

PATRICK K. WONG 5878

Corporation Counsel

CALEB P. ROWE 9520

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County of Maui

200 South High Street

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Attorneys for COUNTY OF MAUI,

DEPARTMENT OF WATER SUPPLY

COMMISSION ON WATER RESOURCE MANAGEMENT

STATE OF HAWAII

PETITION TO AMEND INTERIM  
INSTREAM FLOW STANDARDS FOR  
HONOPOU, HUELO (PUOLUA),  
HANEHOI, WAIKAMOI, ALO,  
WAHINEPEE, PUOHOKAMOA,  
HAIPUAENA, PUNALAU/KOLEA,  
HONOMANU, NUAAILUA, PIINAAU,  
PALAUHULU, OHIA (WAIANU),  
WAIKAMILO, KUALANI, WAILUANUI,  
WEST WAILUAIKI, EAST WAILUAIKI,  
KOPILIULA, PUAKEA, WAIQHUE,  
PAAKEA, WAIATAKA, KAPAULA,  
HANAWI, and MAKAPIPI STREAMS

CASE NO. CCH-MA13-01

COUNTY OF MAUI, DEPARTMENT OF  
WATER SUPPLY'S SECOND  
SUPPLEMENTAL EXHIBIT LIST;  
EXHIBITS "B-030" - "B-053"

**COUNTY OF MAUI, DEPARTMENT OF WATER SUPPLY'S  
SECOND SUPPLEMENTAL EXHIBIT LIST**

Exhibit No.	Description	References	Admitted in Evidence
B-030	DWS Billing for Edward Wendt	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 3	
B-031	DWS Billing for Solomon Kaauamo Jr.	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 4	
B-032	DWS Billing for Terry P and Meiling Akuna	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 5	
B-033	DWS Billing for Joseph H. Young	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 6	
B-034	DWS Billing for Norman Martin Jr.	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 7	
B-035	DWS Billing for James Kaaa	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 8	
B-036	DWS Billing for Carl D. Wendt	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 9	
B-037	DWS Billing for Charles and Leonora Barclay	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 10	
B-038	DWS Billing for Earl D. Smith Sr. (Kaupo premise)	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 11	
B-039	DWS Billing for Earl D. Smith Sr. (Hana Highway 1/2 premise)	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 12	
B-040	DWS Billing for Earl D. Smith Sr. (Hana Highway 2/2 premise)	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 13	
B-041	DWS Billing for Joseph J. Day	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 14	
B-042	DWS Billing for Isaac A. Kanoa	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 15	
B-043	DWS Billing for Daniel and Sharon Clark	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 16	
B-044	DWS Billing for Harry and Sandra Hueu	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 17	
B-045	DWS Billing for Darrell Aquino	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 18	
B-046	DWS Billing for Solomon Lee	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 19	
B-047	DWS Billing for Richard D Mayer	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 20	
B-048	DWS Billing for Michael W. Foley	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 21	

B-049	DWS Billing for Mark Sheehan	DWS Rebuttal Brief, pp. 6, 11; Second Supp. Taylor Dec. ¶ 22	
B-050	DWS Billing for Maury King	DWS Rebuttal Brief, p. 6; Second Supp. Taylor Dec. ¶ 23	
B-051	Evaluation dated February 9, 2015, by Craig C. Levken	DWS Rebuttal Brief, p. 9; Supp. Lekven Dec. ¶ 3	
B-052	Declaration of David Taylor	DWS Rebuttal Brief, p. 12; Second Supp. Taylor Dec. ¶ 28	
B-053	Settlement Agreement and Release of All Claims, Board of Water Supply of the County of Maui v. Shell Oil Company, et al., Civil Case No. 96-0370(1)	DWS Rebuttal Brief, pp. 12, 13; Second Supp. Taylor Dec. ¶ 29	

In addition to the above-listed exhibits, the County reserves the right to introduce other documents at the remand hearing for purposes of impeachment or rebuttal.

The County also requests that the Hearing Officer take judicial notice of all exhibits introduced in the original proceeding and the complete contents of the Commission on Water Resource Management (“CWRM’s”) files relative to this matter, all correspondence, and all other official filings.

DATED: Wailuku, Maui, Hawaii, February 10, 2015.

PATRICK K. WONG  
Corporation Counsel  
CALEB P. ROWE  
KRISTIN K. TARNSTROM  
Deputies Corporation Counsel

Attorneys for COUNTY OF MAUI  
DEPARTMENT OF WATER SUPPLY

By   
CALEB P. ROWE  
KRISTIN K. TARNSTROM  
Deputies Corporation Counsel



<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	<b>Previous Balance</b>		<b>27.00</b>
01/13/2015	Payment	-27.00	
	<b>Balance Before Current Charges</b>		<b>0.00</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 5 Kgal @ \$1.90	9.50	
	Tier 2 = 4 Kgals @ \$3.60	14.40	
	Water Usage Charge (per 1000 gallons)	23.90	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>41.40</b>
	Meter No: 32331067 Curr Rdg: 666.000 Prev Rdg: 657.000 Cons: 9.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$41.40</b>
PAYMENT MUST REACH US BY 02/19/2015			

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

**ESTIMATED READING**

We try to read your meter each billing period. However, if it is not possible to do so, we will estimate your consumption based on your recent average water usage. Please help us by keeping your meter accessible.

**NOT PAYING YOUR BILL ON TIME**

1. If payment is not received by the PAYMENT MUST REACH US BY date on your bill, the entire amount shall become past due and water service may be discontinued.
2. 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.

**MOVING/VACATING**

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

**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
 Trouble Calls (24 hours). . . . . 808-270-7633  
 Tips for efficient water use. . . . . 808-244-8550  
 Molokai Office. . . . . 808-553-3531

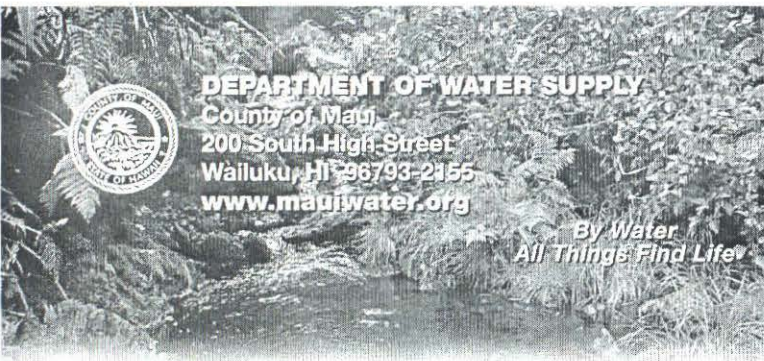
**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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.



Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES \$52.20**

**TOTAL SEWER CHARGES \$0.00**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

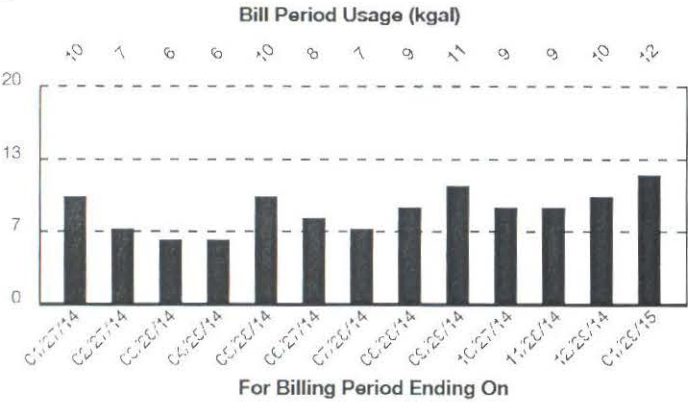
Account Number **2404693929**  
 Name **KAUAMO, SOLOMON JR**  
 Address **KEANAE**  
 Billing Date **01/30/2015**

**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance \$45.00  
 Payments -\$45.00  
 Adjustments \$0.00  
 Corrections \$0.00  
 Current Charges \$52.20

**TOTAL AMOUNT DUE \$52.20**

PAYMENT MUST REACH US BY **02/19/2015**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/29/2015	12	31	\$52.20
12/29/2014	10	31	\$45.00
11/28/2014	9	32	\$41.40
10/27/2014	9	28	\$41.40
09/29/2014	11	32	\$48.60
08/28/2014	9	31	\$41.40
07/28/2014	7	31	\$33.86
06/27/2014	8	30	\$34.05
05/28/2014	10	33	\$40.75
04/25/2014	6	28	\$27.35
03/28/2014	6	29	\$27.35
02/27/2014	7	31	\$30.70
01/27/2014	10	34	\$40.75

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

**DEPARTMENT OF WATER SUPPLY**  
 County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**  
 2404693929

**PAYMENT MUST REACH US BY**  
 02/19/2015

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

**TOTAL AMOUNT DUE**  
**\$52.20**

**AMOUNT ENCLOSED - MAUI**

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



254 1 AT 0.406  
 KAAUAMO, SOLOMON JR  
 HC 1 BOX 89  
 HAIKU, HI 96708-9703

HBMS96852  
 ST.1GRP-276-T.2  
 000254

300002404693929000000522000000000003

EXHIBIT "B-031"

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	<b>Previous Balance</b>		<b>45.00</b>
01/09/2015	Payment	-45.00	
	<b>Balance Before Current Charges</b>		<b>0.00</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 5 Kgal @ \$1.90	9.50	
	Tier 2 = 7 Kgals @ \$3.60	25.20	
	Water Usage Charge (per 1000 gallons)	34.70	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>52.20</b>
	Meter No: 95665761 Curr Rdg: 150.000 Prev Rdg: 138.000 Cons: 12.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$52.20</b>
	PAYMENT MUST REACH US BY 02/19/2015		

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

**ESTIMATED READING**

We try to read your meter each billing period. However, if it is not possible to do so, we will estimate your consumption based on your recent average water usage. Please help us by keeping your meter accessible.

**NOT PAYING YOUR BILL ON TIME**

1. If payment is not received by the PAYMENT MUST REACH US BY date on your bill, the entire amount shall become past due and water service may be discontinued.
2. 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.

**MOVING/VACATING**

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

**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
 Trouble Calls (24 hours). . . . . 808-270-7633  
 Tips for efficient water use. . . . . 808-244-8550  
 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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.



Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES \$61.20**

**TOTAL SEWER CHARGES \$0.00**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

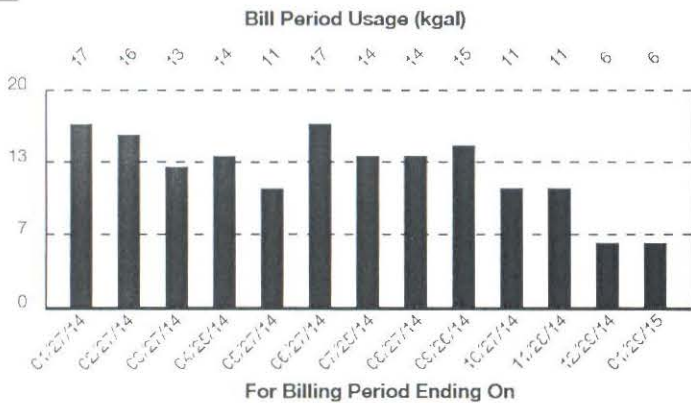
Account Number **6373378617**  
 Name **AKUNA, TERRY P**  
 Address **WAILUA**  
 Billing Date **01/30/2015**

**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance \$30.60  
 Payments \$0.00  
 Adjustments \$0.00  
 Corrections \$0.00  
 Current Charges \$30.60

**TOTAL AMOUNT DUE \$61.20**

PAYMENT MUST REACH US BY **02/19/2015**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/29/2015	6	31	\$30.60
12/29/2014	6	31	\$30.60
11/28/2014	11	32	\$48.60
10/27/2014	11	31	\$48.60
09/26/2014	15	30	\$63.00
08/27/2014	14	33	\$59.40
07/25/2014	14	28	\$58.83
06/27/2014	17	31	\$67.40
05/27/2014	11	32	\$44.10
04/25/2014	14	29	\$54.15
03/27/2014	13	28	\$50.80
02/27/2014	16	31	\$62.45
01/27/2014	17	32	\$67.40

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

**DEPARTMENT OF WATER SUPPLY**  
 County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**  
 6373378617

**PAYMENT MUST REACH US BY**  
 02/19/2015

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

**TOTAL AMOUNT DUE**  
**\$61.20**

**AMOUNT ENCLOSED - MAUI**

[Empty box for amount enclosed]

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



257 1 AT 0.406  
 AKUNA, TERRY P  
 AKUNA MEILING  
 HC 1 BOX 84  
 HAIKU, HI 96708-9704

HBMS96852  
 ST.1GRP-279-T:2  
 000257

EXHIBIT "B-032"

300006373378617000000612000000000006



<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	<b>Previous Balance</b>		<b>30.60</b>
	<b>Balance Before Current Charges</b>		<b>30.60</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 5 Kgal @ \$1.90	9.50	
	Tier 2 = 1 Kgals @ \$3.60	3.60	
	Water Usage Charge (per 1000 gallons)	13.10	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>30.60</b>
	Meter No: 44551462 Curr Rdg: 366.000 Prev Rdg: 360.000 Cons: 6.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$61.20</b>
	PAYMENT MUST REACH US BY 02/19/2015		

**PAYING YOUR BILL**

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2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Bases in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

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2. 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.

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**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
 Trouble Calls (24 hours). . . . . 808-270-7633  
 Tips for efficient water use. . . . . 808-244-8550  
 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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.



Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES - \$35.00**

**TOTAL SEWER CHARGES \$0.00**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

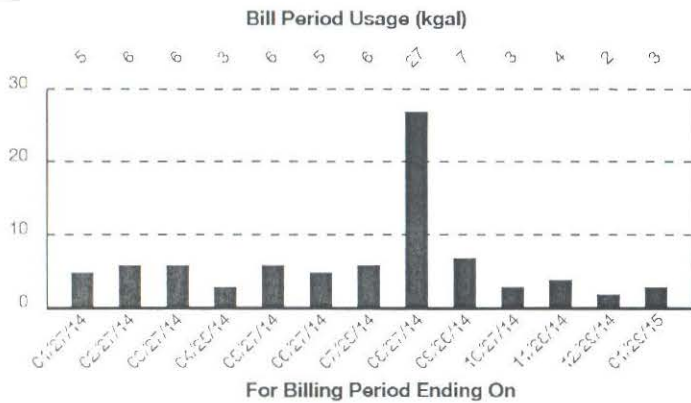
Account Number **4692716610**  
 Name **YOUNG, JOSEPH H**  
 Address **WAILUA**  
 Billing Date **01/30/2015**

**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance **-\$58.20**  
 Payments **\$0.00**  
 Adjustments **\$0.00**  
 Corrections **\$0.00**  
 Current Charges **\$23.20**

**TOTAL AMOUNT DUE - \$35.00**

**PAYMENT MUST REACH US BY 02/19/2015**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/29/2015	3	31	\$23.20
12/29/2014	2	31	\$21.30
11/28/2014	4	32	\$25.10
10/27/2014	3	31	\$23.20
09/26/2014	7	30	\$34.20
08/27/2014	27	33	\$127.80
07/25/2014	6	28	\$30.26
06/27/2014	5	31	\$24.00
05/27/2014	6	32	\$27.35
04/25/2014	3	29	\$20.40
03/27/2014	6	28	\$27.35
02/27/2014	6	31	\$27.35
01/27/2014	5	32	\$24.00

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

**DEPARTMENT OF WATER SUPPLY**  
 County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**  
 4692716610

**PAYMENT MUST REACH US BY**  
 02/19/2015

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

**TOTAL AMOUNT DUE**  
**-\$35.00**

**AMOUNT ENCLOSED - MAUI**

**DO NOT PAY**

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



353 1 AT 0.406  
**YOUNG, JOSEPH H**  
 105 KAPUNAKEA ST  
 LAHAINA, HI 96761-1795

HBMS06852  
 ST.1GRP-379-T.2  
 000353

**EXHIBIT "B-033"**

300004692716610000000350000000000000

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	<b>Previous Balance</b>		<b>-58.20</b>
	<b>Balance Before Current Charges</b>		<b>-58.20</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 3 Kgal @ \$1.90	5.70	
	Water Usage Charge (per 1000 gallons)	5.70	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>23.20</b>
	Meter No: 95611700 Curr Rdg: 642.000 Prev Rdg: 639.000 Cons: 3.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>-\$35.00</b>
	PAYMENT MUST REACH US BY 02/19/2015		

**PAYING YOUR BILL**

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2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
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 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES \$19.40**

**TOTAL SEWER CHARGES \$0.00**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

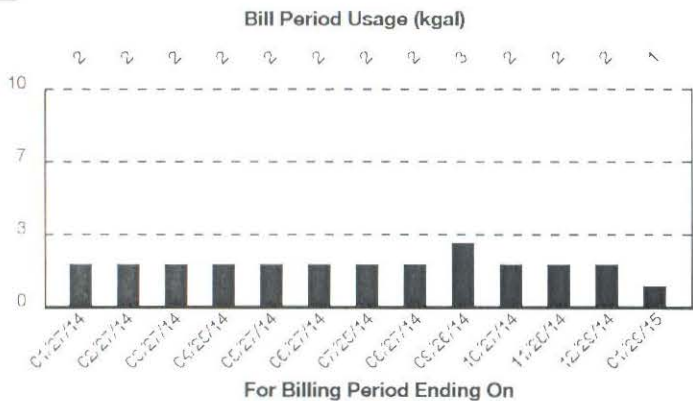
Account Number **2125746587**  
 Name **MARTIN,NORMAN JR**  
 Address **WAILUA**  
 Billing Date **01/30/2015**

**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance \$17.90  
 Payments -\$17.90  
 Adjustments \$0.00  
 Corrections \$0.00  
 Current Charges \$19.40

**TOTAL AMOUNT DUE \$19.40**

**PAYMENT MUST REACH US BY 02/19/2015**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/29/2015	1	31	\$19.40
12/29/2014	2	31	\$21.30
11/28/2014	2	32	\$21.30
10/27/2014	2	31	\$21.30
09/26/2014	3	30	\$23.20
08/27/2014	2	33	\$21.30
07/25/2014	2	28	\$21.01
06/27/2014	2	31	\$18.60
05/27/2014	2	32	\$18.60
04/25/2014	2	29	\$18.60
03/27/2014	2	28	\$18.60
02/27/2014	2	31	\$18.60
01/27/2014	2	32	\$18.60

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

**DEPARTMENT OF WATER SUPPLY**  
 County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**  
 2125746587

**PAYMENT MUST REACH US BY**  
 02/19/2015

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

**TOTAL AMOUNT DUE**  
**\$19.40**

**AMOUNT ENCLOSED - MAUI**

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



443 1 AT 0.406  
**MARTIN,NORMAN JR**  
**512 MAOI ST**  
**WAILUKU, HI 96793-9633**

HBMS96852  
 ST.1GRP-478-T:2  
 000443

300002125746587000000194000000000002

**EXHIBIT "B-034"**

DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	<b>Previous Balance</b>		<b>17.90</b>
01/15/2015	Payment	-17.90	
<b>Balance Before Current Charges</b>			<b>0.00</b>
<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>			
	Tier 1 = 1 Kgal @ \$1.90	1.90	
	Water Usage Charge (per 1000 gallons)	1.90	
	Water Meter Service Charge	17.50	
<b>Total Water Charges</b>			<b>19.40</b>
Meter No: 98441320 Curr Rdg: 136.000 Prev Rdg: 136.000 Cons: 0.000 thousand gals			
Meter No: 98441320 Curr Rdg: 1.000 Prev Rdg: 0.000 Cons: 1.000 thousand gals			
<b>TOTAL AMOUNT DUE</b>			<b>\$19.40</b>
PAYMENT MUST REACH US BY 02/19/2015			

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

**ESTIMATED READING**

We try to read your meter each billing period. However, if it is not possible to do so, we will estimate your consumption based on your recent average water usage. Please help us by keeping your meter accessible.

**NOT PAYING YOUR BILL ON TIME**

1. If payment is not received by the PAYMENT MUST REACH US BY date on your bill, the entire amount shall become past due and water service may be discontinued.
2. 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.

**MOVING/VACATING**

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

**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
 Trouble Calls (24 hours). . . . . 808-270-7633  
 Tips for efficient water use. . . . . 808-244-8550  
 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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.



Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES \$36.90**

**TOTAL SEWER CHARGES \$0.00**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

Account Number **3990988090**  
 Name **KAAA,JAMES**  
 Premise Name **WAILUA RD/LOT 38**  
 Address **WAILUA RD/LOT 38**  
 Billing Date **01/30/2015**

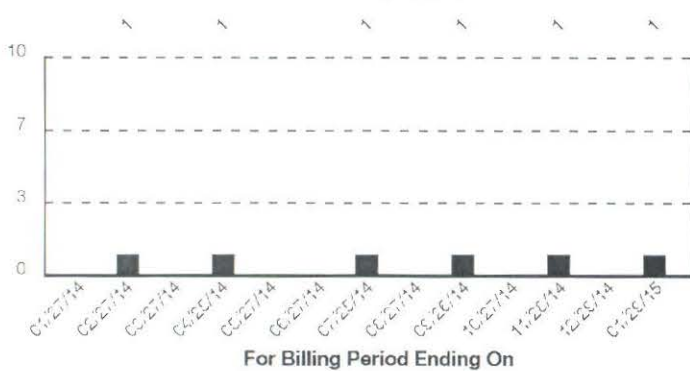
**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance **\$17.50**  
 Payments **\$0.00**  
 Adjustments **\$0.00**  
 Corrections **\$0.00**  
 Current Charges **\$19.40**

**TOTAL AMOUNT DUE \$36.90**

**PAYMENT MUST REACH US BY 02/19/2015**

**Bill Period Usage (kgal)**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/29/2015	1	31	\$19.40
12/29/2014	0	31	\$17.50
11/28/2014	1	32	\$19.40
10/27/2014	0	31	\$17.50
09/26/2014	1	30	\$19.40
08/27/2014	0	33	\$17.50
07/25/2014	1	28	\$19.12
06/27/2014	0	31	\$15.00
05/27/2014	0	32	\$15.00
04/25/2014	1	29	\$16.80
03/27/2014	0	28	\$15.00
02/27/2014	1	31	\$16.80
01/27/2014	0	32	\$15.00

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

**DEPARTMENT OF WATER SUPPLY**  
 County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**  
 3990988090

**PAYMENT MUST REACH US BY**  
 02/19/2015

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

**TOTAL AMOUNT DUE**  
**\$36.90**

**AMOUNT ENCLOSED - MAUI**

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



435 1 AT 0.406  
**KAAA,JAMES**  
**PO BOX 1585**  
**WAILUKU, HI 96793-6585**

HIBMS96852  
 ST.1GRP-470-T.2  
 000435

**EXHIBIT "B-035"**

3000039909880900000000369000000000005

<u>DATE</u>	<u>PAYMENTS/ADJUSTMENTS/CHARGES</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	<b>Previous Balance</b>		<b>17.50</b>
	<b>Balance Before Current Charges</b>		<b>17.50</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 1 Kgal @ \$1.90	1.90	
	Water Usage Charge (per 1000 gallons)	1.90	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>19.40</b>
	Meter No: 33731651 Curr Rdg: 62.000 Prev Rdg: 61.000 Cons: 1.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$36.90</b>
	PAYMENT MUST REACH US BY 02/19/2015		

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

**ESTIMATED READING**

We try to read your meter each billing period. However, if it is not possible to do so, we will estimate your consumption based on your recent average water usage. Please help us by keeping your meter accessible.

**NOT PAYING YOUR BILL ON TIME**

1. If payment is not received by the PAYMENT MUST REACH US BY date on your bill, the entire amount shall become past due and water service may be discontinued.
2. 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.

**MOVING/VACATING**

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

**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
 Trouble Calls (24 hours). . . . . 808-270-7633  
 Tips for efficient water use. . . . . 808-244-8550  
 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you.  
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Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



**TOTAL WATER CHARGES \$34.20**

Water Questions? Call the Department of Water Supply at 808-270-7730  
 Water Trouble? Call 808-270-7633 (24 hours)  
 Office Hours: Monday thru Friday 7:45 am to 4:30 pm  
 Window Hours: Monday thru Friday 8:00 am to 4:00 pm

**TOTAL SEWER CHARGES \$0.00**

Sewer Questions? Call the Department of Environmental Management, Wastewater Reclamation Division at 808-270-7420  
 Sewer Trouble? Call 808-243-7465 (24 hours)  
 Office Hours: Monday thru Friday 7:00 am to 3:30 pm

**ACCOUNT INFORMATION**

Account Number **3700621639**  
 Name **WENDT,CARL D**  
 Address **18 ALANA PL**  
 Billing Date **01/08/2015**

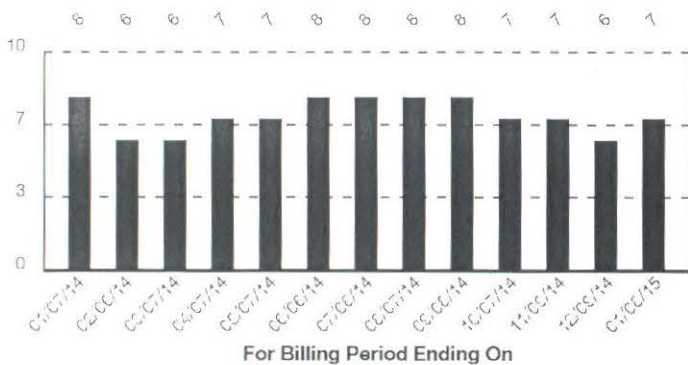
**WATER & SEWER BILLING SUMMARY** (See back for details)

Previous Balance **\$30.60**  
 Payments **-\$30.60**  
 Adjustments **\$0.00**  
 Corrections **\$0.00**  
 Current Charges **\$34.20**

**TOTAL AMOUNT DUE \$34.20**

**PAYMENT MUST REACH US BY 01/28/2015**

**Bill Period Usage (kgal)**



**Water Usage Profile**

DATE	THOUS. GAL	DAYS	CURRENT CHARGES
01/08/2015	7	30	\$34.20
12/09/2014	6	30	\$30.60
11/09/2014	7	33	\$34.20
10/07/2014	7	29	\$34.20
09/08/2014	8	32	\$37.80
08/07/2014	8	30	\$37.80
07/08/2014	8	32	\$34.83
06/06/2014	8	30	\$34.05
05/07/2014	7	30	\$30.70
04/07/2014	7	31	\$30.70
03/07/2014	6	29	\$27.35
02/06/2014	6	30	\$27.35
01/07/2014	8	33	\$34.05

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

**DEPARTMENT OF WATER SUPPLY**

County of Maui  
 200 South High Street  
 Wailuku, HI 96793-2155



**ACCOUNT NUMBER**

3700621639

**PAYMENT MUST REACH US BY**

01/28/2015

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

**TOTAL AMOUNT DUE**

**\$34.20**

**AMOUNT ENCLOSED - MAUI**

THANK YOU

Make checks payable to: DEPARTMENT OF WATER SUPPLY



923 1 AV 0.381  
 WENDT,CARL D  
 18 ALANA PL  
 MAKAWAO, HI 96768-9002

HBMS95816  
 ST.1GRP-953-T.4  
 000923

EXHIBIT "B-036"

300003700621639000000342000000000003



DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	<b>Previous Balance</b>		<b>30.60</b>
12/23/2014	Payment	-30.60	
	<b>Balance Before Current Charges</b>		<b>0.00</b>
	<b>General Use Water Charges 12/10/2014 to 01/08/2015</b>		
	Tier 1 = 5 Kgal @ \$1.90	9.50	
	Tier 2 = 2 Kgals @ \$3.60	7.20	
	Water Usage Charge (per 1000 gallons)	16.70	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>34.20</b>
	Meter No: 96965950 Curr Rdg: 594.000 Prev Rdg: 587.000 Cons: 7.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$34.20</b>
	PAYMENT MUST REACH US BY 01/28/2015		

AS AN ADDED CONVENIENCE BILL PAYMENTS NOW ACCEPTED ON THE LOBBY LEVEL (2ND FLOOR) OF THE MAUI COUNTY BUILDING. WINDOW HOURS: 8:00 a.m. to 3:45 p.m. Mon-Fri except holidays.

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

**ESTIMATED READING**

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**NOT PAYING YOUR BILL ON TIME**

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**MOVING/VACATING**

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**DEPARTMENT OF WATER SUPPLY**

Maui Office. . . . . 808-270-7730  
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 Molokai Office. . . . . 808-553-3531

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
 Trouble Calls (24 hours). . . . . 808-243-7465

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Department of Water Supply  
 County of Maui  
 PO Box 29150  
 Honolulu, HI 96820-1550



DATE	PAYMENTS/ADJUSTMENTS/CHARGES	AMOUNT	BALANCE
	<b>Previous Balance</b>		<b>25.10</b>
01/12/2015	Payment	-25.10	
	<b>Balance Before Current Charges</b>		<b>0.00</b>
	<b>General Use Water Charges 12/30/2014 to 01/29/2015</b>		
	Tier 1 = 3 Kgal @ \$1.90	5.70	
	Water Usage Charge (per 1000 gallons)	5.70	
	Water Meter Service Charge	17.50	
	<b>Total Water Charges</b>		<b>23.20</b>
	Meter No: 95665595 Curr Rdg: 829.000 Prev Rdg: 826.000 Cons: 3.000 thousand gals		
	<b>TOTAL AMOUNT DUE</b>		<b>\$23.20</b>
	PAYMENT MUST REACH US BY 02/19/2015		

**PAYING YOUR BILL**

1. Payment using the enclosed envelope; please allow sufficient time for your payment to reach us by the PAYMENT MUST REACH US BY date.
2. Payment by mail without payment stub or in person, to our office at 200 South High Street, 5th floor, Wailuku, HI 96793.
3. In person at Department of Water Supply Baseyards in Lahaina, Hana or Molokai, providing you pay the amount due on or before the PAYMENT MUST REACH US BY date. Include a copy of a complete bill.
4. By Automatic Bill Payment from your checking or savings account.
5. At the payment drop box, county of Maui Service Center located at the Maui Mall in Kahului.
6. There is a \$30 charge for all dishonored payments made by check, automatic or electronic payment.

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**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

Sewer Bill. . . . . 808-270-7420  
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Department of Water Supply  
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