



# HAWAII GAS

THE CLEAN ENERGY COMPANY

**INVOICE**

No. 0097849020217

17006294

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	12/16/2016	03026602		102.00	4.2200	\$430.44
	12/23/2016	*MANUAL	420614	95.30	4.2200	402.17
	1/06/2017	03052361		180.50	4.2200	761.71

**CURRENT CHARGES**

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	377.80	4.2200	\$1,594.32		
State Environment Tax	377.80		6.55		
Monthly Cust Chg			1.20		
Labor-Appl. Repair Charge				30.00	12/29/16
Initial Visit-Water Heaters				45.00	12/29/16
State GET @ 4.166%				3.12	
Department of Public Safety			66.47		
P.O. No. _____					
Date Goods Rec'd _____					
Date Inv. Rec'd _____					
Date Inv. Sent to CIS _____					
P. O. Compl _____					
<b>Total Current Charges</b>			\$1,668.54	\$78.23	

I certify the satisfactory receipt of goods and services:  
 Signature: B. Bulani

2017 JAN 23 PM 12:14

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,407.33	\$1,636.76CR	\$ .00	\$1,746.66	\$3,517.23
Payment Due Date for Current Charges			2/02/2017	

**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	\$1,770.57	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$1,746.66	2/02/2017	\$3,517.23

0097849400000351723298502

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

17008064

**INVOICE**

No. 0097849030617

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	1/27/2017	03043665		248.80	4.2200	\$1,049.94
	2/03/2017	03046532		105.20	4.2200	443.94
	2/10/2017	03049373		67.20	4.2200	283.58

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	421.20	4.2200	\$1,777.46		
State Environment Tax	421.20		7.31		
Monthly Cust Chg			1.20		
State GET @ 4.166%			74.10		

2017 FEB 23 PM 9:03

Total Current Charges \$1,860.07

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,517.23	\$1,780.19CR	\$ .00	\$1,860.07	\$3,597.11
Payment Due Date for Current Charges			3/06/2017	

**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	\$1,737.04	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$1,860.07	3/06/2017	\$3,597.11

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

Department of Public Safety 17008064 0097849400000359711298509

P.O. No. \_\_\_\_\_  
Date Goods Rec'd 1/27/17  
Date Inv. Rec'd 2/23/17  
Date Inv. Sent to FIS 4/16/17  
P. O. Compl X Incompl \_\_\_\_\_

Make checks payable to:

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

I certify the satisfactory receipt of goods and services:

[Signature]  
Signature

Amount Paid \$ \_\_\_\_\_



# HAWAII GAS

THE CLEAN ENERGY COMPANY

## INVOICE

No. 0097849040417

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	2/17/2017	03058586		88.60	4.2200	\$373.89
	2/24/2017	03040451		103.70	4.2200	437.61
	3/03/2017	03058613		132.30	4.2200	558.31
	3/10/2017	03060993		117.20	4.2200	494.58

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	441.80	4.2200	\$1,864.39		
State Environment Tax	441.80		7.67		
Monthly Cust Chg			1.20		
State GET @ 4.166%			77.72		
<b>Total Current Charges</b>			<b>\$1,950.98</b>		

2017 MAR 24 AM 8:04

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,597.11	\$1,746.66CR	\$ .00	\$1,950.98	\$3,801.43
Payment Due Date for Current Charges			4/04/2017	

### 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. 97849-4	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$1,850.45	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$1,950.98	4/04/2017	\$3,801.43

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

Department of Public Safety *17008904*  
 P.O. No. 0097849400000380143298508  
 Date Goods Rec'd 3/17/17  
 Date Inv. Rec'd 3/24/17  
 Date Inv. Sent to P.S. 5/11/17  
 P. O. Compl  Incompl   
 I certify the satisfactory receipt of goods and services:  
 Signature *[Signature]*  
 Make checks payable to:  
**HAWAII GAS**  
 P.O. BOX 29850  
 HONOLULU, HI 96820-2250  
 Amount Paid \$ \_\_\_\_\_



# HAWAII GAS

THE CLEAN ENERGY COMPANY

17009018

## INVOICE

No. 0097849050317

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	3/17/2017	03067016		74.20	4.2200	\$313.12
	3/25/2017	03067040		130.40	4.2200	550.29
	3/31/2017	03069421		104.70	4.2200	441.83
	4/07/2017	03072270		100.90	4.2200	425.80
	4/14/2017	03075115		92.00	4.2200	388.24

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	502.20	4.2200	\$2,119.28		
State Environment Tax	502.20		8.72		
Monthly Cust Chg			1.20		
State GET @ 4.166%			88.34		

Department of Public Safety 17009018  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 2/17/17  
 Date Inv. Rec'd 4/14/17  
 Date Inv. Sent to FIS 5/11/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:

Total Current Charges \$2,217.54

Signature

2017 APR 26 PM 2:12

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,801.43	\$1,860.07CR	\$ .00	\$2,217.54	\$4,158.90
Payment Due Date for Current Charges			5/03/2017	

### MESSAGES

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$1,941.36	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,217.54	5/03/2017	\$4,158.90

0097849400000415890298503

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

18000617

## INVOICE

No. 0097849060117

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	4/21/2017	03077824		96.00	4.2200	\$405.12
	4/28/2017	03080815		103.50	4.2200	436.77
	5/05/2017	03083731		108.60	4.2200	458.29
	5/12/2017	03086565		99.00	4.2200	417.78

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	407.10	4.2200	\$1,717.96		
State Environment Tax			7.07		
Monthly Cust Chg			1.20		
Labor-Appl. Repair Charge				30.00	5/04/17
Initial Visit-WaterHeater				45.00	5/04/17
State GET @ 4.166%				3.12	
<b>Total Current Charges</b>			<b>\$1,797.85</b>	<b>\$78.12</b>	

Department of Public Safety 18000617  
 F.O. No. \_\_\_\_\_  
 Date Goods Rec'd 4/21/17  
 Date Inv. Rec'd 5/23/17  
 Date Inv. Sent to US 7/17/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
Babari  
 Signature

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,158.90	\$4,165.14CR	\$ .00	\$1,875.97	\$1,869.73
Payment Due Date for Current Charges			6/01/2017	

### 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	\$6.24CR		
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$1,875.97	6/01/2017	\$1,869.73

0097849400000186973298504

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. 0097849070517

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	5/19/2017	03089335		83.50	4.2200	\$352.37
	5/26/2017	03092211		81.10	4.2200	342.24
	6/03/2017	03095112		114.90	4.2200	484.88
	6/08/2017	03100347		78.70	4.2200	332.11

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	358.20	4.2200	\$1,511.60		
State Environment Tax	358.20		6.22		
Monthly Cust Chg			1.20		
State GET @ 4.166%			63.02		
<b>Total Current Charges</b>			<b>\$1,582.04</b>		

Department of Public Safety 18010617  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 5/19/17  
 Date Inv. Rec'd 6/22/17  
 Date Inv. Sent to P.S. 7/25/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature [Signature]

2017 JUN 22 AM 9:28

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$1,869.73	\$.00	\$.00	\$1,582.04	\$3,451.77
Payment Due Date for Current Charges			7/05/2017	

**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	\$1,869.73	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,582.04	7/05/2017	\$3,451.77

0097849400000345177298500

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

AKW CIV 186 3449

**INVOICE**

No. 0097849080217

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	6/16/2017	03097708		79.10	4.2200	\$333.80
	6/23/2017	03103147		112.30	4.2200	473.91
	6/30/2017	03105869		53.10	4.2200	224.08
	7/07/2017	03108467		145.40	4.2200	613.59
	7/14/2017	03111384		96.30	4.2200	406.39

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	486.20	4.2200	\$2,051.77		
State Environment Tax	486.20		8.43		
Monthly Cust Chg			1.20		
State GET @ 4.166%			85.53		

Total Current Charges \$2,146.93

2017 JUL 25 AM 7:50

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,451.77	\$ .00	\$ .00	\$2,146.93	\$5,598.70
Payment Due Date for Current Charges			8/02/2017	

**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	\$3,451.77	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,146.93	8/02/2017	\$5,598.70

Department of Public Safety 18003449

P.O. No. 0097849400000559870298501

Date Goods Rec'd 6/16/17

Date Inv. Rec'd 7/25/17

Date Inv. Sent to FIS 10/26/17

P. O. Compl  Incompl

I certify the satisfactory receipt of goods and services:

*[Signature]*

Signature

Make checks payable to:

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

Amount Paid \$ \_\_\_\_\_

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



# HAWAII GAS

THE CLEAN ENERGY COMPANY

## INVOICE

No. 0097849090117

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	7/20/2017	03113433		86.60	4.2200	\$365.45
	7/28/2017	03116495		123.10	4.2200	519.48
	8/04/2017	03119079		130.40	4.2200	550.29

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	340.10	4.2200	\$1,435.22		
State Environment Tax	340.10		5.90		
Monthly Cust Chg			1.20		
State GET @ 4.166%			59.84		

Total Current Charges \$1,502.16

2017 AUG 22 AM 8:58

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$5,598.70	\$3,470.34CR	\$ .00	\$1,502.16	\$3,630.52
Payment Due Date for Current Charges			9/01/2017	

### 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	\$2,128.36	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$1,502.16	9/01/2017	\$3,630.52

Department of Public Safety

P.O. No. 1800209 0097849400000363052298502

Date Goods Rec'd 8/22/17

Date Inv. Rec'd 8/22/17

Date Inv. Sent to US 8/25/17

P. O. Compl  Incompl

I certify the satisfactory receipt of goods and services:

Signature [Signature]

Make checks payable to:

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

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

Amount Paid \$ \_\_\_\_\_





# HAWAII GAS

THE CLEAN ENERGY COMPANY

AW - 5/17

## INVOICE

No. 0097849100317

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	8/17/2017	03124434		114.60	4.2200	\$483.61
	8/31/2017	03129579		58.30	4.2200	246.03
	9/08/2017	03132334		169.30	4.2200	714.45

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	342.20	4.2200	\$1,444.09		
State Environment Tax	342.20		5.94		
Monthly Cust Chg			1.20		
State GET @ 4.166%			60.21		

Total Current Charges \$1,511.44

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,630.52	\$ .00	\$ .00	\$1,511.44	\$5,141.96

Payment Due Date for Current Charges 10/03/2017

### 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. 97849-4	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$3,630.52	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$1,511.44	10/03/2017	\$5,141.96

Department of Public Safety

P.O. No. 18003449 0097849400000514196298505

Date Goods Rec'd 8/17/17

Date Inv. Rec'd 9/21/17

Date Inv. Sent to FIS 10/26/17

P. O. Compl  Incompl

I certify the satisfactory receipt of goods and services:

Signature [Signature]

Make checks payable to:

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

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

Amount Paid \$ \_\_\_\_\_



# HAWAII GAS

THE CLEAN ENERGY COMPANY

1.8003486

## INVOICE

No. 0097849110117

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	9/22/2017	03138003		232.50	4.2200	\$981.15
	9/29/2017	03140465		124.80	4.2200	526.66
	10/05/2017	03144052		92.40	4.2200	389.93
	10/13/2017	03145899		140.30	4.2200	592.07

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	590.00	4.2200	\$2,489.81		
State Environment Tax	590.00		10.22		
Monthly Cust Chg			1.20		
State GET @ 4.166%			103.78		

2017 OCT 23 AM 8:12

Total Current Charges \$2,605.01

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$5,141.96	\$ .00	\$ .00	\$2,605.01	\$7,746.97
Payment Due Date for Current Charges			11/01/2017	

### 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	\$5,141.96	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,605.01	11/01/2017	\$7,746.97

Department of Public Safety

P.O. No. 1.8003486 0097849400000774697298507

Date Goods Rec'd 9/22/17

Date Inv. Rec'd 10/13/17

Date Inv. Sent to FIS 10/18/17

P.O. Compl A Incompl

I certify the satisfactory receipt of goods and services:

[Signature]  
Signature

Make checks payable to:

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

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

Amount Paid \$ \_\_\_\_\_



# HAWAII GAS

THE CLEAN ENERGY COMPANY

18004095

## INVOICE

No. 0097849120417

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-O&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	10/21/2017	03148038		142.10	4.2200	\$599.66
	10/27/2017	03150714		116.80	4.2200	492.90
	11/03/2017	03153779		129.10	4.2200	544.80
	11/10/2017	03155751		124.30	4.2200	524.55

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	512.30	4.2200	\$2,161.91		
State Environment Tax	512.30		8.90		
Monthly Cust Chg			1.20		
State GET @ 4.166%			90.12		

Total Current Charges \$2,262.13

2017 NOV 21 AM 10:01

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$7,746.97	\$7,765.54CR	\$ .00	\$2,262.13	\$2,243.56
Payment Due Date for Current Charges			12/04/2017	

**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	\$18.57CR		
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,262.13	12/04/2017	\$2,243.56

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

Department of Public Safety 18004095  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 11/21/17 0097849400000224356298506  
 Date Inv. Rec'd 11/21/17  
 Date Inv. Sent to US 11/29/17  
 P.O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature Paulini  
 Amount Paid \$ \_\_\_\_\_

Make checks payable to:

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



**HAWAII GAS**  
THE CLEAN ENERGY COMPANY

18005666

**INVOICE**

No. 0097849010318

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	11/17/2017	03159306		143.50	4.2200	\$605.57
	11/25/2017	03160844		176.70	4.2200	745.67
	12/01/2017	03163475		107.80	4.2200	454.92
	12/08/2017	03166115		126.10	4.2200	532.14
	12/14/2017	03169162		103.20	4.2200	435.50

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	657.30	4.2200	\$2,773.80		
State Environment Tax	657.30		11.41		
Monthly Cust Chg			1.20		
State GET @ 4.166%			115.61		

Total Current Charges

Department of Public Safety 18005666  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 11/17/17  
 Date Inv. Rec'd 1/12/18  
 Date Inv. Sent to P.S. 1/26/18  
 F. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature: *[Signature]*

\$2,902.02

2017 JAN 12 AM 11:07

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,243.56	\$2,262.13CR	\$ .00	\$2,902.02	\$2,883.45
Payment Due Date for Current Charges			1/03/2018	

**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	\$18.57CR		
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,902.02	1/03/2018	\$2,883.45

0097849400000288345298502

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. 0097849020118

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	12/22/2017	03171284		159.90	4.2200	\$674.78
	12/29/2017	03174395		150.00	4.2200	633.00
	1/05/2018	03176979		151.50	4.2200	639.33
	1/12/2018	03180158		132.10	4.2200	557.46

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	593.50	4.2200	\$2,504.57		
State Environment Tax	593.50		10.29		
Monthly Cust Chg			1.20		
State GET @ 4.166%			104.39		

Department of Public Safety *18005666*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd *12/22/17*  
 Date Inv. Rec'd *1/12/18*  
 Date Inv. Sent to Fly *1/12/18*  
 P.O. Compl  Incompl \_\_\_\_\_

Total Current Charges

I certify the satisfactory receipt of goods and services: \$2,620.45

*[Signature]*  
 Signature

2017 JAN 22 PM 12: 22

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,883.45	\$ .00	\$ .00	\$2,620.45	\$5,503.90
Payment Due Date for Current Charges			2/01/2018	

### 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	\$2,883.45	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,620.45	2/01/2018	\$5,503.90

0097849400000550390298509

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 \$ \_\_\_\_\_