



15007532

INVOICE

No. 0097846020415

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	12/19/2014	02713024		582.70	4.4700	\$2,604.67
	12/22/2014	02713056		548.90	4.4700	2,453.58
	12/26/2014	02713091		564.80	4.4700	2,524.66
	12/29/2014	02713175		520.00	4.4700	2,324.40
	1/02/2015	02716301		653.30	4.4700	2,920.25
	1/05/2015	02716244		574.10	4.4700	2,566.23
	1/09/2015	02716358		708.40	4.4700	3,166.55
	1/12/2015	02716417		490.50	4.4700	2,192.54

2015
JAN
14
574.5
1.0
CL

CURRENT CHARGES

Description	Gallons	Rate	Amount	Other Service Amount	Date
Gas Charge	5,313.90	4.4700	\$23,753.14		
Monthly Cust Chg			1.20		
State GET @ 4.166%			989.61		

Department of Public Safety
 P.O. No. 15007532
 Date Goods Rec'd 12/19/15
 Date Inv. Rec'd 1/21/15
 Date Inv. Sent to FIS 3/2/2015
 P. O. Compl A Incompl _____
 I certify the satisfactory receipt of goods and services:

[Signature]
 Signature

\$24,743.95

2015 FEB -2 AM 9:54

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$46,333.78	\$23,029.07CR	\$.00	\$24,743.95	\$48,048.66

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. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$23,304.71	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$24,743.95	2/04/2015	\$48,048.66

0097846000004804866298504

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846020415

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	1/16/2015	02720898		671.20	4.4700	\$3,000.26

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Total Current Charges			\$24,743.95		

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$46,333.78	\$23,029.07CR	\$.00	\$24,743.95	\$48,048.66
	Payment Due Date for Current Charges		2/04/2015	

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
97846-0	Previous Bal - Pymnts/Adj	\$23,304.71	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$24,743.95	2/04/2015	\$48,048.66

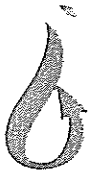
0097846000004804866298504

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846030515

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	1/19/2015	02725732		495.40	4.4700	\$2,214.44
	1/23/2015	02726689		644.50	4.4700	2,880.92
	1/26/2015	02728817		557.10	4.4700	2,490.24
	1/30/2015	02729284		628.30	4.4700	2,808.50
	2/02/2015	02731353		524.10	4.2200	2,211.70
	2/06/2015	02731416		662.60	4.2200	2,796.17
	2/09/2015	02732024		494.40	4.2200	2,086.37
	2/13/2015	02734152		664.10	4.2200	2,802.50

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,325.30	4.4700	\$10,394.10		
Gas Charge	2,895.60	4.2200	12,219.43		
Monthly Cust Chg			1.20		
State GET @ 4.166%			942.13		
Total Current Charges			\$23,556.86		

Department of Public Safety
 P.O. No. 1947678
 Date Goods Rec'd 1/19/15
 Date Inv. Rec'd 2/13/15
 Date Inv. Sent to FIS 2/13/15
 P. O. Compl X Incompl
 I certify the satisfactory receipt of goods and services:
Malini
 Signature

2015 FEB 23 AM 8:12

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$48,048.66	\$23,358.34CR	\$.00	\$23,556.86	\$48,247.18
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
97846-0	Previous Bal - Pymnts/Adj	\$24,690.32	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$23,556.86	3/05/2015	\$48,247.18

0097846000004824718298503

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846030515

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	2/16/2015	02734200		550.40	4.2200	\$2,322.69

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Total Current Charges			\$23,556.86		

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$48,048.66	\$23,358.34CR	\$.00	\$23,556.86	\$48,247.18
	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
97846-0	Previous Bal - Pymnts/Adj	\$24,690.32	Past Due	
<i>See reverse side for terms and conditions.</i>	Finance Charge	\$.00		
	Current Charges	\$23,556.86	3/05/2015	\$48,247.18

0097846000004824718298503

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846040115

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 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
T100001554	2/20/2015	02736950		641.90	4.2200	\$2,708.82
	2/23/2015	02736964		513.80	4.2200	2,168.24
	2/27/2015	02736974		618.50	4.2200	2,610.07
	3/02/2015	02737546		531.60	4.2200	2,243.35
	3/06/2015	02739671		386.60	4.2200	1,631.45
	3/09/2015	02739696		784.40	4.2200	3,310.17
	3/13/2015	02739721		689.00	4.2200	2,907.58

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	4,165.80	4.2200	\$17,579.68		
Monthly Cust Chg			1.20		
State GET @ 4.166%			732.42		

Department of Public Safety
 P.O. No. 10008131
 Date Goods Rec'd 3/10/15
 Date Inv. Rec'd 3/12/15
 Date Inv. Sent to P.S. 4/10/15
 P. O. Compl incompl
 I certify the satisfactory receipt of goods and services:

2015 MAR 23 AM 2:22

Total Current Charges \$18,313.30

Signature [Signature]

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$48,247.18	\$.00	\$.00	\$18,313.30	\$66,560.48
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
97846-0	Previous Bal - Pymnts/Adj	\$48,247.18	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$18,313.30	4/01/2015	\$66,560.48

0097846000006656048298503

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

15010027

INVOICE

No. 0097846050415

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	3/16/2015	02739749		410.30	4.2200	\$1,731.47
	3/20/2015	02741749		494.00	4.2200	2,084.68
	3/23/2015	02741818		506.20	4.2200	2,136.16
	3/27/2015	02745174		652.10	4.2200	2,751.86
	3/30/2015	02750824		515.10	4.2200	2,173.72
	4/03/2015	02752222		685.90	4.2200	2,894.50
	4/06/2015	02754066		482.50	4.2200	2,036.15
	4/10/2015	02754151		688.10	4.2200	2,903.78

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	4,969.40	4.2200	\$20,970.86		
Monthly Cust Chg			1.20		
State GET @ 4.166%			873.70		

Total Current Charges \$21,845.76

2015 APR 21 AM 7:42

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,560.48	\$48,444.49CR	\$.00	\$21,845.76	\$39,961.75
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
97846-0	Previous Bal - Pymnts/Adj	\$18,115.99	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$21,845.76	5/04/2015	\$39,961.75

0097846000003996175298500

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846050415

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	4/13/2015	02754218		535.20	4.2200	\$2,258.54

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Department of Public Safety P.O. No. <u>15010007</u> Date Goods Rec'd <u>3/11/15</u> Date Inv. Rec'd <u>4/13/15</u> Date Inv. Sent to PS <u>6/16/15</u> P. O. Compl <input checked="" type="checkbox"/> Incompl _____ I certify the satisfactory receipt of goods and services: <u>Pauline</u> Signature			\$21,845.76		
Total Current Charges					

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,560.48	\$48,444.49CR	\$.00	\$21,845.76	\$39,961.75
Payment Due Date for Current Charges			5/04/2015	

MESSAGES

Bill not paid by 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
97846-0	Previous Bal - Pymnts/Adj	\$18,115.99	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$21,845.76	5/04/2015	\$39,961.75

0097846000003996175298500

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846060215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 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
T100001554	4/17/2015	02754279		711.10	4.2200	\$3,000.84
	4/20/2015	02759600		530.00	4.2200	2,236.60
	4/24/2015	02759609		717.30	4.2200	3,027.01
	4/27/2015	02759664		627.90	4.2200	2,649.74
	5/01/2015	02762685		724.10	4.2200	3,055.70
	5/04/2015	02762236		544.80	4.2200	2,299.06
	5/08/2015	02764430		772.90	4.2200	3,261.64
	5/11/2015	02764456		564.40	4.2200	2,381.77

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	5,192.50	4.2200	\$21,912.36		
Monthly Cust Chg			1.20		
State GET @ 4.166%			912.92		

Department of Public Safety
 P.O. No. 16010007
 Date Goods Rec'd 01/17/15
 Date Inv. Rec'd 5/15/15
 Date Inv. Sent to FIS 10/15/15
 P. O. Compl _____ Incompl _____

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

Total Current Charges \$22,826.48

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$39,961.75	\$18,313.30CR	\$.00	\$22,826.48	\$44,474.93
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
97846-0	Previous Bal - Pymnts/Adj	✓ \$21,648.45	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$22,826.48	6/02/2015	\$44,474.93

0097846000004447493298500

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



15010909

INVOICE

No. 0097846070215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	5/15/2015	02764497		650.80	4.2200	\$2,746.38
	5/18/2015	02765160		540.20	4.2200	2,279.64
	5/22/2015	02765239		636.70	4.2200	2,686.87
	5/25/2015	02769195		493.00	4.2200	2,080.46
	5/29/2015	02765300		602.80	4.2200	2,543.82
	6/01/2015	02769280		485.40	4.2200	2,048.39
	6/05/2015	02772155		581.50	4.2200	2,453.93
	6/08/2015	02772170		475.60	4.2200	2,007.03

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	5,676.80	4.2200	\$23,956.10		
Monthly Cust Chg			1.20		
State GET @ 4.166%			998.06		

Department of Public Safety
 P.O. No. 15010909
 Date Goods Rec'd 5/15/15
 Date Inv. Rec'd 6/12/15
 Date Inv. Sent to FS 6/12/15
 P. O. Compl 8 Incompl _____
 I certify the satisfactory receipt of goods and services:
Prodan
 Signature

Total Current Charges \$24,955.36

2015 JUN 24 AM 9:09

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$44,474.93	\$.00	\$.00	\$24,955.36	\$69,430.29
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
97846-0	Previous Bal - Pymnts/Adj	\$44,474.93	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$24,955.36	7/02/2015	\$69,430.29

0097846000006943029298506

Make checks payable to:

Maui Comm. Correctional Ctr
600 Waiale Dr
Main Facility
Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE HAWAIIAN GAS COMPANY

INVOICE

No. 0097846070215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	6/12/2015	02772319		610.40	4.2200	\$2,575.89
	6/15/2015	02773374		600.40	4.2200	2,533.69

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Total Current Charges			\$24,955.36		

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$44,474.93	\$.00	\$.00	\$24,955.36	\$69,430.29
Payment Due Date for Current Charges			7/02/2015	

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
97846-0	Previous Bal - Pymnts/Adj	\$44,474.93	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$24,955.36	7/02/2015	\$69,430.29

0097846000006943029298506

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16001446

INVOICE

No. 0097846080315

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 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
T100001554	6/19/2015	02772238		638.40	4.2200	\$2,694.05
	6/22/2015	02775014		509.50	4.2200	2,150.09
	6/26/2015	02775817		612.90	4.2200	2,586.44
	6/29/2015	02780048		507.00	4.2200	2,139.54
	7/03/2015	02781373		634.90	4.2200	2,679.28
	7/06/2015	02782868		587.50	4.2200	2,479.25
	7/10/2015	02784143		742.60	4.2200	3,133.77
	7/13/2015	02787023		548.60	4.2200	2,315.09

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	4,781.40	4.2200	\$20,177.51		
State Environment Tax	2,513.60		43.60		
Monthly Cust Chg			1.20		
State GET @ 4.166%			840.65		

Department of Public Safety
 P.O. No. 16001446
 Date Goods Rec'd 6/19/15
 Date Inv. Rec'd 7/21/15
 Date Inv. Sent to FJS 8/26/15
 P. O. Compl 8/26/15 Incompl _____

Total Current Charges

I certify the satisfactory receipt of goods and services: \$21,062.96

[Signature]
 Signature

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$69,430.29	\$69,709.29CR	\$.00	\$21,062.96	\$20,783.96
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
97846-0	Previous Bal - Pymnts/Adj	\$279.00CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$21,062.96	8/03/2015	\$20,783.96

0097846000002078396298505

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16001609

INVOICE

No. 0097846072215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	7/17/2015	02785115		796.40	4.2200	\$3,360.81
	7/20/2015	02790271		671.80	4.2200	2,835.00
	7/24/2015	02791892		789.00	4.2200	3,329.58
	7/27/2015	02793028		656.80	4.2200	2,771.70
	7/31/2015	02790366		854.60	4.2200	3,606.41
	8/03/2015	02793998		724.00	4.2200	3,055.28
	8/07/2015	02793078		881.30	4.2200	3,719.09
	8/10/2015	02796406		735.50	4.2200	3,103.81

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	6,943.60	4.2200	\$29,302.00		
State Environment Tax	6,943.60		120.45		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,220.77		
Total Current Charges			\$30,644.42		

Department of Public Safety 16001609
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FIS _____
 P.O. Compl _____
 I certify the satisfactory receipt of goods and services:

 Signature

2015 AUG 26 AM 7:55

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$20,783.96	\$.00	\$.00	\$30,644.42	\$51,428.38
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
97846-0	Previous Bal - Pymnts/Adj	\$20,783.96	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$30,644.42	9/02/2015	\$51,428.38

0097846000005142838298501

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846072215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	8/14/2015	02802887		834.20	4.2200	\$3,520.32

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Total Current Charges			\$30,644.42		

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$20,783.96	\$.00	\$.00	\$30,644.42	\$51,428.38
Payment Due Date for Current Charges			9/02/2015	

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
97846-0	Previous Bal - Pymnts/Adj	\$20,783.96	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$30,644.42	9/02/2015	\$51,428.38

0097846000005142838298501

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846100215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	8/17/2015	02802974		737.50	4.2200	\$3,112.25
	8/21/2015	02803063		843.10	4.2200	3,557.88
	8/24/2015	02803716		754.00	4.2200	3,181.88
	8/28/2015	02803148		830.50	4.2200	3,504.71
	8/31/2015	02806268		640.30	4.2200	2,702.07
	9/04/2015	02808130		872.70	4.2200	3,682.79
	9/07/2015	02808217		818.80	4.2200	3,455.34
	9/11/2015	02809007		839.20	4.2200	3,541.42

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	7,064.20	4.2200	\$29,810.92		
State Environment Tax	7,064.20		122.55		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,241.97		

Total Current Charges \$31,176.64

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$51,428.38	\$21,075.07CR	\$.00	\$31,176.64	\$61,529.95
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
97846-0	Previous Bal - Pymnts/Adj	\$30,353.31	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$31,176.64	10/02/2015	\$61,529.95

0097846000006152995298504

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16008377

INVOICE

No. 0097846100215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	9/14/2015	02809080		728.10	4.2200	\$3,072.58

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date

Department of Public Safety / 16008377
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FS _____
 P.O. Compl _____ Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

2015 SEP 22 AM 7:40

Total Current Charges \$31,176.64

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$51,428.38	\$21,075.07CR	\$.00	\$31,176.64	\$61,529.95
Payment Due Date for Current Charges			10/02/2015	

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
97846-0	Previous Bal - Pymnts/Adj	\$30,353.31	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$31,176.64	10/02/2015	\$61,529.95

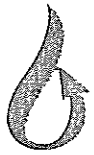
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Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

16003459

INVOICE

No. 0097846110315

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-O&I-KO Service Type N-LPG Tank

SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
1100001554	9/13/2015	02809137		870.00	4.2200	\$3,671.40
	9/21/2015	02814057		683.50	4.2200	2,884.37
	9/25/2015	02816096		886.50	4.2200	3,741.03
	9/28/2015	02817728		714.00	4.2200	3,013.08
	10/02/2015	02817759		813.50	4.2200	3,432.97
	10/05/2015	02820224		737.70	4.2200	3,113.09
	10/09/2015	02821232		803.60	4.2200	3,391.19
	10/12/2015	02823388		661.40	4.2200	2,791.11

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	6,170.20	4.2200	\$26,039.24		
State Environment Tax	6,170.20		107.04		
Monthly Cust Chg			1.20		
State GET @ 4.165%			1,084.80		

Department of Public Safety 11/03/15
 P.O. No. _____
 Date Goods Rec'd 11/5/15
 Date Inv. Rec'd 11/11/15
 Date Inv. Sent to FIS 11/11/15
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

Total Current Charges \$27,231.28

2015 OCT 22 AM 8:58

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$61,529.95	\$61,821.06CR	\$.00	\$27,231.28	\$26,940.17
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
97846-0	Previous Bal - Pymnts/Adj	\$291.11CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$27,231.28	11/03/2015	\$26,940.17

0097846000002694017298501

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846120215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	10/16/2015	02825463		861.90	4.2200	\$3,637.22
	10/19/2015	02825538		699.10	4.2200	2,950.20
	10/23/2015	02827148		821.70	4.2200	3,467.57
	10/26/2015	02829441		708.90	4.2200	2,991.56
	10/30/2015	02828812		823.90	4.2200	3,476.86
	11/02/2015	02831701		483.50	4.2200	2,040.37
	11/06/2015	02833599		783.20	4.2200	3,305.10
	11/09/2015	02830891		783.60	4.2200	3,306.79

CURRENT CHARGES

Description	Gallons	Rate	Amount	Other Service Amount	Service Date
Gas Charge	6,971.20	4.2200	\$29,418.46		
State Environment Tax	6,971.20		120.93		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,225.62		

2015 NOV 20 AM 7:47

Department of Public Safety / 16004973
 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

Total Current Charges

\$30,766.21

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$26,940.17	\$.00	\$.00	\$30,766.21	\$57,706.38
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
97846-0	Previous Bal - Pymnts/Adj	\$26,940.17	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$30,766.21	12/02/2015	\$57,706.38

0097846000005770638298504

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846120215

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	11/13/2015	02833650		1,005.40	4.2200	\$4,242.79

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date

Total Current Charges \$30,766.21

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$26,940.17	\$.00	\$.00	\$30,766.21	\$57,706.38
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
97846-0	Previous Bal - Pymnts/Adj	\$26,940.17	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$30,766.21	12/02/2015	\$57,706.38

0097846000005770638298504

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____

16007796



THE CLEAR ENERGY COMPANY

INVOICE

No. 0097846010416

Account Name Maui Comm. Correctional Ctr
Service Address MAUI 600 Waiale St #MAIN FA 96793
Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank Contract/P.O.#

SH MP Page 1

DELIVERIES

Table with columns: Tank/Cyl Id, Date, Ticket No., P.O. Number, Gallons, Rate, Amount. Lists delivery records from 11/16/2015 to 12/02/2015.

CURRENT CHARGES

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

Department of Public Safety 16007796
P.O. No.
Date Goods Rec'd
Date Inv. Rec'd
Date Inv. Sent to FIS
P.O. Compl
I certify the satisfactory receipt of goods and services:
Signature

2016 JAN 15 PM 12:53

Total Current Charges

\$35,707.17

ACCOUNT SUMMARY

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

Payment Due Date for Current Charges 1/04/2016

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.

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

Payment Due table with columns: Payment Due, Amount, Due Date, TOTAL PAYMENT DUE.

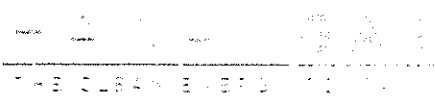
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Make checks payable to:

Maui Comm. Correctional Ctr
600 Waiale Dr
Main Facility
Wailuku, HI 96793

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

Amount Paid \$



INVOICE

No. 0097846010416

Account Name Maui Comm. Correctional Ctr
Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank

SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	12/04/2015	02847912		520.30	4.2200	\$2,195.67
	12/07/2015	02847950		823.20	4.2200	3,473.90
	12/09/2015	02853238		487.70	4.2200	2,058.09
	12/11/2015	02848559		459.10	4.2200	1,937.40
	12/14/2015	02850498		815.70	4.2200	3,442.25

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date

Total Current Charges \$35,707.17

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$57,706.38	\$27,231.28CR	\$.00	\$35,707.17	\$66,182.27

Payment Due Date for Current Charges 1/04/2016

MESS YEE

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
97846-0	Previous Bal - Pymnts/Adj	\$30,475.10	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$35,707.17	1/04/2016	\$66,182.27

0097846000006618227298500

Make checks payable to:

Maui Comm. Correctional Ctr
600 Waiale Dr
Main Facility
Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846020316

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank SH MP Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	12/16/2015	02850578		463.40	4.2200	\$1,955.55
	12/18/2015	02852055		505.70	4.2200	2,134.05
	12/21/2015	02853264		769.60	4.2200	3,247.71
	12/23/2015	02857851		510.50	4.2200	2,154.31
	12/26/2015	02857912		706.00	4.2200	2,979.32
	12/28/2015	02857965		497.70	4.2200	2,100.29
	12/30/2015	02911548		434.30	4.2200	1,832.75
	1/01/2016	02911578		493.70	4.2200	2,083.41

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	7,761.80	4.2200	\$32,754.78		
State Environment Tax	7,761.80		134.65		
Monthly Cust Chg			1.20		
State GET @ 4.166%					
			Department of Public Safety 16007916	1,364.61	
			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:		
Total Current Charges			<i>[Signature]</i>	\$34,255.24	
			Signature		

2016 JAN 22 AM 7:39

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,182.27	\$30,766.21CR	\$.00	\$34,255.24	\$69,671.30
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
97846-0	Previous Bal - Pymnts/Adj	\$35,416.06	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$34,255.24	2/03/2016	\$69,671.30

0097846000006967130298503

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846020316

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.O.#
 Acct. No. 97846-0 Class NU-C&I-NC Service Type N-LPG Tank SH MP Page 2

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100001554	1/04/2016	02911593		756.70	4.2200	\$3,193.27
	1/06/2016	02858003		531.80	4.2200	2,244.20
	1/08/2016	02911647		459.70	4.2200	1,939.93
	1/11/2016	02911669		808.50	4.2200	3,411.87
	1/13/2016	02858040		385.00	4.2200	1,624.70
	1/15/2016	02911676		439.20	4.2200	1,853.42

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Total Current Charges			\$34,255.24		

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,182.27	\$30,766.21CR	\$.00	\$34,255.24	\$69,671.30
Payment Due Date for Current Charges			2/03/2016	

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
97846-0	Previous Bal - Pymnts/Adj	\$35,416.06	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$34,255.24	2/03/2016	\$69,671.30

0097846000006967130298503

Make checks payable to:

Maui Comm. Correctional Ctr
 600 Waiale Dr
 Main Facility
 Waifuku, HI 96793

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

Amount Paid \$ _____