

## Transmittal Memorandum

### BY HAND DELIVERY

**TO:** Commission On Water Resource Management  
Kalanimoku Building  
1151 Punchbowl St # 227  
Honolulu, HI 96813

**FROM:** Calvert G. Chipchase and Darene K. Matsuoka

**DATE:** August 4, 2023

**RE:** Maui Land & Pineapple's Public Notice Fee and Application Fee for (1) HWS SWUPA-E Honokohau and (2) HWS GWUPA-E Kapalua Wells 1 and 2

We are sending you the following:

ORIG.	COPIES	DATED	DESCRIPTION
<input type="checkbox"/>	1	8/4/2023	Cades Schutte Check No. 493513, payable to "Department of Land and Natural Resources", in the amount of \$2,000 for Public Notice Fee
<input type="checkbox"/>	1	8/4/2023	Cades Schutte Check No. 493514, payable to "Department of Land and Natural Resources", in the amount of \$50 for Application Fee

☐ For your information  
☐ For your files  
☐ Per your request  
☐ Per our conversation  
☒ For necessary action  
☐ Are returned herewith

☐ For signature and return  
☐ For signature, forwarding,  
as noted below & return  
☐ For review & comment  
☐ For distribution  
☒ For recording/filing

REMARKS:

Thank you!

Enclosures

DATE	INVOICE NUMBER	DESCRIPTION	MATTER #	AMOUNT
08/04/2023	82426	Public Notice Fee	24397 -0044 24397 -0044	2,000.00  2,000.00

• CADES SCHUTTE LLP  
1000 BISHOP STREET 12TH FLOOR  
P. O. BOX 939  
HONOLULU, HI 96808

FIRST HAWAIIAN BANK  
Honolulu, Hawaii  
59 101/1213


493513

PAY Two Thousand and 00/100 Dollars

DATE  
08/04/2023  
NET AMOUNT  
\$2,000.00

TO  
THE  
ORDER  
OF  
Dept. of Land & Natural Resources

CLIENT COST ADVANCE  
VOID AFTER SIX MONTHS

  
\_\_\_\_\_  
Tamaa Paj  
\_\_\_\_\_

Counter Signature required if over \$1000.00

⑈000493513⑈ ⑆121301015⑆ 01132954⑈

08/04/2023

0000741 Dept. of Land & Natural Resources

CADES SCHUTTE LLP

CHECK NO.: 493514

DATE	INVOICE NUMBER	DESCRIPTION	MATTER #	AMOUNT
08/04/2023	82427	Application Fee	24397 -0044 24397 -0044	50.00
				50.00

▲ CADES SCHUTTE LLP  
1000 BISHOP STREET 12TH FLOOR  
P. O. BOX 939  
HONOLULU, HI 96808

FIRST HAWAIIAN BANK  
Honolulu, Hawaii  
59 101/1213

493514

PAY Fifty and 00/100 Dollars

DATE  
08/04/2023  
NET AMOUNT  
\$50.00

TO  
THE  
ORDER  
OF

Dept. of Land & Natural Resources

CLIENT COST ADVANCE  
VOID AFTER SIX MONTHS

*Maama A. Paro*

Counter Signature required if over \$1000.00

⑈000493514⑈ ⑆121301015⑆ 01132954⑈