SURCHARGE 14.69  
ENERGY COST ADJUSTMENT 330.97  
TOTAL FOR SERVICE \$1,881.43

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ELECTRIC USAGE PROFILE FOR METER MX000082817

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
09/06/11	4700	\$1,881.43	33	142.4	57.01
08/04/11	3980	1,659.15	29	137.2	57.21
07/06/11	4340	1,863.13	30	144.7	62.10
06/06/11	4400	1,789.01	32	137.5	55.91
05/05/11	4280	1,678.79	30	142.7	55.96
04/05/11	3820	1,481.52	29	131.7	51.08
03/07/11	4240	1,548.11	32	132.5	48.38
02/03/11	3540	1,335.43	28	126.4	47.62
01/06/11	4220	1,504.90	29	145.5	48.82
12/06/10	4380	1,520.56	32	136.9	47.52
11/04/10	4460	1,502.11	30	148.7	50.07
10/05/10	4720	1,645.92	32	147.5	46.81
09/03/10	5120	1,702.80	29	176.6	58.72

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

090711 05463 M3 I

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



**Maui Electric Co., Ltd.**  
PO Box 398  
Kahului, HI 96733-6898  
Telephone (808) 871-9777

ACCOUNT NUMBER

0400-0647-001

DATE DUE

SEP 26, 2011

TOTAL AMOUNT DUE

\$1,881.43

AMOUNT ENCLOSED

PLEASE MAKE CHECKS  
PAYABLE TO:

MECO  
PO Box 1670  
Honolulu, HI 96806-1670

COM CENTRAL MAUI SAN

XLANDFILL

200 HIGH ST

WAILUKU

HI 96793-2155

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PO Box 398  
Kahului, HI 96733-6898

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## ACCOUNT NUMBER

## SERVICE ADDRESS

0800-3360-001		COUNTY OF MAUI-EM-SOLID WASTE	PULEHU RD #FLARE STATION
A M O U N T S	08/22/11	BALANCE FROM PREVIOUS BILLING	\$1,630.49
		PAYMENT - THANK YOU	1,630.49-
		BALANCE PRIOR TO BILLING	\$0.00
		CURRENT ELECTRIC SERVICE DUE 09/26/11	2,113.26
		TOTAL AMOUNT DUE	\$2,113.26

B I L L P E R I O D	GD GENERAL SERVICE FROM 08/04/11 TO 09/06/11 33 DAYS			B I L L D E T A I L	CUSTOMER CHARGE		440.00
	MTR# MX000095112 KILOWATT HOURS				ENERGY CHARGE		1,624.56
	CURRENT READING 01278				CAPACITY SURCHARGE		0.09-
	PREVIOUS READING 01241				INTERIM INCREASE 2010		40.62
	DIFFERENCE 37				PBF SURCHARGE		17.34
	MULTIPLIER 150				ENERGY COST ADJUSTMENT		390.83
	USAGE 5,550				TOTAL FOR SERVICE		\$2,113.26
	KILOWATTS						
	DEMAND READING 084						
	MULTIPLIER 150						
	MEASURED DEMAND 12.6						
	BILLING DEMAND 25.0						

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ELECTRIC USAGE PROFILE FOR METER MX00095112						
DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY	
09/06/11	5550	\$2,113.26	33	168.2	64.04	
08/04/11	4200	1,630.49	29	144.8	56.22	
07/06/11	3300	1,306.72	30	110.0	43.56	
06/06/11	3750	1,431.58	32	117.2	44.74	
05/05/11	3750	1,346.85	30	125.0	45.56	
04/05/11	3750	1,440.72	30	125.0	45.68	
03/07/11	4650	1,648.56	32	145.3	51.52	
02/03/11	3900	1,422.28	28	139.3	50.80	
01/06/11	3150	1,168.87	31	101.6	37.06	
12/06/10	3450	1,212.51	32	107.8	37.89	
11/04/10	3450	1,180.44	30	115.0	39.35	
10/05/10	4200	1,292.64	32	131.3	40.40	
09/03/10	3300	1,126.89	29	113.8	38.86	

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ACCOUNT NUMBER

0800-3360-001

DATE DUE

SEP 26, 2011

TOTAL AMOUNT DUE

\$2,113.26

AMOUNT ENCLOSED

PLEASE MAKE CHECKS  
PAYABLE TO:

MECO  
PO Box 1670  
Honolulu, HI 96806-1670



COUNTY OF MAUI-EM-SOLID WASTE  
200 S HIGH ST  
WAILUKU HI 96793-2155

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PO Box 398  
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## ACCOUNT NUMBER

## SERVICE ADDRESS

0200-0769-001

COM CENTRAL MAUI SAN

PULEHU RD #PUMPING STATION \*

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08/26/11

BALANCE FROM PREVIOUS BILLING

\$71.62

PAYMENT - THANK YOU

71.62

BALANCE PRIOR TO BILLING

50.00

CURRENT ELECTRIC SERVICE DUE 09/27/11

71.21

TOTAL AMOUNT DUE

\$71.21

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GD GENERAL SERVICE  
FROM 08/04/11 TO 09/06/11 33 DAYS

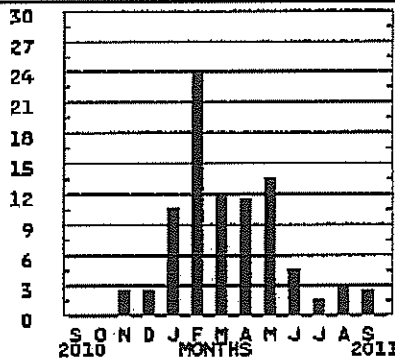
MTR# MX000080200 KILOWATT HOURS  
CURRENT READING 19326  
PREVIOUS READING 19245  
DIFFERENCE 81  
MULTIPLIER 1  
USAGE 81

DEMAND READING KILOWATTS 2.900  
MULTIPLIER 1  
MEASURED DEMAND 2.9  
BILLING DEMAND 25.0

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CUSTOMER CHARGE \$40.00  
ENERGY CHARGE 23.71  
INTERIM INCREASE 2010 1.55  
PBF SURCHARGE 0.25  
ENERGY COST ADJUSTMENT 5.70  
TOTAL FOR SERVICE \$71.21

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## ELECTRIC USAGE PROFILE FOR METER MX000080200

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
09/06/11	81	\$71.21	33	2.5	
08/04/11	81	71.62	29	2.8	
07/06/11	40	56.22	30	1.3	
06/06/11	116	84.62	30	3.8	
05/05/11	391	179.21	30	13.0	5.97
04/05/11	320	124.22	30	10.7	5.32
03/07/11	368	160.22	32	11.5	5.02
02/03/11	669	260.18	28	23.9	9.29
01/06/11	313	140.78	31	10.1	4.54
12/06/10	62	60.18	32	1.9	
11/04/10	49	55.69	30	1.6	
10/05/10	10	26.53	30	0.3	
09/03/10	12	46.53	29	0.4	

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ACCOUNT NUMBER

0200-0769-001

TOTAL AMOUNT DUE

\$71.21

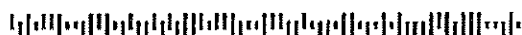
DATE DUE

SEP 27, 2011

AMOUNT ENCLOSED

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PAYABLE TO:

MECO  
PO Box 1670  
Honolulu, HI 96806-1670



COM CENTRAL MAUI SAN  
%LANDFILL  
200 HIGH ST  
WAILUKU HI 96793-2155

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