



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 1/22/18
 Date Inv. Sent to FS 1/26/18
 P.O. Compl 8 Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

2017 JAN 22 PM 12:22

Total Current Charges

\$2,620.45

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 \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

18007278

INVOICE

No. 0097849030718

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	1/19/2018	03182304		135.40	4.2200	\$571.39
	1/26/2018	03185246		148.00	4.2200	624.56
	2/02/2018	03188446		128.00	4.2200	540.16
	2/09/2018	03191500		121.90	4.2200	514.42

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	533.30	4.2200	\$2,250.53		
State Environment Tax	533.30		9.25		
Monthly Cust Chg			1.20		
State GET @ 4.166%			93.81		

Total Current Charges

Department of Public Safety 18007278
 P.O. No. _____
 Date Goods Rec'd 1/19/18
 Date Inv. Rec'd 2/18/18
 Date Inv. Sent to P.S. 2/19/18
 P. O. Compl: Incompl: _____
 I certify the satisfactory receipt of goods and services:
 Signature: [Signature]

\$2,354.79

2017 FEB 23 PM 1:04

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$5,503.90	\$5,522.47CR	\$.00	\$2,354.79	\$2,336.22
Payment Due Date for Current Charges			3/07/2018	

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	\$2,354.79	3/07/2018	\$2,336.22

0097849400000233622298500

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. 0097849040318

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-NO Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	2/16/2018	03195299		102.30	4.2200	\$431.71
	2/23/2018	03197459		107.50	4.2200	453.65
	3/02/2018	03201074		122.10	4.2200	515.26
	3/09/2018	03203739		111.60	4.2200	470.95

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	443.50	4.2200	\$1,871.57		
State Environment Tax	443.50		7.69		
Monthly Cust Chg			1.20		
State GET @ 4.166%			78.02		

Total Current Charges

Department of Public Safety 18007278
 P.O. No. _____
 Date Goods Rec'd 2/16/18
 Date Inv. Rec'd 3/27/18
 Date Inv. Sent to P.S. 3/29/18
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services: _____
 Signature M. [Signature]

\$1,958.48

2017 MAR 27 AM 9:52

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,336.22	\$.00	\$.00	\$1,958.48	\$4,294.70
Payment Due Date for Current Charges			4/03/2018	

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	\$2,336.22	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,958.48	4/03/2018	\$4,294.70

0097849400000429470298508

Make checks payable to:

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

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

Amount Paid \$ _____

15010183

No. 0097849050218

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

Table with columns: Tank/Cyl Id, Date, Ticket No., P.O. Number, Gallons, Rate, Amount. Rows show delivery dates from 3/16/2018 to 4/13/2018.

CURRENT CHARGES

Table with columns: Description, Gallons, Rate, Amount, Other Service Amount, Date. Rows include Gas Charge, State Environment Tax, Monthly Cust Chg, State GET @ 4.166%.

Total Current Charges \$2,453.63

2018 APR 23 PM 1:21

ACCOUNT SUMMARY

Summary table with columns: Previous Balance, Payments/Adj's, Finance Charge, Current Charges, Total Amount Due.

Payment Due Date for Current Charges 5/02/2018

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.

Table with columns: Acct. No., Payment Due, Amount, Due Date, TOTAL PAYMENT DUE. Includes previous balance and current charges.

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

Department of Public Safety 15010183

E.O. No. 12116-15 0097849400000243506298503

Date Goods Rec'd 3/16/18
Date Inv. Rec'd 4/13/18
Date Inv. Sent to 4/13/18
P. O. Compl. Incompl

I certify the satisfactory receipt of goods and services: [Signature]

Make checks payable to:

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

Amount Paid \$

INVOICE

No. 0097349060116

Account Name: Mau' Comm Correctional Ctr
Service Address: MAUI 600 Wai'ale St #DRM 87 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	4/21/2018	03221519		92.40	4.2200	\$389.96
	4/27/2018	03224412		49.20	4.2200	208.40
	5/04/2018	03227465		62.00	4.2200	261.64
	5/11/2018	03330482		45.00	4.2200	189.90

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	247.60	4.2200	\$1,044.87		
State Environment Tax	247.60		4.30		
Monthly Cust Chg			1.20		
State GET @ 4.166%			43.58		

Total Current Charges

\$1,093.95

2018 MAY 24 AM 9:50

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,435.06	\$4.19	\$.00	\$1,093.95	\$3,533.20

Payment Due Date for Current Charges 6/01/2018

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 person in paying at the bank or in person.

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$2,439.25	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,093.95	6/01/2018	\$3,533.20

Mau' Comm Correctional Ctr
600 Wai'ale St
Dormitory 8 - 7
Waiuku, HI 96793

Department of Public Safety

P.O. No.

Date Goods Rec'd

Date Inv. Rec'd

Date Inv. Sent to

P. O. Compl

I certify the satisfactory receipt of goods and services:

Signature

15010183
4/20/18
5/12/18
5/18/18
Incompl
[Signature]

009734940000035322389500

Make checks payable to:

HAWAII GAS
P.O. BOX 29250
HONOLULU, HI 96820-2250

Amount Paid \$

1907450

INVOICE

No. 0097849070318

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 Contract/P.O.#
Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	5/18/2018	03233345		23.60	4.2200	\$99.59
	6/01/2018	03239166		93.30	4.4200	412.39
	6/08/2018	03241979		89.20	4.4200	394.26

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	23.60	4.2200	\$99.59		
Gas Charge	182.50	4.4200	806.65		
State Environment Tax	206.10		3.58		
Monthly Cust Chg			1.20		
State GET @ 4.166%			37.80		

Total Current Charges

\$948.82

2018 JUN 21 AM 8:22

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,533.20	\$.00	\$.00	\$948.82	\$4,482.02

Payment Due Date for Current Charges 7/03/2018

BILLS BY DATE
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	\$3,533.20	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$948.82	7/03/2018	\$4,482.02

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

Department of Public Safety 1907450
I.G. No. 0097849400000448202298502

Date Goods Rec'd 5/15/18
Date Inv. Rec'd 6/07/18
Date Inv. Sent to P.O. 7/13/18
P.O. Compl. Incompl.

I certify the satisfactory receipt of goods and services:

Signature [Handwritten Signature]

Make checks payable to:

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

Amount Paid \$ _____

19000471

INVOICE

No. 0097849080118

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
1100005565	6/15/2018	03244667		85.60	4.4200	\$378.35
	6/22/2018	03247594		94.00	4.4200	415.48
	6/29/2018	03250482		91.30	4.4200	403.55
	7/06/2018	03253345		86.50	4.4200	382.33

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	357.40	4.4200	\$1,579.71		
State Environment Tax	357.40		6.19		
Monthly Cust Chg			1.20		
State GET @ 4.166%			65.86		

Total Current Charges \$1,652.96

2018 JUL 23 AM 10:11

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,482.02	\$3,544.96CR	\$.00	\$1,652.96	\$2,590.02

Payment Due Date for Current Charges 8/01/2018

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. 97849-4	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$937.06	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$1,652.96	8/01/2018	\$2,590.02

Department of Public Safety
P.O. No. 19000471
Date Goods Rec'd 6/15/18
Date Inv. Rec'd 7/12/18
Date Inv. Sent to FIS 7/25/18
P.O. Compl Incompl

0097849400000259002298504

I certify the satisfactory receipt of goods and services:

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

Signature *[Handwritten Signature]*

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

19002582

INVOICE

No. 0097849090318

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	7/20/2018	03256161		167.20	4.4200	\$739.02
	7/27/2018	03258875		112.70	4.4200	498.13
	8/03/2018	03262208		99.80	4.4200	441.12
	8/10/2018	03264474		94.90	4.4200	419.46

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	474.60	4.4200	\$2,097.73		
State Environment Tax	474.60		8.24		
Monthly Cust Chg			1.20		
State GET @ 4.166%			87.44		

Total Current Charges

\$2,194.61

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,590.02	\$2,601.08CR	\$.00	\$2,194.61	\$2,183.55

Payment Due Date for Current Charges 9/03/2018

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	\$11.06CR		
	Finance Charge	\$.00		
	Current Charges	\$2,194.61	9/03/2018	\$2,183.55

See reverse side for terms and conditions.

Department of Public Safety 19002582
 P.O. No. 0097849400000218355298506

Date Goods Rec'd 7/29/18
 Date Inv. Rec'd 8/21/18
 Date Inv. Sent to P.O. 10/11/18
 P.O. Compl. Incompl.
 I certify the satisfactory receipt of goods and services:
 Signature: *[Handwritten 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

Signature

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

-19002689

INVOICE

No. 0097849100318

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	8/17/2018	03267013		91.40	4.4200	\$403.99
	8/24/2018	03269779		80.00	4.4200	353.60
	8/31/2018	03272376		73.40	4.4200	324.43
	9/07/2018	03275275		115.40	4.4200	510.07
	9/14/2018	03278081		61.20	4.4200	270.50

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	421.40	4.4200	\$1,862.59		
State Environment Tax	421.40		7.31		
Monthly Cust Chg			1.20		
State GET @ 4.166%			77.65		

Department of Public Safety 19002689
 P.O. No. _____
 Date Goods Rec'd 8/17/18
 Date Inv. Rec'd 9/13/18
 Date Inv. Sent to PS 10/3/18
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
 Signature Porter

2018 SEP 24 PM 12:24

Total Current Charges

\$1,948.75

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,183.55	\$.00	\$.00	\$1,948.75	\$4,132.30

Payment Due Date for Current Charges 10/03/2018

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	\$2,183.55	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$1,948.75	10/03/2018	\$4,132.30

0097849400000413230298504

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 \$ _____

19024743

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-C Service Type N-LPG Tank

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	9/21/2018	03281240		122.40	2.4800	\$303.55
	9/28/2018	03283452		93.80	2.4800	232.62
	10/05/2018	03286088		109.50	2.4800	271.56
	10/12/2018	03288759		81.00	2.4800	200.88

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	406.70	2.4800	\$1,008.61		
State Environment Tax	406.70		7.06		
Monthly Customer Charge			8.40		
Monthly Cust Chg			1.20		
State GET @ 4.166%			42.42		

I CERTIFY THIS TO BE
 A TRUE AND ORIGINAL INVOICE \$1,067.69

JJ 12/5/18

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,132.30	\$4,132.30CR	\$.00	\$1,067.69	\$1,067.69
Payment Due Date for Current Charges			11/21/2018	

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	\$.00		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$1,067.69	11/21/2018	\$1,067.69

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

Department of Public Safety 19024743 0097849400000106769298503

P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to File _____
 P.O. Compl _____ 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]

Amount Paid \$ _____

Signature



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097849101618

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

SH R Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	10/19/2018	*MANUAL	3291386	113.80	2.4800	\$282.22
	10/27/2018	*MANUAL	3297042	123.80	2.4800	307.02
	11/02/2018	03294385		94.90	2.4800	235.35
	11/09/2018	*MANUAL	03299671	100.50	2.4800	249.24
	11/16/2018	03305265		99.60	2.4800	247.01

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	532.60	2.4800	\$1,320.84		
State Environment Tax	532.60		9.24		
Monthly Customer Charge			8.40		
Monthly Cust Chg			1.20		
State GET @ 4.166%			55.43		

2018 DEC AM 9:23

Total Current Charges \$1,395.11

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$1,067.69	\$.00	\$.00	\$1,395.11	\$2,462.80
Payment Due Date for Current Charges			12/20/2018	

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	\$1,067.69	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$1,395.11	12/20/2018	\$2,462.80

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

Department of Public Safety 19004743
 P.O. No. 0097849400000246280298502
 Date Goods Rec'd 10/19/18
 Date Inv. Rec'd 12/19/18
 Date Inv. Sent to FIS 12/19/18
 P.O. Compl _____ Incompl _____
 I certify the satisfactory receipt of goods and services:
 Signature: *Prakeri*
 Make checks payable to:
HAWAII GAS
 P.O. BOX 29850
 HONOLULU, HI 96820-2250
 Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

19015261

INVOICE

No. 0097849010219

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-C Service Type N-LPG Tank

SH R Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100005565	11/23/2018	*MANUAL	03307882	103.80	2.4800	\$257.42
	12/01/2018	03310516		111.40	2.4800	276.27
	12/07/2018	*MANUAL	3794349	92.10	2.4800	228.41
	12/14/2018	03315775		101.90	2.4800	252.71

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	409.20	2.4800	\$1,014.81		
State Environment Tax	409.20		7.10		
Monthly Customer Charge			8.40		
Monthly Cust Chg			1.20		
State GET @ 4.166%			42.68		
Total Current Charges			\$1,074.19		

2018 DEC 24 AM 9:35

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,462.80	\$.00	\$.00	\$1,074.19	\$3,536.99
Payment Due Date for Current Charges			1/07/2019	

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	\$2,462.80	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$1,074.19	1/07/2019	\$3,536.99

Department of Public Safety 19005261
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FIS _____
 P. O. Compl _____ Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

0097849400000353699298502

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 \$ _____