



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846020118

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	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 18,005,667					
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: <i>Malini</i>					

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.

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

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

See reverse side for terms and conditions.

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 \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

18007280

INVOICE

No. 0097846030718

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	1/19/2018	03181712		558.60	4.2200	\$2,357.29
	1/26/2018	03186042		634.80	4.2200	2,678.86
	2/02/2018	03187885		620.30	4.2200	2,617.67
	2/09/2018	03180337		643.80	4.2200	2,716.84

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,457.50	4.2200	\$10,370.66		
State Environment Tax	2,457.50		42.63		
Monthly Cust Chg			1.20		
State GET @ 4.166%			432.09		

Department of Public Safety 18007280
 P.O. No. _____
 Date Goods Rec'd 1/19/18
 Date Inv. Rec'd 2/2/18
 Date Inv. Sent to FIS 2/29/18
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
M. Lane
 Signature

2017 FEB 23 PM 1:04

Total Current Charges

\$10,846.58

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$20,541.25	\$21,938.98CR	\$.00	\$10,846.58	\$9,448.85
Payment Due Date for Current Charges			3/07/2018	

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

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$1,397.73CR		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$10,846.58	3/07/2018	\$9,448.85

0097846000000944885298503

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

~~18007281~~
18010181

INVOICE

No. 0097845040318

Account Name Maui Comm. Correctional Ctr
 Service Address MAUI 600 Waiale St #MAIN FA 96793 Contract/P.C.#
 Acct. No. 97845-0 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	2/16/2018	03193054		589.50	4.2200	\$2,487.69
	2/23/2018	03191845		618.80	4.2200	2,611.34
	3/02/2018	03193084		456.90	4.2200	1,928.12
	3/09/2018	03183657		439.30	4.2200	1,853.85

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,104.50	4.2200	\$8,861.00		
State Environment Tax	2,104.50		36.51		
Monthly Cust Chg			1.20		
State GET @ 4.166%			370.03		

Department of Public Safety ~~18007281~~
 P.O. No. 18010181
 Date Goods Rec'd 2/16/18
 Date Inv. Rec'd 3/15/18
 Date Inv. Sent to P.S. 6/20/18
 P.O. Compl. X Incompt.
 I certify the satisfactory receipt of goods and services:
 Signature [Signature]

Total Current Charges

\$9,288.74

2017 MAR 27 AM 10:52

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$9,448.85	\$.00	\$.00	\$9,288.74	\$18,737.59
Payment Due Date for Current Charges			4/03/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97845-0	Previous Bal - Pymnts/Adj	\$9,448.85	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$9,288.74	4/03/2018	\$18,737.59

0097846000001873759298503

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

19010181

INVOICE

No. 0097846050218

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	3/16/2018	03186245		436.40	4.2200	\$1,841.61
	3/23/2018	03189291		413.60	4.2200	1,745.39
	3/30/2018	03190509		763.80	4.2200	3,223.24
	4/06/2018	03237840		614.40	4.2200	2,592.77
	4/13/2018	03240015		537.20	4.2200	2,266.98

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,765.40	4.2200	\$11,669.99		
State Environment Tax	2,765.40		47.97		
Monthly Cust Chg			1.20		
State GET @ 4.166%			486.22		

Total Current Charges \$12,205.38

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$18,737.59	\$10,865.89CR	\$.00	\$12,205.38	\$20,077.08
Payment Due Date for Current Charges			5/02/2018	

2018 APR 23 PM 1:11

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	\$7,871.70	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$12,205.38	5/02/2018	\$20,077.08

Department of Public Safety 19010181

P.O. No. 0097846000002007708298507

Date Goods Rec'd 3/16/18

Date Inv. Rec'd 4/23/18

Date Inv. Sent to P.S. 4/28/18

P.O. Compl Incompl

I certify the satisfactory receipt of goods and services:

[Signature]

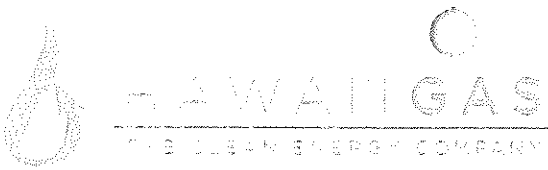
Signature

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 \$ _____



INVOICE

No. 0097846050118

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-NC Service Type N-LPG Tank SH G Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
1100009998	4/20/2018	03242895		503.10	4.2200	\$2,545.08
	4/27/2018	03245689		522.50	4.2200	2,204.95
	5/04/2018	03248469		671.40	4.2200	2,833.61
	5/11/2018	03251390		579.60	4.2200	2,445.91

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,376.60	4.2200	\$10,029.25		
State Environment Tax	2,376.60		41.22		
Monthly Cust Chg			1.20		
State GET @ 4.166%			417.87		

Total Current Charges \$10,489.54

2018 MAY 24 AM 9:50

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$20,077.08	\$38.62	\$.00	\$10,489.54	\$30,605.24

Payment Due Date for Current Charges 6/01/2018

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

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

Detach this portion and return with payment. Do not 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	\$20,115.00	Past Due	
See reverse side for terms and conditions	Finance Charge	\$.00		
	Current Charges	\$10,489.54	6/01/2018	\$30,605.24

Department of Public Safety 18010181

P.O. No. _____
 Date Goods Rec'd 5/12/18
 Date Inv. Rec'd 5/12/18
 Date Inv. Sent to FIS 6/12/18
 P.O. Compl Incompl _____

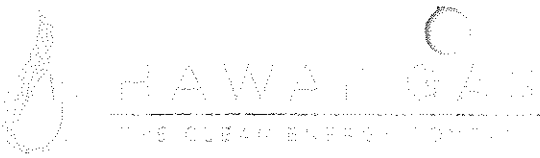
I certify the satisfactory receipt of goods and services:

Make checks payable to:
 HAWAII GAS
 P.O. BOX 29650
 HONOLULU, HI 96820-2250

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

Signature [Signature]

Amount Paid \$ _____



19000469

INVOICE

No. 0097846070318

Account Name Maui Comm. Correctional Ctr Contract/P.O.#
 Service Address MAUI 600 Waiale St #MAIN FA 96793
 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	5/18/2018	03254204		551.20	4.2200	\$2,326.06
	5/25/2018	03256967		531.40	4.2200	2,242.51
	6/01/2018	03260010		561.30	4.4200	2,480.95
	6/08/2018	03262522		384.60	4.4200	1,699.93

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	1,082.60	4.2200	\$4,568.57		
Gas Charge	945.90	4.4200	4,180.88		
State Environment Tax	2,028.50		35.19		
Monthly Cust Chg			1.20		
State GET @ 4.166%			364.55		
Total Current Charges			\$9,150.39		

2018 JUN 21 AM 8:22

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$30,605.24	\$.00	\$.00	\$9,150.39	\$39,755.63
Payment Due Date for Current Charges			7/03/2018	

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

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

Detach this portion and return with payment. Do not 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	\$30,605.24	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$9,150.39	7/03/2018	\$39,755.63

Department of Public Safety 19000469

P.O. No. _____
 Date Goods Rec'd 5/15/18
 Date Inv. Rec'd 6/27/18
 Date Inv. Sent to PS 7/13/18
 P.O. Compl X Incompl _____

0097846000003975563298502

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

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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846080118

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
100009998	6/15/2018	03265426		449.50	4.4200	\$1,986.79
	6/22/2018	03267853		643.90	4.4200	2,846.04
	6/29/2018	03270579		651.50	4.4200	2,879.63
	7/06/2018	03273283		634.00	4.4200	2,802.28

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,378.90	4.4200	\$10,514.74		
State Environment Tax	2,378.90		41.27		
Monthly Cust Chg			1.20		
State GET @ 4.166%			438.09		

Total Current Charges \$10,995.30

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$39,755.63	\$31,983.66CR	\$.00	\$10,995.30	\$38,767.27
Payment Due Date for Current Charges			8/01/2018	

2018 JUL 23 AM 10:42


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	\$7,771.97	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$10,995.30	8/01/2018	\$18,767.27

Department of Public Safety 19000789
 P.O. No. _____
 Date Goods Rec'd 6/15/18
 Date Inv. Rec'd 7/23/18
 Date Inv. Sent to FIS 7/25/18
 P. O. Compl. Incompl. _____

0097846000001876727298507

I certify the satisfactory receipt of goods and services:

 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

19002584

INVOICE

No. 0097846090318

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	7/20/2018	03276120		1,280.60	4.4200	\$5,660.25
	7/27/2018	03281506		369.60	4.4200	1,633.63
	8/03/2018	03284159		314.80	4.4200	1,391.42
	8/10/2018	03286919		604.80	4.4200	2,673.22

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,569.80	4.4200	\$11,358.52		
State Environment Tax	2,569.80		44.57		
Monthly Cust Chg			1.20		
State GET @ 4.166%			473.25		

Total Current Charges \$11,877.54

PAID

2018 AUG 20 PM 3:50

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$18,767.27	\$20,145.69CR	\$.00	\$11,877.54	\$10,499.12
Payment Due Date for Current Charges			9/03/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$1,378.42CR		
	Finance Charge	\$.00		
	Current Charges	\$11,877.54	9/03/2018	\$10,499.12

Department of Public Safety 19002584
 P.O. No. 19002584
 Date Goods Rec'd 7/20/18
 Date Inv. Rec'd 8/10/18
 Date Inv. Sent to FIS 10/31/18
 P. O. Compl Incompl
 0097846000001049912298507

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

Amount Paid \$ _____



HAWAII GAS
THE CLEAN ENERGY COMPANY

19002690

INVOICE

No. 0097846100318

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	8/17/2018	03289591		622.00	4.4200	\$2,749.24
	8/24/2018	03292343		661.80	4.4200	2,925.16
	8/31/2018	03295212		487.80	4.4200	2,156.08
	9/07/2018	03297977		815.90	4.4200	3,606.28
	9/14/2018	03300677		517.60	4.4200	2,287.79

CURRENT CHARGES

Description	Gas Service			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	3,105.10	4.4200	\$13,724.55		
State Environment Tax	3,105.10		53.86		
Monthly Cust Chg			1.20		
State GET @ 4.166%			571.81		

Department of Public Safety 19002690
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 _____

2018 SEP 24 PM 12:24

Total Current Charges

\$14,351.42

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$10,499.12	\$.00	\$.00	\$14,351.42	\$24,850.54
Payment Due Date for Current Charges			10/03/2018	

MESSAGES

Bills not paid by the due date are considered delinquent.

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

Detach this portion and return with payment. Do not 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	\$10,499.12	Past Due	
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$14,351.42	10/03/2018	\$24,850.54

0097846000002485054298507

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 \$ _____

19004745

No. 0097846112118

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-C Service Type N-LPG Tank

SH R Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100009998	9/21/2018	03303402		650.70	2.4800	\$1,613.74
	9/28/2018	03306036		598.20	2.4800	1,483.54
	10/05/2018	03308647		631.50	2.4800	1,566.12
	10/12/2018	03311629		523.50	2.4800	1,298.28

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,403.90	2.4800	\$5,961.68		
State Environment Tax	2,403.90		41.70		
Monthly Cust Chg- 1150 Tank			11.10		
Monthly Cust Chg			1.20		
State GET @ 4.166%			248.88		

I CERTIFY THIS TO BE
A TRUE AND ORIGINAL INVOICE

Jy 12/5/18

Total Current Charges \$6,264.56

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$24,850.54	\$24,850.54 CR	\$.00	\$6,264.56	\$6,264.56

Payment Due Date for Current Charges 11/21/2018

Bills not paid by the due date are considered delinquent.

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$.00		
See reverse side for terms and conditions.	Finance Charge	\$.00		
	Current Charges	\$6,264.56	11/21/2018	\$6,264.56

009784600000626456298508

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

Department of Public Safety
P.O. No. 19004745
Date Goods Rec'd 9/21/18
Date Inv. Rec'd 9/21/18
Date Inv. Sent to FIS 10/19/18
P.O. Compl 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

Amount Paid \$ _____



HAWAII GAS

THE CLEAN ENERGY COMPANY

INVOICE

No. 0097846110918

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

SH R Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100009998	10/19/2018	*MANUAL	3313893	662.40	2.4800	\$1,642.75
	10/27/2018	*MANUAL	3316590	640.40	2.4800	1,588.19
	11/02/2018	03319243		484.10	2.4800	1,200.57
	11/09/2018	*MANUAL	3780272	587.80	2.4800	1,457.74
	11/16/2018	03325499		568.80	2.4800	1,410.62

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,943.50	2.4800	\$7,299.87		
State Environment Tax	2,943.50		51.07		
Monthly Cust Chg- 1150 Tank			11.10		
Monthly Cust Chg			1.20		
State GET @ 4.166%			304.63		

2018 NOV 7 AM 9:23

Total Current Charges \$7,667.87

ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$6,264.56	\$.00	\$.00	\$7,667.87	\$13,932.43
Payment Due Date for Current Charges			12/19/2018	

Bills not paid by the due date are considered delinquent.

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

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

Acct. No. 97846-0	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
See reverse side for terms and conditions.	Previous Bal - Pymnts/Adj	\$6,264.56	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$7,667.87	12/19/2018	\$13,932.43

Department of Public Safety 19004745
 P.O. No. 0097846000001393243298509

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.

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

1900262

INVOICE

No. 0097846010719

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-C Service Type N-LPG Tank

SH R Page 1

DELIVERIES

Tank/Cyl Id	Date	Ticket No.	P.O. Number	Gallons	Rate	Amount
T100009998	11/23/2018	*MANUAL	03327294	572.60	2.4800	\$1,420.05
	12/01/2018	03330041		607.30	2.4800	1,506.10
	12/07/2018	03332935		344.60	2.4800	854.61
	12/14/2018	03335790		663.80	2.4800	1,646.22

CURRENT CHARGES

Description	----- Gas Service -----			Other Service	
	Gallons	Rate	Amount	Amount	Date
Gas Charge	2,188.30	2.4800	\$5,426.98		
State Environment Tax			37.95		
Monthly Cust Chg- 1150 Tank			11.10		
Monthly Cust Chg			1.20		
State GET @ 4.166%			226.60		
Total Current Charges			\$5,703.83		

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ACCOUNT SUMMARY

Previous Balance	Payments/Adj's	Finance Charge	Current Charges	Total Amount Due
\$13,932.43	\$.00	\$.00	\$5,703.83	\$19,636.26
Payment Due Date for Current Charges			1/07/2019	

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

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

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

Acct. No.	Payment Due	Amount	Due Date	TOTAL PAYMENT DUE
97846-0	Previous Bal - Pymnts/Adj	\$13,932.43	Past Due	
	Finance Charge	\$.00		
	Current Charges	\$5,703.83	1/07/2019	\$19,636.26

See reverse side for terms and conditions.

Department of Public Safety 1900262
 P.O. No. 0097846000001963626298505

Date Goods Rec'd 11/23/18
 Date Inv. Rec'd 12/21/18
 Date Inv. Sent to FIS 1/3/19

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]
 Signature

Amount Paid \$ _____