

US EPA ARCHIVE DOCUMENT

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Kauai Island Utility Cooperative

Your Touchstone Energy Cooperative
4463 Pahee St. Ste 1
Lihue HI 96766-2000

ADDRESS SERVICE REQUESTED

AUTOSCH 3-DIGIT 967 6 PS3 58051AA14-A-1
1161 1 AT 0.357



COUNTY OF KAUAI
DIVISION OF WASTE WATER
3190 NININI POINT ST
LIHUE HI 96766-1706

See reverse side for important information.

SPECIAL MESSAGE FROM YOUR CO-OP AND YOUR COMMUNITY

ACCOUNT INFORMATION

ACCOUNT NUMBER:
SERVICE ADDRESS:
SERVICE PERIOD:
SERVICE DAYS:
BILLING DATE:
RATE SCHEDULE: LARGE COMMERCIAL
CYCLE:
BILLING MULTIPLIER:

METER INFORMATION

METER	PREVIOUS
MAIN - N-14-01179	407
DEMAND - N-14-01179	
BILLED DEMAND:	

CURRENT ELECTRIC CHARGES

KWH CHARGE
CUSTOMER CHARGE
RESOURCE COST CHARGE
ENERGY ADJUSTMENT
KW DEMAND CHARGE

AMOUNT DUE

CURRENT AMT DUE NO LATER THAN
PAST DUE BALANCE
TOTAL AMOUNT DUE

THIS IS A FRIENDLY REMINDER THAT YOU HAVE A PAST DUE BALANCE. IF PAYMENT IS NOT MADE, WE WILL DISREGARD THIS NOTICE. MAHALO.

01/29/2010 10:28:17

Electric Demand History by Account

489822512-018 COUNTY OF KAUAI

of estimates

Rate 4J1 Loc 01003510000

Meter N-14-01179

Mult 80.0000

Serv addr WAIMEA S T P

Serv desc

0209 Select month & year

To bill demand reading

Load Mth	Billing Days	Read Code	Billing Start	Period End	Usage	Average Kwh	Monthly Charge	KW Used	KW Billed	Bill Code	Demand Charge
0110	33		12/11/09	01/13/10	29440	892.12	10139.22	49.68	49.68	C	302.05
1209	29		11/12/09	12/11/09	23520	811.03	7887.13	49.20	54.00	R	328.32
1109	29		10/14/09	11/12/09	24720	852.41	8009.33	48.00	54.00	R	328.32
1009	30	C	09/14/09	10/14/09	25200	840.00	8088.88	46.72	54.00	R	328.32
0909	33		08/12/09	09/14/09	27040	819.39	8436.80	46.64	54.00	R	328.32
0809	29		07/14/09	08/12/09	23760	819.31	6983.21	47.12	54.00	R	328.32
0709	32		06/12/09	07/14/09	26480	827.50	7026.51	47.12	54.00	R	328.32
0609	31		05/12/09	06/12/09	25200	812.90	6412.14	51.20	54.00	R	328.32
0509	33		04/09/09	05/12/09	28640	867.88	6662.79	48.80	54.00	R	328.32
0409	29		03/11/09	04/09/09	25200	868.97	5780.19	49.60	54.00	R	328.32
0309	30		02/09/09	03/11/09	26560	885.33	5951.28	54.40	54.40	C	330.75
0209	28		01/12/09	02/09/09	24000	857.14	5750.79	55.20	55.20	C	335.62
Total					309760	10153.98	87128.27				3923.30
Average					25813	846.17	7260.69	49.47	53.77		326.94

Load Mth	Billing Days	Read Code	Billing Start	Period End	Usage	Average Kwh	Monthly Charge	KW Used	KW Billed	Bill Code	Demand Charge
0109	33		12/10/08	01/12/09	28480	863.03	7649.79	72.00	72.00	C	437.76
1208	27		11/13/08	12/10/08	24000	888.89	8110.00	56.00	56.00	C	340.48
1108	30		10/14/08	11/13/08	26080	869.33	10299.07	49.60	49.60	C	301.57
1008	32		09/12/08	10/14/08	27280	852.50	11727.88	44.00	44.00	C	267.52
0908	31		08/12/08	09/12/08	26000	838.71	12332.20	44.80	44.80	C	272.38
0808	33		07/10/08	08/12/08	27840	843.64	13290.30	44.80	44.80	C	272.38
0708	30		06/10/08	07/10/08	25600	853.33	11562.14	56.00	56.00	C	340.48
0608	28		05/13/08	06/10/08	23360	834.29	9841.37	44.80	44.80	C	272.38
0508	32		04/11/08	05/13/08	26640	832.50	10973.58	46.40	46.40	C	282.11

Kaua'i Island Utility Cooperative's
Commercial *Energy Wise* Program
The 10 Steps to Receive a Rebate

- (1) Energy Survey is scheduled & conducted by Kaua'i Island Utility Cooperative
- (2) Energy Report is delivered to customer by Kaua'i Island Utility Cooperative.
- (3) Customer decides which recommendations to proceed with.
- (4) Customer gets bid(s) from participating Contractors.
- (5) Customer faxes copy of selected contractor's proposal to Kaua'i Island Utility Cooperative. *(Note: Kaua'i Island Utility Cooperative must approve any recommendation revision(s) proposed by your contractor)*
- (6) Rebate Application & Agreement is generated by Kaua'i Island Utility Cooperative and delivered to customer for signature.
- (7) Customer schedules installation with Contractor.
- (8) Customer notifies Kaua'i Island Utility Cooperative when installation is complete.
- (9) Kaua'i Island Utility Cooperative visits customer's facility to verify equipment