



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.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$30,123.45	Past Due	
See reverse side for terms and conditions.	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 1/23/17 0097846000006692508298502

Date Inv. Rec'd 1/23/17

Date Inv. Sent to F/S 4/6/17

P. O. Compl 2 Incompl _____

I certify the satisfactory receipt of goods and services:

[Signature]

Signature

Make checks payable to:

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

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

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.

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Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$30,123.45	Past Due	
See reverse side for terms and conditions.	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 \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846030617

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	1/21/2017	03040351		1,146.30	4.2200	\$4,837.39
	1/23/2017	03041465		510.60	4.2200	2,154.73
	1/27/2017	03044272		723.20	4.2200	3,051.90
	1/30/2017	03042675		887.60	4.2200	3,745.67
	2/03/2017	03047062		1,146.50	4.2200	4,838.23
	2/06/2017	03047282		711.80	4.2200	3,003.80
	2/10/2017	03048933		1,039.00	4.2200	4,384.58
	2/13/2017	03045109		758.70	4.2200	3,201.71

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	6,923.70	4.2200	\$29,218.01		
State Environment Tax	6,923.70		120.11		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,217.27		

Total Current Charges \$30,556.59

2017 FEB 23 PM 9:00

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,925.08	\$30,682.90CR	\$.00	\$30,556.59	\$66,798.77
Payment Due Date for Current Charges			3/06/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$36,242.18	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$30,556.59	3/06/2017	\$66,798.77

Department of Public Safety 17008465
 P.O. No. 0097846000006679877298508

Date Goods Rec'd 1/27/17
 Date Inv. Rec'd 2/12/17
 Date Inv. Sent to FIS 4/6/17
 P.O. Compl Incompl

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

I certify the satisfactory receipt of goods and services:
 Signature M. Suban

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

18000615
100-110

INVOICE

No. 0097846040417

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
T100009998	2/17/2017	03053090		993.90	4.2200	\$4,194.26
	2/20/2017	03053370		793.90	4.2200	3,350.26
	2/24/2017	03055841		904.80	4.2200	3,818.26
	2/27/2017	03056058		831.60	4.2200	3,509.35
	3/03/2017	03057493		990.30	4.2200	4,179.07
	3/06/2017	03060038		770.40	4.2200	3,251.09
	3/10/2017	03061557		1,020.40	4.2200	4,306.09
	3/13/2017	03062343		762.00	4.2200	3,215.64

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	7,067.30	4.2200	\$29,824.02		
State Environment Tax	7,067.30		122.60		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,242.52		

Department of Public Safety / 18000615
P.O. No. _____
Date Goods Rec'd 2/17/17
Date Inv. Rec'd 3/24/17
Date Inv. Sent to FIS 7/05/17
P.O. Compl Incompl _____
I certify the satisfactory receipt of goods and services:
Muhai
Signature

Total Current Charges \$31,190.34

2017 MAR 24 AM 8:00

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$66,798.77	\$.00	\$.00	\$31,190.34	\$97,989.11
Payment Due Date for Current Charges			4/04/2017	

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	\$66,798.77	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$31,190.34	4/04/2017	\$97,989.11

0097846000009798911298505

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

1467 847

INVOICE

No. 0097846050317

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	3/17/2017	03064225		1,036.30	4.2200	\$4,373.19
	3/20/2017	03064431		754.70	4.2200	3,184.83
	3/25/2017	03066019		1,137.90	4.2200	4,801.94
	3/27/2017	03067201		530.60	4.2200	2,239.13
	3/31/2017	03070059		1,189.30	4.2200	5,018.85
	4/03/2017	03070872		582.10	4.2200	2,456.46
	4/07/2017	03072835		385.70	4.2200	1,627.65
	4/10/2017	03073047		266.90	4.2200	1,126.32

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	6,698.50	4.2200	\$28,267.67		
State Environment Tax	6,698.50		116.20		
Monthly Cust Chg			1.20		
State GET @ 4.166%			1,177.68		

Department of Public Safety / 8000615
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to CIS _____
 P. O. Compl. Incompl. _____
 I certify the satisfactory receipt of goods and services:

 Signature

Total Current Charges

\$29,562.75

2017 APR 26 PM 2:12

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$97,989.11	\$67,358.22CR	\$.00	\$29,562.75	\$60,193.64
Payment Due Date for Current Charges			5/03/2017	

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

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$30,630.89	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$29,562.75	5/03/2017	\$60,193.64

0097846000006019364298506

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. 0097846050317

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	4/14/2017	03074671		467.00	4.2200	\$1,970.74
	4/17/2017	03075869		348.00	4.2200	1,468.56

CURRENT CHARGES

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

~~Department of Public Safety 170089~~
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to US 5/11/17 _____
 P. O. Compl. Incompl. _____
 I certify the satisfactory receipt of goods and services.
 Signature Prodan

Total Current Charges \$29,562.75

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$97,989.11	\$67,358.22CR	\$.00	\$29,562.75	\$60,193.64
Payment Due Date for Current Charges			5/03/2017	

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

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$30,630.89	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$29,562.75	5/03/2017	\$60,193.64

0097846000006019364298506

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

APR 17 15003448

INVOICE

No. 0097846050417

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	4/21/2017	03078518		354.50	4.2200	\$1,495.99
	4/24/2017	03079274		277.40	4.2200	1,170.63
	4/28/2017	03081493		309.50	4.2200	1,306.09
	5/01/2017	03081701		226.50	4.2200	955.83
	5/05/2017	03084404		277.70	4.2200	1,171.89
	5/08/2017	03084551		244.80	4.2200	1,033.06
	5/12/2017	03087206		297.50	4.2200	1,255.45
	5/15/2017	03087992		273.50	4.2200	1,154.17

CURRENT CHARGES

Description	Gas Service			Other Service Amount	Date
	Gallons	Rate	Amount		
Gas Charge	2,261.40	4.2200	\$9,543.11		
State Environment Tax	2,261.40		39.23		
Monthly Cust Chg			1.20		
State GET @ 4.166%			397.62		

Total Current Charges \$9,981.16

2017 MAY 23 AM 55

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$60,193.64	\$.00	\$.00	\$9,981.16	\$70,174.80
Payment Due Date for Current Charges			6/01/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

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

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$60,193.64	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$9,981.16	6/01/2017	\$70,174.80

Department of Public Safety 15003448
 P.O. No. 0097846000007017480298500

Date Goods Rec'd 5/23/17
 Date Inv. Rec'd 5/23/17
 Date Inv. Sent to CIS 10/26/17
 P. O. Compl Incompl

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

I certify the satisfactory receipt of goods and services:
 Signature: B. B. B.
 Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846070517

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	5/19/2017	03089997		354.00	4.2200	\$1,493.88
	5/21/2017	03090217		235.20	4.2200	992.54
	5/26/2017	03092963		587.50	4.2200	2,479.25
	5/29/2017	03094145		189.70	4.2200	800.53
	6/03/2017	03095735		498.50	4.2200	2,103.67
	6/05/2017	03096863		176.90	4.2200	746.52
	6/08/2017	03098325		329.60	4.2200	1,390.91
	6/11/2017	03099932		200.50	4.2200	846.11

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,571.90	4.2200	\$10,853.41		
State Environment Tax	2,571.90		44.62		
Monthly Cust Chg			1.20		
State GET @ 4.166%			452.20		

Total Current Charges \$11,351.43

2017 JUN 22 AM 9:29

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$70,174.80	\$.00	\$.00	\$11,351.43	\$81,526.23
Payment Due Date for Current Charges			7/05/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

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Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$70,174.80	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$11,351.43	7/05/2017	\$81,526.23

Department of Public Safety 180034468
 P.O. No. 17846000008152623298508

Date Goods Rec'd 5/19/17
 Date Inv. Rec'd 6/22/17
 Date Inv. Sent to EIS 10/26/17
 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 [Signature]

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846080217

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	6/16/2017	03101067		470.40	4.2200	\$1,985.09
	6/19/2017	03102258		284.80	4.2200	1,201.86
	6/23/2017	03103648		484.80	4.2200	2,045.86
	6/25/2017	03104550		198.90	4.2200	839.36
	6/30/2017	03105972		412.10	4.2200	1,739.06
	7/02/2017	03106938		273.80	4.2200	1,155.44
	7/07/2017	03109013		451.60	4.2200	1,905.75
	7/09/2017	03110277		204.10	4.2200	861.30

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	3,524.50	4.2200	\$14,873.40		
State Environment Tax	3,524.50		61.13		
Monthly Cust Chg			1.20		
State GET @ 4.166%			619.68		

Total Current Charges \$15,555.41

2017 JUL 25 AM 7:50

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$81,526.23	\$.00	\$.00	\$15,555.41	\$97,081.64
Payment Due Date for Current Charges			8/02/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$81,526.23	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$15,555.41	8/02/2017	\$97,081.64

Department of Public Safety 18003445
 P.O. No. 0097846000009708164298500

Date Goods Rec'd 6/16/17
 Date Inv. Rec'd 7/25/17
 Date Inv. Sent to FIS 10/25/17
 P. O. Compl 8 Incompl _____

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

I certify the satisfactory receipt of goods and services:

Maui
 Signature

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846080217

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	7/14/2017	03111413		373.70	4.2200	\$1,577.01
	7/17/2017	03113308		370.30	4.2200	1,562.67

CURRENT CHARGES

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

Total Current Charges \$15,555.41

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$81,526.23	\$.00	\$.00	\$15,555.41	\$97,081.64
Payment Due Date for Current Charges			8/02/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$81,526.23	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$15,555.41	8/02/2017	\$97,081.64

0097846000009708164298500

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. 0097846090117

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
T100009998	7/20/2017	03113473		216.20	4.2200	\$912.36
	7/24/2017	03115103		501.20	4.2200	2,115.06
	7/28/2017	03116463		304.40	4.2200	1,284.57
	7/31/2017	03116710		265.10	4.2200	1,118.72
	8/04/2017	03118283		488.40	4.2200	2,061.05
	8/07/2017	03121031		254.50	4.2200	1,073.99
	8/14/2017	03122437		254.00	4.2200	1,071.88

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,283.80	4.2200	\$9,637.63		
State Environment Tax	2,283.80		39.61		
Monthly Cust Chg			1.20		
State GET @ 4.166%			401.55		
Total Current Charges			\$10,079.99		

2017 AUG 22 AM 8:57

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$97,081.64	\$61,591.37CR	\$.00	\$10,079.99	\$45,570.26
Payment Due Date for Current Charges			9/01/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

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

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$35,490.27	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$10,079.99	9/01/2017	\$45,570.26

Department of Public Safety 18003445 97846000004557026298504

P.O. No. _____
 Date Goods Rec'd 7/20/17
 Date Inv. Rec'd 8/13/17
 Date Inv. Sent to FIS 10/25/17
 P. O. Compl Incompl _____

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

I certify the satisfactory receipt of goods and services:

B. B. B.
Signature

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

Amended

INVOICE

No. 0097846100317

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
T100009998	8/17/2017	03124391		256.90	4.2200	\$1,084.12
	8/31/2017	03128918		212.20	4.2200	895.48
	9/04/2017	03130357		367.40	4.2200	1,550.43
	9/08/2017	03132323		340.50	4.2200	1,436.91
	9/11/2017	03133013		264.20	4.2200	1,114.92
	9/14/2017	03134151		248.60	4.2200	1,049.09

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	1,689.80	4.2200	\$7,130.95		
State Environment Tax	1,689.80		29.31		
Monthly Cust Chg			1.20		
State GET @ 4.166%			297.13		

Total Current Charges \$7,458.59

2017 SEP 22 PM 3:06

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$45,570.26	\$.00	\$.00	\$7,458.59	\$53,028.85
Payment Due Date for Current Charges			10/03/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due. If payment has been made recently, please disregard this message.

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

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$45,570.26	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$7,458.59	10/03/2017	\$53,028.85

Department of Public Safety / 5002408
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FIS _____
 P.O. Compl. Incompl. _____

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 _____

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

18003485

INVOICE

No. 0097846110117

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	9/17/2017	03135520		328.50	4.2200	\$1,386.27
	9/22/2017	03138002		365.70	4.2200	1,543.25
	9/25/2017	03138242		301.80	4.2200	1,273.60
	9/29/2017	03140438		292.20	4.2200	1,233.08
	10/01/2017	03140663		153.40	4.2200	647.35
	10/05/2017	03141983		361.20	4.2200	1,524.26
	10/09/2017	03144114		231.70	4.2200	977.77
	10/13/2017	03145857		514.50	4.2200	2,171.19

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,549.00	4.2200	\$10,756.77		
State Environment Tax	2,549.00		44.23		
Monthly Cust Chg			1.20		
State GET @ 4.166%			448.18		

Total Current Charges

\$11,250.38

2017 OCT 23 AM 8:15

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$53,028.85	\$.00	\$.00	\$11,250.38	\$64,279.23
Payment Due Date for Current Charges			11/01/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Your previous balance is past due.
 If payment has been made recently, please disregard this message.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$53,028.85	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$11,250.38	11/01/2017	\$64,279.23

Department of Public Safety

P.O. No. 18003485 1097846000006427923298505

Date Goods Rec'd 10/11/17

Date Inv. Rec'd 10/23/17

Date Inv. Sent to CB 10/27/17

P.O. Compl Incompl

I certify the satisfactory receipt of goods and services:

Signature *B. Balaban*

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

18004096

INVOICE

No. 0097846120417

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
T100009998	10/21/2017	03150577		523.10	4.2200	\$2,207.48
	10/23/2017	03150589		343.50	4.2200	1,449.57
	10/27/2017	03150605		356.30	4.2200	1,503.59
	10/30/2017	03151977		273.80	4.2200	1,155.44
	11/03/2017	03152073		251.00	4.2200	1,059.22
	11/06/2017	03153778		291.20	4.2200	1,228.86
	11/10/2017	03155352		404.40	4.2200	1,706.57
	11/13/2017	03156415		178.10	4.2200	751.58

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,621.40	4.2200	\$11,062.31		
State Environment Tax	2,621.40		45.47		
Monthly Cust Chg			1.20		
State GET @ 4.166%			460.91		

2017 NOV 21 AM 10:01

Total Current Charges \$11,569.89

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$64,279.23	\$65,676.96CR	\$.00	\$11,569.89	\$10,172.16
Payment Due Date for Current Charges			12/04/2017	

MESSAGES

Bills not paid by the due date are considered delinquent.

Acct. No. 97846-0
See reverse side for terms and conditions.

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

Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
Previous Bal - Pymnts/Adj	\$1,397.73CR		
Finance Charge	\$.00		
Current Charges	\$11,569.89	12/04/2017	\$10,172.16

Department of Public Safety 18004096
P.O. No. _____

Date Goods Rec'd _____
Date Inv. Rec'd _____
Date Inv. Sent to FIS _____
P. O. Compl _____ Incompl _____

0097846000001017216298501

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

18005667

No. 0097846010318

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	11/17/2017	03159333		301.00	4.2200	\$1,270.22
	11/20/2017	03159480		274.30	4.2200	1,157.55
	11/25/2017	03161360		360.10	4.2200	1,519.62
	11/27/2017	03161601		254.80	4.2200	1,075.26
	12/01/2017	03163450		276.40	4.2200	1,166.41
	12/04/2017	03165261		178.50	4.2200	753.27
	12/09/2017	03164241		407.90	4.2200	1,721.34
	12/11/2017	03169158		149.10	4.2200	629.20

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,503.60	4.2200	\$10,565.20		
State Environment Tax	2,503.60		43.44		
Monthly Cust Chg			1.20		
State GET @ 4.166%			440.20		

Department of Public Safety 18005667
 P.O. No. _____
 Date Goods Rec'd 11/27/17
 Date Inv. Rec'd 11/27/17
 Date Inv. Sent to FIS 1/26/18
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

Total Current Charges \$11,050.04

Signature

2017 JAN 12 AM 11:07

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$10,172.16	\$11,569.89CR	\$.00	\$11,050.04	\$9,652.31
Payment Due Date for Current Charges			1/03/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$1,397.73CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$11,050.04	1/03/2018	\$9,652.31

0097846000000965231298504

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. 0097846010318

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	12/14/2017	03169164		301.50	4.2200	\$1,272.33

CURRENT CHARGES

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

Total Current Charges \$11,050.04

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$10,172.16	\$11,569.89CR	\$.00	\$11,050.04	\$9,652.31
Payment Due Date for Current Charges			1/03/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

Acct. No. 97846-0
 See reverse side for terms and conditions.

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

Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
Previous Bal - Pymnts/Adj	\$1,397.73CR		
Finance Charge	\$.00		
Current Charges	\$11,050.04	1/03/2018	\$9,652.31

0097846000000965231298504

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. 0097846020118

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	12/18/2017	03167147		216.10	4.2200	\$911.94
	12/22/2017	03153931		326.90	4.2200	1,379.52
	12/29/2017	03157849		634.60	4.2200	2,678.01
	1/05/2018	03177068		663.40	4.2200	2,799.55
	1/12/2018	03179140		626.10	4.2200	2,642.14

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,467.10	4.2200	\$10,411.16		
State Environment Tax	2,467.10		42.80		
Monthly Cust Chg			1.20		
State GET @ 4.166%			433.78		
Department of Public Safety 18005667					
P.O. No. _____					
Date Goods Rec'd _____					
Date Inv. Rec'd _____					
Date Inv. Sent to FIS _____					
P. O. Compl <input checked="" type="checkbox"/> Incompl _____					
I certify the satisfactory receipt of goods and services:					
Total Current Charges			\$10,888.94		
Signature <u>Madue</u>					

2017 JAN 22 PM 12:22

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$9,652.31	\$.00	\$.00	\$10,888.94	\$20,541.25
Payment Due Date for Current Charges			2/01/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

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

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$9,652.31	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$10,888.94	2/01/2018	\$20,541.25

0097846000002054125298506

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 \$ _____