

**WEST HAWAII WATER COMPANY
POWER COST CHARGE CALCULATION
EFFECTIVE AUGUST 2021**

6/12/21-7/13/21

HELCO:	WAIK DEEP WELL #1 PUMP (DW-1)	12,309.07	0	-
	WAIK WTR WELL #1 PH 1	234.01	540	0.4334
	WAIK DEEP WELL #2 PUMP (DW-2)	67,472.57	216,600	0.3115
	WAIK WELL SITE #2/PH 1	146.53	301	0.4868
	WAIK DEEP WELL #3 PUMP (DW-3)	36,875.41	123,000	0.2998
	WAIK WELL SITE #3/PH 1 P7X	51.34	29	1.7703
	WAIK DEEP WELL #4 PUMP (DW-4)	12,338.16	38,800	0.3180
	WAIK DEEP WELL #5 PUMP (DW-5)	43,187.77	145,200	0.2974
	WAIK DEEP WELL #6 PUMP (DW-6)	73,376.23	252,900	0.2901
	WAIK WELL SITE #6/AUXILIARY	182.03	398	0.4574
	WAIK DEEP WELL #7 PUMP (DW-7)	82,876.40	287,700	0.2881
	WAIK WELL SITE #7/PH 1	73.69	102	0.7225
	WAIK WELL #8 CNTRL BLDG/PH 1	442.31	1109	0.3988
	WAIK WELL #8 CNTRL BLDG/PH 3	10,335.36	600	17.2256
ENERGY RESOURCES - WIND		+		-
SUBTOTAL		<u>339,900.88</u>	<u>1,067,279</u>	0.3185

ENERGY RESOURCES - WIND

GRAND TOTAL	<u>\$339,900.88</u>	<u>1,067,279</u>	0.3185
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POWER COST CALCULATIONS:

TOTAL DOLLARS:	\$339,900.88
TOTAL KWH	<u>1,067,279</u>
UNIT PRICE FOR ELECTRICITY [\$ / kWh]	\$ 0.3185

WHWC CALCULATIONS:

0.3185	UNIT PRICE FOR ELECTRICITY [\$ / kWh]
x	
5.6300	Pump Efficiency Factor [kWh / TG]
x	
1.06385	PSC/PUC fee = 1.9075 POWER COST CHARGE PER TG (WHWC)

Formula used to calculate PCC

Electric Power Cost Per Thousand Gallons =

Previous Month's electrical cost per kwh x pump efficiency factor (kWh / 100 gallons) x 1.06385 (Public Service Company Tax and PUC Fee)

PREPARED BY: 
KEITH VACHON

7.30.21
DATE

APPROVED BY: 
AGNES CARLOS

7/30/2021
DATE

APPROVED BY: 
ROBERT STOUT

7/30/21
DATE

**WEST HAWAII WATER COMPANY
POWER COST CHARGE CALCULATION
EFFECTIVE AUGUST 2021**

6/12/21-7/13/21

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	WAIK WELL SITE #3/PH 1 P7X	51.34	29	1.7703
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	WAIK DEEP WELL #5 PUMP (DW-5)	43,187.77	145,200	0.2974
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	WAIK WELL SITE #6/AUXILIARY	182.03	398	0.4574
	WAIK DEEP WELL #7 PUMP (DW-7)	82,876.40	287,700	0.2881
	WAIK WELL SITE #7/PH 1	73.69	102	0.7225
	WAIK WELL #8 CNTRL BLDG/PH 1	442.31	1109	0.3988
	WAIK WELL #8 CNTRL BLDG/PH 3	10,335.36	600	17.2256
ENERGY RESOURCES - WIND		+		-
SUBTOTAL		<u>339,900.88</u>	<u>1,067,279</u>	0.3185
ENERGY RESOURCES - WIND				
GRAND TOTAL		<u><u>\$339,900.88</u></u>	<u><u>1,067,279</u></u>	0.3185

POWER COST CALCULATIONS:

TOTAL DOLLARS:	\$339,900.88
TOTAL KWH	<u>1,067,279</u>
UNIT PRICE FOR ELECTRICITY (\$ / kWh)	\$ 0.3185

WHWC CALCULATIONS:

0.3185	UNIT PRICE FOR ELECTRICITY (\$ / kWh)
x	
5.6300	Pump Efficiency Factor [kWh / TG]
x	
1.06385	PSC/PUC fee = 1.9075 POWER COST CHARGE PER TG (WHWC)

Formula used to calculate PCC

Electric Power Cost Per Thousand Gallons =

Previous Month's electrical cost per kwh x pump efficiency factor (kWh / 100 gallons) x 1.06385 (Public Service Company Tax and PUC Fee)

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$24,625.58
Payments	\$0.00
OUTSTANDING BALANCE	\$24,625.58
Current Charges	\$12,309.07
Current Charges Due 08/03/2021	\$12,309.07
TOTAL AMOUNT DUE	\$36,934.65

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

JUL 19 2021

BILL PERIOD

P Large Power Service

FROM 06/12/21 TO 07/13/21 32 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000177458	KWH	4,508.00 (EST)	4,508.00	0.00	800	0.00
	KVARH	2,636.00 (EST)	2,636.00	0.00	800	0.00
	KW	0.000 (EST)			800	0.00
	BILLED KW	423.20 (EST)				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000177458

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
07/13/21	0	\$12,309.07	32	0.00	384.66
06/11/21	0	\$12,312.79	30	0.00	410.43
05/12/21	0	\$12,312.79	29	0.00	424.58
04/13/21	0	\$12,312.80	32	0.00	384.78
03/12/21	0	\$12,312.79	29	0.00	424.58
02/11/21	0	\$12,312.79	29	0.00	424.58
01/13/21	0	\$12,298.98	30	0.00	409.97
12/14/20	0	\$12,288.42	32	0.00	384.01
11/12/20	0	\$12,206.78	30	0.00	406.89
10/13/20	124800	\$40,274.15	32	3,900.00	1,258.57
09/11/20	213600	\$60,278.91	31	6,890.32	1,944.48
08/11/20	138400	\$40,546.86	29	4,772.41	1,398.17
07/13/20	208800	\$51,625.98	31	6,735.48	1,665.35

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201014552891

TOTAL AMOUNT DUE
\$36,934.65

AMOUNT ENCLOSED

DUE DATE
PLEASE SEE ABOVE

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02049



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201014552891 00001230907 00003693465



**Hawaiian
Electric**

Account Number:
201010777450
Invoice Number:
635847646

Service Address Page 1 of 2
WAIKOLOA WATER WELL 1PH1
Contract:
30076385
WHWC-721

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$218.87
Payments	\$218.87-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$234.01
Current Charges	\$234.01
TOTAL AMOUNT DUE 08/03/2021	\$234.01

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED

JUL 19 2021

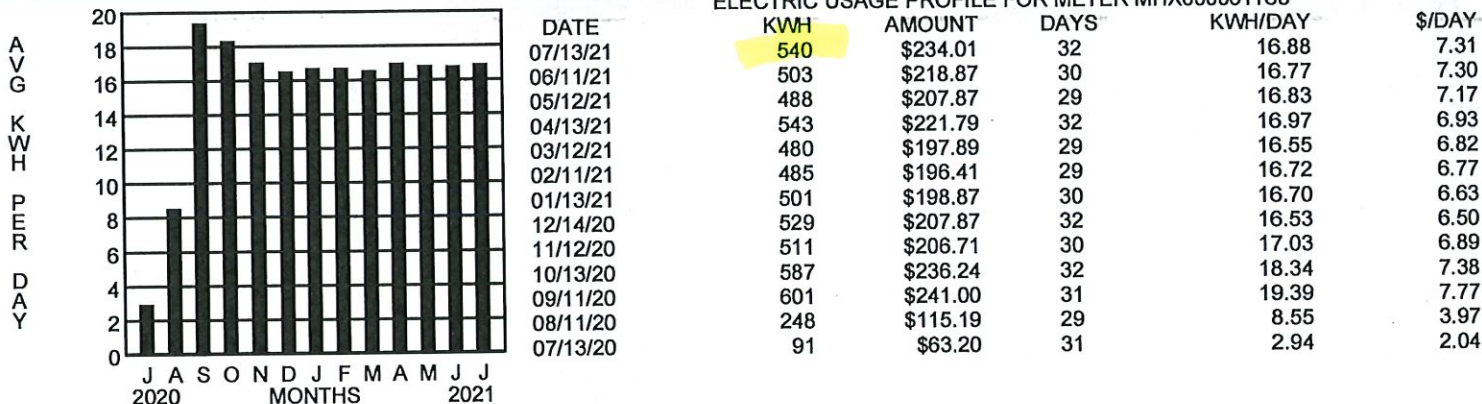
BILL PERIOD

FROM 06/12/21 TO 07/13/21 32 DAYS

METER#	REGISTER	G General Service CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000061168	KWH	77,465.00	76,925.00	540.00	1	540.00

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000061168



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010777450

TOTAL AMOUNT DUE
\$234.01

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02054



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010777450 00000023401 00000023401



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:
201010777435
Invoice Number:
616707157

Service Address Page 1 of 2
WAIKOLOA DEEPWELL
PUMP 2 RIDER M 02522
Contract:
30086786

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$61,393.79
Payments	\$61,393.79-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$67,472.57
Current Charges	\$67,472.57
TOTAL AMOUNT DUE 08/04/2021	\$67,472.57

MESSAGES

RIDER M WHWC-721

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

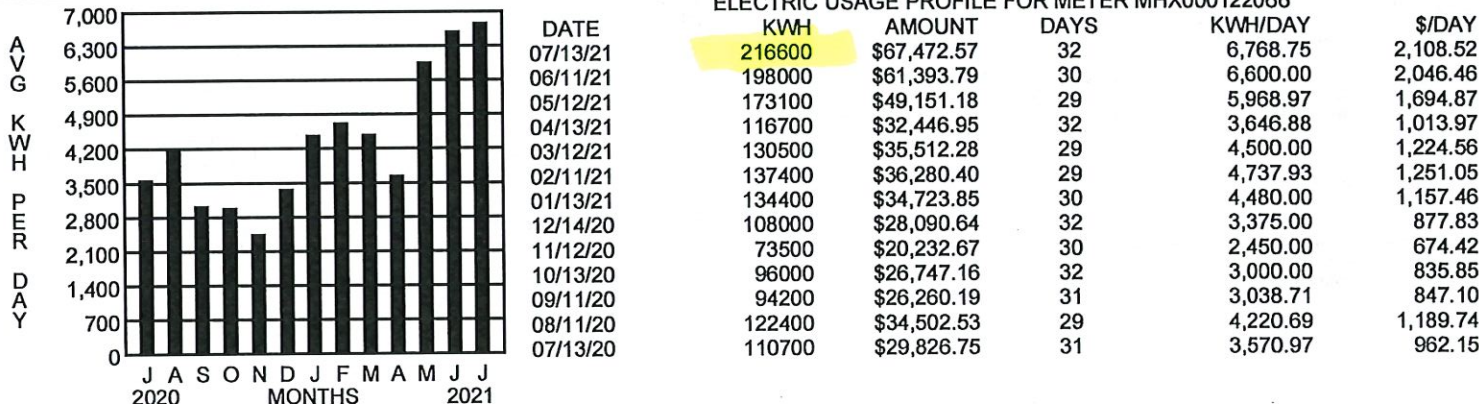
RECEIVED JUL 20 2021

BILL PERIOD

J General Service-Demand Rider M(B)				FROM 06/12/21 TO 07/13/21 32 DAYS		
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000122066	KWH	40,675.00	39,953.00	722.00	300	216,600.00
	KVARH	22,208.00	21,807.00	401.00	300	120,300.00
						MEAS
	PRI-PEAK KW	1.053			300	315.90
	MID-PEAK KW	1.053			300	315.90
	OFF-PEAK KW	1.053			300	315.90
	MAX KW	1.053			300	315.90
	BILLED KW	316.20				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000122066



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

—PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010777435

TOTAL AMOUNT DUE
\$67,472.57

AMOUNT ENCLOSED

DUE DATE
Aug 4, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02522



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010777435 00006747257 00006747257



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:
201010777427
Invoice Number:
635847645

Service Address Page 1 of 2
WAIKOLOA WELL SITE 2/PH 1
Contract:
30076382 02053
WHWC-721

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$137.97
Payments	\$137.97-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$146.53
Current Charges	\$146.53
TOTAL AMOUNT DUE 08/03/2021	\$146.53

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

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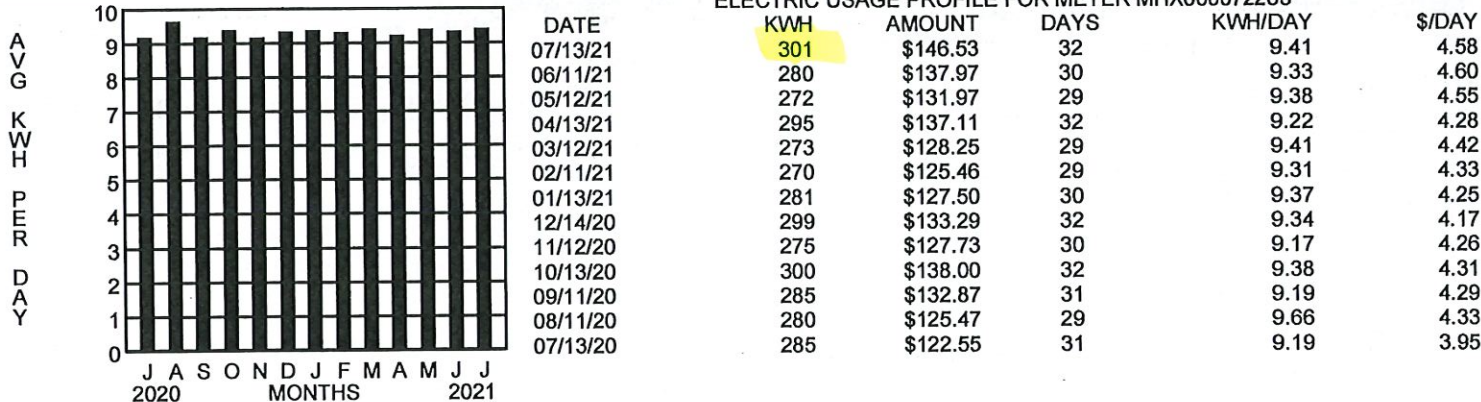
JUL 19 2021

BILL PERIOD

METER#	REGISTER	G General Service	CURRENT READING	PREVIOUS READING	DIFFERENCE	FROM 06/12/21 TO 07/13/21 32 DAYS	MULTIPLIER	USAGE
MHX000072208	KWH		58,036.00	57,735.00	301.00		1	301.00

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000072208



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010777427

TOTAL AMOUNT DUE
\$146.53

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02053



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010777427 00000014653 00000014653



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:
201010890758
Invoice Number:
612371834

Service Address Page 1 of 2
WAIKOLOA DEEPWELL
PUMP 3 RIDER M
Contract: 02019
30086837

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$39,432.31
Payments	\$39,432.31-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$36,875.41
Current Charges	\$36,875.41
TOTAL AMOUNT DUE 08/14/2021	\$36,875.41

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

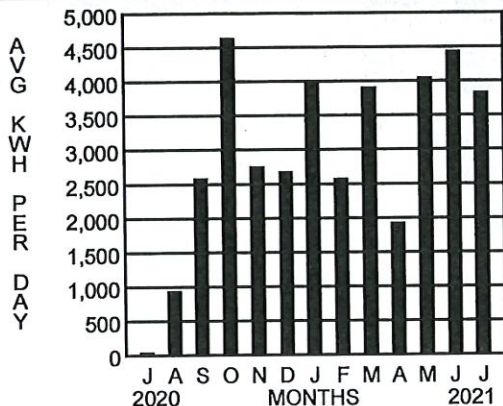
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BILL PERIOD

J General Service-Demand Rider M(B)				FROM 06/12/21 TO 07/13/21 32 DAYS		
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000161784	KWH	24,192.00	23,782.00	410.00	300	123,000.00
	KVARH	13,359.00	13,125.00	234.00	300	70,200.00
						MEAS
	PRI-PEAK KW	0.000			300	0.00
	MID-PEAK KW	0.904			300	271.20
	OFF-PEAK KW	0.903			300	270.90
	MAX KW	0.904			300	271.20
	BILLED KW	276.50				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000161784



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
07/13/21	123000	\$36,875.41	32	3,843.75	1,152.36
06/11/21	133200	\$39,432.31	30	4,440.00	1,314.41
05/12/21	117600	\$33,697.29	29	4,055.17	1,161.98
04/13/21	61800	\$17,668.06	32	1,931.25	552.13
03/12/21	113700	\$31,005.15	29	3,920.69	1,069.14
02/11/21	74700	\$20,206.33	29	2,575.86	696.77
01/13/21	119700	\$30,958.24	30	3,990.00	1,031.94
12/14/20	85800	\$22,498.90	32	2,681.25	703.09
11/12/20	82800	\$22,511.67	30	2,760.00	750.39
10/13/20	148500	\$40,590.09	32	4,640.63	1,268.44
09/11/20	80400	\$22,458.72	31	2,593.55	724.47
08/11/20	27300	\$7,781.33	29	941.38	268.32
07/13/20	1500	\$3,949.70	31	48.39	127.41

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010890758

TOTAL AMOUNT DUE
\$36,875.41

AMOUNT ENCLOSED

DUE DATE
Aug 14, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02019



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010890758 00003687541 00003687541



**Hawaiian
Electric**

Account Number:
201010777484
Invoice Number:
635847648

Service Address Page 1 of 2
WAIKOLOA WELL 3PHI P7X
Contract:
30076388 02056

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$51.37
Payments	\$51.37-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$51.34
Current Charges	\$51.34
TOTAL AMOUNT DUE 08/03/2021	\$51.34

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED

JUL 19 2021

BILL PERIOD

METER#	REGISTER	G General Service	CURRENT READING	PREVIOUS READING	DIFFERENCE	FROM 06/12/21 TO 07/13/21 32 DAYS	MULTIPLIER	USAGE
MHX000160026	KWH		12,479.00	12,450.00	29.00		1	29.00
	KW		0.384				1	MEAS 0.38
	BILLED KW		0.00					

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000160026

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
07/13/21	29	\$51.34	32	0.91	1.60
06/11/21	28	\$51.37	30	0.93	1.71
05/12/21	26	\$51.37	29	0.90	1.77
04/13/21	27	\$51.37	32	0.84	1.61
03/12/21	26	\$51.37	29	0.90	1.77
02/11/21	23	\$51.37	29	0.79	1.77
01/13/21	28	\$51.33	30	0.93	1.71
12/14/20	26	\$51.30	32	0.81	1.60
11/12/20	24	\$52.24	30	0.80	1.74
10/13/20	29	\$52.87	32	0.91	1.65
09/11/20	25	\$52.87	31	0.81	1.71
08/11/20	20	\$52.87	29	0.69	1.82
07/13/20	19	\$52.91	31	0.61	1.71

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010777484

TOTAL AMOUNT DUE
\$51.34

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02056



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010777484 00000005134 00000005134



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:
201010890766
Invoice Number:
674179112

Service Address Page 1 of 2
WAIKOLOA DEEPWELL
PUMP 4 RIDER M
Contract: 02057
30086839

RIDER M WHWC-721

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$33,568.02
Payments	\$33,568.02-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$12,338.16
Current Charges	\$12,338.16
TOTAL AMOUNT DUE 08/03/2021	\$12,338.16

MESSAGES

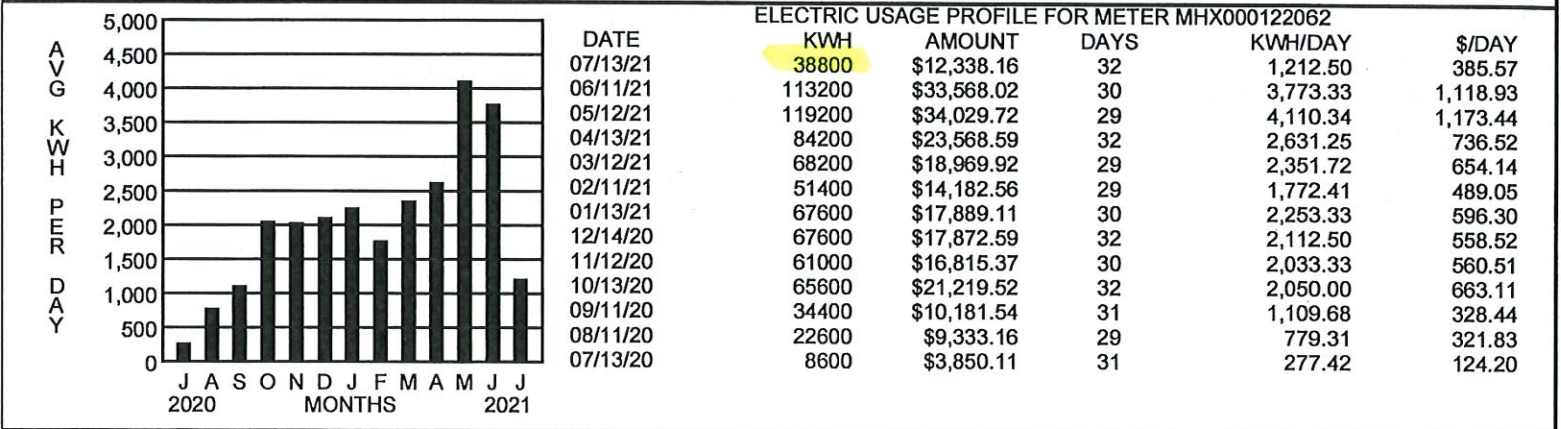
On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

JUL 19 2021

BILL PERIOD

J General Service-Demand Rider M(B)				FROM 06/12/21 TO 07/13/21 32 DAYS		
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000122062	KWH	62,687.00	62,493.00	194.00	200	38,800.00
	KVARH	31,120.00	31,020.00	100.00	200	20,000.00
						MEAS
	PRI-PEAK KW	0.001			200	0.20
	MID-PEAK KW	1.379			200	275.80
	OFF-PEAK KW	1.381			200	276.20
	MAX KW	1.381			200	276.20
	BILLED KW	276.90				

USAGE PROFILE



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010890766

TOTAL AMOUNT DUE
\$12,338.16

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02057



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010890766 00001233816 00001233816



**Hawaiian
Electric**

Account Number:
201010891301
Invoice Number:
646397079

Service Address Page 1 of 2
WAIKOLOA DEEPWELL
PUMP 5 RIDER M
Contract: 02139
30086906
RIDER M WHWC-721

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$11,746.27
Payments	\$11,746.27-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$43,187.77
Current Charges	\$43,187.77
TOTAL AMOUNT DUE 08/09/2021	\$43,187.77

MESSAGES

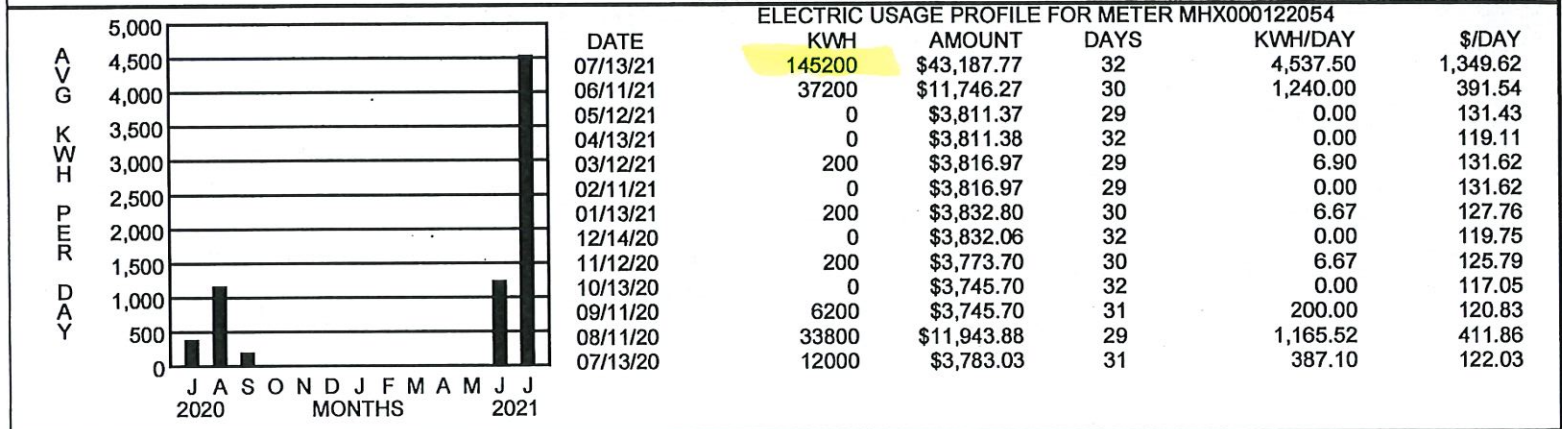
On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED JUL 26 2021

BILL PERIOD

J General Service-Demand Rider M(B)				FROM 06/12/21 TO 07/13/21 32 DAYS		
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000122054	KWH	58,959.00	58,233.00	726.00	200	145,200.00
	KVARH	29,710.00	29,342.00	368.00	200	73,600.00
						MEAS
	PRI-PEAK KW	0.000			200	0.00
	MID-PEAK KW	1.368			200	273.60
	OFF-PEAK KW	1.378			200	275.60
	MAX KW	1.378			200	275.60
	BILLED KW	275.80				

USAGE PROFILE



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010891301

TOTAL AMOUNT DUE
\$43,187.77

AMOUNT ENCLOSED

DUE DATE
Aug 9, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02139



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010891301 00004318777 00004318777



**Hawaiian
Electric**

Account Number:
201017524038
Invoice Number:
669831918

Service Address Page 1 of 2
WAIKOLOA DEEPWELL PUMP 6
Contract:
30684194 02048

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$73,349.13
Payments	\$73,349.13-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$73,376.23
Current Charges	\$73,376.23
TOTAL AMOUNT DUE 08/03/2021	\$73,376.23

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

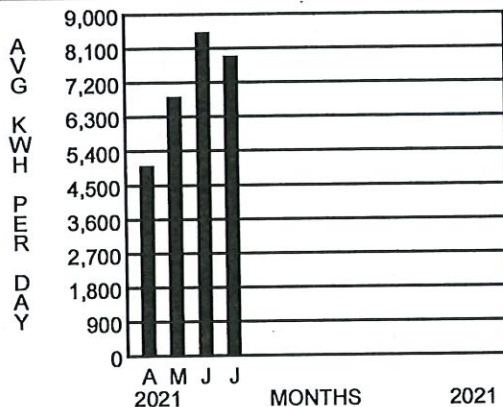
RECEIVED
JUL 19 2021

BILL PERIOD

P Large Power Service		FROM 06/12/21 TO 07/13/21 32 DAYS				
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000168126	KWH	31,304.00	30,461.00	843.00	300	252,900.00
	KVARH	16,410.00	15,967.00	443.00	300	132,900.00
						MEAS
	KW	1.101			300	330.30
	BILLED KW	330.30				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000168126



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
07/13/21	252900	\$73,376.23	32	7,903.13	2,293.01
06/11/21	255600	\$73,349.13	30	8,520.00	2,444.97
05/12/21	198000	\$58,834.91	29	6,827.59	2,028.79
04/13/21	160800	\$46,333.90	32	5,025.00	1,447.93

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201017524038

TOTAL AMOUNT DUE
\$73,376.23

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02048



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201017524038 00007337623 00007337623



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:
201010777476
Invoice Number:
635847647

Service Address Page 1 of 2
WAIKOLOA RD-WELL 6 AUXILIARY
Contract:
30076387
HWSC-721

02055

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$175.36
Payments	\$175.36-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$182.03
Current Charges	\$182.03
TOTAL AMOUNT DUE 08/03/2021	\$182.03

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED

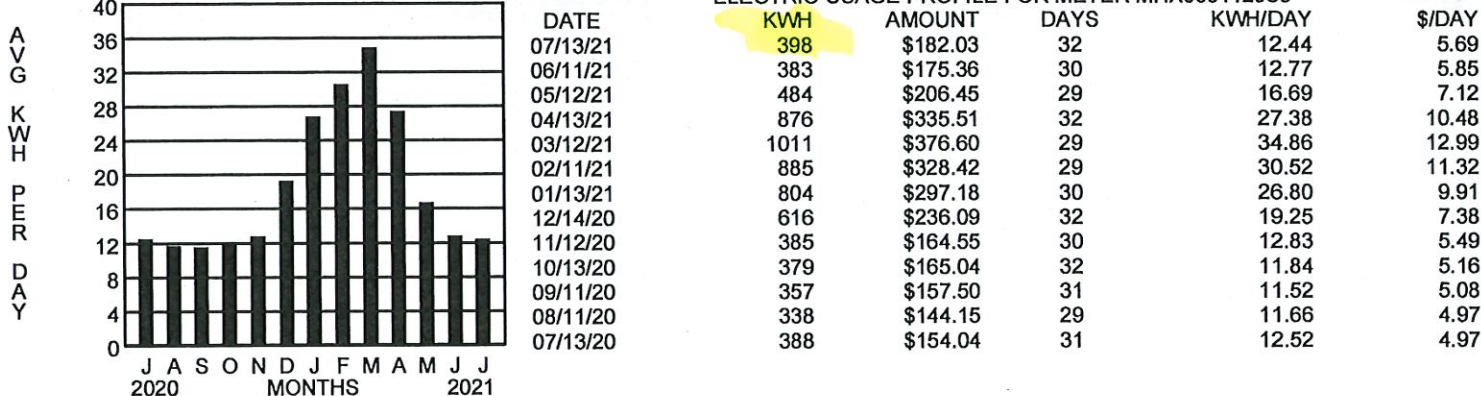
JUL 19 2021

BILL PERIOD

G General Service		FROM 06/12/21 TO 07/13/21 32 DAYS	
METER#	REGISTER	CURRENT READING	PREVIOUS READING
MHX000112069	KWH	12,536.00	12,138.00
DIFFERENCE		MULTIPLIER	
398.00		1	
USAGE		398.00	

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000112069



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201010777476

TOTAL AMOUNT DUE
\$182.03

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02055



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201010777476 00000018203 00000018203



**Hawaiian
Electric**

Account Number:
201011216946
Invoice Number:
640198931

Service Address Page 1 of 2
WAIKOLOA WELL PUMP #7 3 PHASE
Contract:
30116451 02051
WHWC-721

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$79,473.39
Payments	\$79,473.39-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$82,876.40
Current Charges	\$82,876.40
TOTAL AMOUNT DUE 08/03/2021	\$82,876.40

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED
JUL 19 2021

BILL PERIOD

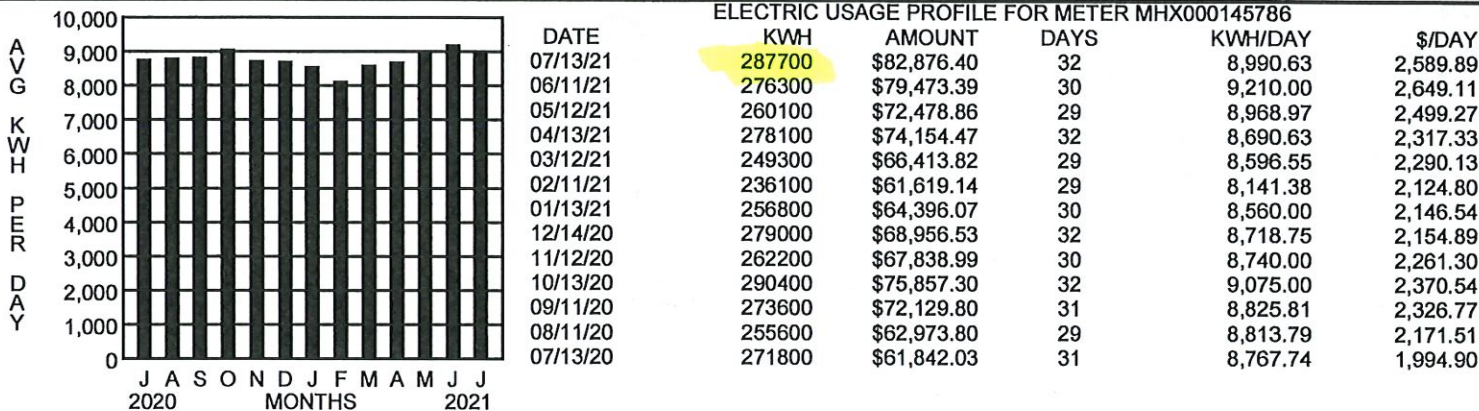
P Large Power Service

FROM 06/12/21 TO 07/13/21 32 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000145786	KWH	76,419.00	75,460.00	959.00	300	287,700.00
	KVARH	17,895.00	17,759.00	136.00	300	40,800.00
	KW	1.293			300	MEAS 387.90
	BILLED KW	388.20				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000145786



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201011216946

TOTAL AMOUNT DUE
\$82,876.40

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02051



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201011216946 00008287640 00008287640



**Hawaiian
Electric**

HAWAII WATER SERVICE COMPANY

Account Number:

201011214974

Invoice Number:

640198930

Service Address Page 1 of 2

WAIKOLOA WELL PUMP #7 1-PHASE

Contract:

30116259

02050

WHWC-721

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$69.03
Payments	\$69.03-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$73.69
Current Charges	\$73.69
TOTAL AMOUNT DUE 08/03/2021	\$73.69

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED

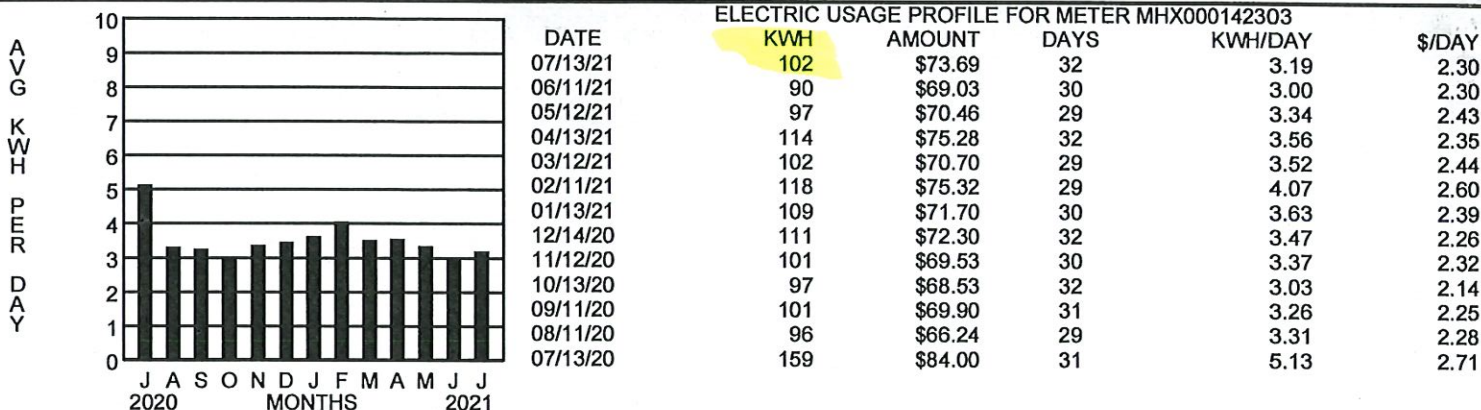
JUL 19 2021

BILL PERIOD

METER#	REGISTER	G General Service	CURRENT READING	PREVIOUS READING	FROM 06/12/21 TO 07/13/21 32 DAYS	DIFFERENCE	MULTIPLIER	USAGE
MHX000142303	KWH		47,129.00	47,027.00		102.00	1	102.00

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000142303



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER

201011214974

TOTAL AMOUNT DUE

\$73.69

AMOUNT ENCLOSED

DUE DATE

Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02050



HAWAII WATER SERVICE COMPANY
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201011214974 00000007369 00000007369



**Hawaiian
Electric**

Account Number:
201016850087
Invoice Number:
665578826

Service Address Page 1 of 2
0000 WAIKOLOA WELL
#8 CNTRL BLDG 1PH
Contract: 02046
32543725

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$413.00
Payments	\$413.00-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$442.31
Current Charges	\$442.31
TOTAL AMOUNT DUE 08/03/2021	\$442.31

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

RECEIVED

JUL 19 2021

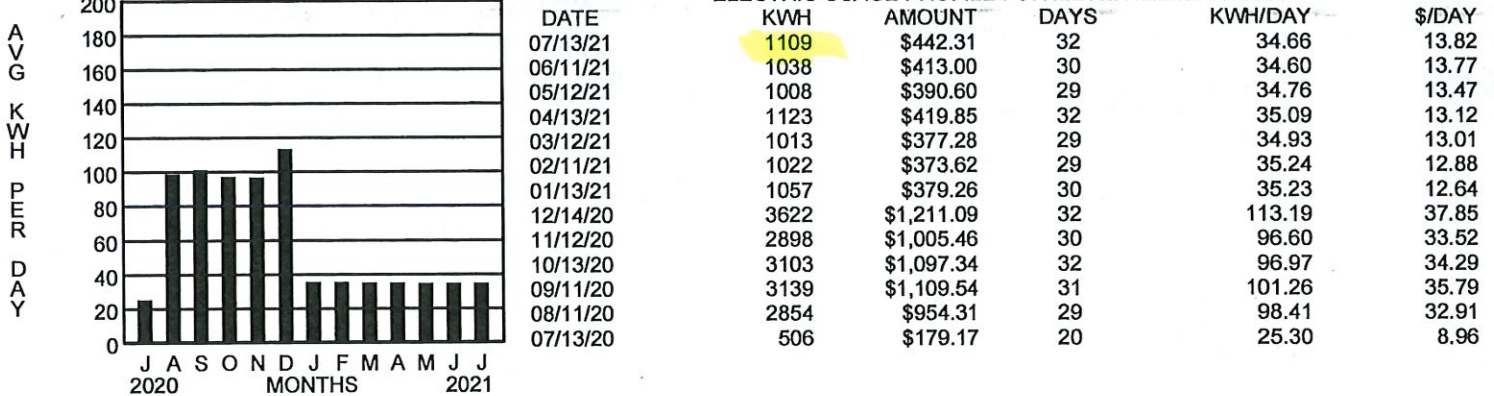
BILL PERIOD

FROM 06/12/21 TO 07/13/21 32 DAYS

METER#	REGISTER	G General Service	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000180857	KWH		23,492.00	22,383.00	1,109.00	1	1,109.00

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000180857



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric

PO Box 29570

Honolulu, HI 96820-1970

Telephone: (Hilo 969-6999)

(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201016850087

TOTAL AMOUNT DUE
\$442.31

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02046



HAWAII WATER SERVICE COMPANY
REF: WHWC-721
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201016850087 00000044231 00000044231



**Hawaiian
Electric**

Account Number:
201016968145
Invoice Number:
655021548

Service Address Page 1 of 2
0000 WAIKOLOA WELL
#8 CNTRL BLDG 3PH
Contract: 02045
32545373

HAWAII WATER SERVICE COMPANY

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/12/21 - 07/13/21
Previous Balance	\$10,339.09
Payments	\$10,339.09-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$10,335.36
Current Charges	\$10,335.36
TOTAL AMOUNT DUE 08/03/2021	\$10,335.36

MESSAGES

On a payment plan? Reminder: Pay 'Total Amount Due' (current charges + installment) each month. Contact us or resubmit request at hawaiianelectric.com/paymentarrangement if you need to adjust plan.

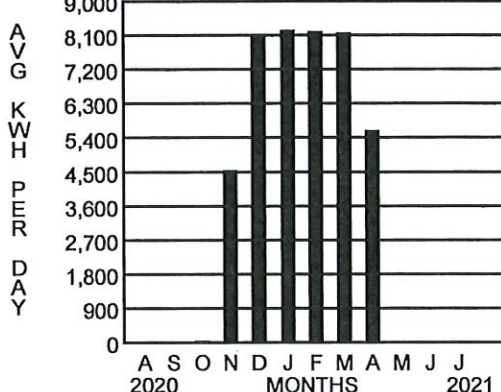
JUL 19 2021

BILL PERIOD

P Large Power Service		FROM 06/12/21 TO 07/13/21 32 DAYS				
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000183062	KWH	4,332.00	4,330.00	2.00	300	600.00
	KVARH	610.00	609.00	1.00	300	300.00
						MEAS
	KW	0.002			300	0.60
	BILLED KW	350.10				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MHX000183062



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
07/13/21	600	\$10,335.36	32	18.75	322.98
06/11/21	300	\$10,339.09	30	10.00	344.64
05/12/21	600	\$10,339.09	29	20.69	356.52
04/13/21	178800	\$50,710.83	32	5,587.50	1,584.71
03/12/21	236700	\$62,574.96	29	8,162.07	2,157.76
02/11/21	237600	\$60,863.30	29	8,193.10	2,098.73
01/13/21	246900	\$61,285.24	30	8,230.00	2,042.84
12/14/20	259800	\$63,892.07	32	8,118.75	1,996.63
11/12/20	136200	\$45,637.00	30	4,540.00	1,521.23
10/13/20	1800	\$676.13	32	56.25	21.13
09/11/20	300	\$162.73	31	9.68	5.25
08/11/20	0	\$12.77	5	0.00	2.55

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201016968145

TOTAL AMOUNT DUE
\$10,335.36

AMOUNT ENCLOSED

DUE DATE
Aug 3, 2021

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



02045



HAWAII WATER SERVICE COMPANY
REF: WHWC-721
PO BOX 384809
WAIKOLOA, HI 96738-4809

31 201016968145 00001033536 00001033536

ORACLE

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Bill Factor Value

Duplicate Delete Save Clear

Refresh

Main GL Distribution

Bill Factor Characteristic Power Cost Charge - Water / Rate area / West Hawaii (Water & Sewer)

Value Type Unit Rate

		Effective Date		Value
+	=	08-01-2021		1.9075000
+	=	07-01-2021		1.9020000
+	=	06-01-2021		1.8960000
+	=	05-01-2021		1.7781000
+	=	04-01-2021		1.7323000
+	=	03-01-2021		1.7032000
+	=	02-01-2021		1.6377000
+	=	01-01-2021		1.6663000
+	=	12-01-2020		1.7741000
+	=	11-01-2020		1.6859000
+	=	10-01-2020		1.6455000
+	=	09-01-2020		1.6259000
+	=	08-01-2020		1.4733000
+	=	07-01-2020		1.4958000
+	=	06-01-2020		1.7007000
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1/30/2021