



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846020316

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 | 12/16/2015 | 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 _____ | | |
| | | | I certify the satisfactory receipt of goods and services: | | |
| | | | <i>[Signature]</i> | \$34,255.24 | |
| | | | Signature | | |

2016 JAN 22 AM 7:37

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 | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$34,255.24 | 2/03/2016 | \$69,671.30 |

0097846000006967130298503

Make checks payable to:

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

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

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
 Wailuku, HI 96793

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

16009538

INVOICE

No. 0097846030316

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 | 1/18/2016 | 02858078 | | 760.10 | 4.2200 | \$3,207.62 |
| | 1/20/2016 | 02911679 | | 576.90 | 4.2200 | 2,434.52 |
| | 1/22/2016 | 02858113 | | 457.30 | 4.2200 | 1,929.81 |
| | 1/25/2016 | 02911683 | | 820.70 | 4.2200 | 3,463.35 |
| | 1/27/2016 | 02858149 | | 512.90 | 4.2200 | 2,164.44 |
| | 1/30/2016 | 02911697 | | 418.60 | 4.2200 | 1,766.49 |
| | 2/01/2016 | 02858185 | | 572.10 | 4.2200 | 2,414.26 |
| | 2/03/2016 | 02858223 | | 564.60 | 4.2200 | 2,382.61 |

CURRENT CHARGES

| Description | Gas Service | | | Other Service | |
|-----------------------|-------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,996.10 | 4.2200 | \$33,743.54 | | |
| State Environment Tax | 7,996.10 | | 138.71 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,405.81 | | |

Department of Public Safety 16009538
P.O. No. _____
Date Goods Rec'd 1/18/16
Date Inv. Rec'd 2/24/16
Date Inv. Sent to FIS 6/13/16
P. O. Compl. Incompl. _____
I certify the satisfactory receipt of goods and services:

Signature _____

Total Current Charges

\$35,289.26

ACCOUNT SUMMARY

| | | | | |
|------------------|--------------------------------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$69,671.30 | \$.00 | \$.00 | \$35,289.26 | \$104,960.56 |
| | Payment Due Date for Current Charges | | 3/03/2016 | |

2016 FEB 22 10 10

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.

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.

| Acct. No. | Payment Due | Amount | Due Date | TOTAL PAYMENT DUE |
|-----------|---------------------------|-------------|-----------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$69,671.30 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$35,289.26 | 3/03/2016 | \$104,960.56 |

See reverse side for terms and conditions.

0097846000010496056298502

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. 0097846030316

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 | 2/05/2016 | 02867219 | | 511.10 | 4.2200 | \$2,156.84 |
| | 2/08/2016 | 02858259 | | 844.60 | 4.2200 | 3,564.21 |
| | 2/10/2016 | 02863370 | | 581.90 | 4.2200 | 2,455.62 |
| | 2/12/2016 | 02867197 | | 514.90 | 4.2200 | 2,172.88 |
| | 2/15/2016 | 02867575 | | 860.40 | 4.2200 | 3,630.89 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Total Current Charges | | | \$35,289.26 | | |

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$69,671.30 | \$.00 | \$.00 | \$35,289.26 | \$104,960.56 |
| Payment Due Date for Current Charges | | | 3/03/2016 | |

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

| | | | | |
|--|--|-------------|-----------|-------------------|
| Acct. No. | Detach this portion and return with payment. Do not detach if paying at the bank or in person. | | | TOTAL PAYMENT DUE |
| 97846-0 | Payment Due | Amount | Due Date | |
| See reverse side for terms and conditions. | Previous Bal - Pymnts/Adj | \$69,671.30 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$35,289.26 | 3/03/2016 | \$104,960.56 |

0097846000010496056298502

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 \$ _____

16009538

2



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846040116

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 | 2/17/2016 | 02879400 | | 597.30 | 4.2200 | \$2,520.61 |
| | 2/19/2016 | 02879447 | | 509.80 | 4.2200 | 2,151.36 |
| | 2/22/2016 | 02879478 | | 906.80 | 4.2200 | 3,826.70 |
| | 2/24/2016 | 02879514 | | 558.00 | 4.2200 | 2,354.76 |
| | 2/26/2016 | 02879545 | | 529.60 | 4.2200 | 2,234.91 |
| | 2/29/2016 | 02911688 | | 882.40 | 4.2200 | 3,723.73 |
| | 3/02/2016 | 02911797 | | 510.10 | 4.2200 | 2,152.62 |
| | 3/04/2016 | 02880942 | | 592.30 | 4.2200 | 2,499.51 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 8,001.80 | 4.2200 | \$33,767.61 | | |
| State Environment Tax | 8,001.80 | | 138.81 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,406.81 | | |

Department of Public Safety / 16009538
P.O. No. _____
Date Goods Rec'd 2/17/16
Date Inv. Rec'd 3/22/16
Date Inv. Sent to FIS 5/13/16
P. O. Compl. Incompl. _____
I certify the satisfactory receipt of goods and services:
B. Bului
Signature

2016 MAR 22 PM 1:11

Total Current Charges

\$35,314.43

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$104,960.56 | \$.00 | \$.00 | \$35,314.43 | \$140,274.99 |
| 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 |
| 97846-0 | Previous Bal - Pymnts/Adj | \$104,960.56 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$35,314.43 | 4/01/2016 | \$140,274.99 |

0097846000014027499298504

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. 0097846040116

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 | 3/07/2016 | 02886815 | | 900.30 | 4.2200 | \$3,799.27 |
| | 3/09/2016 | 02911799 | | 539.40 | 4.2200 | 2,276.27 |
| | 3/11/2016 | 02888662 | | 548.60 | 4.2200 | 2,315.09 |
| | 3/14/2016 | 02890554 | | 927.20 | 4.2200 | 3,912.78 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|------------------------------|-------------------------|------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Total Current Charges | | | \$35,314.43 | | |

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$104,960.56 | \$.00 | \$.00 | \$35,314.43 | \$140,274.99 |
| Payment Due Date for Current Charges | | | 4/01/2016 | |

MESSAGES

Bills not paid by the due date are considered delinquent.

| | | | | |
|--|---|---------------|-----------------|--------------------------|
| Acct. No. 97846-0 See reverse side for terms and conditions. | <i>Detach this portion and return with payment. Do not detach if paying at the bank or in person.</i> | | | TOTAL PAYMENT DUE |
| | Payment Due | Amount | Due Date | |
| | Previous Bal - Pymnts/Adj | \$104,960.56 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$35,314.43 | 4/01/2016 | \$140,274.99 |

0097846000014027499298504

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 \$ _____

16009538

3



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846050316

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 | 3/16/2016 | 02896046 | | 596.30 | 4.2200 | \$2,516.39 |
| | 3/18/2016 | 02896063 | | 491.80 | 4.2200 | 2,075.40 |
| | 3/21/2016 | 02897619 | | 843.50 | 4.2200 | 3,559.57 |
| | 3/23/2016 | 02898835 | | 587.30 | 4.2200 | 2,478.41 |
| | 3/25/2016 | 02899759 | | 505.40 | 4.2200 | 2,132.79 |
| | 3/28/2016 | 02901134 | | 757.80 | 4.2200 | 3,197.92 |
| | 3/30/2016 | 02901885 | | 475.20 | 4.2200 | 2,005.34 |
| | 4/01/2016 | 02908594 | | 560.30 | 4.2200 | 2,364.47 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,881.50 | 4.2200 | \$33,259.95 | | |
| State Environment Tax | 7,881.50 | | 136.72 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,385.66 | | |

Department of Public Safety **16009538**
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:
Baldwin

7016 APR 21 AM 9:21

Total Current Charges

\$34,783.53

Signature

ACCOUNT SUMMARY

| | | | | |
|------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$140,274.99 | \$70,425.28CR | \$.00 | \$34,783.53 | \$104,633.24 |

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 |
|-----------|---------------------------|-------------|-----------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$69,849.71 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$34,783.53 | 5/03/2016 | \$104,633.24 |

0097846000010463324298503

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. 0097846050316

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 | 4/04/2016 | 02909796 | | 786.00 | 4.2200 | \$3,316.92 |
| | 4/06/2016 | 02909863 | | 496.10 | 4.2200 | 2,093.54 |
| | 4/08/2016 | 02911937 | | 485.50 | 4.2200 | 2,048.81 |
| | 4/11/2016 | 02917905 | | 795.30 | 4.2200 | 3,356.17 |
| | 4/13/2016 | 02912925 | | 501.00 | 4.2200 | 2,114.22 |

CURRENT CHARGES

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

Total Current Charges \$34,783.53

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$140,274.99 | \$70,425.28CR | \$.00 | \$34,783.53 | \$104,633.24 |
| Payment Due Date for Current Charges | | | 5/03/2016 | |

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 | \$69,849.71 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$34,783.53 | 5/03/2016 | \$104,633.24 |

0097846000010463324298503

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 \$ _____

17000083



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846060116

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 | 4/15/2016 | 02915091 | | 465.20 | 4.2200 | \$1,963.14 |
| | 4/18/2016 | 02910422 | | 824.30 | 4.2200 | 3,478.55 |
| | 4/20/2016 | 02917970 | | 501.50 | 4.2200 | 2,116.33 |
| | 4/22/2016 | 02922183 | | 477.10 | 4.2200 | 2,013.36 |
| | 4/25/2016 | 02922158 | | 794.40 | 4.2200 | 3,352.37 |
| | 4/27/2016 | 02924611 | | 516.80 | 4.2200 | 2,180.90 |
| | 4/29/2016 | 02938927 | | 452.10 | 4.2200 | 1,907.86 |
| | 5/02/2016 | 02940037 | | 804.70 | 4.2200 | 3,395.83 |

CURRENT CHARGES

| Description | Gas Service | | | Other Service | |
|-----------------------|-------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,454.60 | 4.2200 | \$31,458.40 | | |
| State Environment Tax | 7,454.60 | | 129.31 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,310.61 | | |

Department of Public Safety **17000083**
P.O. No. _____
Date Goods Rec'd 4/15/16
Date Inv. Rec'd 5/12/16
Date Inv. Sent to FIS 7/12/16
P.O. Compl Incompl _____

Total Current Charges \$32,899.52

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

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$104,633.24 | \$.00 | \$.00 | \$32,899.52 | \$137,532.76 |
| 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 |
| 97846-0 | Previous Bal - Pymnts/Adj | \$104,633.24 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$32,899.52 | 6/01/2016 | \$137,532.76 |

0097846000013753276298508

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



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846060116

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 | 5/04/2016 | 02941430 | | 479.70 | 4.2200 | \$2,024.33 |
| | 5/06/2016 | 02923542 | | 442.20 | 4.2200 | 1,866.08 |
| | 5/09/2016 | 02942147 | | 760.70 | 4.2200 | 3,210.15 |
| | 5/11/2016 | 02943848 | | 417.00 | 4.2200 | 1,759.74 |
| | 5/13/2016 | 02945064 | | 518.90 | 4.2200 | 2,189.76 |

CURRENT CHARGES

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

Total Current Charges \$32,899.52

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$104,633.24 | \$.00 | \$.00 | \$32,899.52 | \$137,532.76 |
| Payment Due Date for Current Charges | | | 6/01/2016 | |

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 |
|--|---------------------------|--------------|-----------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$104,633.24 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$32,899.52 | 6/01/2016 | \$137,532.76 |

0097846000013753276298508

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



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846070516

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 | 5/16/2016 | 02946285 | | 783.90 | 4.2200 | \$3,308.06 |
| | 5/18/2016 | 02947617 | | 478.30 | 4.2200 | 2,018.43 |
| | 5/20/2016 | 02962522 | | 456.20 | 4.2200 | 1,925.16 |
| | 5/23/2016 | 02948453 | | 608.50 | 4.2200 | 2,567.87 |
| | 5/25/2016 | 02949973 | | 550.30 | 4.2200 | 2,322.27 |
| | 5/27/2016 | 02950685 | | 346.50 | 4.2200 | 1,462.23 |
| | 5/30/2016 | 02952218 | | 828.90 | 4.2200 | 3,497.96 |
| | 6/01/2016 | 02953400 | | 583.70 | 4.2200 | 2,463.21 |

CURRENT CHARGES

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

| ----- Gas Service ----- | | | Other Service |
|-------------------------|--------|-------------|---------------|
| Gallons | Rate | Amount | Amount Date |
| 8,507.00 | 4.2200 | \$35,899.54 | |
| 8,507.00 | | 147.58 | |
| | | 1.20 | |
| | | 1,495.62 | |

Total Current Charges

Department of Public Safety (7000083)
 P.O. No. _____
 Date Goods Rec'd 5/16/16
 Date Inv. Rec'd 6/21/16
 Date Inv. Sent to FIS 7/1/16
 P. O. Compl X Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

\$37,543.94

JUN 21 AM 11:55

ACCOUNT SUMMARY

| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| \$137,532.76 | \$105,095.95CR | \$.00 | \$37,543.94 | \$69,980.75 |
| 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 |
|--|---------------------------|-------------|-----------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$32,436.81 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$37,543.94 | 7/05/2016 | \$69,980.75 |

0097846000006998075298503

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



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846070516

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 | 6/03/2016 | 02954488 | | 540.40 | 4.2200 | \$2,280.49 |
| | 6/06/2016 | 02955985 | | 851.70 | 4.2200 | 3,594.17 |
| | 6/08/2016 | 02974744 | | 549.50 | 4.2200 | 2,318.89 |
| | 6/10/2016 | 02956808 | | 522.20 | 4.2200 | 2,203.68 |
| | 6/13/2016 | 02958198 | | 845.00 | 4.2200 | 3,565.90 |
| | 6/15/2016 | 02977153 | | 561.90 | 4.2200 | 2,371.22 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Total Current Charges | | | \$37,543.94 | | |

ACCOUNT SUMMARY

| | | | | |
|------------------|--------------------------------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$137,532.76 | \$105,095.95CR | \$.00 | \$37,543.94 | \$69,980.75 |
| | Payment Due Date for Current Charges | | 7/05/2016 | |

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 | \$32,436.81 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$37,543.94 | 7/05/2016 | \$69,980.75 |

0097846000006998075298503

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



HAWAII GAS

THE CLEAN ENERGY COMPANY

17001059

INVOICE

No. 0097846080216

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 | 6/17/2016 | 02958852 | | 557.20 | 4.2200 | \$2,351.38 |
| | 6/20/2016 | 02960313 | | 830.50 | 4.2200 | 3,504.71 |
| | 6/22/2016 | 02961429 | | 541.50 | 4.2200 | 2,285.13 |
| | 6/24/2016 | 02963906 | | 528.50 | 4.2200 | 2,230.27 |
| | 6/27/2016 | 02964705 | | 933.80 | 4.2200 | 3,940.64 |
| | 6/29/2016 | 02966014 | | 556.00 | 4.2200 | 2,346.32 |
| | 7/01/2016 | 02982142 | | 451.70 | 4.2200 | 1,906.17 |
| | 7/04/2016 | 02966750 | | 740.60 | 4.2200 | 3,125.33 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,186.30 | 4.2200 | \$30,326.18 | | |
| State Environment Tax | 7,186.30 | | 124.67 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,263.44 | | |

Department of Public Safety 17001059
 P.O. No. _____
 Date Goods Rec'd 6/17/16
 Date Inv. Rec'd 7/8/16
 Date Inv. Sent to FIS 7/5/16
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

Total Current Charges \$31,715.49

ACCOUNT SUMMARY

| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| \$69,980.75 | \$.00 | \$.00 | \$31,715.49 | \$101,696.24 |
| 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 |
|--|---------------------------|-------------|-----------|-------------------|
| 97846-0 | Payment Due | \$69,980.75 | Past Due | |
| See reverse side for terms and conditions. | Previous Bal - Pymnts/Adj | \$.00 | | |
| | Finance Charge | \$31,715.49 | 8/02/2016 | \$101,696.24 |
| | Current Charges | | | |

0097846000010169624298503

Make checks payable to:

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

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846080216

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 | 7/06/2016 | 02968326 | | 433.30 | 4.2200 | \$1,828.53 |
| | 7/08/2016 | 02969502 | | 437.20 | 4.2200 | 1,844.98 |
| | 7/11/2016 | 02970616 | | 740.90 | 4.2200 | 3,126.60 |
| | 7/13/2016 | 02976330 | | 435.10 | 4.2200 | 1,836.12 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|------------------------------|-------------------------|------|--------------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Total Current Charges | | | \$31,715.49 | | |

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$69,980.75 | \$.00 | \$.00 | \$31,715.49 | \$101,696.24 |
| Payment Due Date for Current Charges | | | 8/02/2016 | |

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

| | | | | |
|--|---------------------------|---------------|-----------------|--------------------------|
| Acct. No. | Payment Due | Amount | Due Date | TOTAL PAYMENT DUE |
| 97846-0 | Previous Bal - Pymnts/Adj | \$69,980.75 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$31,715.49 | 8/02/2016 | \$101,696.24 |

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

0097846000010169624298503

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

17002950

INVOICE

No. 0097846100416

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 |
|-------------|-----------|------------|-------------|----------|--------|------------|
| T100009998 | 8/19/2016 | 02990048 | | 1,003.40 | 4.2200 | \$4,234.35 |
| | 8/22/2016 | 02990801 | | 813.40 | 4.2200 | 3,432.55 |
| | 8/26/2016 | 02992439 | | 907.20 | 4.2200 | 3,828.38 |
| | 8/29/2016 | 02993520 | | 711.50 | 4.2200 | 3,002.53 |
| | 9/02/2016 | 02994571 | | 952.90 | 4.2200 | 4,021.24 |
| | 9/05/2016 | 02996066 | | 758.20 | 4.2200 | 3,199.60 |
| | 9/09/2016 | 02996718 | | 954.40 | 4.2200 | 4,027.57 |
| | 9/12/2016 | 02998388 | | 786.70 | 4.2200 | 3,319.87 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 6,887.70 | 4.2200 | \$29,066.09 | | |
| State Environment Tax | 6,887.70 | | 119.49 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,210.94 | | |

Department of Public Safety 17002950
 P.O. No. _____
 Date Goods Rec'd 8/19/16
 Date Inv. Rec'd 8/18/16
 Date Inv. Sent to FIS 10/7/16
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
 Signature *[Signature]*

Total Current Charges

\$30,397.72

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$35,331.85 | \$.00 | \$.00 | \$30,397.72 | \$65,729.57 |
| 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. | Payment Due | Amount | Due Date | TOTAL PAYMENT DUE |
| 97846-0 | Previous Bal - Pymnts/Adj | \$35,331.85 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$30,397.72 | 10/04/2016 | \$65,729.57 |

0097846000006572957298506

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

17003850
OCT 21 2016

INVOICE

No. 0097846110216

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 |
|-------------|------------|------------|-------------|----------|--------|------------|
| T100009998 | 9/16/2016 | 02998608 | | 934.50 | 4.2200 | \$3,943.59 |
| | 9/18/2016 | 03000234 | | 500.40 | 4.2200 | 2,111.69 |
| | 9/23/2016 | 03001271 | | 1,197.40 | 4.2200 | 5,053.03 |
| | 9/25/2016 | 03003958 | | 507.20 | 4.2200 | 2,140.38 |
| | 9/30/2016 | 03002453 | | 1,209.90 | 4.2200 | 5,105.78 |
| | 10/03/2016 | 03004610 | | 571.00 | 4.2200 | 2,409.62 |
| | 10/07/2016 | 03006612 | | 1,136.90 | 4.2200 | 4,797.72 |
| | 10/10/2016 | 03006832 | | 782.30 | 4.2200 | 3,301.31 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,800.10 | 4.2200 | \$32,916.43 | | |
| State Environment Tax | 7,800.10 | | 135.31 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,371.35 | | |

Department of Public Safety 17003850
 P.O. No. _____
 Date Goods Rec'd 9/16/16
 Date Inv. Rec'd 10/27/16
 Date Inv. Sent to CIS 11/7/16
 P. O. Compl Incompl _____

I certify the satisfactory receipt of goods and services:

Total Current Charges \$34,424.29

Signature [Signature]

ACCOUNT SUMMARY

| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| \$65,729.57 | \$35,794.56CR | \$.00 | \$34,424.29 | \$64,359.30 |
| 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 |
|--|---------------------------|-------------|------------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$29,935.01 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$34,424.29 | 11/02/2016 | \$64,359.30 |

0097846000006435930298500

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. 0097846110216

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 |
|-------------|------------|------------|-------------|---------|--------|------------|
| T100009998 | 10/14/2016 | 03008454 | | 960.50 | 4.2200 | \$4,053.31 |

CURRENT CHARGES

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

Total Current Charges \$34,424.29

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$65,729.57 | \$35,794.56CR | \$.00 | \$34,424.29 | \$64,359.30 |
| 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 |
| 97846-0 | Previous Bal - Pymnts/Adj | \$29,935.01 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$34,424.29 | 11/02/2016 | \$64,359.30 |

0097846000006435930298500

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. 0097846120216

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 |
|-------------|------------|------------|-------------|---------|--------|------------|
| T100009998 | 10/17/2016 | 03009536 | | 782.80 | 4.2200 | \$3,303.42 |
| | 10/21/2016 | 03010491 | | 940.10 | 4.2200 | 3,967.22 |
| | 10/24/2016 | 03011937 | | 772.50 | 4.2200 | 3,259.95 |
| | 10/28/2016 | 03012643 | | 932.40 | 4.2200 | 3,934.73 |
| | 10/31/2016 | 03014357 | | 806.20 | 4.2200 | 3,402.16 |
| | 11/04/2016 | 03014597 | | 929.90 | 4.2200 | 3,924.18 |
| | 11/07/2016 | 03031709 | | 811.00 | 4.2200 | 3,422.42 |
| | 11/11/2016 | 03034053 | | 966.30 | 4.2200 | 4,077.79 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 7,657.00 | 4.2200 | \$32,312.55 | | |
| State Environment Tax | 7,657.00 | | 132.83 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,346.19 | | |

Total Current Charges \$33,792.77

ACCOUNT SUMMARY

| | | | | |
|------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$64,359.30 | \$30,397.72CR | \$.00 | \$33,792.77 | \$67,754.35 |

Payment Due Date for Current Charges 12/02/2016

2016 NOV 22 AM 8:52

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 | \$33,961.58 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$33,792.77 | 12/02/2016 | \$67,754.35 |

Department of Public Safety 17005389
 P.O. No. 0097846000006775435298508

Date Goods Rec'd 10/17/16
 Date Inv. Rec'd 11/27/16
 Date Inv. Sent to FIS 1/6/17
 P.O. Compl Incompl

Make checks payable to:

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

I certify the satisfactory receipt of goods and services:

Signature *[Signature]*

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846120216

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 |
|-------------|------------|------------|-------------|---------|--------|------------|
| T100009998 | 11/14/2016 | 03016793 | | 715.80 | 4.2200 | \$3,020.68 |

CURRENT CHARGES

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

Total Current Charges \$33,792.77

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$64,359.30 | \$30,397.72CR | \$.00 | \$33,792.77 | \$67,754.35 |
| Payment Due Date for Current Charges | | | 12/02/2016 | |

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 |
|--|---------------------------|-------------|------------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$33,961.58 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$33,792.77 | 12/02/2016 | \$67,754.35 |

0097846000006775435298508

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

17005466

INVOICE

No. 0097846010317

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 |
|-------------|------------|------------|-------------|----------|--------|------------|
| T100009998 | 11/18/2016 | 03016960 | | 1,028.40 | 4.2200 | \$4,339.85 |
| | 11/21/2016 | 03018361 | | 742.10 | 4.2200 | 3,131.66 |
| | 11/25/2016 | 03019473 | | 956.80 | 4.2200 | 4,037.70 |
| | 11/28/2016 | 03020120 | | 745.50 | 4.2200 | 3,146.01 |
| | 12/02/2016 | 03021985 | | 972.00 | 4.2200 | 4,101.84 |
| | 12/05/2016 | *MANUAL | 3022200 | 695.10 | 4.2200 | 2,933.32 |
| | 12/09/2016 | 03023570 | | 1,000.70 | 4.2200 | 4,222.95 |
| | 12/12/2016 | 03024605 | | 789.80 | 4.2200 | 3,332.96 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 6,930.40 | 4.2200 | \$29,246.29 | | |
| State Environment Tax | 6,930.40 | | 120.22 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,218.45 | | |

Department of Public Safety 17005466
 P.O. No. _____
 Date Goods Rec'd 11/18/16
 Date Inv. Rec'd 12/8/16
 Date Inv. Sent to FIS 11/9/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
 Signature *[Signature]*

2016 DEC 23 PM 2:52

Total Current Charges \$30,586.16

ACCOUNT SUMMARY

| | | | | |
|------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$33,330.06 | \$.00 | \$.00 | \$30,586.16 | \$63,916.22 |

Payment Due Date for Current Charges 1/03/2017

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. | Payment Due | Amount | Due Date | TOTAL PAYMENT DUE |
|--|---------------------------|-------------|-----------|-------------------|
| 97846-0 | Previous Bal - Pymnts/Adj | \$33,330.06 | Past Due | |
| See reverse side for terms and conditions. | Finance Charge | \$.00 | | |
| | Current Charges | \$30,586.16 | 1/03/2017 | \$63,916.22 |

0097846000006391622298505

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

17008065

INVOICE

No. 0097846122916

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 |
|-------------|------------|------------|-------------|---------|--------|------------|
| T100009998 | 12/16/2016 | 03026086 | | 949.20 | 4.2200 | \$4,005.62 |
| | 12/19/2016 | 03027186 | | 758.20 | 4.2200 | 3,199.60 |
| | 12/23/2016 | 03029851 | | 896.40 | 4.2200 | 3,782.81 |
| | 12/26/2016 | 03030078 | | 724.70 | 4.2200 | 3,058.23 |
| | 12/30/2016 | 03032888 | | 910.00 | 4.2200 | 3,840.20 |
| | 1/02/2017 | 03028007 | | 680.90 | 4.2200 | 2,873.40 |
| | 1/06/2017 | 03035495 | | 978.60 | 4.2200 | 4,129.69 |
| | 1/09/2017 | 03036423 | | 764.70 | 4.2200 | 3,227.03 |

CURRENT CHARGES

| Description | ----- Gas Service ----- | | | Other Service | |
|-----------------------|-------------------------|--------|-------------|---------------|------|
| | Gallons | Rate | Amount | Amount | Date |
| Gas Charge | 8,338.80 | 4.2200 | \$35,189.72 | | |
| State Environment Tax | 8,338.80 | | 144.66 | | |
| Monthly Cust Chg | | | 1.20 | | |
| State GET @ 4.166% | | | 1,466.05 | | |

Total Current Charges \$36,801.63

2017 JAN 23 PM 12:14

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$63,916.22 | \$33,792.77CR | \$.00 | \$36,801.63 | \$66,925.08 |
| 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. 97846-0 | Payment Due | Amount | Due Date | TOTAL PAYMENT DUE |
| See reverse side for terms and conditions. | Previous Bal - Pymnts/Adj | \$30,123.45 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$36,801.63 | 2/02/2017 | \$66,925.08 |

Department of Public Safety 17008065

P.O. No. _____
 Date Goods Rec'd 12/16/16 0097846000006692508298502

Date Inv. Rec'd 1/23/17

Date Inv. Sent to FIS 4/6/17

P.O. Compl ✓ Incompl _____

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 Dr
 Main Facility
 Wailuku, HI 96793

Signature *Maui*

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846122916

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 |
|-------------|-----------|------------|-------------|---------|--------|------------|
| T100009998 | 1/13/2017 | 03038218 | | 928.40 | 4.2200 | \$3,917.85 |
| | 1/16/2017 | 03038716 | | 747.70 | 4.2200 | 3,155.29 |

CURRENT CHARGES

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

Total Current Charges \$36,801.63

ACCOUNT SUMMARY

| | | | | |
|--------------------------------------|----------------|----------------|-----------------|------------------|
| Previous Balance | Payments/Adj's | Finance Charge | Current Charges | Total Amount Due |
| \$63,916.22 | \$33,792.77CR | \$.00 | \$36,801.63 | \$66,925.08 |
| Payment Due Date for Current Charges | | | 2/02/2017 | |

MESSAGES

Bills not paid by the due date are considered delinquent.

| | | | | |
|--|---|---------------|-----------------|--------------------------|
| Acct. No. 97846-0 See reverse side for terms and conditions. | <i>Detach this portion and return with payment. Do not detach if paying at the bank or in person.</i> | | | TOTAL PAYMENT DUE |
| | Payment Due | Amount | Due Date | |
| | Previous Bal - Pymnts/Adj | \$30,123.45 | Past Due | |
| | Finance Charge | \$.00 | | |
| | Current Charges | \$36,801.63 | 2/02/2017 | \$66,925.08 |

0097846000006692508298502

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 \$ _____