



Hawaiian Electric

ACCOUNT NUMBER:
202010516518
INVOICE NUMBER:
690231665

Service Address: Page 1 of 2
2261 NUUANU AVE
Contract:
32180186 01476
ROYAL MAUSOLEUM

SOH LAND & NATURAL RESOURCES

ACCOUNT SUMMARY		
(See Bill Detail section for more information)		
Service Period	02/19/26 -	03/19/26
Previous Balance	\$576.00	
Payments	\$289.43-	
OUTSTANDING BALANCE		\$286.57
Current Charges	\$261.95	
Current Charges Due 04/09/2026		\$261.95
TOTAL AMOUNT DUE		\$548.52

MESSAGES

Does Hawaiian Electric have your current contact information? If you live or run a business in a Public Safety Power Shutoff area, update your info to receive alerts: hawaiianelectric.com/pspalerts.

BILL PERIOD		
G General Service	FROM 02/19/26 TO 03/19/26	29 DAYS
ADVANCED METER # MPX000959873	USAGE TYPE KWH	USAGE 638.00
	MEAS KW	3.06
	BILLED KW	0.00

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000959873

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
03/19/26	638	\$261.95	29	22.00	9.03
02/18/26	716	\$286.57	32	22.38	8.96
01/17/26	724	\$289.43	30	24.13	9.65
12/18/25	768	\$305.14	30	25.60	10.17
11/18/25	772	\$304.48	29	26.62	10.50
10/20/25	861	\$333.06	32	26.91	10.41
09/18/25	683	\$272.91	30	22.77	9.10
08/19/25	661	\$264.56	29	22.79	9.12
07/21/25	665	\$262.20	32	20.78	8.19
06/19/25	592	\$238.94	30	19.73	7.96
05/20/25	593	\$243.53	29	20.45	8.40
04/21/25	631	\$263.31	32	19.72	8.23
03/20/25	505	\$222.43	29	17.41	7.67

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GOODS/SERVICES REC'D IN SATISFACTORY CONDITION	
DATE:	03/19/26
Signature:	<i>[Signature]</i>
Initial	Date
Invoice Rec'd	03/19/26
OK to Pay	4/2/26
Circle:	partial Final

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

Hawaiian Electric
PO Box 30260
Honolulu, HI 96820-0260
Telephone: (808) 548-7311

ACCOUNT NUMBER
202010516518

TOTAL AMOUNT DUE
\$548.52

AMOUNT ENCLOSED

DUE DATE
PLEASE SEE ABOVE

PLEASE MAKE CHECKS PAYABLE TO:
Hawaiian Electric
PO Box 30260
Honolulu, HI 96820-0260

26 MAR 30 P1 109



SOH LAND & NATURAL RESOURCES
DIV OF STATE PARKS
480 MAKAPUU AVE
HONOLULU, HI 96816-2332 USA

11 202010516518 0000026195 0000054852

Hawaiian Electric
 PO Box 30260
 Honolulu, HI 96820-0260

ACCOUNT NUMBER:
 202010516518
Invoice Number:
 690231665

SERVICE ADDRESS: Page 2 of 2
 2261 NUUANU AVE
 Contract:
 32180186
 ROYAL MAUSOLEUM

SOH LAND & NATURAL RESOURCES

BILL DETAIL

DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE	\$576.00	
Incoming Payment on 03/02/2026 - Thank You	\$289.43-	
	Outstanding Balance	\$286.57
CURRENT CHARGES		
Electric Service G General Service		
Customer Charge	\$35.00	
Non-Fuel Energy Charge	\$61.26	
RBA Rate Adjustment	\$25.12	
Renewable Infrastructure Pgm	\$0.24	
IRP Cost Recovery	\$0.11	
PBF Surcharge	\$2.35	
Energy Cost Recovery	\$118.73	
Purchased Power Adjustment	\$17.81	
Green Infrastructure Fee	\$1.33	
	Total for Current Charges	\$261.95
Total Amount Due		\$548.52

Contact Information

Customer Service 1-808-548-7311
 Monday - Friday (excluding holidays): 7:30 am - 4:00 pm
 Emergencies/Power Interruptions (24 hours) 1-855-304-1212

Payment Options:

By Mail: PO Box 30260, Honolulu, HI 96820-0260
 Pay bills using our FREE Automatic Bill Payment or One-time Payment service.
 Go to hawaiianelectric.com/paymentoptions

Paymentus:* Call 1-888-826-5006 or visit hawaiianelectric.com/paynow to pay by credit/debit card, checking/savings, or electronic check. Venmo & Apple Pay (mobile/tablet only), or PayPal, & Google Pay (online/mobile only) are also available.
 * Convenience fee will apply. Please allow up to 3 business days for your account to be credited.

In Person:

Western Union Agents: Foodland, Sack N Save, Safeway
 **Remittance stub is required. Cash & Debit accepted (varies by location).
 Convenience fee will apply.

When a Bill is Estimated

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

Important Information

Moving or Starting New Service

Please call us at least 2 business days before moving or starting new service.

Late Payment

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored, and to pay a service establishment charge and a cash deposit.

Life Support or Emergency Equipment

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, online account access, privacy policy, rate schedules, visit hawaiianelectric.com or call Customer Service.

Green Energy Money Saver (GEM\$) On-Bill Program

Hawaii Green Infrastructure Authority 1-808-587-3868
 Email: dbedt.gems@hawaii.gov



**Hawaiian
Electric**

ACCOUNT NUMBER:
202010516518
INVOICE NUMBER:
679761952

Service Address: Page 1 of 2
2261 NUUANU AVE
Contract:
32180186 01469
ROYAL MAUSOLEUM

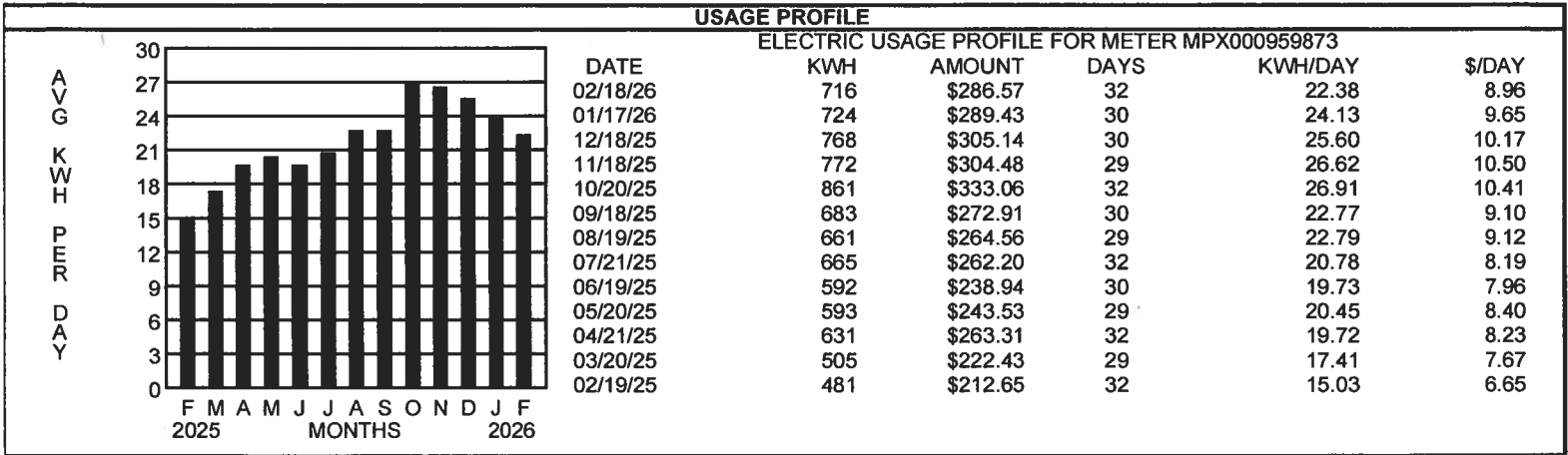
SOH LAND & NATURAL RESOURCES

ACCOUNT SUMMARY (See Bill Detail section for more information)		
Service Period	01/18/26 -	02/18/26
Previous Balance	\$289.43	
Payments	\$0.00	
OUTSTANDING BALANCE		\$289.43
Current Charges	\$286.57	
Current Charges Due 03/11/2026		\$286.57
TOTAL AMOUNT DUE		\$576.00

MESSAGES

Review tips to save energy and money, payment plan options, available financial assistance and accepted bill payment methods, among other resources. Go to hawaiianelectric.com/help for more info.

BILL PERIOD		
G General Service	FROM 01/18/26 TO 02/18/26	32 DAYS
ADVANCED METER # MPX000959873	USAGE TYPE KWH	USAGE 716.00
	MEAS KW	3.08
	BILLED KW	0.00



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GOODS/SERVICES REC'D IN SATISFACTORY CONDITION	
Signature	DATE: 03/05/26
Initial	Date
Invoice Rec'd	3/5/26
OK to Pay	3/5/26
Circle:	Partial Final

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AMOUNT ENCLOSED

DUE DATE
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PO Box 30260
Honolulu, HI 96820-0260



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DIV OF STATE PARKS
480 MAKAPUU AVE
HONOLULU, HI 96816-2332 USA

26 MAR -4 5:22

11 202010516518 0000028657 0000057600

PO Box 30260
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Invoice Number:
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ROYAL MAUSOLEUM

SOH LAND & NATURAL RESOURCES

BILL DETAIL

DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE	\$289.43	
Outstanding Balance		\$289.43
CURRENT CHARGES		
Electric Service G General Service		
Customer Charge	\$35.00	
Non-Fuel Energy Charge	\$68.75	
RBA Rate Adjustment	\$27.09	
Renewable Infrastructure Pgm	\$0.27	
IRP Cost Recovery	\$0.18	
PBF Surcharge	\$2.64	
Energy Cost Recovery	\$132.14	
Purchased Power Adjustment	\$19.17	
Green Infrastructure Fee	\$1.33	
Total for Current Charges		\$286.57
Total Amount Due		\$576.00

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