



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonorulu.org

TOTAL WATER CHARGES

\$6,551.66

TOTAL SEWER CHARGES

\$0.00

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45-am to 4:30 pm

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

ACCOUNT INFORMATION

Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **02/04/2013**

WATER & SEWER BILLING SUMMARY (See back for details)

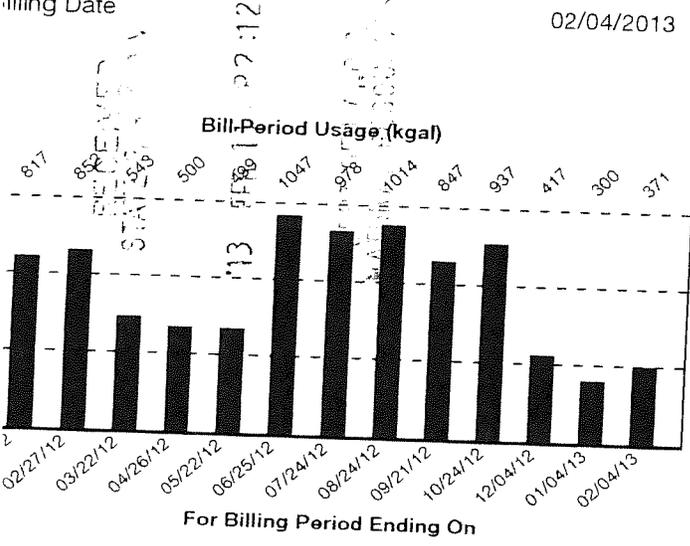
Previous Balance \$6,724.62
 Payments **BILL ALLOCATION:** -\$1,574.94
 Adjustments **Lanihuli \$841.18** \$0.00
 Corrections **SP 560.80** \$0.00
 Current Charges **\$1,401.98** \$1,401.98

TOTAL AMOUNT DUE

\$6,551.66

PAYMENT MUST REACH US BY

02/25/2013



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74
08/24/2012	1014	31	\$3,819.66
07/24/2012	978	29	\$3,617.64
06/25/2012	1047	34	\$3,597.61
05/22/2012	499	26	\$1,717.97
04/26/2012	500	35	\$1,721.40
03/22/2012	543	24	\$1,868.89
02/27/2012	852	35	\$2,928.76
01/23/2012	817	34	\$2,722.31

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000655166

GOOD SERVICES REC'D IN SATISFACTORY CONDITION DATE: 2/12/13

Signature: [Signature] Initial: [Initial] Date: 2/12/13

Invoice Rec'd [Initial] 2/12/13

OK to Pay [Initial] 2/13/13

Circle: PARTIAL

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

02/25/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$6,551.66

AMOUNT ENCLOSED - OAHU



THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

4 1 AT 0 384
 PT LAND & NAT RES
 1 PUNCHBOWL ST RM 310
 DIVISION OF STATE PARKS
 HONOLULU, HI 96813-3047

HBOS6-4890
 ST 1GRP-4608-T 31
 004489

1000029122285080000655166000000000003

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		6,724.62
01/24/2013	Payment	-1,574.94	
	Balance Before Current Charges		5,149.68

Non-Residential Rate Charges 01/05/2013 to 02/04/2013

Water Charge = 371 Kgal @ \$3.76	1,394.96
Water Billing Charge	7.02
Total Water Charges	1,401.98

Meter No: 99060196 Curr Rdg: 61232.000 Prev Rdg: 60860.100 Cons: 371.900 thousand gals

TOTAL AMOUNT DUE **\$6,551.66**

PAYMENT MUST REACH US BY 02/25/2013

Please note that your Account Number has changed. Please use this new account number for all payments and account inquiries.

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-768-3798 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30)
 Customer Care 808-748-5030
 Water Trouble 808-748-5000 (24 Hours)
 Tips for Efficient Water Use 808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30)
 Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
 Please make sure the Water Department address appears in the envelope window.



Board of Water Supply
 City and County of Honolulu
 P.O. Box 135037
 Honolulu, HI 96801-5037

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		6,551.66
02/15/2013	Payment	-4,665.16	
Balance Before Current Charges			1,886.50
Non-Residential Rate Charges 02/05/2013 to 03/02/2013			
	Water Charge = 281 Kgal @ \$3.76	1,056.56	
	Water Billing Charge	7.02	
Total Water Charges			1,063.58
Meter No: 99060196 Curr Rdg: 61513.000 Prev Rdg: 61232.000 Cons: 281.000 thousand gals			
TOTAL AMOUNT DUE			\$2,950.08

PAYMENT MUST REACH US BY 03/25/2013

Please note that your Account Number has changed. Please use this new account number for all payments and account inquiries.

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-768-3798 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
Customer Care 808-748-5030
Water Trouble 808-748-5000 (24 Hours)
Tips for Efficient Water Use . . 808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the Water Department address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		2,950.08
03/05/2013	Payment	-1,401.98	
Balance Before Current Charges			1,548.10
Non-Residential Rate Charges 03/03/2013 to 03/28/2013			
	Water Charge = 588 Kgal @ \$3.76	2,210.88	
	Water Billing Charge	7.02	
Total Water Charges			2,217.90
Meter No: 99060196 Curr Rdg: 62101.250 Prev Rdg: 61513.000 Cons: 588.250 thousand gals			
TOTAL AMOUNT DUE			\$3,766.00

PAYMENT MUST REACH US BY 04/22/2013

Please note that your Account Number has changed. Please use this new account number for all payments and account inquiries.

An estimated read was used to calculate your bill

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-768-3798 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

Water Questions808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
Customer Care808-748-5030
Water Trouble808-748-5000 (24 Hours)
Tips for Efficient Water Use. . .808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

Sewer Questions808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
Sewer Trouble808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the Water Department address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV DEPT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonorulu.org

13 MAY 7 16:42

RECEIVED STATE PARKS DLNR - STATE PARKS OAHU DIST

TOTAL WATER CHARGES \$3,420.08

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

TOTAL SEWER CHARGES \$0.00

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

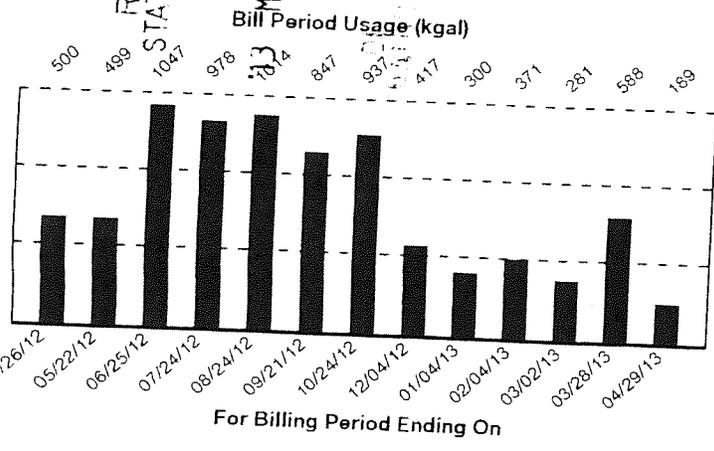
ACCOUNT INFORMATION

Account Number: **2912228508**
 Name: DEPT LAND & NAT RES
 Premise Name: KAMEHAMEHA STATE PARK
 Address: 3335 KAMEHAMEHA HWY
 Billing Date: 04/29/2013

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance: \$3,766.00
 Payments: -\$1,063.58
 Adjustments: **BILL ALLOCATION:**
 Corrections: Lanihuli \$430.59
 Current Charges: SP 287.09
\$717.66

TOTAL AMOUNT DUE \$3,420.08
 PAYMENT MUST REACH US BY 05/20/2013



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74
08/24/2012	1014	31	\$3,819.66
07/24/2012	978	29	\$3,617.64
06/25/2012	1047	34	\$3,597.61
05/22/2012	499	26	\$1,717.97
04/26/2012	500	35	\$1,721.40

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY
 CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



GOODS/SERVICES REC'D IN SATISFACTORY CONDITION DATE: 5/1/13

Signature: [Signature] Date: 5/1/13

Invoice Rec'd: [Initials] Date: 5/1/13

OK to Pay: [Initials] Date: 5/1/13

Circle: PARTIAL or FINAL

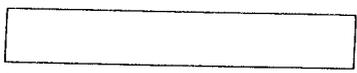
ACCOUNT NUMBER
 2912228508

PAYMENT MUST REACH US BY
 05/20/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE
 \$3,420.08

AMOUNT ENCLOSED - OAHU



THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

1307 1 AT 0.384
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBOS67578
 ST 1GRP-1357-T 6
 001307

Handwritten signature and date: [Signature] 5/1/13

11000000

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		3,766.00
04/11/2013	Payment	-1,063.58	
	Balance Before Current Charges		2,702.42
	Non-Residential Rate Charges 03/29/2013 to 04/29/2013		
	Water Charge = 189 Kgal @ \$3.76	710.64	
	Water Billing Charge	7.02	
	Total Water Charges		717.66
	Meter No: 99060196 Curr Rdg: 62291.000 Prev Rdg: 62101.250 Cons: 189.750 thousand gals		
	TOTAL AMOUNT DUE		\$3,420.08

PAYMENT MUST REACH US BY 05/20/2013

Please note that your Account Number has changed. Please use this new account number for all payments and account inquiries.

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-768-3798 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

- Water Questions808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
- Customer Care808-748-5030
- Water Trouble808-748-5000 (24 Hours)
- Tips for Efficient Water Use . .808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

- Sewer Questions808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
- Sewer Trouble808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the Water Department address appears in the envelope window.

Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037

<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	Previous Balance		3,420.08
04/30/2013	Payment	-2,217.90	
	Balance Before Current Charges		1,202.18
	Non-Residential Rate Charges 04/30/2013 to 05/29/2013		
	Water Charge = 544 Kgal @ \$3.76	2,045.44	
	Water Billing Charge	7.02	
	Total Water Charges		2,052.46
	Meter No: 99060196 Curr Rdg: 62835.100 Prev Rdg: 62291.000 Cons: 544.100 thousand gals		
	Meter No: 99060196 Curr Rdg: 0.000 Prev Rdg: 0.000 Cons: 0.000 thousand gals		
	Leak Withdrawal Charge for Water		-575.28
	TOTAL AMOUNT DUE		\$2,679.36
PAYMENT MUST REACH US BY 06/20/2013			

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-768-3798 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

BOARD OF WATER SUPPLY

Water Questions808-748-5000 (Monday-Friday, 7:45am - 4:30p)
Customer Care808-748-5030
Water Trouble808-748-5000 (24 Hours)
Tips for Efficient Water Use . . .808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

Sewer Questions808-768-3330 (Monday-Friday, 7:45am - 4:30p)
Sewer Trouble808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV. PT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$2,270.02

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

TOTAL SEWER CHARGES \$0.00

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Bill Allocation:

Lanihuli \$1,362.01
State Parks 908.01
Total \$2,270.02

ACCOUNT INFORMATION

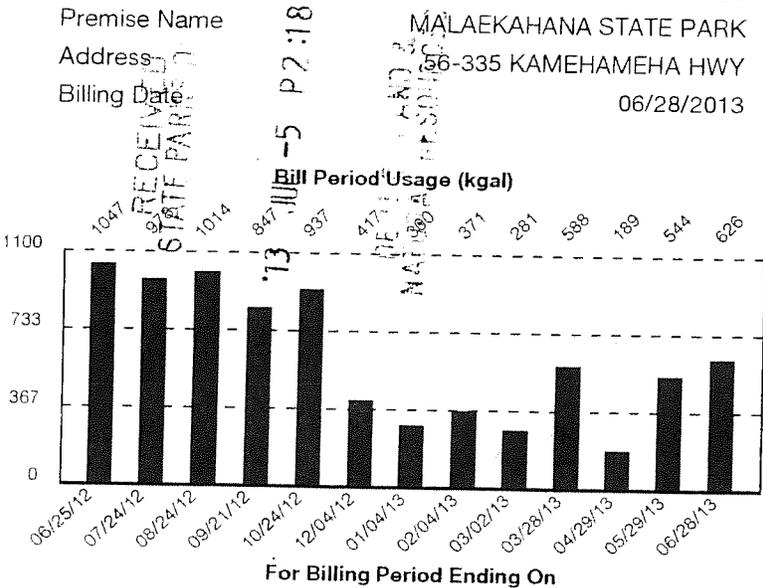
Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **66-335 KAMEHAMEHA HWY**
 Billing Date **06/28/2013**

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance \$2,679.36
 Payments -\$2,770.12
 Adjustments \$0.00
 Corrections \$0.00
 Current Charges \$2,360.78

TOTAL AMOUNT DUE \$2,270.02

PAYMENT MUST REACH US BY 07/18/2013



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74
08/24/2012	1014	31	\$3,819.66
07/24/2012	978	29	\$3,617.64
06/25/2012	1047	34	\$3,597.61

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY
 CITY AND COUNTY OF HONOLULU
 CUSTOMER SERVICE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001

29122285080000227002

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

07/18/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$2,270.02

AMOUNT ENCLOSED - OAHU

THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

GOOD SERVICES REC'D IN SATISFACTORY CONDITION DATE: 7/10/13

Signature: [Signature] Date: 7/10/13

Invoice Rec'd: [Signature] Date: 7/10/13

OK to Pay: [Signature] Date: 7/10/13

Circle: PARTIAL FINAL

3468 1 AT 0.384

DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBO56610
 ST 1 GRP-3568-T 10
 003468

1000029122285080000227002000000000007

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		2,679.36
06/05/2013	Payment	-717.66	
06/27/2013	Payment	-2,052.46	
Balance Before Current Charges			-90.76
Non-Residential Rate Charges 05/30/2013 to 06/28/2013			
	Water Charge = 626 Kgal @ \$3.76	2,353.76	
	Water Billing Charge	7.02	
Total Water Charges			2,360.78
Meter No: 99060196 Curr Rdg: 626.000 Prev Rdg: 0.000 Cons: 626.000 thousand gals			
TOTAL AMOUNT DUE			\$2,270.02

PAYMENT MUST REACH US BY 07/18/2013

Effective July 1, 2013, Oahu's monthly Water Billing Charge will be \$7.70 and water rates will increase 9.65% to meet operational and maintenance needs and ensure system reliability. For more information, visit our website at www.boardofwatersupply.com.

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com.
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

BOARD OF WATER SUPPLY

- Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
- Customer Care 808-748-5030
- Water Trouble 808-748-5000 (24 Hours)
- Tips for Efficient Water Use 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

- Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
- Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENH DEPT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$3,578.89

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

TOTAL SEWER CHARGES \$0.00

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Bill allocation:

Lanihuli \$2,201.79
 State Parks 1,467.86
Total \$3,669.65

ACCOUNT INFORMATION

Account Number **2912228508**
 Name DEPT LAND & NAT RES
 Premise Name MALAEKAHANA STATE PARK
 Address 56-335 KAMEHAMEHA HWY
 Billing Date 07/29/2013

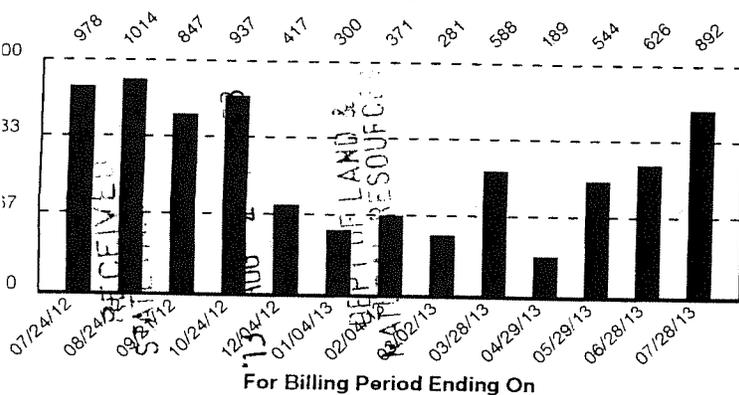
WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance \$2,270.02
 Payments -\$2,360.78
 Adjustments \$0.00
 Corrections \$0.00
 Current Charges \$3,669.65

TOTAL AMOUNT DUE \$3,578.89

PAYMENT MUST REACH US BY 08/19/2013

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74
08/24/2012	1014	31	\$3,819.66
07/24/2012	978	29	\$3,617.64

Indicate address changes below. Please detach and return bottom portion with your payment.

13 AUG -5 A7:22
 RECEIVED
 DEPT. OF STATE PARKS
 DISTRICT OFFICE
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001

29122285080000357889

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

08/19/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$3,578.89

AMOUNT ENCLOSED - OAHU

THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

GOOD SERVICES REC'D IN SATISFACTORY CONDITION DATE 8/5/13
 Signature [Signature] Date 8/5/13
 Invoice Rec'd [Signature] Date 8/5/13
 OK to Pay [Signature] Date 8/5/13
 Circle PARTIAL FINAL



6895 1 AT 0.384
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HB0570607
 ST 1GRP-2383-T 25
 002204

11000000

9/4/13 = Received inv from the Capu Office on 9/4/13

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		2,270.02
07/25/2013	Payment	-2,360.78	
	Balance Before Current Charges		-90.76
	Non-Residential Rate Charges 06/29/2013 to 07/28/2013		
	Water Charge = 59.5 Kgal @ \$3.76	223.72	
	Water Charge = 832.5 Kgal @ \$4.13	3,438.23	
	Water Billing Charge	7.70	
	Total Water Charges		3,669.65
	Meter No: 99060196 Curr Rdg: 1518.000 Prev Rdg: 626.000 Cons: 892.000 thousand gals		
	TOTAL AMOUNT DUE		\$3,578.89

PAYMENT MUST REACH US BY 08/19/2013

25th Annual Halawa Xeriscape Garden Open House and Unthirsty Plant Sale: 8/3/13 - 9AM-3PM. This admission free event offers unthirsty plants, workshops, keiki activities, and more! Visit www.boardofwatersupply.com or call 748-5041 for information.

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com.
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

- Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
- Customer Care 808-748-5030
- Water Trouble 808-748-5000 (24 Hours)
- Tips for Efficient Water Use 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

- Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
- Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.

Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV DEPT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$3,216.81

TOTAL SEWER CHARGES \$0.00

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Bill Allocation:

Lanihuli \$1,984.54
State Parks 1,323.03
Total \$3,307.57

ACCOUNT INFORMATION

Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **08/29/2013**

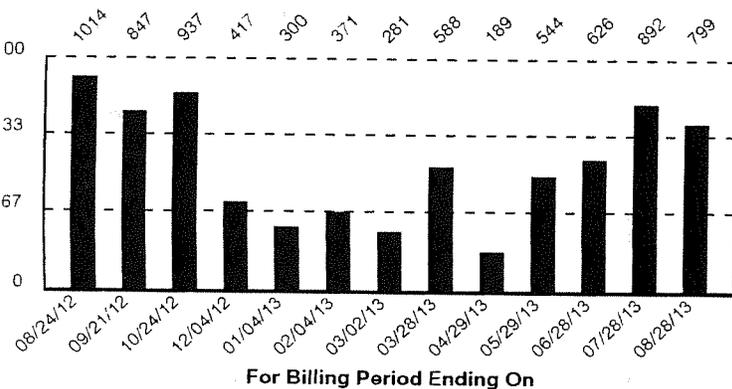
WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance \$3,578.89
 Payments -\$3,669.65
 Adjustments \$0.00
 Corrections \$0.00
 Current Charges \$3,307.57

TOTAL AMOUNT DUE \$3,216.81

PAYMENT MUST REACH US BY 09/18/2013

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
08/28/2013	799	31	\$3,307.57
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74
08/24/2012	1014	31	\$3,819.66

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000321681

CH0729

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 9/5/13		
Signature	Init	Date
Invoice Rec'd	OR	9/5/13
OK to Pay	OR	9/5/13
Circle	PARTIAL	FINAL

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

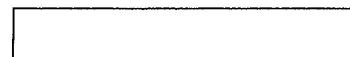
09/18/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$3,216.81

AMOUNT ENCLOSED - OAHU



THANK YOU

Make checks payable to: **BOARD OF WATER SUPPLY**

3445 1 AT 0.384

DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBOS71747
 ST 1GRP-3607-T.10
 003445

9/13 - received inv from the Dept Office on 9/13.

100002912228508000032168100000000001

<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	Previous Balance		3,578.89
08/28/2013	Payment	-3,669.65	
	Balance Before Current Charges		-90.76
	Non-Residential Rate Charges 07/29/2013 to 08/28/2013		
	Water Charge = 799 Kgal @ \$4.13	3,299.87	
	Water Billing Charge	7.70	
	Total Water Charges		3,307.57
	Meter No: 99060196 Curr Rdg: 2317.000 Prev Rdg: 1518.000 Cons: 799.000 thousand gals		
	TOTAL AMOUNT DUE		\$3,216.81
PAYMENT MUST REACH US BY 09/18/2013			

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com.
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
 Customer Care 808-748-5030
 Water Trouble 808-748-5000 (24 Hours)
 Tips for Efficient Water Use 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
 Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
 Please make sure the address appears in the envelope window.



Board of Water Supply
 City and County of Honolulu
 P.O. Box 135037
 Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV DEPT. OF ENVIRONMENTAL SERVICE
 City and County of Honolulu
 1000 Uluohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$7,940.76

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5010 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Bill Allocation:
 Lanihuli \$2,291.79
 State Parks 1,527.87
Total \$3,819.66

ACCOUNT INFORMATION

Account Number 1162097-1027768
 Name DEPT LAND & NAT RES
 Address 56-335 KAMEHAMEHA HWY
 Billing Date 08/24/2012

WATER & SEWER BILLING SUMMARY (See back for details)

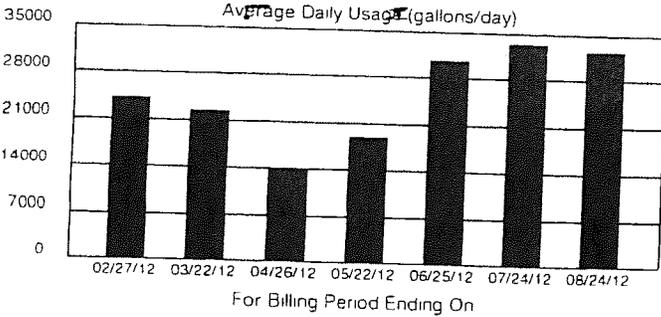
Service Period 07/24/2012 - 08/24/2012
 Previous Balance \$7,718.71
 Payments \$3,597.61
 Adjustments \$0.00
 Current Charges \$3,819.66
TOTAL AMOUNT DUE \$7,940.76

Past Due Amount \$4,121.10
 Payment Must Reach Us By 09/13/2012

RECEIVED
 STATE PARKS DIV

12 AUG 30 410 39

DEPT OF LAND &
 NATURAL RESOURCES



DATE	BILLED	THOUS. GAL	DAYS	GAL/DAY
08/24/2012	\$3,819.66	1014	31	32710
07/24/2012	\$3,617.64	978	29	33724
06/25/2012	\$3,597.61	1047	34	30794
05/22/2012	\$1,717.97	499	26	19192
04/26/2012	\$1,721.40	500	35	14286
03/22/2012	\$1,868.89	543	24	22625
02/27/2012	\$2,928.76	852	35	24343

Indicate address changes below. Please detach and return bottom portion with your payment

'12 SEP -7 A 15

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



116209710277680000794076

C 30435

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE		9/7/12
Signature	Init	Date
Invoice Rec'd	29	9/7/12
OK to Pay	29	9/7/12
Circle	PARTIAL	FINAL

ACCOUNT NUMBER

1162097-1027768

PAYMENT MUST REACH US BY

09/13/2012

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$7,940.76

AMOUNT ENCLOSED - OAHU



THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

3213 1 AT 0 374
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBWS59179
 HO 1GRP-3530-T 12
 003213

DATE	PAYMENTS/ADJUSTMENTS	CHARGES	AMOUNT	BALANCE
		Previous Balance		7,718.71
08/02/2012	Payment - Thank You		-3,597.61	
Balance before Current Charges				4,121.10
Water Charge				
	Water Billing Charge		7.02	
	Water Usage Charge (per 1000 gallons)		3,812.64	
	1014 @ 3.760 = 3,812.64			
Total Water Charges				3,819.66
TOTAL AMOUNT DUE				\$7,940.76
Payment Must Reach Us By 09/13/2012				
Meter No: 99060196 Curr Rdg: 58359 Prev Rdg: 57345 Cons: 1014 thousand gals				

PAYING YOUR BILL

1. By mail using the enclosed envelope. Allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY DATE.
2. By Automatic Bill Payment from your checking or savings account.
3. In person at our office or at our night deposit box at 630 South Beretania Street.
4. At any Satellite City Hall. Please call 808-748-5030 for locations and hours of operation.
5. There is a charge for all dishonored payments.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY DATE, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

BOARD OF WATER SUPPLY

Water Questions808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
 Customer Care808-748-5030
 Water Trouble808-748-5010 (24 Hours)
 Tips for Efficient Water Use . .808-748-5041

DEPT. OF ENVIRONMENTAL SERVICES

Sewer Questions808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
 Sewer Trouble808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
 Please make sure the Water Department address appears in the envelope window.



Board of Water Supply
 City and County of Honolulu
 P.O. Box 135037
 Honolulu, HI 96801-5037

BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV DEPT. OF ENVIRONMENTAL SERVICE
 City and County of Honolulu
 1000 Uluohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES

\$3,439.73

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

TOTAL SEWER CHARGES

\$0.00

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

ACCOUNT INFORMATION

Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **09/30/2013**

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance **\$3,216.81**
 Payments **-\$3,216.81**
 Adjustments **Bill allocation: \$0.00**
 Corrections **Lanihuli - \$2,063.84 \$0.00**
 Current Charges **SP - 1,375.89 \$3,439.73**
Total \$3,439.73

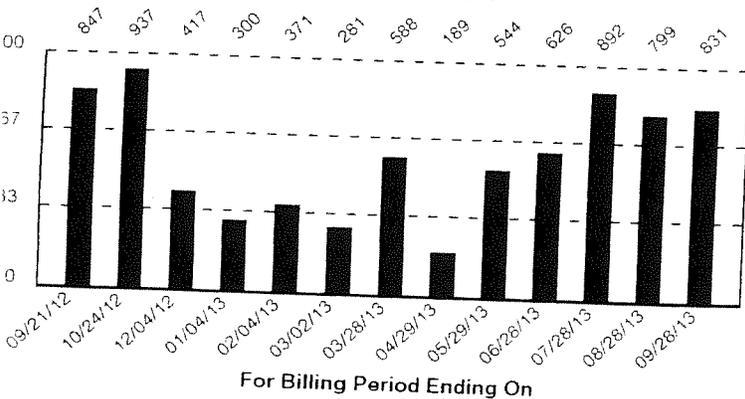
TOTAL AMOUNT DUE

\$3,439.73

PAYMENT MUST REACH US BY

10/21/2013

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL.	DAYS	WATER CHARGES
09/28/2013	831	31	\$3,439.73
08/28/2013	799	31	\$3,307.57
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14
09/21/2012	847	28	\$3,191.74

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER SERVICE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000343973

RECEIVED
 DLNR-STATE PARKS
 OAHU DIS
 13 OCT -9

C40259

GOODS/SERVICES NOT IN SATISFACTORY CONDITION		
Signature	Int	Date
Invoice Rec'd		10/11/13
OK to Pay		10/9/13
Circle	PARTIAL	FINAL

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

10/21/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$3,439.73

AMOUNT ENCLOSED - OAHU

[Empty box for amount enclosed]

THANK YOU

Make checks payable to: **BOARD OF WATER SUPPLY**

3551 1 AT 0 384
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBOS72752
 ST 1GRP-3704-T 10
 003551

1000029122285080000343973000000000006

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		3,216.81
09/23/2013	Payment	-3,216.81	
Balance Before Current Charges			0.00
Non-Residential Rate Charges 08/29/2013 to 09/28/2013			
	Water Charge = 831 Kgal @ \$4.13	3,432.03	
	Water Billing Charge	7.70	
Total Water Charges			3,439.73
Meter No: 99060196 Curr Rdg: 3148.000 Prev Rdg: 2317.000 Cons: 831.000 thousand gals			
TOTAL AMOUNT DUE			\$3,439.73
PAYMENT MUST REACH US BY 10/21/2013			

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

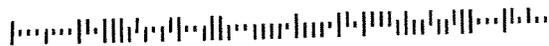
BOARD OF WATER SUPPLY

Water Questions	808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
Customer Care	808-748-5030
Water Trouble	808-748-5000 (24 Hours)
Tips for Efficient Water Use	808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

Sewer Questions	808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
Sewer Trouble	808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

ENV DEPT. OF ENVIRONMENTAL SERVICE
 City and County of Honolulu
 1000 Uluohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$1,321.04

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

TOTAL SEWER CHARGES \$0.00

Sewer Questions? Call 808-768-3830
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

RECEIVED
 STATE PARKS
 DEPT. OF ENVIRONMENTAL SERVICE
 NOV 14 10:37 AM '13

ACCOUNT INFORMATION

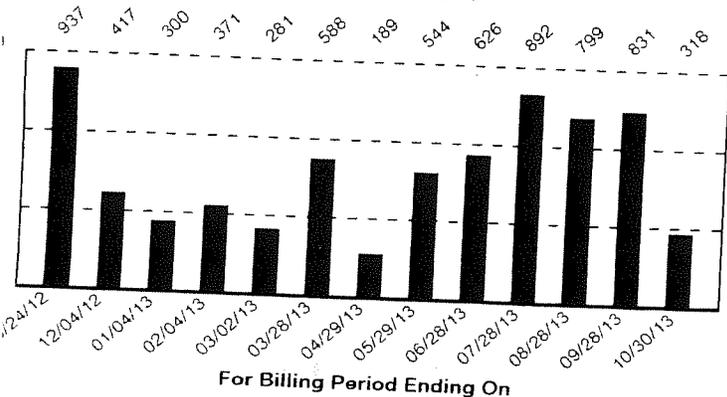
Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **10/30/2013**

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance \$3,439.73
 Payments -\$3,439.73
 Adjustments **Bill Allocation:**
 Lanihuli - \$ **792.62** \$0.00
 Corrections **SP - \$ 528.42** \$0.00
 Current Charges **Total \$1,321.04** \$1,321.04

TOTAL AMOUNT DUE \$1,321.04
 PAYMENT MUST REACH US BY **11/19/2013**

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
10/30/2013	318	32	\$1,321.04
09/28/2013	831	31	\$3,439.73
08/28/2013	799	31	\$3,307.57
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94
10/24/2012	937	33	\$3,530.14

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000132104

44112

COPIES/SERVICES REC'D IN SATISFACTORY CONDITION DATE: 11/19/13

Signature: [Signature] Date: 11/19/13

Initials: [Initials] Date: 11/19/13

Circle: **PARTIAL** FINAL

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

11/19/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$1,321.04

AMOUNT ENCLOSED - OAHU

[Empty box for amount enclosed]

THANK YOU

Make checks payable to: **BOARD OF WATER SUPPLY**

570 1 AT 0 384
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HBOS73729
 ST 1GRP-710-T.3
 000670

NOV -5 A652
 RECEIVED
 DLNR-STATE PARKS
 OAHU DIST

1.00000291.222850800001.321.040000000000009

10000000

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		3,439.73
10/30/2013	Payment	-3,439.73	
	Balance Before Current Charges		0.00
	Non-Residential Rate Charges 09/29/2013 to 10/30/2013		
	Water Charge = 318 Kgal @ \$4.13	1,313.34	
	Water Billing Charge	7.70	
	Total Water Charges		1,321.04
	Meter No: 99060196 Curr Rdg: 3466.000 Prev Rdg: 3148.000 Cons: 318.000 thousand gals		
	TOTAL AMOUNT DUE		\$1,321.04
	PAYMENT MUST REACH US BY 11/19/2013		

PAYING YOUR BILL

- 1 By mail using the enclosed envelope.
- 2 By Automatic Bill Payment from your checking or savings account.
- 3 Online through BWS ePay at www.boardofwatersupply.com
- 4 In person at our office or at our night deposit box at 630 South Beretania Street.
- 5 At any Satellite City Hall. Call 808-768-3798 for locations.
- 6 There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

BOARD OF WATER SUPPLY

Water Questions 808-748-5000 (Monday-Friday, 7.45am - 4.30pm)
Customer Care 808-748-5030
Water Trouble 808-748-5000 (24 Hours)
Tips for Efficient Water Use 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

Sewer Questions 808-768-3330 (Monday-Friday, 7.45am - 4.30pm)
Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ola

EDU DEPT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonorolulu.org

TOTAL WATER CHARGES **\$2,452.10**

TOTAL SEWER CHARGES **\$0.00**

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

ACCOUNT INFORMATION

Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **12/02/2013**

WATER & SEWER BILLING SUMMARY (See back for details)

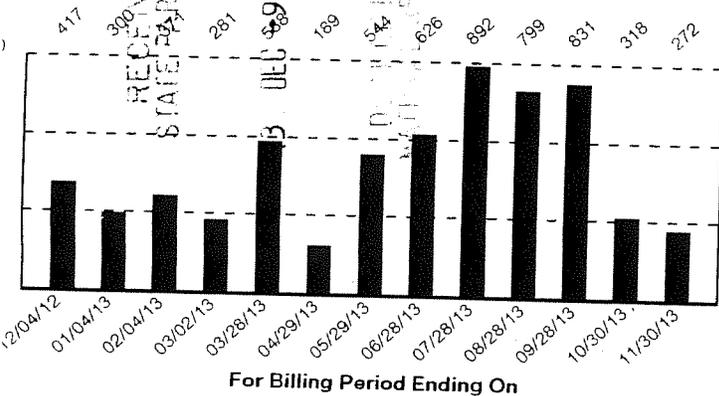
Previous Balance \$1,321.04
 Payments \$0.00
 Adjustments \$0.00
 Corrections \$0.00
 Current Charges \$1,131.06

Bill Allocation:
Lanihuli - \$ 678.64
SP - \$ 452.42
Total \$1131.06

TOTAL AMOUNT DUE **\$2,452.10**

PAYMENT MUST REACH US BY **12/23/2013**

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
11/30/2013	272	31	\$1,131.06
10/30/2013	318	32	\$1,321.04
09/28/2013	831	31	\$3,439.73
08/28/2013	799	31	\$3,307.57
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66
03/28/2013	588	26	\$2,217.90
03/02/2013	281	26	\$1,063.58
02/04/2013	371	31	\$1,401.98
01/04/2013	300	31	\$1,135.02
12/04/2012	417	41	\$1,574.94

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY
 CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000245210

C41112

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE		12/10/13
Signature	Init.	Date
Invoice Rec'd	OK	12/10/13
Check	PARTIAL	FINAL

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

12/23/2013

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$2,452.10

AMOUNT ENCLOSED - OAHU

THANK YOU

Make checks payable to: **BOARD OF WATER SUPPLY**

8341 1 AT 0.384

DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HB0874796
 ST 1GRP-3596-T 22
 003481

Marina 12/10

1000029122285080000245210000000000000

10000000

<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	Previous Balance		1,321.04
	Balance Before Current Charges		1,321.04
	Non-Residential Rate Charges 10/31/2013 to 11/30/2013		
	Water Charge = 272 Kgal @ \$4.13	1,123.36	
	Water Billing Charge	7.70	
	Total Water Charges		1,131.06
	Meter No: 99060196 Curr Rdg: 3738.000 Prev Rdg: 3466.000 Cons: 272.000 thousand gals		
	TOTAL AMOUNT DUE		\$2,452.10
	PAYMENT MUST REACH US BY 12/23/2013		

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com.
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

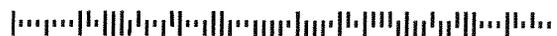
BOARD OF WATER SUPPLY

Water Questions. 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
Customer Care. 808-748-5030
Water Trouble. 808-748-5000 (24 Hours)
Tips for Efficient Water Use. . . . 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	Previous Balance		1,617.84
03/20/2014	Payment	-850.22	
03/31/2014	Payment	-767.62	
Balance Before Current Charges			0.00
Non-Residential Rate Charges 03/01/2014 to 03/30/2014			
	Water Charge = 168 Kgal @ \$4.13	693.84	
	Water Billing Charge	7.70	
Total Water Charges			701.54
Meter No: 99060196 Curr Rdg: 4504.000 Prev Rdg: 4336.000 Cons: 168.000 thousand gals			
TOTAL AMOUNT DUE			\$701.54
PAYMENT MUST REACH US BY 04/21/2014			

PAYING YOUR BILL

1. By mail using the enclosed envelope.
2. By Automatic Bill Payment from your checking or savings account.
3. Online through BWS ePay at www.boardofwatersupply.com.
4. In person at our office or at our night deposit box at 630 South Beretania Street.
5. At any Satellite City Hall. Call 808-768-3798 for locations.
6. There is a charge for all dishonored payments.

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

DIRECT LINE NUMBERS

BOARD OF WATER SUPPLY

Water Questions	808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
Customer Care	808-748-5030
Water Trouble	808-748-5000 (24 Hours)
Tips for Efficient Water Use	808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

Sewer Questions	808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
Sewer Trouble	808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037



BOARD OF WATER SUPPLY
 City and County of Honolulu
 630 S. Beretania Street
 Honolulu, HI 96843-0001
 boardofwatersupply.com

Water for Life
 Ka Wai Ole

ENV DEPT. OF ENVIRONMENTAL SERVICES
 City and County of Honolulu
 1000 Ulu'ohia Street, Suite 308
 Kapolei, HI 96707-2040
 ENVhonolulu.org

TOTAL WATER CHARGES \$1,287.44

TOTAL SEWER CHARGES \$0.00

Customer Inquiries? Call 808-748-5000
 Water Trouble? Call 808-748-5000 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

Sewer Questions? Call 808-768-3330
 Sewer Trouble? Call 808-768-7272 (24 hours)
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm

ACCOUNT INFORMATION

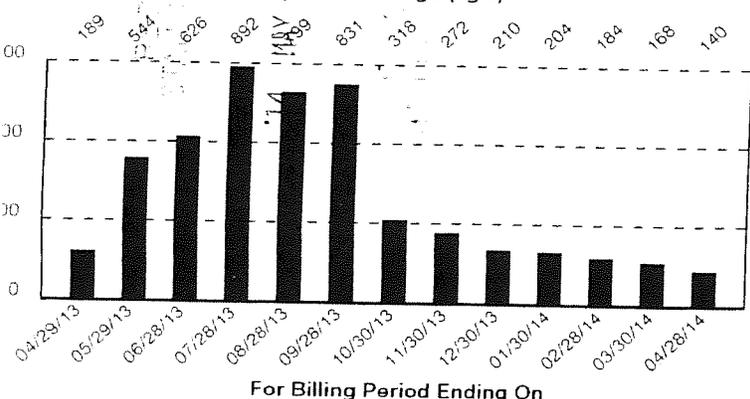
Account Number **2912228508**
 Name **DEPT LAND & NAT RES**
 Premise Name **MALAEKAHANA STATE PARK**
 Address **56-335 KAMEHAMEHA HWY**
 Billing Date **04/29/2014**

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance \$701.54
 Payments **Bill Allocation:** \$0.00
 Adjustments **Lanihuli's share** 351.54 \$0.00
 Corrections **SP's share** 234.36 \$0.00
 Current Charges **Total** \$585.90 \$585.90

TOTAL AMOUNT DUE \$1,287.44
PAYMENT MUST REACH US BY 05/19/2014

Bill Period Usage (kgal)



Water Usage Profile

DATE	THOUS. GAL	DAYS	WATER CHARGES
04/28/2014	140	29	\$585.90
03/30/2014	168	30	\$701.54
02/28/2014	184	29	\$767.62
01/30/2014	204	31	\$850.22
12/30/2013	210	30	\$875.00
11/30/2013	272	31	\$1,131.06
10/30/2013	318	32	\$1,321.04
09/28/2013	831	31	\$3,439.73
08/28/2013	799	31	\$3,307.57
07/28/2013	892	30	\$3,669.65
06/28/2013	626	30	\$2,360.78
05/29/2013	544	30	\$2,052.46
04/29/2013	189	32	\$717.66

Indicate address changes below. Please detach and return bottom portion with your payment.

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU
 CUSTOMER CARE DIVISION
 630 S. BERETANIA STREET
 HONOLULU, HI 96843-0001



29122285080000128744

ACCOUNT NUMBER

2912228508

PAYMENT MUST REACH US BY

05/19/2014

PAYMENT MUST REACH US BY date applies to Current Charges only. All past due amounts are due immediately.

TOTAL AMOUNT DUE

\$1,287.44

AMOUNT ENCLOSED - OAHU



THANK YOU

Make checks payable to: BOARD OF WATER SUPPLY

RECEIVED IN SATISFACTORY CONDITION DATE 5/14/14

Signature: [Signature] Ink: [Signature] Date: 5/14/14

Invoice Rec'd: [Signature] Date: 5/14/14

OK to Pay: [Signature]

Circle: PARTIAL FINAL

3890 1 AT 0.406
 DEPT LAND & NAT RES
 DIVISION OF STATE PARKS
 1151 PUNCHBOWL ST RM 310
 HONOLULU, HI 96813-3047

HB0583055
 ST 1GRP.3993-T 13
 003890

1.0000291.222850800001.2874400000000000

<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	Previous Balance		701.54
	Balance Before Current Charges		701.54
	Non-Residential Rate Charges 03/31/2014 to 04/28/2014		
	Water Charge = 140 Kgal @ \$4.13	578.20	
	Water Billing Charge	7.70	
	Total Water Charges		585.90
	Meter No: 99060196 Curr Rdg: 4644.000 Prev Rdg: 4504.000 Cons: 140.000 thousand gals		
	TOTAL AMOUNT DUE		\$1,287.44
	PAYMENT MUST REACH US BY 05/19/2014		

PAYING YOUR BILL

- 1 By mail using the enclosed envelope.
- 2 By Automatic Bill Payment from your checking or savings account
- 3 Online through BWS ePay at www.boardofwatersupply.com
- 4 In person at our office or at our night deposit box at 630 South Beretania Street
- 5 At any Satellite City Hall. Call 808-768-3798 for locations.
- 6 There is a charge for all dishonored payments

ESTIMATED BILL

If a meter cannot be read, an estimated bill will be sent. To avoid this, please do not obstruct the meter.

WATER BILLING CHARGE

Monthly charge assessed for the cost of metering, meter reading, billing, and other activities to furnish water service, regardless if water is used.

MOVING/VACATING

All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.

NOT PAYING YOUR BILL ON TIME

1. If payment is not received by the PAYMENT MUST REACH US BY date, the entire amount shall become past due and a Final Notice will be issued.
2. If you receive a Final Notice, all past due amounts must be received by the Final Notice Date or water may be disconnected.
3. If your water is turned off for non-payment you will be required to pay your bill in full, plus a turn-on charge, before your water can be restored.

**DIRECT LINE NUMBERS
BOARD OF WATER SUPPLY**

- Water Questions 808-748-5000 (Monday-Friday, 7:45am - 4:30pm)
- Customer Care 808-748-5030
- Water Trouble 808-748-5000 (24 Hours)
- Tips for Efficient Water Use 808-748-5041

DEPARTMENT OF ENVIRONMENTAL SERVICES

- Sewer Questions 808-768-3330 (Monday-Friday, 7:45am - 4:30pm)
- Sewer Trouble 808-768-7272 (24 Hours)

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.
Please make sure the address appears in the envelope window.



Board of Water Supply
City and County of Honolulu
P.O. Box 135037
Honolulu, HI 96801-5037