

15007527



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849020415

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	12/19/2014	02713028		130.90	4.4700	\$585.12
	12/26/2014	02713108		150.20	4.4700	671.39
	1/02/2015	02716134		125.30	4.4700	560.09
	1/09/2015	02720409		217.60	4.4700	972.67
	1/16/2015	02720857		142.30	4.4700	636.08

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	766.30	4.4700	\$3,425.35		
Monthly Cust Chg			1.20		
State GET @ 4.166%			142.75		

Department of Public Safety
 P.O. No. 15007527
 Date Goods Rec'd 1/19/15
 Date Inv. Rec'd 1/19/15
 Date Inv. Sent to FIS 2/11/15
 P. O. Compl compl incompl
 I certify the satisfactory receipt of goods and services:

Total Current Charges \$3,569.30

Signature [Signature]

2015 FEB -2 AM 9:54

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,568.71	\$3,702.96CR	\$.00	\$3,569.30	\$6,435.05
Payment Due Date for Current Charges			2/04/2015	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$2,865.75	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$3,569.30	2/04/2015	\$6,435.05

0097849400000643505298501

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____

15007527



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849030515

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	1/23/2015	02726224		145.30	4.4700	\$649.49
	1/30/2015	02729285		133.20	4.4700	595.40
	2/06/2015	02734126		128.40	4.2200	541.85
	2/13/2015	02734188		116.50	4.2200	491.63

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	278.50	4.4700	\$1,244.89		
Gas Charge	244.90	4.2200	1,033.48		
Monthly Cust Chg			1.20		
State GET @ 4.166%			94.97		

Department of Public Safety
P.O. No. 15007527
Date Goods Rec'd 1/23/2015
Date Inv. Rec'd 2/18/2015
Date Inv. Sent to FIS 2/18/2015
P. O. Compl Incompl
I certify the satisfactory receipt of goods and services:
[Signature]
Signature

Total Current Charges

\$2,374.54

2015 FEB 23 AM 8:12

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,435.05	\$2,872.34CR	\$.00	\$2,374.54	\$5,937.25
Payment Due Date for Current Charges			3/05/2015	

MESSAGES **Bills not paid by the due date are considered delinquent.**

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$3,562.71	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$2,374.54	3/05/2015	\$5,937.25

0097849400000593725298505

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849040115

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	2/20/2015	02734843		121.00	4.2200	\$510.62
	2/27/2015	02736976		49.20	4.2200	207.62
	3/13/2015	02738416		240.40	4.2200	1,014.49

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	410.60	4.2200	\$1,732.73		
Monthly Cust Chg			1.20		
State GET @ 4.166%			72.24		

Department of Public Safety
 P.O. No. 15009130
 Date Goods Rec'd 2/20/15
 Date Inv. Rec'd 3/12/15
 Date Inv. Sent to FIS 4/1/15
 P. O. Compl Incompl
 I certify the satisfactory receipt of goods and services:
Prabhu
 Signature

Total Current Charges \$1,806.17

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$5,937.25	\$.00	\$.00	\$1,806.17	\$7,743.42
Payment Due Date for Current Charges			4/01/2015	

MESSAGES Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$5,937.25	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,806.17	4/01/2015	\$7,743.42

0097849400000774342298500

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____

15010253

INVOICE



HAWAII GAS

THE CLEAN ENERGY COMPANY

No. 0097849050415

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	3/20/2015	02741825		140.30	4.2200	\$592.07
	3/27/2015	02745148		146.40	4.2200	617.81
	4/03/2015	02752223		190.40	4.2200	803.49
	4/10/2015	02756702		160.60	4.2200	677.73

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	637.70	4.2200	\$2,691.10		
Monthly Cust Chg			1.20		
State GET @ 4.166%			112.16		

Department of Public Safety 15010253
P.O. No. _____
Date Goods Rec'd 3/20/15
Date Inv. Rec'd 4/12/15
Date Inv. Sent to FIS 6/15/15
P. O. Compl. Incompl. _____
I certify the satisfactory receipt of goods and services:
B. O. Olan
Signature

2015 APR 21 AM 7:42

Total Current Charges

\$2,804.46

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$7,743.42	\$5,958.21CR	\$.00	\$2,804.46	\$4,589.67
Payment Due Date for Current Charges			5/04/2015	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$1,785.21	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$2,804.46	5/04/2015	\$4,589.67

0097849400000458967298507

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849060215

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	4/17/2015	02758081		200.40	4.2200	\$845.69
	4/24/2015	02759628		226.60	4.2200	956.25
	5/01/2015	02761540		129.60	4.2200	546.91
	5/08/2015	02763133		275.50	4.2200	1,162.61

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	832.10	4.2200	\$3,511.46		
Monthly Cust Chg			1.20		
State GET @ 4.166%			146.34		

Total Current Charges

\$3,659.00

Department of Public Safety
 P.O. No. 15010260
 Date Goods Rec'd 4/17/15
 Date Inv. Rec'd 5/8/15
 Date Inv. Sent to FIS 6/16/15
 P. O. Compl Incompl
 I certify the satisfactory receipt of goods and services:
P. E. Egan
 Signature

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,589.67	\$1,806.17CR	\$.00	\$3,659.00	\$6,442.50
Payment Due Date for Current Charges			6/02/2015	

MESSAGES

Bills not paid by the due date are considered delinquent.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$2,783.50	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$3,659.00	6/02/2015	\$6,442.50

0097849400000644250298503

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____

15010910

INVOICE

No. 0097849070215

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	5/15/2015	02764491		205.80	4.2200	\$868.48
	5/22/2015	02768418		202.30	4.2200	853.71
	5/29/2015	02769255		210.30	4.2200	887.47
	6/05/2015	02774953		170.70	4.2200	720.35
	6/12/2015	02774962		197.80	4.2200	834.72

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	986.90	4.2200	\$4,164.73		
Monthly Cust Chg			1.20		
State GET @ 4.166%			173.55		
Department of Public Safety					
P.O. No. <u>15010910</u>					
Date Goods Rec'd <u>5/15/15</u>					
Date Inv. Rec'd <u>6/12/15</u>					
Date Inv. Sent to P.S. <u>6/25/15</u>					
P. O. Compl <u>Incompl</u>					
I certify the satisfactory receipt of goods and services:					
Signature <u>[Signature]</u>			\$4,339.48		

2015 JUN 24 AM 9:05

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,442.50	\$.00	\$.00	\$4,339.48	\$10,781.98
Payment Due Date for Current Charges			7/02/2015	

MESSAGES Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

LIHEAP OPEN ENROLLMENT begins June 1-30 2015 for low income families in Hawaii. For info call: Oahu-HCAP Maui-MEO Kauai-KEO Hawaii-HCEOC or your nearest Hawaii Gas Branch Office. Mahalo!

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$6,442.50	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$4,339.48	7/02/2015	\$10,781.98

See reverse side for terms and conditions.

0097849400001078198298507

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____

16001445



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849080315

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	6/19/2015	02775073		219.60	4.2200	\$926.71
	6/26/2015	02778404		198.30	4.2200	836.83
	7/03/2015	02782005		170.10	4.2200	717.82
	7/10/2015	02784737		180.10	4.2200	760.02

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	768.10	4.2200	\$3,241.38		
State Environment Tax	350.20		6.07		
Monthly Cust Chg			1.20		
State GET @ 4.166%			135.09		

Department of Public Safety 16001445
P.O. No. _____
Date Goods Rec'd 6/19/15
Date Inv. Rec'd 7/2/15
Date Inv. Sent to FIS 8/26/15
P.O. Compl X Incompl _____
I certify the satisfactory receipt of goods and services:
Myrdani
Signature

2015 JUL 31 AM 10:30

Total Current Charges

\$3,383.74

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$10,781.98	\$10,815.84CR	\$.00	\$3,383.74	\$3,349.88
Payment Due Date for Current Charges			8/03/2015	

MESSAGES

Bills not paid by the due date are considered delinquent

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$33.86CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$3,383.74	8/03/2015	\$3,349.88

0097849400000334988298503

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16001608

INVOICE

No. 0097849090215

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	7/17/2015	02787123		75.00	4.2200	\$316.50
	7/24/2015	02790888		80.00	4.2200	337.60
	7/31/2015	02793061		10.20	4.2200	43.04
	8/07/2015	02795801		35.40	4.2200	149.39

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	200.60	4.2200	\$846.53		
State Environment Tax	200.60		3.48		
Monthly Cust Chg			1.20		
Labor-Appl. Repair Charge				30.00	7/22/15
Initial Visit-WaterHeater				45.00	7/22/15
State GET @ 4.166%				3.12	
Total Current Charges			\$886.53	\$78.12	

Department of Public Safety
 P.O. No. 16001608
 Date Goods Rec'd 7/17/15
 Date Inv. Rec'd 8/26/15
 Date Inv. Sent to FIS 9/2/15
 P. O. Compl 8/26/15 Incompl
 I certify the satisfactory receipt of goods and services:
 Signature: [Signature]

2015 AUG 26 AM 7:35

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,349.88	\$.00	\$.00	\$964.65	\$4,314.53
Payment Due Date for Current Charges			9/02/2015	

MESSAGES Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$3,349.88	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$964.65	9/02/2015	\$4,314.53

0097849400000431453298500

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16002378

INVOICE

No. 0097849100215

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	8/28/2015	02806183		65.30	4.2200	\$275.57
	9/04/2015	02808164		10.10	4.2200	42.62
	9/11/2015	02809039		40.00	4.2200	168.80

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	115.40	4.2200	\$486.99		
State Environment Tax	115.40		2.00		
Monthly Cust Chg			1.20		
State GET @ 4.166%			20.34		

Department of Public Safety 16002378
 P.O. No. _____
 Date Goods Rec'd 8/28/15
 Date Inv. Rec'd 9/28/15
 Date Inv. Sent to FIS 9/25/15
 P. O. Compl 4 Incompl _____
 I certify the satisfactory receipt of goods and services:
B. B. B.
 Signature

2015 SEP 22 AM 7:40

Total Current Charges

\$510.53

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,314.53	\$3,383.74CR	\$.00	\$510.53	\$1,441.32
Payment Due Date for Current Charges			10/02/2015	

MESSAGES: Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$930.79	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$510.53	10/02/2015	\$1,441.32

0097849400000144132298508

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

160023458

INVOICE

No. 0097849110315

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 5/7 96793 Contract/P.O.#
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
1100005555	9/25/2015	02816792		39.50	4.2200	\$129.71
	10/09/2015	02822911		37.80	4.2200	159.52

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	68.30	4.2200	\$288.23		
State Environment Tax	68.30		1.19		
Monthly Cust Chg			1.20		
State GET @ 4.166%			12.06		

Department of Public Safety 160023458
 P.O. No. _____
 Date Goods Rec'd 9/25/15
 Date Inv. Rec'd 10/29/15
 Date Inv. Sent to FIS 10/29/15
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
B. Sullivan
 Signature

2015 OCT 22 AM 8:58

Total Current Charges \$302.68

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$1,441.32	\$1,475.18CR	\$.00	\$302.68	\$268.82
Payment Due Date for Current Charges			11/03/2015	

MESSAGES Bills not paid by the due date are considered delinquent.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$33.86CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$302.68	11/03/2015	\$268.82

0097849400000026882298501

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

16004396

INVOICE

No. 0097849120215

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	10/23/2015	02828758		39.10	4.2200	\$165.00
	11/06/2015	02833602		12.70	4.2200	53.59

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	51.80	4.2200	\$218.59		
State Environment Tax	51.80		.90		
Monthly Cust Chg			1.20		
State GET @ 4.166%			9.16		
Department of Public Safety / 16004396					
P.O. No. _____					
Date Goods Rec'd _____					
Date Inv. Rec'd _____					
Date Inv. Sent to P.S. _____					
P.O. Compl. <input checked="" type="checkbox"/> Incompl. _____					
I certify the satisfactory receipt of goods and services:					
Total Current Charges			\$229.85		
Signature: <u>[Signature]</u>					

2015 NOV 20 AM 7:47

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$268.82	\$.00	\$.00	\$229.85	\$498.67
Payment Due Date for Current Charges			12/02/2015	

MESSAGES

Bills not paid by the due date are considered delinquent.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$268.82	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$229.85	12/02/2015	\$498.67

0097849400000049867298505

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____

16007797

INVOICE

No. 0097849010416



HAWAII GAS
THE CLEAN BURNING COMPANY

Account Name Maui Comm Correctional Ctr
Service Address MAUI 600 Waiale St #DRM 6/7 96793
Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	11/20/2015	02839417		55.40	4.2200	\$233.79
	12/04/2015	02847892		77.00	4.2200	324.94
	12/11/2015	02847949		109.00	4.2200	459.98

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	241.40	4.2200	\$1,018.71		
State Environment Tax	241.40		4.19		
Monthly Cust Chg			1.20		
State GET @ 4.166%			42.49		

Department of Public Safety 16007797
P.O. No. _____
Date Goods Rec'd 1/15/16
Date Inv. Rec'd 1/15/16
Date Inv. Sent to FIS 3/22/16
P. O. Comp! Incompl _____
I certify the satisfactory receipt of goods and services:
Bobulani
Signature

Total Current Charges \$1,066.59

2016 JAN 15 PM 12:5

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$498.67	\$532.53CR	\$.00	\$1,066.59	\$1,032.73
Payment Due Date for Current Charges			1/04/2016	

MESSAGES Bills not paid by the due date are considered delinquent.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$33.86CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,066.59	1/04/2016	\$1,032.73

0097849400000103273298509

Make checks payable to:

Maui Comm Correctional Ctr
600 Waiale St
Dormitory 6 - 7
Wailuku, HI 96793

HAWAII GAS
P.O. BOX 29850
HONOLULU, HI 96820-2250

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849020316

Account Name Maui Comm Correctional Ctr
 Service Address MAUI 600 Waiale St #DRM 6/7 96793 Contract/P.O.#
 Acct. No. 97849-4 Class NU-C&I-NC Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	12/18/2015	02850500		115.60	4.2200	\$487.83
	12/26/2015	02852100		130.50	4.2200	550.71
	1/01/2016	02857845		116.80	4.2200	492.90
	1/08/2016	02857984		125.10	4.2200	527.92
	1/15/2016	02858065		149.20	4.2200	629.62

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	637.20	4.2200	\$2,688.98		
State Environment Tax	637.20		11.06		
Monthly Cust Chg			1.20		
State GET @ 4.166%			112.07		
Total Current Charges			\$2,813.31		

Department of Public Safety 16027797
 P.O. No. _____
 Date Goods Rec'd 12/18/15
 Date Inv. Rec'd 1/22/16
 Date Inv. Sent to FIS 3/22/16
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
Patulau
 Signature

2016 JAN 22 AM 7:30

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$1,032.73	\$.00	\$.00	\$2,813.31	\$3,846.04
Payment Due Date for Current Charges			2/03/2016	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

Detach this portion and return with payment. Do not detach if paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$1,032.73	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$2,813.31	2/03/2016	\$3,846.04

0097849400000384604298505

Make checks payable to:

Maui Comm Correctional Ctr
 600 Waiale St
 Dormitory 6 - 7
 Wailuku, HI 96793

HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250

Amount Paid \$ _____