

VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

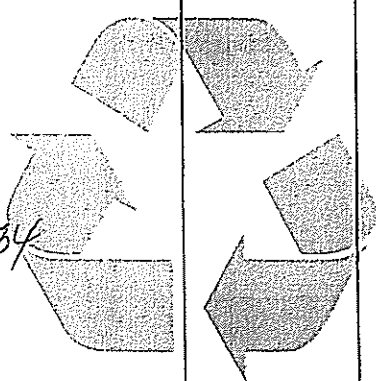
DATE	INVOICE NO.
4/25/2018	67714

BILL TO
MAUI COMMUNITY CORRECTIONAL CTR ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	5/25/2018	DB	4/25/2018

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION DISPOSAL FEE (1.10 TONS)	1 1	650.00 124.30	5-VACT... L-LAND...	650.00T 124.30T
	PAID IN FULL MASTER CARD ENDING 8990 GET		4.166%		32.26



Department of Public Safety 19000734  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 4/25/18  
 Date Inv. Rec'd 4/25/18  
 Date Inv. Sent to FIS 7/25/18  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods  
 and services:  
 \_\_\_\_\_  
 Signature

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$806.56
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

DATE	INVOICE NO.
3/15/2018	67300

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY LES 243-5851 X358

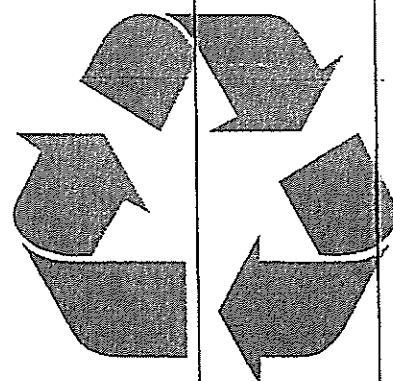
P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	4/14/2018	DB	3/15/2018

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
R & M	DISPOSAL & LANDFILL FEE (1.18 TONS) GET	1	133.34	L-LAND...	133.34T
			4.166%		32.63

Department of Public Safety *19001683*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd *2/15/18*  
 Date Inv. Rec'd *3/15/18*  
 Date Inv. Sent to P.S. *3/20/18*  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 \_\_\_\_\_  
 Signature

*Maeda*

*Maeda*



PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$815.97
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



19004421

P

Invoice

DATE	INVOICE NO.
6/12/2018	68263

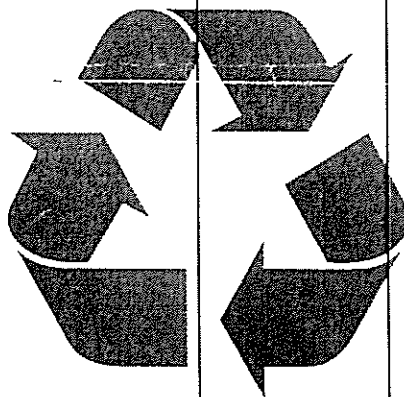
BILL TO
MAUI COMMUNITY CORRECTIONAL CNTR ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	7/12/2018	DB	6/12/2018

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
	LANDFILL & DISPOSAL FEE (1.27 TONS)	1	143.51	L-LAND...	143.51T
	GET		4.166%		33.06

Department of Public Safety 19004421  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd \_\_\_\_\_  
 Date Inv. Rec'd \_\_\_\_\_  
 Date Inv. Sent to P.C. \_\_\_\_\_  
 P.C. Comp. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services.  
 \_\_\_\_\_  
 Signature



*Wahalo,*  
 \_\_\_\_\_  
 \_\_\_\_\_

2018 SEP 14 AM 10:26

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$826.57
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



19004434

Invoice

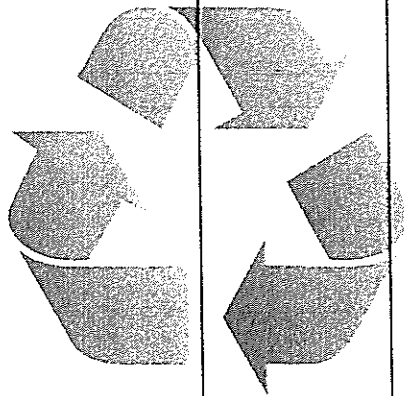
DATE	INVOICE NO.
9/19/2018	69265

BILL TO
MAUI COMMUNITY CORRECTIONAL CTR ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	10/19/2018	DB	9/19/2018

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
R & M	LANDFILL DISPOSAL (2.10 TONS) GET	1	237.30	L-LAND...	237.30T
			4.166%		36.96



*Mahalo.*

*[Handwritten signature]*

Department of Public Safety / 19004434  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd \_\_\_\_\_ 9/19/18  
 Date Inv. Rec'd \_\_\_\_\_ 10/17/18  
 Date Inv. Sent to FIS \_\_\_\_\_ 12/10/18  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services: *[Signature]*  
 Signature \_\_\_\_\_

2018 OCT -2 AM 9:13

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	<b>\$924.26</b>
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



19005773

Invoice

DATE	INVOICE NO.
12/20/2018	70196

BILL TO
MAUI COMMUNITY CORRECTIONAL CTR ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	1/19/2019	DB	12/20/2018

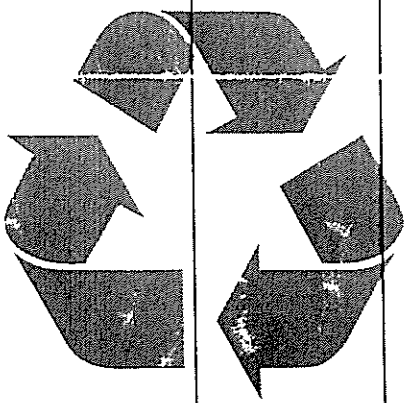
ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMP LIFT STATION	1	650.00	5-VACT...	650.00T
R & M	LANDFILL & DISPOSAL (1.67 TONS) GET	1	188.71	L-LAND...	188.71T
			4.166%		34.94

2019 JAN 27 PM 1:02

Department of Public Safety 19005773  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 12/20/18  
 Date Inv. Rec'd 1/17/19  
 Date Inv. Sent to FIS 1/18/19  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 \_\_\_\_\_  
 Signature

*Mahalo.*

*[Handwritten signature]*





# AMERICAN ELECTRIC

K-9205937

## Invoice

WWW.AMERICANELECTRIC.COM  
CONTRACTOR'S LICENSE # C-24422

Invoice No. : 17234  
Date : 01/15/19  
Customer ID : 2463  
Job/WO No : 2182593

Bill To : MAUI COMM CORRECTIONAL CENTER  
600 WAIALE ROAD  
WAILUKU, HI 96793

Service at :  
600 WAIALE ROAD  
WAILUKU, HI 96793

Description : ATTENTION: LES

PO Number : NA

Payment Terms : Due Upon Receipt

Work Order	Description	Labor	Equipment	Material	Purchase	Misc	Subcont	Tax	Total
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### SCOPE OF WORK:

12/20/2018


TROUBLESHOOT LIFT STATION CONTACTOR AND RELAYS.

LABOR..... 2 HOURS @ \$158.00/HR. = \$316.00

TRUCK CHARGE..... = \$16.00

2019 JAN 21 PM 2:27

Scope	1	0.00	0.00	0.00	0.00	332.00	0.00	13.83	345.83
		0.00	0.00	0.00	0.00	332.00	0.00	13.83	345.83

Department of Public Safety 19005937  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 1/15/19  
 Date Inv. Rec'd 1/15/19  
 Date Inv. Sent to FIS 3/6/19  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
  
 Signature

Please remit payment to American Electric Company, LLC, 799 Kahelu Avenue, Mililani, HI 96789

We Value Your Feedback:

<http://www.americanelectric.com/Surveys/Service/Maui?j=2182593>

THANK YOU FOR YOUR BUSINESS!

Subtotal :	332.00
Sales Tax :	13.83
Total Due :	345.83

OAHU  
799 Kahelu Avenue  
Mililani, HI 96789  
T: 808.848.0751

MAUI  
360 East Uahi Way  
Wailuku, HI 96793  
T: 808.986.0818

KONA  
73-4097B Hulikoa Drive Bay #4  
Kailua-Kona, HI 96740  
T: 808.325.1238

HILO  
221 Maka'ala Street  
Hilo, HI 96720  
T: 808.769.0999

KAUAI  
1865 Haleukana Street Unit A  
Lihue, HI 96766  
T: 808.245.3727

VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

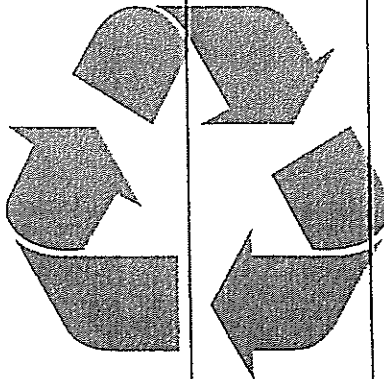
DATE	INVOICE NO.
12/26/2017	66396

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	1/25/2018	DB	12/26/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
	LANDFILL & DISPOSAL FEE (2.14 TONS)	1	241.82	L-LAND...	241.82T
	PAID IN FULL MASTER CARD ENDING 8990 GET		4.166%		37.15



*Paid 1-4-2018*

Department of Public Safety *18004477*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd *12/26/17*  
 Date Inv. Rec'd *12/29/17*  
 Date Inv. Sent to CS *1/11/18*  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
*[Signature]*  
 Signature \_\_\_\_\_

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	<b>\$928.97</b>
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# AMERICAN ELECTRIC

WWW.AMERICANELECTRIC.COM  
CONTRACTOR'S LICENSE ## C-24422

## Invoice

Invoice No. : 13192  
Date : 12/27/17  
Customer ID : 2463  
Job/WO No : 2172839

Bill To: MAUI COMM CORRECTIONAL CENTER  
600 WAI'ALE ROAD  
WAILUKU, HI 96793

Service at:

600 WAI'ALE ROAD  
WAILUKU HI 96793

Description : ATTENTION LES MAEDA

PO Number: N/A

Payment Terms: Due Upon Receipt

Work Order	Description	Labor	Equipment	Material	Purchase	Misc	Subcont	Tax	Total
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### SCOPE OF WORK

12/1/2017 TROUBLESHOOT THE SEWAGE LIFT STATION PUMPS NOT PUMPING

- EXTRACTED BOTH PUMPS TO REMOVE AND CLEAN OUT DEBRIS CLOGGING UP THE PUMP IMPELLERS

- ALSO FOUND HOLES WORN IN THE DISCHARGE PORT THAT WAS CAUSING FLUID RECIRCULATION AND POOR PERFORMANCE

- ADVISED LES MAEDA TO HAVE THIS ATTENDED TO.

LABOR..... 6 HOURS ST @ \$147.00/HR. = \$882.00

2 HOURS OT @ \$186.00/HR. = \$372.00

TRUCK CHARGE..... = \$64.00

MATERIALS..... = \$40.00

Department of Public Safety / *15005432*  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 12/27/17  
Date Inv. Rec'd 1/4/18  
Date Inv. Sent to CS 1/12/18  
 C. Compl.  Incompl.  
I certify the satisfactory receipt of goods and services:  
*[Signature]*  
Signature \_\_\_\_\_

Scope	1	0.00	0.00	0.00	0.00	1,358.00	0.00	56.57	1,414.57
		0.00	0.00	0.00	0.00	1,358.00	0.00	56.57	1,414.57

SALE AMOUNT \$1414.57

AMERICAN ELECTRIC MAUI  
360 E UAHU WAY  
WAILUKU, HI 967933305

11:26:20

01/04/2018

CREDIT CARD

MC SALE

XXXXXXXXXXXX6990

0001

0001

080137

067768

Manual

Online

\$56.57

13192

YYY

CARD #

INVOICE

SEQ #:

Batch #:

Approval Code:

Entry Method:

Mode:

Tax Amount:

Cust Code:

Avs Code:

CUSTOMER COPY

*paid 1-4-2018*

Subtotal :	1,358.00
Sales Tax :	56.57
Total Due :	1,414.57

OAHU  
799 Kahelu Avenue  
Miliilani, HI 96789  
T: 808.848.0751  
F: 808.842.7980

MAUI  
360 East Uahi Way  
Wailuku, HI 96793  
T: 808.986.0818  
F: 808.986.0819

KONA  
73-4097B Hulikoa Drive Bay #4  
Kailua-Kona, HI 96740  
T: 808.325.1238  
F: 808.325.1239

HILO  
221 Maka'ala Street  
Hilo, HI 96720  
T: 808.769.0999  
F: 808.333.5327

KAUAI  
1865 Haleukana Street Unit A  
Lihue, HI 96766  
T: 808.245.3727  
F: 808.245.1606



VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

DATE	INVOICE NO.
12/12/2017	66263

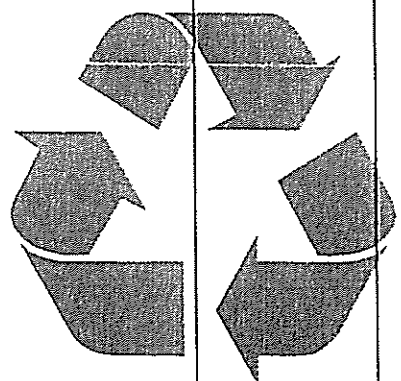
BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIKALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	1/11/2018	DB	12/12/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMP LIFT STATION	1	597.50	48-'05 B...	597.50T
PUMP	STAND-BY WHILE REPAIRS ARE DONE (1 HR) GET	1	285.00	48-'05 B...	285.00T
			4.166%		36.76

*Mahalo,*



Department of Public Safety 18005432  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 12/12/17  
 Date Inv. Rec'd 12/12/17  
 Date Inv. Sent to FIS 12/12/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature *Barbara*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$919.26
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

DATE	INVOICE NO.
10/6/2017	65552

**BILL TO**  
 MAUI COMMUNITY CORRECTIONAL  
 CENTER  
 ATTN: LES MAEDA  
 600 WAIALE DRIVE  
 WAILUKU, HI 96793

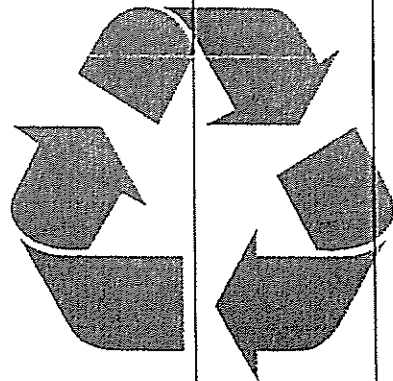
**WORK SITE**  
 MCCC LIFT STATION  
 CALL OUT BY LES 243-5851 X358

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	11/5/2017	DB	10/6/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
	LANDFILL & DISPOSAL FEE (1.63 TONS)	1	184.19	L-LAND...	184.19T
	GET		4.166%		34.75

*Mahalo,*

*LES*



Department of Public Safety / 5004057  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 10/6/17  
 Date Inv. Rec'd 10/6/17  
 Date Inv. Sent to FIS 10/4/17  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature *P. Rubin*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	\$868.94
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# AMERICAN ELECTRIC

WWW.AMERICANELECTRIC.COM  
CONTRACTOR'S LICENSE ## C-24422

18003453

## Invoice

Invoice No.: 12448  
Date: 10/20/17  
Customer ID: 2463  
Job/WO No: 2172286

Bill To: MAUI COMM CORRECTIONAL CENTER  
600 WAIALE ROAD  
WAILUKU, HI 96793

Service at:

600 WAIALE ROAD  
WAILUKU, HI 96793

Description: Attention: Les Maeda

PO Number: N/A

Payment Terms: Due Upon Receipt

Work Order	Description	Labor	Equipment	Material	Purchase	Misc	Subcont	Tax	Total
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### Scope of Work:

Troubleshoot sewage lift station pumps as breaker is tripping.  
 Checked and tested breaker and wiring feeds to pump, all good.  
 Found pump impellers blocked with foreign materials.  
 Blew out the foreign materials from the pump impellers by temporarily running the pumps in reverse.  
 Reconnect and run pumps in correct rotation and work correctly now.

2017 OCT 25 AM 9:08

Labor..... 5 hours @ \$147.00/hr. = \$735.00

Truck Charge..... = \$40.00

Scope	1	0.00	0.00	0.00	0.00	775.00	0.00	32.29	807.29
		0.00	0.00	0.00	0.00	775.00	0.00	32.29	807.29

Department of Public Safety *18003453*  
 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:  
*Maeda*  
 Signature

Please remit payment to American Electric Company, LLC, 799 Kahelu Avenue, Millilani, HI 96789

We Value Your Feedback

<http://www.americanelectric.com/Surveys/Service/Maui?j=2172286>

THANK YOU FOR YOUR BUSINESS!

Subtotal:	775.00
Sales Tax:	32.29
Total Due:	807.29

OAHU  
799 Kahelu Avenue  
Millilani, HI 96789  
T: 808.848.0751  
F: 808.842.7980

MAUI  
360 East Uahi Way  
Wailuku, HI 96793  
T: 808.986.0818  
F: 808.986.0819

KONA  
73-4097B Huli'ko'a Drive Bay #4  
Kailua-Kona, HI 96740  
T: 808.325.1238  
F: 808.325.1239

HILO  
221 Maka'ala Street  
Hilo, HI 96720  
T: 808.769.0999  
F: 808.333.5327

KAUAI  
1865 Haleukana Street Unit A  
Lihue, HI 96766  
T: 808.245.3727  
F: 808.245-1606

VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

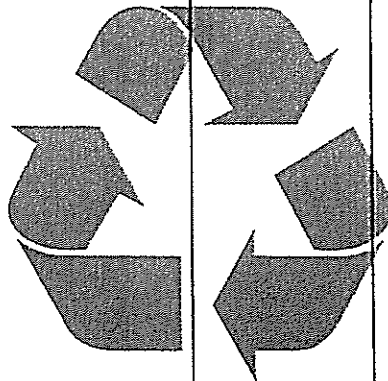
DATE	INVOICE NO.
8/1/2017	64001

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIKALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION 600 WAIKALE DR CALL OUT BY STEVEN TANOUYE 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	8/31/2017	DB	8/1/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION DISPOSAL CHARGE	1	650.00	5-VACT...	650.00T
		1	195.00	5-VACT...	195.00T
	PAID IN FULL MASTER CARD ENDING 8990 GET		4.166%		35.20



Department of Public Safety 1802389  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd \_\_\_\_\_  
 Date Inv. Rec'd \_\_\_\_\_  
 Date Inv. Sent to P.S. \_\_\_\_\_  
 P.O. Compl. \_\_\_\_\_ Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
*Baldwin*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	<b>\$880.20</b>
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

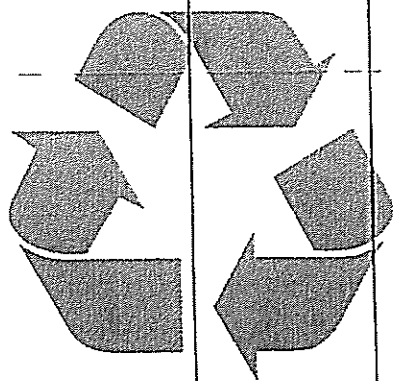
DATE	INVOICE NO.
6/19/2017	63531

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	7/19/2017	DB	6/19/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
R & M	LANDFILL & DISPOSAL FEE (1.51 TONS) GET	1	170.63	L-LAND...	170.63T
			4.166%		34.19

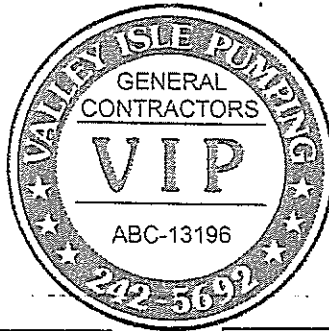


P.O. No. 15001230  
 Date Goods Rec'd 6/19/17  
 Date Inv. Rec'd 6/19/17  
 Date for Goods P'd 6/19/17  
 P.O. Compl.  Income  
 I certify the accuracy of gross  
 amount. Pauline

*Carroll*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$854.82
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VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

DATE	INVOICE NO.
5/4/2017	63048

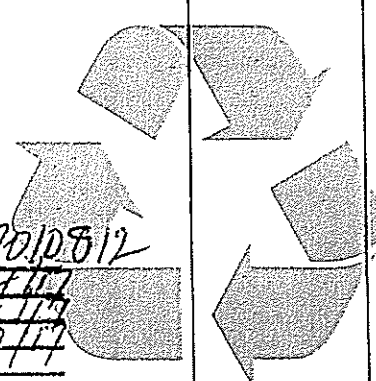
BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIKALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY STEVEN TANOUYE 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	6/3/2017	DB	5/4/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMPED & CLEANED LIFT STATION	1	650.00	5-VACT...	650.00T
R & M	LANDFILL & DISPOSAL FEE (2.75 TONS)	1	309.62	L-LAND...	309.62T
	PAID IN FULL MASTER CARD ENDING 8990 GET		4.166%		39.98

Department of Public Safety *17010812*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd *5/4/17*  
 Date Inv. Rec'd *5/10/17*  
 Date Inv. Sent to FJS *6/13/17*  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
*Les Maeda*  
 Signature



PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	<b>\$999.60</b>
--	--------------	-----------------

VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807



Invoice

DATE	INVOICE NO.
3/17/2017	62444

<b>BILL TO</b>
<b>MAUI COMMUNITY CORRECTIONAL CTR</b> <b>ATTN: LES MAEDA</b> <b>600 WAIALE DRIVE</b> <b>WAILUKU, HI 96793</b>

<b>WORK SITE</b>
<b>MCCC LIFT STATION</b> <b>STEVEN TANOUYE</b> <b>283-7003</b>

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	4/16/2017	DB	3/17/2017

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR R & M	PUMP & CLEAN LIFT STATION	1	650.00	5-VACT...	650.00T
	LANDFILL & DISPOSAL FEE (2.44 TONS)	1	275.72	L-LAND...	275.72T
	PAID IN FULL MASTER CARD ENDING 8990 GET		4.166%		38.57

05 05 2017 15 47 43  
 VALLEY ISLE PUMPING, HI  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 CREDIT CARD  
 MC SALE  
 (00000000000000000000)  
 CARD #: 0009  
 INVOICE: 0008  
 SEQ #: 000446  
 Batch #: 033068  
 Approval Code: Manual  
 Entry Method: Online  
 Mode: 338.57  
 Tax Amount: YYY  
 Cust. Code: 9964.29  
 Avs Code:  
**SALE AMOUNT**

CUSTOMER COPY

Department of Public Safety 17009659  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd. 3/17/17  
 Date Inv. Rec'd. 3/15/17  
 Date Inv. Sent to FIS 3/25/17  
 P.O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods  
 and services:  
 Signature: Les Maeda

<b>PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.</b>	<b>Total</b>	<b>\$964.29</b>
---	--------------	-----------------



# AMERICAN ELECTRIC

17 8898

Invoice

WWW.AMERICAN-ELECTRIC.CC  
CONTRACTOR'S LICENSE # C-24422

Invoice No. : 7660  
Date : 03/31/17  
Customer ID : 2463  
Job/WO No : 2170625

Bill To : MAUI COMM CORRECTIONAL CENTER  
600 WAIKALE ROAD  
WAILUKU, HI 96793

Service at:  
600 WAIKALE ROAD  
WAILUKU, HI 96793

Description : Attention: Les Maeda

PO Number: N/A

Payment Terms: Due Upon Receipt

Work Order	Description	Labor	Equipment	Material	Purchase	Misc	Subcont	Tax	Total
------------	-------------	-------	-----------	----------	----------	------	---------	-----	-------

SCOPE OF WORK:

3/17/2017 - 3/20/2017

- TROUBLESHOOT SEWAGE LIFT STATION # PUMP.
- FOUND PUMP #1 IMPELLOR TO BE SIZED UP WITH CLOTH/BLANKET MATERIALS
- PUMP #2 ALSO FAILED WHIST THE SAME ISSUE.
- BOTH PUMPS PULLED UP AND ALL DEBRIS REMOVED AND PUMP SEALS INSPECTED.
- PUMPS LOWERED BACK INTO WELL AND RUN.
- RECOMMENDED THAT THE PUMPS INTAKES TO BE FITTED WITH SCREENS TO PREVENT FURTHER ISSUES LIKE THIS.

Department of Public Safety / 700598  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 3/17/17  
Date Inv. Rec'd 3/17/17  
Date Inv. Sent to FIS 5/21/17  
P. O. Compl  Incompl \_\_\_\_\_  
I certify the satisfactory receipt of goods and services:  
[Signature]  
Signature

2017 APR - 5 AM 8:35

LABOR..... 22 HOURS @ \$147.00/HR. = \$3,234.00

TRUCK CHARGE..... = \$110.00

Scope	1	0.00	0.00	0.00	0.00	3,344.00	0.00	139.31	3,483.31
		0.00	0.00	0.00	0.00	3,344.00	0.00	139.31	3,483.31

Please remit payment to American Electric Company, 799 Kahelu Avenue, Mililani, HI 96789

We Value Your Feedback  
<http://www.american-electric.cc/Surveys/Service/Maui?j=2170625>

THANK YOU FOR YOUR BUSINESS!

Subtotal :	3,344.00
Sales Tax :	139.31
Total Due :	3,483.31

OAHU  
799 Kahelu Avenue  
Mililani, HI 96789  
T: 808.848.0751  
F: 808.842.7980

MAUI  
360 East Uahi Way  
Wailuku, HI 96793  
T: 808.986.0818  
F: 808.986.0819

KONA  
73-4097B Hulikoa Drive Bay #4  
Kailua-Kona, HI 96740  
T: 808.325.1238  
F: 808.325.1239

HILO  
221 Maka'ala Street  
Hilo, HI 96720  
T: 808.769.0999  
F: 808.333.5327

KAUAI  
1865 Haleukana Street Unit A  
Lihue, HI 96766  
T: 808.245.3727  
F: 808.245.1606





# Yap's Electric

550 Polulani Drive  
Wailuku, Hawaii 96793  
(808) 244-3630 Cell (808) 357-2165

Invoice No. 42617

## INVOICE

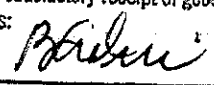
### Customer

Name MAUICOMMUNITY CORRECTIONAL CENTER  
Address 600 WAIALE DRIVE  
City WAILUKU State HI ZIP 96793  
Phone

Date 4/26/2017  
Order No. 17006331  
Rep Mike Yap  
FOB DUE

Qty	Description	Unit Price	TOTAL
1	ADDITIONAL EMERGENCY WORK  REPAIRED LEAKING DISCHARGE SEWAGE LINES  REPLACED DEFECTIVE ALTERNATING PUMPS RELAY AND ALARM RELAY IN THE CONTROL PANEL  PARTS AND LABOR	\$2,938.20	\$2,938.20

2017 MAY - 1 PM 2:56

Department of Public Safety 17006331  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 4/26/17  
 Date Inv. Rec'd 5/1/17  
 Date Inv. Sent to FIS 5/8/17  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods  
 and services:  
  
 Signature \_\_\_\_\_

### Payment Details

Check

SubTotal	\$2,938.20
Shipping & Handling	
Taxes HAWAII	\$122.43
Exempt	
<b>TOTAL</b>	<b>\$3,060.63</b>

Office Use Only

MAHALO FROM MAUI!

VALLEY ISLE PUMPING, INC.  
 291 L. KULA ROAD  
 PUKALANI, HI 96768  
 808-878-8807 OR 808-877-3934  
 FAX: 878-8907



17605581

Invoice

DATE	INVOICE NO.
12/1/2016	61162

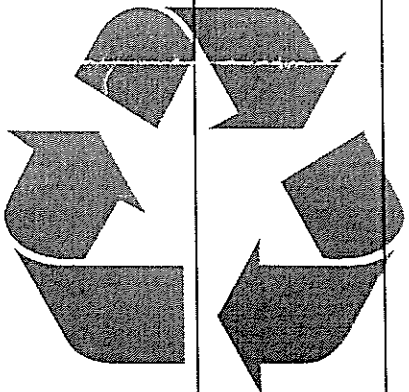
**BILL TO**  
 MAUI COMMUNITY CORRECTIONAL  
 CENTER  
 ATTN: LES MAEDA  
 600 WAIALE DRIVE  
 WAILUKU, HI 96793

**WORK SITE**  
 MCCC LIFT STATION  
 CALL OUT BY STEVEN TANOUYE  
 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	12/31/2016	COM	12/1/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMPED & CLEANED LIFT STATION	1	585.00	5-VACT...	585.00T
R & M	LANDFILL & DISPOSAL FEE (6.81 TONS)	1	769.53	L-LAND...	769.53T
	GET		4.166%		56.43

Department of Public Safety 17005581  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 12/1/16  
 Date Inv. Rec'd 12/13/16  
 Date Inv. Sent to FIS 12/10/16  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 [Signature]



Signature  
 Mahalo,  
 [Signature]

2016 DEC 13 PM 5:22

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	\$1,410.96
--	--------------	------------

17003704

17003704

Page 1

Department of Public Safety

10/31/2016

Maui CCC

Maui CCC Administration

2017.Q2

Maui Community Correctional Center  
600 Waiale Drive  
Wailuku HI 96793

YAP'S ELECTRIC  
550 POLULANI DR  
WAILUKU HI 96793

Maui Community Correctional Center  
600 Waiale Drive  
Wailuku HI 96793

1	ea	See attached requisition: Remove & replace (2) sewage pumps at Dorms 4&5.	3190	\$13,541.58	\$13,541.58
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<b>Total</b>				\$13,541.58	
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Steven Tanouye, TA BMS 243-5858

330411 00

01 621 G 17 006 V1 3190 2600 511 13,541 58

VALLEY ISLE PUMPING, INC.

PUKALANI, HI 96768  
 808/878-8807  
 808/877-3934

*17003046*



Invoice

DATE	INVOICE NO.
9/2/2016	60202

**BILL TO**  
 MAUI COMMUNITY CORRECTIONAL CENTER  
 ATTN: LES MAEDA  
 600 WAIALE DRIVE  
 WAILUKU, HI 96793

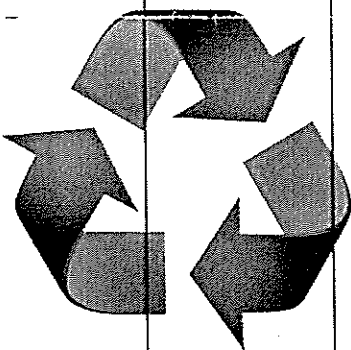
**WORK SITE**  
 MCCC LIFT STATION  
 CALL OUT BY STEVEN TANOUYE  
 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DA...
16011272	NET 30	10/2/2016	COM	9/2/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMPED & CLEANED LIFT STATION	1	565.00	5-VACTO...	565.00T
R & M	LANDFILL & DISPOSAL FEE (1.62 TONS)	1	162.50	L-LANDFI...	162.50T
	GET		4.166%		30.31

Department of Public Safety *17003046*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 9/2/16  
 Date Inv. Rec'd 9/16/16  
 Date Inv. Sent to P.S. 10/10/16  
 P.O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
*[Signature]*

Signature  
*[Signature]*  
*[Signature]*



DATE SEP 20 11 11 AM '16

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	\$757.81
--	--------------	----------

VALLEY ISLE PUMPING, INC.

808/878-8807  
 291 LOWER KULA ROAD  
 PUKALANI, HI 96768



16011272

Invoice

DATE	INVOICE NO.
6/22/2016	59391

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY LES 283-0241

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DA...
	NET 30	7/22/2016	COM	6/22/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMPED & CLEANED LIFT STATION	1	565.00	5-VACTO...	565.00T
R & M	LANDFILL & DISPOSAL FEE (5.87 TONS) GET	1	545.91	L-LANDFI...	545.91T
			4.166%		46.28

Department of Public Safety 16011272  
 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

Mahalo  
 [Signature]

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	<b>\$1,157.19</b>
--	--------------	-------------------

VALLEY ISLE PUMPING, INC.

808/878-8807  
 291 LOWER KULA ROAD  
 PUKALANI, HI 96768  
 808/878-8807



Invoice

DATE	INVOICE NO.
5/18/2016	59093

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION DORM 4 & 5 EMERGENCY CALL OUT BY LES 283-0241

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DA...
16011271	NET 30	6/17/2016	COM	5/16/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
R & M	TROUBLE SHOOT LIFT STATION & REPLACED 1 FLOAT (8:30-1PM, 4.5 HRS)	4.5	175.00	JH-REPAI...	787.50T
Retail-MI...	NEW FLOAT	1	165.00	R-RETAIL	165.00T
PUMP	PUMP LIFT STATION FOR REPAIRS (8:30-12:30PM, 4 HRS)	4	285.00	15-'02 BL...	1,140.00T
	GET		4.166%		87.17

ORIGINAL

Department of Public Safety  
 16011271  
 Date Recd 5/18/16  
 Date Recd 8/30/16  
 Date Recd FIS 8/21/16  
 P.O. Comp  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature [Signature]

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.

**Total** \$2,179.67

VALLEY ISLE PUMPING, INC.

291 LOWER KULA ROAD  
 PUKALANI, HI 96768  
 808/878-8807



Invoice

DATE	INVOICE NO.
3/17/2016	58591

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DA...
	NET 30	4/16/2016	COM	3/17/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMPED & CLEANED LIFT STATION	1	565.00	5-VACTO...	565.00T
R & M	LANDFILL & DISPOSAL FEE (2.78 TONS) GET	1	258.54	L-LANDFI...	258.54T
			4.166%		34.31

Department of Public Safety 110010776  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 3/17/16  
 Date Inv. Rec'd 3/17/16  
 Date Inv. Sent to FIS 4/17/16  
 P. G. Compt X Incompt \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
Blaluci  
 Signature

*Mahealo*  
*Don*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.

Total

\$857.85

16008004

VALLEY ISLE PUMPING, INC.  
291 LOWER KULA ROAD  
PUKALANI, HI 96768  
808/878-8807



Invoice

DATE	INVOICE NO.
1/11/2016	58072

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY STEVEN 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	2/10/2016	COM	1/8/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMPED LIFT STATION - KEEP FLOW DOWN (1/8 - 3 LOADS)	3	575.00	15-'02 BL...	1725.00T
R & M	PULL & REMOVE RAGS FROM PUMP	1	350.00	JH-REPA...	350.00T
	GET		4.166%		86.44

Department of Public Safety 16008004  
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

*Maabalo*  
*Idem*

2016 JAN 20 PM 12:41

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	Total	\$2,161.44
--	-------	------------



VALLEY ISLE PUMPING, INC.

291 LOWER KULA ROAD  
 PUKALANI, HI 96768  
 808/878-8807



16006171

Invoice

DATE	INVOICE NO.
1/7/2016	58054

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION CALL OUT BY STEVEN 283-7003

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	2/6/2016	COM	1/6/2016

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
R & M	ALARM CALL OUT, TROUBLE SHOOT- REPLACED CONTACTOR (9-10:30, 1.5 HRS)	1.5	175.00	JH-REPA...	262.50T
Retail-Ml...	NEW CONTACTOR FROM STOCK GET	1	375.00	R-RETAIL	375.00T
			4.166%		26.56

2016 JAN 19 AM 10:07

Department of Public Safety *16006171*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 1/7/16  
 Date Inv. Rec'd 1/7/16  
 Date Inv. Sent to FS 1/7/16  
 P. O. Compl.  Incomp. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 \_\_\_\_\_  
 Signature

*Mahalo  
 Ian*

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	\$664.06
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16006119

VALLEY ISLE PUMPING, INC.

291 LOWER KULA ROAD  
PUKALANI, HI 96768  
808/878-8807



Invoice

DATE	INVOICE NO.
12/16/2015	57861

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: LES MAEDA 600 WAIALE DRIVE WAILUKU, HI 96793

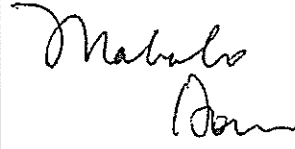
WORK SITE
MCCC LIFT STATION

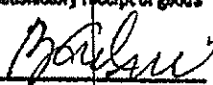
P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	1/15/2016	COM	12/16/2015

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
VACTOR	PUMPED & CLEANED LIFT STATION	1	565.00	5-VACTO...	565.00T
R & M	LANDFILL & DISPOSAL FEE (6.01 TONS) GET	1	558.93	L-LANDFI...	558.93T
			4.166%		46.82

RECEIVED  
PSD  
FISCAL OFFICE  
2015 FEB 16 AM 11:03

2015 DEC 28 AM 7:43



Department of Public Safety  
 P.D. No. 16006119  
 Date Goods Rec'd 12/16/15  
 Date Inv. Rec'd 12/16/15  
 Date Inv. Sent to FIS 12/17/15  
 P.O. Compl 8 Incompl         
 I certify the satisfactory receipt of goods and services:  
  
 Signature

PROTECTING MAUI'S ENVIRONMENT FOR OVER 40 YEARS.	<b>Total</b>	\$1,170.75
--	--------------	------------

VALLEY ISLE PUMPING, INC.

291 LOWER KULA ROAD  
 PUKALANI, HI 96768  
 808/878-8807



Invoice

DATE	INVOICE NO.
9/17/2015	57182

BILL TO
MAUI COMMUNITY CORRECTIONAL CENTER ATTN: Bridgette Adric 600 WAIALE DRIVE WAILUKU, HI 96793

WORK SITE
MCCC LIFT STATION

P.O. NO.	TERMS	DUE DATE	REP	SERVICE DATE
	NET 30	10/17/2015		9/17/2015

ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
PUMP	PUMPED & CLEANED LIFT STATION	1	565.00	5-VACTO...	565.00T
R & M	LANDFILL & DISPOSAL (8.78 TONS) GET	1	816.54	L-LANDFI...	816.54T
			4.166%		57.55

**ORIGINAL**

Department of Public Safety  
 P.O. No. 16004994  
 Date Goods Rec'd 9/17/15  
 Date Inv. Rec'd 9/17/15  
 Date Inv. Sent to FIS 9/17/15  
 P. O. Compl  Incompl   
 I certify the satisfactory receipt of goods and services:  
[Signature]  
 Signature

2015 DEC 21 AM 10:40

15009981



# Yap's Electric

550 Polulani Drive  
Wailuku, Hawaii 96793  
(808) 244-3630 Cell (808) 357-2165

Invoice No. 42015

## INVOICE

### Customer

Name MCCC  
Address 600 WAIALE DRIVE  
City WAILUKU State HI ZIP 96793  
Phone \_\_\_\_\_

Date 4/20/2015  
Order No. \_\_\_\_\_  
Rep Mike Yap  
FOB DUE

Qty	Description	Unit Price	TOTAL
1	<p>EMERGENCY CALL</p> <p>WASTE WATER PUMP ALARM CAME ON PUMP NO. 1 FOUND THE PUMP HAD TRIP THE OVERLOADS ON THE CONTROL STARTER</p> <p>THE AMPS WERE TOO HIGH, THE PUMP MOTOR IS FAILING AND NEED TO REPLACE</p> <p>PUMP NO. 2 WAS PULLED OUT FROM THE PIT</p> <p>LABOR - AFTER HOURS RATE</p> <p>TWO MEN - 7 HOURS - TOTAL</p>	\$1,470.00	\$1,470.00

2015 APR 23 AM 9:20

Department of Public Works  
 P.O. No. 15009981  
 Date Goods Rec'd 4/20/15  
 Date Inv. Rec'd 4/23/15  
 Date Inv. Sent to FIS 4/23/15  
 P. O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods  
 and services:  
B. Rubin  
 Signature

### Payment Details

Check

SubTotal	\$1,470.00
Shipping & Handling	
Taxes	
HAWAII	\$61.24
Exempt	
<b>TOTAL</b>	<b>\$1,531.24</b>

Office Use Only

MAHALO FROM MAUI!!