

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

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 on-line with our new e-bill service!
 Visit www.heco.com.

ACCOUNT NUMBER

SERVICE ADDRESS

PAGE 1 OF 2

8700-8296-001

MAUI COMM COLLEGE

KAHUMANU AV %

R 379188

07/19/05 BALANCE FROM PREVIOUS BILLING \$101,824.50
 PAYMENT - THANK YOU 101,824.50-
 BALANCE PRIOR TO BILLING \$0.00
 CURRENT ELECTRIC SERVICE DUE 09/06/05 101,171.56
 TOTAL AMOUNT DUE \$101,171.56

AMOUNTS

2005 AUG 24 AM 7:15

MAUI COMM COLLEGE
 ADMINISTRATION

DATE 8/24/05
 Invoice Received
8/4/05
 Goods/Svcs Received

$228176 / 5000 = 101.172$ RATE

VOUCHER NO. _____

P3 LARGE POWER DP
 FROM 07/06/05 TO 08/04/05 29 DAYS

MTR# MX000051831 KILOWATT HOURS
 CURRENT READING 3206
 PREVIOUS READING 2760
 DIFFERENCE 446
 MULTIPLIER 1000
 USAGE 446,000

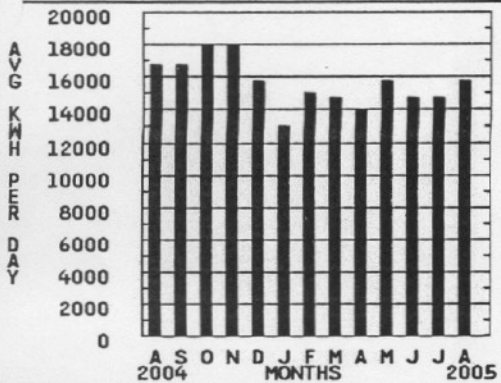
DEMAND READING KILOWATTS 1.222
 MULTIPLIER 1000
 MEASURED DEMAND 1,222.0
 BILLING DEMAND 1,386.0

BILL PERIOD

BILL DETAIL

CUSTOMER CHARGE \$225.00
 DEMAND CHARGE 11,338.00
 ENERGY CHARGE 46,455.60
 2.0 DP DIST PRI 1,155.87-
 CAPACITY SURCHARGE 43.67-
 CAPACITY SURCHARGE ADJ 7.75
 ENERGY COST ADJUSTMENT 42,910.28
 IRP COST RECOVERY 1,434.47
 TOTAL FOR SERVICE \$101,171.56

USAGE PROFILE



ELECTRIC USAGE PROFILE FOR METER MX00051831

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
08/04/05	446000	\$101,171.56	29	15,379.3	3,488.67
07/06/05	440000	101,824.50	30	14,666.7	3,394.15
06/06/05	471000	104,113.85	30	14,718.8	3,253.56
05/05/05	454000	96,828.08	29	15,655.2	3,338.90
04/06/05	421000	85,535.38	30	14,033.3	2,851.18
03/07/05	468000	92,532.55	30	14,625.0	3,091.64
02/03/05	413000	88,592.80	28	14,750.0	3,164.03
01/06/05	409000	91,523.73	31	13,193.5	2,952.38
12/06/04	479000	99,342.90	30	15,966.7	3,202.61
11/05/04	536000	105,151.40	30	17,866.7	3,505.05
10/06/04	529000	102,995.49	29	18,241.4	3,551.57
09/07/04	543000	102,106.48	30	18,100.0	3,094.14
08/05/04	477000	94,574.26	29	16,448.3	3,261.18

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

081805 05479 M3 I



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

ACCOUNT NUMBER
 8700-8296-001

DATE DUE
 SEP 06, 2005

TOTAL AMOUNT DUE
 \$101,171.56

AMOUNT ENCLOSED

PLEASE MAKE CHECKS
 PAYABLE TO:

MECO
 PO Box 1670
 Honolulu, HI 96806-1670

MAUI COMM COLLEGE
 310 KAHUMANU AVE
 KAHULUI HI 96732

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