



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			11.06		
Monthly Cust Chg			1.20		
State GET @ 4.166%			112.07		

Department of Public Safety 16427797  
 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:

2016 JAN 22 AM 7:30

Total Current Charges \$2,813.31

Signature *[Signature]*

**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	
	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 \$ \_\_\_\_\_



# HAWAII GAS

THE CLEAN ENERGY COMPANY

## INVOICE

No. 0097849030316

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	1/22/2016	02858150		120.20	4.2200	\$507.24
	1/30/2016	02858240		140.20	4.2200	591.64
	2/05/2016	02866100		105.20	4.2200	443.94
	2/12/2016	02867567		135.30	4.2200	570.97

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	500.90	4.2200	\$2,113.79		
State Environment Tax	500.90		8.69		
Monthly Cust Chg			1.20		
State GET @ 4.166%			88.11		

Department of Public Safety 16607997  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd \_\_\_\_\_  
 Date Inv. Rec'd \_\_\_\_\_  
 Date Inv. Sent to FIS 3/22/16  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature: *[Signature]*

2016 FEB 22 AM 10 19

Total Current Charges \$2,211.79

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$3,846.04	\$ .00	\$ .00	\$2,211.79	\$6,057.83
Payment Due Date for Current Charges			3/03/2016	

**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.

Hawaii Gas is upgrading our current delivery scheduling program starting in January 2016 to better serve you. Your delivery ticket will look a little different, but information is the same.

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

Acc't. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97849-4	Previous Bal - Pymnts/Adj	\$3,846.04	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,211.79	3/03/2016	\$6,057.83

0097849400000605783298500

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 CLUB MEMBERS COMPANY

14009543

## INVOICE

No. 0097849040116

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	2/19/2016	02882105		125.20	4.2200	\$528.34
	2/26/2016	02899752		125.10	4.2200	527.92
	3/04/2016	02888717		123.10	4.2200	519.48
	3/11/2016	02906500		125.50	4.2200	529.61

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	498.90	4.2200	\$2,105.35		
State Environment Tax	498.90		8.66		
Monthly Cust Chg			1.20		
State GET @ 4.166%			87.76		

Department of Public Safety *14009543*  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 3/19/16  
Date Inv. Rec'd 3/22/16  
Date Inv. Sent to P.S. 3/13/16  
P. O. Compl  Incompl \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
*[Signature]*  
Signature

2016 MAR 22 PM 1:11

Total Current Charges

\$2,202.97

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,057.83	\$ .00	\$ .00	\$2,202.97	\$8,260.80

Payment Due Date for Current Charges 4/01/2016

**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	\$6,057.83	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,202.97	4/01/2016	\$8,260.80

0097849400000826080298504

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

16009643

**INVOICE**



**HAWAII GAS**  
THE CLEAN ENERGY COMPANY

No. 0097849050316

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	3/18/2016	02909839		130.30	4.2200	\$549.87
	3/25/2016	02917981		124.30	4.2200	524.55
	4/01/2016	02947114		130.30	4.2200	549.87
	4/08/2016	02923508		130.10	4.2200	549.02

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	515.00	4.2200	\$2,173.31		
State Environment Tax	515.00		8.94		
Monthly Cust Chg			1.20		
State GET @ 4.166%			90.59		

Department of Public Safety 16009643  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 3/18/16  
Date Inv. Rec'd 3/27/16  
Date Inv. Sent to FIS 3/13/16  
P. O. Compl  Incompl \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
[Signature]  
Signature

2016 APR 21 AM 8:30

Total Current Charges

\$2,274.04

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$8,260.80	\$6,114.52CR	\$.00	\$2,274.04	\$4,420.32

Payment Due Date for Current Charges 5/03/2016

**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	\$2,146.28	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$2,274.04	5/03/2016	\$4,420.32

0097849400000442032298509

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

17000081

**INVOICE**



**HAWAII GAS**  
THE CLEAN ENERGY COMPANY

No. 0097849060116

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
E100005565	4/15/2016	02924662		160.20	4.2200	\$676.04
	4/22/2016	02941372		145.40	4.2200	613.59
	4/29/2016	02944322		125.80	4.2200	530.68
	5/06/2016	02949922		120.30	4.2200	507.67

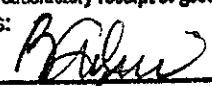
**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	551.70	4.2200	\$2,328.18		
State Environment Tax	551.70		9.57		
Monthly Cust Chg			1.20		
State GET @ 4.166%			97.04		

Department of Public Safety 17000081  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 4/15/16  
Date Inv. Rec'd 5/20/16  
Date Inv. Sent to FIS 7/17/16  
P.O. Compl  Incompl \_\_\_\_\_

Total Current Charges

\$2,435.99

I certify the satisfactory receipt of goods and services:  
  
Signature

2016 MAY 20 AM 9:27

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,420.32	\$ .00	\$ .00	\$2,435.99	\$6,856.31
Payment Due Date for Current Charges			6/01/2016	

**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.

LIHEAP OPEN ENROLLMENT begins June 1-30 2016 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	\$4,420.32	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$2,435.99	6/01/2016	\$6,856.31

See reverse side for terms and conditions.

0097849400000685631298504

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. 0097849070516

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	5/20/2016	02965958		282.80	4.2200	\$1,193.42
	5/27/2016	02952697		145.20	4.2200	612.74
	6/03/2016	02955451		150.60	4.2200	635.53
	6/10/2016	02958144		155.20	4.2200	654.94

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	733.80	4.2200	\$3,096.63		
State Environment Tax	733.80		12.73		
Monthly Cust Chg			1.20		
State GET @ 4.166%			129.06		

Department of Public Safety 17000081  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 5/20/16  
 Date Inv. Rec'd 6/10/16  
 Date Inv. Sent to FJS 7/1/16  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
[Signature]  
 Signature

2016 JUN 21 AM 10:50

Total Current Charges \$3,239.62

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,856.31	\$4,429.94CR	\$.00	\$3,239.62	\$5,665.99
Payment Due Date for Current Charges			7/05/2016	

**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	\$2,426.37	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$3,239.62	7/05/2016	\$5,665.99

0097849400000566599298507

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

17001058

**INVOICE**



**HAWAII GAS**  
THE CLEAN ENERGY COMPANY

No. 0097849080216

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	6/17/2016	02960721		143.50	4.2200	\$605.57
	6/24/2016	02963403		117.40	4.2200	495.43
	7/01/2016	02982106		135.00	4.2200	569.70
	7/08/2016	02969350		124.10	4.2200	523.70

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	520.00	4.2200	\$2,194.40		
State Environment Tax	520.00		9.02		
Monthly Cust Chg			1.20		
State GET @ 4.166%			91.47		
Department of Public Safety / 17001058					
P.O. No. _____					
Date Goods Rec'd <u>6/17/16</u>					
Date Inv. Rec'd <u>7/28/16</u>					
Date Inv. Sent to FIS <u>8/2/16</u>					
P. O. Compl <input checked="" type="checkbox"/> Incompl _____					
I certify the satisfactory receipt of goods and services:					
Total Current Charges			\$2,296.09		
Signature <u>[Signature]</u>					

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$5,665.99	\$ .00	\$ .00	\$2,296.09	\$7,962.08
Payment Due Date for Current Charges			8/02/2016	

**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	\$5,665.99	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,296.09	8/02/2016	\$7,962.08

0097849400000796208298507

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

17001981

## INVOICE

No. 0097849090116

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	7/15/2016	02971494		105.30	4.2200	\$444.37
	7/22/2016	02974043		89.10	4.2200	376.00
	7/29/2016	02976911		58.20	4.2200	245.60
	8/05/2016	02979328		193.30	4.2200	815.73
	8/12/2016	02984951		117.00	4.2200	493.74

### CURRENT CHARGES

Description  
 Gas Charge  
 State Environment Tax  
 Monthly Cust Chg  
 State GET @ 4.166%

----- Gas Service -----			Other Service
Gallons	Rate	Amount	Amount Date
562.90	4.2200	\$2,375.44	
562.90		9.77	
		1.20	
		99.01	

Department of Public Safety 17001981  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 7/15/16  
 Date Inv. Rec'd 8/22/16  
 Date Inv. Sent to FIS 9/19/16  
 P.O. Compl \_\_\_\_\_ Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:

Total Current Charges

\$2,485.42

Signature *B. Chiu*

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$7,962.08	\$7,971.70CR	\$ .00	\$2,485.42	\$2,475.80
Payment Due Date for Current Charges			9/01/2016	

### 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	\$9.62CR		
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,485.42	9/01/2016	\$2,475.80

0097849400000247580298504

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

17008951

**INVOICE**

No. 0097849100416

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	8/19/2016	02987559		109.20	4.2200	\$460.82
	8/26/2016	02990003		110.70	4.2200	467.15
	9/02/2016	02992843		104.80	4.2200	442.26
	9/09/2016	02995511		128.30	4.2200	541.43

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	453.00	4.2200	\$1,911.66		
State Environment Tax	453.00		7.86		
Monthly Cust Chg			1.20		
State GET @ 4.166%			79.69		

Department of Public Safety 17008951  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 8/19/16  
 Date Inv. Rec'd 9/17/16  
 Date Inv. Sent to FIS 10/7/16  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature B. Babani

Total Current Charges

\$2,000.41

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$2,475.80	\$ .00	\$ .00	\$2,000.41	\$4,476.21
Payment Due Date for Current Charges			10/04/2016	

**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. 97849-4	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$2,475.80	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$2,000.41	10/04/2016	\$4,476.21

0097849400000447621298504

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

OCT 21 2016

**INVOICE**

No. 0097849110216

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	9/16/2016	02997937		116.70	4.2200	\$492.47
	9/23/2016	03000624		110.60	4.2200	466.73
	9/30/2016	03003330		115.70	4.2200	488.25
	10/07/2016	03006028		93.80	4.2200	395.84
	10/14/2016	03008858		94.80	4.2200	400.06

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	531.60	4.2200	\$2,243.35		
State Environment Tax	531.60		9.22		
Monthly Cust Chg			1.20		
State GET @ 4.166%			93.51		

Department of Public Safety *17003849*  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd *9/16/16*  
Date Inv. Rec'd *10/21/16*  
Date Inv. Sent to FIS *11/1/16*  
P. O. Compl  Incompl \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
*[Signature]*  
Signature \_\_\_\_\_

Total Current Charges \$2,347.28

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,476.21	\$2,485.42CR	\$ .00	\$2,347.28	\$4,338.07
Payment Due Date for Current Charges			11/02/2016	

**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	\$1,990.79	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$2,347.28	11/02/2016	\$4,338.07

0097849400000433807298505

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. 0097849120216

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	10/21/2016	03013908		79.50	4.2200	\$335.49
	10/28/2016	03011335		92.20	4.2200	389.08
	11/04/2016	03016381		101.40	4.2200	427.91
	11/11/2016	03032143		97.50	4.2200	411.45

### CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	370.60	4.2200	\$1,563.93		
State Environment Tax	370.60		6.43		
Monthly Cust Chg			1.20		
State GET @ 4.166%			65.20		

Total Current Charges \$1,636.76

2016 NOV 22 AM 8:52

### ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$4,338.07	\$2,000.41CR	\$ .00	\$1,636.76	\$3,974.42

Payment Due Date for Current Charges 12/02/2016

**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	\$2,337.66	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$ .00		
	Current Charges	\$1,636.76	12/02/2016	\$3,974.42

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

Department of Public Safety / 7005388 0097849400000397442298505  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 10/21/16  
 Date Inv. Rec'd 11/27/16  
 Date Inv. Sent to FIS 11/16/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature [Signature]  
 Amount Paid \$ \_\_\_\_\_

Make checks payable to:  
**HAWAII GAS**  
 P.O. BOX 29850  
 HONOLULU, HI 96820-2250



HAWAII GAS  
THE CLEAN ENERGY COMPANY

17005465

**INVOICE**

No. 0097849010317

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	11/18/2016	03035373		86.40	4.2200	\$364.61
	11/25/2016	03018909		112.00	4.2200	472.64
	12/02/2016	03021439		106.60	4.2200	449.85
	12/09/2016	03024010		98.10	4.2200	413.98

**CURRENT CHARGES**

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	403.10	4.2200	\$1,701.08		
State Environment Tax	403.10		6.99		
Monthly Cust Chg			1.20		
State GET @ 4.166%			70.92		

Total Current Charges

Department of Public Safety  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd \_\_\_\_\_  
Date Inv. Rec'd \_\_\_\_\_  
Date Inv. Sent to FIS \_\_\_\_\_  
P.O. Compl \_\_\_\_\_ Incomp \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
\_\_\_\_\_  
Signature

\$1,780.19

2016 DEC 23 PM 2:52

**ACCOUNT SUMMARY**

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$1,627.14	\$ .00	\$ .00	\$1,780.19	\$3,407.33
Payment Due Date for Current Charges			1/03/2017	

**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	\$1,627.14	Past Due	
	Finance Charge	\$ .00		
	Current Charges	\$1,780.19	1/03/2017	\$3,407.33

Department of Public Safety  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd \_\_\_\_\_  
Date Inv. Rec'd \_\_\_\_\_  
Date Inv. Sent to FIS \_\_\_\_\_  
P.O. Compl \_\_\_\_\_ Incomp \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
\_\_\_\_\_  
Signature

0097849400000340733298505

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

**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 EIS _____					
P. O. Compl _____					
<b>Total Current Charges</b>			\$1,668.54	\$78	

I certify the satisfactory receipt of goods and services:

B. Sulani  
Signature

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