

HOUSING & HUMAN CONCERNS



DEPARTMENT OF
HOUSING AND HUMAN CONCERNS
COUNTY OF MAUI

ALAN M. ARAKAWA
Mayor

CAROL K. REIMANN
Director

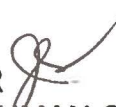
JAN SHISHIDO
Deputy Director

RECEIVED

2016 MAR 31 AM 9:11
2200 MAIN STREET • SUITE 546 • WAILUKU, HAWAII 96793 • PHONE (808) 270-7805 • FAX (808) 270-7165
MAILING ADDRESS: 200 SOUTH HIGH STREET • WAILUKU, HAWAII 96793 • EMAIL: director.hhc@mauicounty.gov

MEMORANDUM

TO: SANDY BAZ
BUDGET DIRECTOR

FROM: JAN SHISHIDO, DEPUTY DIRECTOR 
DEPARTMENT OF HOUSING AND HUMAN CONCERNS (DHHC)

DATE: MARCH 30, 2016

SUBJECT: FISCAL YEAR ("FY") 17 BUDGET (BD-5) (BF-1)

Attached is DHHC's vehicle/equipment maintenance logs and supporting documents for equipment proposed in the FY17 budget as requested by Budget and Finance Committee Chair Hokama.

Should you have any questions or require additional information, please feel free to contact me at Ext. 7805.

Attachments

Description	License/Decal	Disposition
96 Isuzu Oasis Van	CM 1601/1049	Auctioned July 2015: Maui. Mileage 104,138. Proceeds to General Fund.
02 Ford Taurus Station Wagon	CM 1859/1131	Auctioned July 2015: Molokai. Mileage 112,552. Proceeds to General Fund.
05 Ford Focus Station Wagon	CM 1981/1218	Auctioned July 2015: Lanai. Mileage 54,423. Proceeds to General Fund.
00 Dodge Stratus	CM 2029	Disposed 2014: Maui. Mileage 79,993
01 Riding Mower	10552	Paia: Photo/p.o./receipts attached
		Total Mower Maintenance Costs:
		2016 - \$318.88
		2015 - \$123.55
		2014 - \$658.33
		2013 - \$1,132.68
		2012 - \$526.35
		Note: Mower deck is no longer made. If it breaks it will be the death
		of the mower and we will have to rent until we get replacement.



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department: Housing & Human Concerns (DHC)

Division: Senior Services - Kaunua

Position Title(s): Program Nutrition Aid, Program Specialist, Office Operations Assistant, Program Assistant

Duties: Purpose for using vehicle: Pick up meals at vendors' sites, deliver meals to clients on routes, transport meals to Kaunua Senior Center for pick up by volunteers

Recommended Vehicle:	Isuzu	MPVH	1998	CM1601	1049	102,104 on 7/1/2014
	Make	Model	Year	License #	Asset #	Odometer Reading & Date

Prepared by (Print): Luanne Fujimoto

Prepared by (Signature): *Luanne Fujimoto*

Date: 7/21/2015

Approved by Director: *Jan Shishido*

Date: 8/12/15

Instructions: This worksheet serves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces; this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D, Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

Period/Month of Review : July 1, 2014 through June 30, 2015

	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (indicate if estimated or actual)
1	Pick up meals at vendors' sites, deliver meals	Meals On Wheels	401 Alakapa Place	Vendors sites			0	
2			Paia				0	
3							0	
4							0	
5							0	
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on 6/30/14
15							0	104,138
	Month Total						0	
	Annualized							2,034

Attachment C



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department: Housing & Human Concerns

Division: Senior Services

Position Title(s): Nutrition Program Aide, Program Aide, Office

Duties:
Provide transportation to qualified seniors, pick up supplies; pick up meals at vendor sites; transport meals to congregate sites.

Recommended Vehicle:	Ford	Tarus Station Wagon	2002	CM1859	1131	109,620 1/1/14
	Make	Model	Year	License #	Asset #	Odometer Reading & Date

Prepared by (Print): Louise Batoon (assisted by Georgiette Tancayon-Molokai staff)

Prepared by (Signature): *Louise Batoon*

Date: 1/7/15

Approved by Director: *Jan Shishido*

Date: 1-7-15

Instructions: This worksheet serves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces; this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D, Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

Period/Month of Review : January 2, 2014 - June 30, 2014

	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (Indicate if estimated or actual)
1	Meal pick up/delivery/transport/office	Congregate/Leisure	Various	Various		0	0	Avg 489/month
2							0	
3							0	
4							0	
5							0	
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on 6/30/14
15							0	112,552
	Month Total						0	
	Annualized							5058

Attachment C

OFFER FORM
DISPOSE OF PUBLIC PROPERTY (Vehicles)
IFB#: 15-16/P-26

Director of Finance
County of Maui
Wailuku, Maui, Hawaii

Dear Sir:

The undersigned hereby agrees to purchase the vehicles from the public surplus property, all in strict compliance with the Special Provisions, and Offer Form, the following:

ITEM NO.	LICENSE NO. (ASSET NO.)	YEAR, MAKE MODEL TYPE	CONDITION MILEAGE VIN	OFFER PRICE
1	CM-1859 (1131)	2002 Ford Taurus 4 door Station Wagon	POOR Mileage: 112,552 VIN:1FAFP58U52G175273	\$500.00
2	CM-1707 (1028)	1998 Ford Escort SDN	POOR Mileage: 109,350 VIN:3FAFP15P0WRZ05415	\$100.00



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department: DHHHC

Division: Senior Services - Kaunoa

Position Title(s): Program Assistant, Transit Aide

Duties: Purpose for vehicle: Pick up meals at vendor sites; deliver meals to clients on routes or to Senior Center (Nutrition site). Transport clients. Conduct any office or project related duties in conjunction with various senior services program(s).

Recommended Vehicle:	Ford	Focus	2005	CM1981	1218	49,818 Jan 1, 2014
	Make	Model	Year	License #	Asset #	Odometer Reading & Date

Prepared by (Print): Kathleen Ross Aoki (assisted by Yvonne Alboro, Transit Aide, Lanai)

Prepared by (Signature): *Kathleen Ross Aoki*

Date: 7/22/2014

Approved by Director: *Jan Shushko*

Date: 7-23-14

Instructions: This worksheet serves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces; this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

Period/Month of Review : January 1, 2014 - June 30, 2014

	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (Indicate if estimated or actual)
1	Meals - pick up & delivery	Meals On Wheels	Various	Various			0	Average 275 miles
2		Congregate Program	"	"			0	per month
3	General office errands Pick up supplies	Lana Senior Center	"	"			0	during this 6 month
4							0	period
5	Escort/Transport	Assisted Transportation	"	"			0	(Note Lanai vehicle)
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on 06/30/14
15							0	51 455
	Month Total						0	
	Annualized							2nd Half FY 2014 = 1 647

Attachment C

OFFER FORM
DISPOSE OF PUBLIC PROPERTY (Vehicles)
IFB#: 15-16/P-27

Director of Finance
County of Maui
Wailuku, Maui, Hawaii

Dear Sir:

The undersigned hereby agrees to purchase the vehicles from the public surplus property, all in strict compliance with the Special Provisions, and Offer Form, the following:

ITEM NO.	LICENSE NO. (ASSET NO.)	YEAR, MAKE MODEL TYPE	CONDITION MILEAGE VIN	OFFER PRICE
1	CM-1981 (1218)	2005 Ford Focus 4 door Station Wagon	POOR Mileage: 54,423 VIN:1FAFP36N45W119884	\$ 500.00

COUNTY OF MAUI
REQUEST TO DISPOSE OF COUNTY PROPERTY
PURSUANT TO MAUI COUNTY CODE CHAPTER 2.72

APPLICATION TO: THE DIRECTOR OF FINANCE

APPLICANT: KRA Kathleen Aoki, Assistant Senior Services Administrator
NAME AND OFFICIAL POSITION

APPLICATION DATE: 11/26/13

- 1. I hereby request that the property fully described on the attached Removal From Inventory Form be disposed of in the proposed method indicated in the last column.
- 2. The purpose(s) for which the property is (was) used is indicated on the attached Removal From Inventory Form.
- 3. The estimated value of the property is set forth on the attached Removal From Inventory Form.
- 4. The reason for disposal of the property is set forth on the attached Removal From Inventory Form.

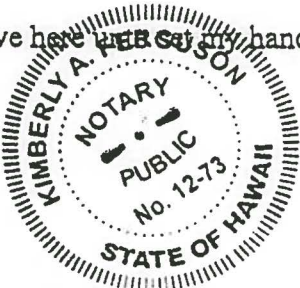
I verify that the above and attached information is true and correct to the best of my knowledge.

[Signature]
Signature of Department Head

STATE OF HAWAII)
)SS.
COUNTY OF MAUI)

On this 21 day of December, 2013, before me appeared Jo Ann T. Rida to me personally known, who, being by me duly sworn, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable, in the capacity shown, having been duly authorized to executed such instrument in such capacity.

IN WITNESS WHEREOF, I have here ~~by~~ person my hand and official seal.



Kimberly A. Ferguson
Notary Public, State of Hawaii
KIMBERLY A. FERGUSON
My commission expires: 02/19/16

ACTION TAKEN: [Signature]
APPROVED: DIRECTOR OF FINANCE Date

[] DISAPPROVED - REMARKS _____

REPORT OF DISPOSAL:

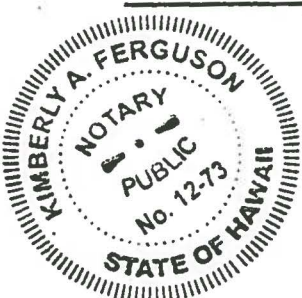
I certify that I have participated in, or witnessed the disposal of all property in the manner indicated on the Removal From Inventory Form.

Signature of Participant or Witness Date

Title

Doc. Date: 11/26/13 # Pages: 5
Kimberly A. Ferguson 2nd Circuit
Doc. Description: County of Maui
Request to Dispose of
Property
Kimberly A. Ferguson 11/26/13
Notary Signature Date

NOTARY CERTIFICATION



INV - DISPOSAL APPLICATION [EFF 04/2002]

Jennifer Mayors
4/13/15
Jay 11/7/14

Mayor

DAVID C. GOODE
Director

ROWENA M. DAGDAG-ANDAYA
Deputy Director

Telephone: (808) 270-7845
Fax: (808) 270-7955



LEE YONAMINE, L.S., P.E.
Development Services Administration

CARY YAMASHITA, P.E.
Engineering Division

BRIAN HASHIRO, P.E.
Highways Division

COUNTY OF MAUI
DEPARTMENT OF PUBLIC WORKS
HIGHWAYS DIVISION
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793

November 22, 2013

To Whom It May Concern,

This letter is to inform the proper person or persons that vehicle #⁷⁹⁵~~725~~, being a 2000 Dodge Stratus bearing license # C of M 2029 and VIN #1B3EJ46C6YN238088. The vehicle is almost 14 years old and has 79,993 miles on it. This vehicle is not feasible to keep on inventory due to repairs needed to it, that will exceed the value of the of the car. Right now it has a blown head gasket and the engine is seized. It's in need of a new hood and trunk due to rust beyond repair. Also, the rest of the car needs to be painted because the clear coat is damaged. The estimate for a rebuilt engine with labor is about \$5000.00. To repaint the car with parts would be about \$3500.00. I would highly recommend that this vehicle gets disposed of and replaced.

Automotive Repair Supervisor II
Wailuku Garage

A handwritten signature in black ink, appearing to read "Lee Yonamine".

Lee Yonamine

COUNTY OF MAUI
REMOVAL FROM INVENTORY FORM
 DATE:

[DEPARTMENT: 14 HOUSING & HUMAN CONCERNS] [DIVISION: SENIOR SERVICES] [SECTION: Nutrition] [DISTRICT: WMSC] [HEADER:]

(1) DECAL NUMBER	(2) DESCRIPTION OF PROPERTY	(3) PURPOSE FOR WHICH PROPERTY WAS USED	(4) ORIGINAL COST	(5) ESTIMATED VALUE	(6) REASON FOR REMOVAL	(7) PROPOSED METHOD OF REMOVAL CHECK APPLICABLE BOX
CM2029	2000 Dodge Stratus VIN 1B3EJ46CYN238088	Transporting materials/ supplies for various Kaunoa events & activities.	\$6000.00	-0-	Vehicle not working; repairs exceed value of car. See attached letter	<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input checked="" type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT Hammerhead Metal Recycling
	FD					<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT
						<input type="checkbox"/> AUCT <input type="checkbox"/> TRIN <input type="checkbox"/> LDFL <input type="checkbox"/> RECY <input type="checkbox"/> NTLO <input type="checkbox"/> GRNT

JAY 11/17/14

PROPOSED METHOD OF REMOVAL: SELLING [AUCTION], EXCHANGING [TRADE-IN] OR OTHERWISE DISPOSING [LANDFILL(*), RECYCLE(*), NOT LOCATABLE (i.e. MISSING, STOLEN, ETC)] PER MCC2.72, OR BY GRANT PER MCC 3.36
☐ AUCT=AUCTION, ☐ TRIN=TRADE-IN ☐ LDFL= LANDFILL, ☐ RECY= RECYCLE ☐ NTLO= NOT LOCATABLE ☐ GRNT= GRANT (**)

(*) NOTE: To dispose of Landfill [LDFL] and Recycle [RECY], Estimated Value, column [5] must be zero (\$0).

(**) NOTE: For Grant please attach copy of fully executed grant agreement- In compliance with Maui County Code Chapter 3.36

DEPARTMENT OF HOUSING & HUMAN CONCERNS

REQUEST FOR PROPERTY DISPOSAL COVER SHEET

Attach to Request to Dispose of County Property Form

FISCAL YEAR 2014.

QUARTER ENDING December 31, 2013

Requesting Division: Senior Services

Date Prepared: 11/26/13

	LOC	SERIAL #	QTY	DESCRIPTION	FY	ORG VAL	DECAL#
a)	SS	1B3EJ46C6YN23	1	2000 Dodge Stratus	Q4	\$6000.00	CM2029
b)		8088					
c)							
d)							
e)							

1. Purpose for which property has been used.

Transport materials/supplies for various Kaunoa events and activities.

2. Present condition and estimated value of property.

Vehicle not working - not worth repairing. Repair costs exceed value of -0-.

3. Reason for wishing to delete or dispose of equipment.

Vehicle repairs needed exceed value.

4. What is the proposed method of disposal?

Recycle with Hammerhead Metals Recycling.

5. Is this property being replaced? If so, with what. (Year, model, make, etc. and cost)

No.

I solemnly swear that the statements set forth above are true to the best of my knowledge.

Kathleen R. Aoki 11/27/13
Division Head Signature and Date

Director's Office Review:

Signature

Date

Date transmitted to Finance Dept.:

STATEMENT OF FACT FOR JUNKING A NON-REPAIRABLE VEHICLE

The undersigned owner of the following described vehicle as indicated on the records of the Director of Finance, County of Maui, State of Hawaii:

License No.: CM2029 Type: 4DSD
Make: DODG VIN No.: 1B3EJ46C6YN238088

Hereby certifies that above described vehicle is incapable of safe operation for use on the public highway and has no resale value except as a source of parts for scrap only. This vehicle is junked under HRS §286-51.5 and shall never again be titled or registered. Signing below confirms my decision to junk this vehicle.

REGISTERED OWNER OF RECORD:

Name: COUNTY OF MAUI/DHHC/KAUNOA SENIOR SERVICES

LAST NAME, FIRST NAME, MI

X

SIGNATURE OF REGISTERED OWNER OF RECORD

DATED

By signing below, I understand that I have the option to STORE my plates instead of applying for "JUNK" status. Signing below confirms my decision to DECLINE the storing of my plates.

REGISTERED OWNER OF RECORD:

Name: COUNTY OF MAUI/DHHC/KAUNOA SENIOR SERVICES

LAST NAME, FIRST NAME, MI

X

SIGNATURE OF REGISTERED OWNER OF RECORD

DATED

The Certificate of Title, which has been properly endorsed, Certificate of Registration and both license plates are herewith surrendered for cancellation.

Name: COUNTY OF MAUI/DHHC/KAUNOA SENIOR SERVICES

PRINT NAME(S) AS IT APPEARS ON THE REGISTRATION

X

SIGNATURE OF REGISTERED OWNER OF RECORD

DATED

<u>Office Use:</u>	
Station:	_____
Date:	_____
DMVL Rep:	_____
	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
	Written Initials

DMV 1/17/14

NOTICE OF TRANSFER

LICENSE NUMBER

CM2029-04

MAKE DODG

TYPE

4DSD

VEHICLE IDENTIFICATION NUMBER

1B3EJ46C6YN238088

CM2029

YOU ARE HERBY NOTIFIED THAT I(WE), THE UNDERSIGNED OWNER(S) OF THE MOTOR VEHICLE DESCRIBED ABOVE, SOLD OR TRANSFERRED MY(OUR) INTEREST IN SAID MOTOR VEHICLE TO A NEW OWNER.

PRINT NAME OF NEW OWNER

PRINT ADDRESS OF NEW OWNER

CITY

STATE

ZIP CODE

SIGNATURE OF TRANSFEROR(S) OR SELLER(S)

ADDRESS OF TRANSFEROR(S) OR SELLER(S)

DETACH BEFORE GIVING TITLE TO NEW OWNER

DF-L-53



Certificate of Title

County Of Maui

LICENSE NUMBER
CM2029

EMBLEM NO.

MAKE DODG

TYPE

4DSD

DATE

ISSUED 09-15-2004

VEHICLE IDENTIFICATION NUMBER

1B3EJ46C6YN238088

TAX ON 12 MOS.

WEIGHT 3090

YEAR MODEL 00

DATE SOLD NEW 00-00-00

REGISTERED OWNER(S) & ADDRESS

TCI CM2029-04

COUNTY OF MAUI HUMAN CONCERNS (KAUNOA)

200 S HIGH ST

SAFETY CHECK EXPIRES

WAILUKU HI 96793

SEP 2004

TOTAL PAID

.00

THIS CERTIFICATE IS EVIDENCE OF RECORDED OWNERSHIP OF MOTOR VEHICLE DESCRIBED KEEP THIS IN A SAFE PLACE. DO NOT KEEP IN VEHICLE. REGISTERED OWNER ABOVE IS ALSO LIENHOLDER WHEN LIENHOLDER'S NAME IS NOT TYPED IN. WHEN VEHICLE IS SOLD, MORTGAGED, ETC. THIS INSTRUMENT, PROPERLY ENDORSED, MUST BE PRESENTED TO THE DEPARTMENT BEFORE OWNERSHIP TRANSFER CAN BE RECORDED. ANY UNOFFICIAL ERASURES OR ALTERATIONS WILL VOID THIS CERTIFICATE.

LIENHOLDER

SAME

FEB 03 2014

Permanently Junked

MOI

M10048

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL \$
MO
CK

SECTION A - ASSIGNMENT OF TITLE BY SELLER

IF REGISTERED OWNER(S) AND LIENHOLDER ARE SAME, SIGNATURE(S) RELEASING REGISTERED OWNERSHIP ALSO RELEASES LIEN TO VEHICLE. TO RETAIN A LIEN ON THE VEHICLE, REGISTERED OWNER(S) MUST COMPLETE NEW LIENHOLDER PORTION (SECTION E) ON REVERSE SIDE OF THIS CERTIFICATE.

THE ODOMETER READING AT LAST TRANSFER WAS:

5627

FEDERAL AND STATE LAW REQUIRE THAT YOU STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE ODOMETER STATEMENT OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT. I CERTIFY TO THE BEST OF MY KNOWLEDGE THAT THE ODOMETER READING IS THE ACTUAL MILEAGE OF THE VEHICLE DESCRIBED HEREIN UNLESS ONE OF THE FOLLOWING STATEMENTS IS CHECKED:

ODOMETER READING

79993

(NO TENTHS)

CHECK IF APPLICABLE

1. THE MILEAGE READING REFLECTS THE AMOUNT OF MILEAGE IN EXCESS OF ITS MECHANICAL LIMITS.

2. THE ODOMETER READING IS NOT THE ACTUAL MILEAGE WARNING: ODOMETER DISCREPANCY

FOR VALUE RECEIVED, THE UNDERSIGNED HEREBY TRANSFERS THE MOTOR VEHICLE DESCRIBED ON THIS CERTIFICATE TO THE BUYER WHOSE NAME AND ADDRESS IS PRINTED IN SECTION C OR D AND WARRANTS IT TO BE FREE OF ALL LIENS AND ENCUMBRANCES EXCEPT AS STATED IN SECTION E.

NOTE: SELLER MUST COMPLETE NOTICE OF TRANSFER FORM ABOVE. FINE \$100.00

FEB 03 2014

DATE OF TRANSFER

PRINTED NAME AND SIGNATURE OF SELLER IF FIRM, PRINTED NAME, TITLE AND SIGNATURE OF AUTHORIZED PERSON.

DATE OF TRANSFER

PRINTED NAME AND SIGNATURE OF JOINT SELLER, IF HELD IN JOINT OWNERSHIP.

BEING DULY SWORN UPON OATH SAYS THAT THE STATEMENTS SET FORTH ARE TRUE AND CORRECT.

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF 20

MY COMMISSION EXPIRES (AFFIX SEAL)

(NOTARY PUBLIC OR OTHER OFFICER HAVING SEAL)

NOTE: NOTARIZATION OF SELLER'S SIGNATURE(S) IS OPTIONAL. HOWEVER, NOTARIZATION WILL PREVENT REJECTION FOR IRREGULAR SIGNATURE(S) UPON COMPARISON WITH THE SIGNATURE(S) ON FILE OR FOR SIGNATURE VERIFICATION WHEN TRANSFER IS RECORDED IN ANOTHER COUNTY.

WHEN CERTIFIED AND VALIDATED BY AN AUTHORIZED INSPECTOR THIS BECOMES YOUR MOTOR VEHICLE INSPECTION APPLICATION

COMPONENT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1. STEERING																																			
2. ALIGNMENT																																			
3. SUSPENSION																																			
4. TIRES																																			
5. WHEELS AND RIMS																																			
6. EXHAUST SYSTEM																																			
7. INTAKE & FUEL SYSTEM																																			
8. SERVICE BRAKES																																			
9. PARKING BRAKES																																			
10. HEADLAMPS																																			
11. STOP LAMPS																																			
12. SIGNAL LAMPS																																			
13. TAIL LAMPS																																			
14. TURNING LAMPS																																			
15. OTHER LAMPS																																			
16. HORN																																			
17. WINDOW TINT																																			
18. WINDSHIELD																																			
19. OTHER WINDOWS																																			
20. WINDSHIELD WIPERS																																			
21. REAR VIEW MIRRORS																																			
22. REGISTRATION																																			
23. DOOR LATCHES																																			
24. HOOD LATCHES																																			
25. SEATS, BELTS & BAGS																																			
26. FENDERS																																			
27. BUMPERS																																			
28. FLOOR PAN																																			
29. BODY ITEMS																																			
30. SPEEDOMETER																																			
31. RECON																																			
32. INSURANCE																																			
33. NEW SIGNEMB																																			
34. DRIVE TRAIN																																			
35.																																			

VEHICLE IDENTIFICATION NUMBER: 1B3EJ46C6YN238088 STATE: HI LICENSE NUMBER: CM2029 CVC: 1

MAKE: DODG MODEL YEAR: 00 COLOR: 13 MILEAGE: 1021597 INSPECTION DATE: 11/17/14 STATION NUMBER: 1151

INSPECTOR NUMBER: 1151 COUNTY: 3 MONTH SERIAL: 120512 YEAR SERIAL: 85275 EXPIRATION DATE: 01/17/15 INSPECTOR NUMBER: 1151

6 MONTHS 1 YEAR 2 YEARS INSURANCE EFFECTIVE DATE: 12/05/12 INSURANCE POLICY NUMBER: 85275

INSURANCE EXPIRATION DATE: 12/05/16 NAME OF INSURANCE CARRIER: (KATIKU) 11/17/14

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN SAFE OPERATING CONDITION.

REGISTERED OWNER'S NAME: COUNTY OF MAUI HUMAN CONCERNS (KAUNOA) 200 S HIGH ST WAILUKU HI 96793

INSPECTOR SIGNATURE: [Signature] CERTIFIED BY: [Signature] V 1084479



Certificate of Registration
County Of Maui

REGISTRATION EXPIRES: PERMANENT
LICENSE NUMBER: CM2029

MAKE: DODG TYPE: 4DSD DATE ISSUED: 09-15-2004 EMBLEM NO:

VEHICLE IDENTIFICATION NUMBER: 1B3EJ46C6YN238088 TAX ON: 12 MOS.

WEIGHT: 3090 YEAR MODEL: 00 DATE SOLD NEW: 00-00-00

REGISTERED OWNER(S) & ADDRESS: CM2029-04 EXEMPT

COUNTY OF MAUI HUMAN CONCERNS (KAUNOA)
200 S HIGH ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES: SEP 2004

TOTAL PRICE: .00

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER: SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be \$50.00. CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE. SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

M10048

DMV 11/17/14

ALAN M. ARAKAWA
Mayor
KYLE K. GINOZA, P.E.
Director
MICHAEL M. MIYAMOTO
Deputy Director



COUNTY OF MAUI
DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT
2200 MAIN STREET, SUITE 200
WAILUKU, MAUI, HAWAII 96793

2014 JAN 17 PM 1 29
COUNTY OF MAUI
SOLID WASTE DIVISION
RECEIVED
TRACY TAKAMINE, P.E.
Solid Waste Division
ERIC A. TAKAGAWA, P.E.
Wastewater Reclamation Division

STEP 1: List County vehicles to be scrapped (Obtain authorization from Finance FIRST.)

Person requesting to

scrap vehicle: Kathleen Aoki, Asst. Sen. Srvc. Administrator
(print name)

UKR*

Date: 1-17-14

Vehicle owned by what Department	License	VIN	Year	Make	Type (sdn, pkup. etc.)	Color	Disposal Authorized (Y/N)	HMR- Rec'd by (Initials)
DHHC, Senior Services	CM 2098	1G1ND52J6Y6348190	2000	CHEV	4DSD	Brown	Y	
DHHC, Senior Services	CM 2029	1B3EJ48C6YN238088	2000	DODG	4DSD	Silver	Y	

STEP 2: Send completed form to DEM/SWD/Abandoned Vehicles & Metals (AVM) for authorization to scrap under the AVM contract for processing.

Send to: FAX: 244-2645 or EMAIL: avprogram@mauicounty.gov

DEM/SWD/AVM

Authorization:

(Sign and print name)

Date: 1-17-14

AVM staff will return signed copy to Requesting Department.

STEP 3.a: AVM staff will send copy to HAMMERHEAD METALS RECYCLING to confirm authorization to accept County vehicles for scrapping.

Send to: FAX: 877-0202 or EMAIL: ngarofalo@schm.com

STEP 3.b: Copy of form must be taken with the vehicle to HAMMERHEAD METALS RECYCLING for documentation.

STEP 4: HAMMERHEAD staff will enter initials next to each vehicle listed above when received. (And include copy of this form with monthly invoice.)

Contact Info: County of Maui, DEM/SWD/ Abandoned & Metals Vehicles Section Ph: 270-6102, Fax: 270-5739, Email: avprogram@mauicounty.gov
County of Maui, Public Works Department, Jay Kurisu
HMR Ph: 280-8844, Fax: 877-0202, Email: ngarofalo@schm.com

Note: Contact the County of Maui Abandoned & Metals Vehicles (avprogram@mauicounty.gov) for edits to this form.

(Rev 11-19-12)



VENDOR	REQUISITION	DELIVER.	OPR:	TERMS:		PO DATE
051295	96317		FAQ			05/13/01

SHIP TO:

ORDER FROM:

WAILUKU GARAGE
1827 KAONU ST
WAILUKU, HI 96793

PACIFIC MACHINERY INC
470 S HANALEI HWY
KAHULUI, HI 96732

SEND INVOICE IN TRIPLICATE TO:

COUNTY OF MAUI
DEPT OF FINANCE -- CLAIMS DIV
200 SOUTH HIGH STREET
WAILUKU, HI 96793

QTY.	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA	<div>***** * THIS PURCHASE ORDER VOID * * IF CHANGES OR INCREASES * * ARE MADE TO ITEMS OR PRICES * ***** RIDING LAWN MOWER WITH 116737-7039 CUTTING DECK AND HYDRO STATIC TRANSMISSION HUMAN CONCERNS/KAUNOA WKU GARAGE/ATTN: ERNIE Decal #10552</div>	4,770.00	4,770.00

PURCHASING AGENT

SUB TOTAL	4,770.00
TAX	198.72
FREIGHT	0.00
P.O. TOTAL	4,968.72

SUBJECT TO TERMS ON REVERSE

RECEIVED BY:	DATE:

REQUISITIONERS COPY

P.O. NUMBER 96317

Human Concerns

REQUESTING DEPT. OR DIV. HALLWOOD			ACCOUNT 1295		VENDOR Pacific Machinery		VENDOR LAWN Equipment Co. Int.		VENDOR Allied Machinery Corp.	
DELIVER TO PD. to ERNIE HWYS.			JOB ORDER		SALESMAN David		SALESMAN Jimmy		SALESMAN Joe	
DATE NEEDED 6/20			WORK ORDER		PHONE		PHONE		PHONE	
PURPOSE			INDEX CODE		SUB OBJECT CODE		PRICE		AMOUNT	
QUAN.	UNIT.	DESCRIPTION	INDEX CODE	SUB OBJECT CODE	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1		Riding Lawn Mower With Cutting Deck & Hydrostatic Transmission	116737	7039		4,770. ⁰⁰		4,948. ⁸⁵		5,320. ⁰⁰
REQUISITIONED BY [Signature]			DATE 5/25/01		SUB TOTAL 4,770. ⁰⁰		SUB TOTAL 4,948. ⁸⁵		SUB TOTAL 5,320. ⁰⁰	
DIV. HEAD APPROVAL [Signature]			DATE 1.1		TAX 198. ⁷²		TAX 206. ¹⁷		TAX 221. ⁶³	
DEPT. HEAD APPROVAL [Signature]			DATE 5/31/01		TOTAL 4,968. ⁷²		TOTAL 5,155. ⁰²		TOTAL 5,541. ⁶³	
REMARKS			FO. NO. 90311		P.O. NO.		P.O. NO.		P.O. NO.	
			PURCHASING AGENT L		DATE 6/4/01					
			DEPARTMENTAL REFERENCE							

COPY DAT 20

PAGE NO. _____

08 PAIA
04 DISTRICT

Operation	Disposition	Line No.	Property	Nomenclature	Manufacturer	Decal No.	Quantity	Description of Property	Header	Acquisition	Fund	Year	Estimate	Original Cost	Tax Map Key	Acre/Square Ft./Job No.	Area/Job No.
O	D		06	07	08	09	10	11	05	12	13	14	15	16	17	18	19
X	X	XXXXXX	XX	XXX	XXX	XXXXXX	XXXX	XX	XX	X	X	XXXX	X	XXXXXXXXXXXX	X-X-XXX-XXXX-XX	X	XXXXXXXXXX
A	A		12			10552	1	Riding Lawn Mower with Cutting Deck	138		3	2001		4968 72			
								E/No FD501V129729 SN52154 Model RCF48LT									
TOTAL -														4,968 72			

Jerry Tumacder

6031

SERVCO TIRE COMPANY

A SERVCO PACIFIC Company

WHOLESALE / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819
 WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793

Phone: 564-2600
 Phone: 244-3926

REMIT TO: SERVCO TIRE COMPANY

P.O. BOX 30622 HONOLULU, HI 96820-0622

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½ % PER MONTH (periodic rate) will be charged on past due account (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED 06 NOV 15	YOUR ORDER NO.	DATE SHIPPED 06 NOV 15	TIME SHIPPED 13:33	INVOICE DATE 06 NOV 15	INVOICE NUMBER 8290RM5
---------------------------	----------------	---------------------------	-----------------------	---------------------------	---------------------------

S
O
L
D

T
O

ACCOUNT NO. REXM

COUNTY OF MAUI
 200 S. HIGH ST.
 WAILUKU, HI 96793

S
H
I
P

T
O

KUBOTA MOWER

PAGE 1 OF 1

SLSM. M7068		B/L NO.		TERMS CASH		F.O.B. POINT WAILUKU HI		
QUANTITY ORD. SHIP B.O.	PART NO.	DESCRIPTION				TRADE	NET	AMOUNT
2 2 0	FOR	15X600-6 REPAIR FLAT				0.00	30.00	60.00
<div style="display: flex; justify-content: space-between;"> <div> <p>Customer Copy</p> <p>THANK YOU</p> </div> <div> <p>11/06/15 13:34:39</p> <p>Inv #: 000008 Appr Code: 031856</p> <p>Apprvd: Online Batch#: 000582</p> </div> <div> <p>Total: \$ 62.50</p> </div> <div> <p>XXXXXXXXXXXX8745</p> <p>MASTERCARD Entry Method: Swiped</p> </div> <div> <p>Merchant ID: 4984</p> <p>Term ID: 24484570 Ref #: 0008</p> </div> <div> <p>Sale</p> </div> <div> <p>SERVCO TIRE COMPANY</p> <p>1728 KAHUMANU AVE</p> <p>WAILUKU, HAWAII 96793</p> <p>(808) 244-3926</p> </div> </div>								
I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION. I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT SERVCO TIRE COMPANY WILL BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.								TOTALS 60.00
Received the above merchandise in good condition CUSTOMER'S SIGNATURE X								60.00
MERCHANDISE & LABOR								60.00
FREIGHT								0.00
SALES TAX								2.50
FET								0.00
TOTAL								\$62.50

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin, sex, age, political affiliation, marital status, handicap, Vietnam Era and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

x1011.100_1

CUSTOMER COPY



**BACON
UNIVERSAL
COMPANY INC.**

ORIGINAL INVOICE

MAUI

914366
6031

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-18

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7770
www.baconuniversal.com

SOLD TO
KAUN03 KAUNOA SENIOR CENTER
401 ALAKAPA PL.
PAIA HI 96779

SHIP TO

Sold By: 1043 PO #: KUBOTA OIL Date 8/14/15 COUNTER INVOICE MI2639
Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amou
GROUP : 01					
OIL SALES					
M		1	KUB 70000-40201 OIL, 1 GAL RACK1B	21.19	21.
PAID \$22.07 ON 8/14/15 WITH MC#8745 08/16 APPR#071804					

BACON UNIVERSAL - MAUI
800 ALUA STREET
WAILUKU, HI 96793
(808)244-9158

Merchant ID: 2751

Ref #: 0003

Sale

XXXXXXXXXX8745

MAST

Entry Method: Swiped

Total: \$ 22.07

08/14/15 13:42:40

Inv #: 026395 Appr Code: 071804

Apprvd: Online Batch#: 000112

Customer Copy

MAHALO!
WWW.BACONUNIVERSAL.COM

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defects but will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.
Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)
RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged for a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL 21

** SALES TAX

X *BC 8745

AUTH# 071804

Phone: (808) 270-7308

PAY THIS
AMOUNT

\$22

ORIGINAL INVOICE

MAUI


**BACON
UNIVERSAL
COMPANY INC.**

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

914366/6035

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
 www.baconuniversal.com

SOLD TO
 KAUN03 KAUNOA SENIOR CENTER
 401 ALAKAPA PL.
 PAIA HI 96779

SHIP TO

Sold By: 1043 PO #: JERRY T1760 Date 8/04/15 COUNTER INVOICE MI26320
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PARTS COUNTER		
M		1	KUB K1211-44130 BUTTON 08A04	2.06	2.06

FOB GEORGIA

MOWER LIFT LINK LEVER FOR KUBOTA T1760 MOWER SN:52140

NOTE: K1122-44130 SUB # K1211-44130 BUTTON

K1122-44140 SUB # K1122-44142

JERRY PAID \$2.15 ON 8-04-15 WITH MC#8745 08/16
 APP# 049994

BACON UNIVERSAL - MAUI
 800 ALUA STREET
 WAILUKU, HI 96793
 (808)244-9158

Merchant ID: 2751

Ref #: 0007

Sale

XXXXXXXXXX8745

MAST

Entry Method: Swiped

Total: \$ 2.15

08/04/15

12:28:33

Inv #: 026320

Appr Code: 049994

Apprvd: Online

Batch#: 000104

Customer Copy

MAHALO!
 www.baconuniversal.com

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defect damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

I agree to pay the total amount of this invoice
 in accordance with the Cardholder Agreement.

** SUBTOTAL 2.06

** SALES TAX .09

X  *BC 8745

AUTH# 049994

Phone: (808)270-7308

PAY THIS
 AMOUNT

\$2.15

THANK YOU FOR YOUR BUSINESS.



ORIGINAL INVOICE

Jerry Tum

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1212

Work Order # 60

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
www.baconuniversal.com

SOLD TO
KAUNO3 KAUNOA SENIOR CENTER
401 ALAKAPA PL.
PAIA HI 96779

SHIP TO
JERRY TUMACDER 264-5395

ORIGINAL

Sold By: 983 PO #: COOLANT LEAK SN: HR: 0 W: 00 C: Date 7/16/14 WORK ORDER PRT: 2 MW06727
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			CHECK COOLANT LEAK.		
			PAID BY P CARD ENDING 5024 XP 8/16 APPR# 037200		
			ENVIRONMENTAL		
M			ENVIRONMENTAL FEES		10.80
			FREIGHT		
M			FRT-M0023158 -GSKT, PLUG, HOSE		38.04
			PARTS SHOP		
M		1	KUB E7199-73080 HOSE, COOLI	33.94	33.94
M		2	KUB E7199-14520 GASKET, CYL	6.63	13.26
M		1	KUB 12499-32430 FILTER, OIL TOP43A	10.58	10.58
M		1	KUB K5112-72420 GAUGE, WHEEL 09B04	13.14	13.14
M		3	KUB K5371-34372 BOLT, BLADE 09C05	8.27	24.81
M		1	KUB K5182-97520 KIT, BLADE 09A03	47.25	47.25
			** TOTAL PARTS SHOP		142.03
			SHOP MISC CHG		
M			SHOP SUPPLIES		11.42
			SERVICE LABOR		
			Total Hours: 3.00		
			** TOTAL SERVICE LABOR		240.00

1089 CUST DROP OFF. WATER LEAK. TROUBLE SHOOT AND FOUND HOSE BURST. VALVE COVER LEAK BOTH SIDES. BLADES AND HARDWARE WORN. REPLACED OIL AND FILTER, BLADES AND HARDWARE, GAUGE WHEEL. TEST-OK. DONE.

BACON UNIVERSAL-- HI01
800 ALUA STREET
WAILUKU, HI 96793
(808) 244-9158

Merchant ID: 2751 Ref #: 1401

Sale

XXXXXXXXXX5024

Entry Method: Swiped

Amount: \$ 461.71
Tax: \$ 0.00
Total: \$ 461.71

07/16/14 15:54:58
Inv #: 006727 Appr Code: 037200
Apprvt: Online Batch#: 0000004

Customer Copy
MAIL TO:
MAIL: BACONUNIVERSAL.COM

I, hereby authorize repair work to be done
that payment for all repairs must be made
invoice will be used as collateral in a
facility or a technician exits the repair site.
Finance Charge: A charge of 1 1/2% per month on all past due amounts. (Annual Rate = 18%)

Mechanic's Lien proceeding. Bacon Universal is not responsible for any theft or damaged property once the equipment is removed from the repair

posel fees. Also, I acknowledge

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL 443.00
** SALES TAX 18.47

X BC 5024

AUTH#

Phone: (808) 270-7308

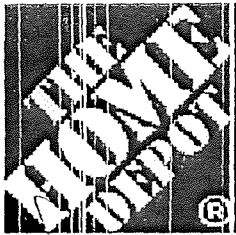
PAY THIS
AMOUNT

\$461.71

Jerry Iumacder

6031

6035



More saving.
More doing.™

100 PAKAULA STREET
KAHULUI, HI 96732 (808) 893-7800

1703 00010 73485 05/08/14 08:03 AM
CASHIER SUPAP - SXJ1592

811187011969 1" CLAMP <A>
HUSKY 1" C-CLAMP
302.27 68.10
811187011976 2" CLAMP <A>
HUSKY 2" C-CLAMP
102.48 24.80

SUBTOTAL 92.90
SALES TAX 3.87
TOTAL \$96.77

XXXXXXXXXXXX0307 MASTERCARD 96.77
AUTH CODE 003241/1102732 TA

P.O.#/JOB NAME: FOR BLOSSOMS EVENT



1703 10 73485 05/08/2014 4177

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A/ 1 90 08/06/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

5/13/2014 1:15 PM
Store 1

Sales Receipt #57478

Lawn Equipment Co., Inc.

315 HUKILIKE ST HA
KAHULUI, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

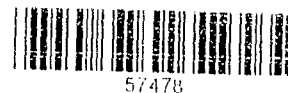
BILL TO: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Part Number	Qty	Price	Ext Price
07811201109	2 EA	\$11.94	\$23.88
HS GEARBOX GREASE			

Subtotal \$23.88
Local Sales Tax 4.166 % Tax + \$0.99
RECEIPT TOTAL: \$24.87

Credit Card \$24.87
MasterCard

Special Ordered Items Are Non-Refundable
No Returns Without Receipt
Thank You!



57478

43433349885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Form 10: 001

Ref #: 000

Sale

XXXXXXXXXXXX0007

MASTERCARD

Entry Method: Swiped

05/13/14

13:01:23

Inv #: 000020

Appr Code: 048338

Apprvd: Online

Batch#: 133001

Total: \$ 24.87

Customer Copy

QTY.	DESCRIPTION	PRICE	AMOUNT
1	W22MPR-11 Spark Plug		3.50
1	1123 120 1613 Air Filter		4.12
1	0000 350 0337 Cap		7.29
paid m/c			
1/20			
3/28/14	called	TOTAL MATERIALS	14.91

INVOICE

LAWN EQUIPMENT CO., INC.

NAME Kenneth Senior Service		ADDRESS 46905	
CITY	PHONE 264-5395	DATE OF ORIGINAL INSTALLATION	
MAKE STN1	MODEL MS210	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT	
SERIAL NO	DATE PROMISED 1/5/62		
NATURE OF SERVICE Replaced spark plug, air filter and oil reservoir cap			
TOTAL MATERIALS		14	91
TECHNICAL SERVICE TIME: <input checked="" type="checkbox"/> SHOP <input type="checkbox"/> HOME		32	50
<input type="checkbox"/> PICK UP OR DELIVER <input type="checkbox"/> SERVICE CALL CHARGE			
TECHNICIAN		47	41
DATE COMPLETED	TAX	1	99
CASH ON COMPLETION OF WORK TOTAL		49	39
SIGNATURE			

434333397885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Ref W. 018

rev. 11-901

Sales

XXXXXXXXXXXX

Entry Method: Pedims

13:19:23

Appr Code: 065046

Batch#: 0037001

49.39

Total:

Customer Copy

Jerry L. L. L.

6031

RADIOSHACK THANKS YOU.

602

RADIOSHACK
KAAHUMANU CENTER
275 KAAHUMANU AVE #1008
KAHULUI, HI 96732-1612
(808) 877-7355

4/1/2014 11:52 AM Sales Receipt #55101
Store: 1

Lawn Equipment Co., Inc.

315 Hukilike St. #A
Kahului, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

Bill To: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Part Number	Qty	Price	Ext Price
841034 24 EA		\$2.91	\$69.84 T
FORMULA XD (2 CYCLE OIL, 6.4OZ)			

Subtotal: \$69.84

Local Sales Tax 4.166 % Tax + \$2.91

RECEIPT TOTAL: \$72.75

Credit Card \$72.75
MasterCard

Special Ordered Items Are Non-Refundable.
No Returns Without Receipt.
Thank You!



434333349885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001

Ref #: 011

Sale

XXXXXXXXXXXX0807

MASTERCARD

Entry Method: Swiped

04/01/14

11:37:47

Inv #: 000011

Appr Code: 096682

Apprvd: Online

Batch#: 091001

Total: \$ 72.75

Customer Copy

Last Valid Day for Return is 5/1/2014,
see back of receipt for full return policy

1500225 \$35.99

24' RS RCA CABLE
0007052 \$1.99

1 YR REPLACEMENT W/AD
S/N #013663

Covered Item: 1500225 24' RS RCA CABL
Exp. Date: 04/01/2015

6801026 \$0.00

6801026 PROTECTION PLAN BROCHU

1500225 \$35.99

24' RS RCA CABLE
0007052 \$1.99

1 YR REPLACEMENT W/AD
S/N #013663

Covered Item: 1500225 24' RS RCA CABL
Exp. Date: 04/01/2015

6801026 \$0.00

6801026 PROTECTION PLAN BROCHU

1500225 \$35.99

24' RS RCA CABLE
0007052 \$1.99

1 YR REPLACEMENT W/AD
S/N #013663

Covered Item: 1500225 24' RS RCA CABL
Exp. Date: 04/01/2015

6801026 \$0.00

6801026 PROTECTION PLAN BROCHU

1500225 \$35.99

24' RS RCA CABLE
0007052 \$1.99

1 YR REPLACEMENT W/AD
S/N #013663

Covered Item: 1500225 24' RS RCA CABL
Exp. Date: 04/01/2015

6801026 \$0.00

6801026 PROTECTION PLAN BROCHU

SubTotal \$151.92

Tax 4.166% \$6.33

TOTAL \$158.25

MasterCard \$158.25

CHANGE \$0.00

Total Items Sold: 12

Card number: *****0807 N

Tran # 11006900

Authorization 035515

Jerry Tumacder

#6031

#6035

4/15/2014 9:27 AM
Store 1

Sales Receipt #55898

Lawn Equipment Co., Inc.

315 Hukilike St. #A
Kahului, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

Bill To: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Part Number	Qty	Price	Ext Price
20000-81740	1 EA	\$3.36	\$3.36 T
FILTER (AIR)			
		Subtotal:	\$3.36
Local Sales Tax		4.166 % Tax	+ \$0.14
RECEIPT TOTAL:			\$3.50

Credit Card \$3.50
MasterCard

Special Ordered Items Are Non-Refundable.
No Returns Without Receipt.
Thank You!



434333349885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001

Ref #: 006

Sale

XXXXXXXXXXXX0007

MASTERCARD

Entry Method: Swiped

04/15/14

09:12:05

Inv #: 000006

Appr Code: 042304

Apprvd: Online

Batch#: 105001

Total: \$ 3.50

Customer Copy

THANK YOU FOR SHOPPING AT
Marmac Ace Hardware Inc.
334 Alama Street
Kahului, HI 96732
(808) 877-3931

4/15/14 9:35AM NICOLE 553 SALE

1235001	4	EA	4.99	EA
AIR EFFECTS SPRING 9.70Z				19.96
1234962	3	EA	4.99	EA
AIR EFFECTS RAIN 9.70Z				14.97
SUB-TOTAL:	34.93	TAX		1.46
		TOTAL:		36.39
		BC AMT:		36.39

BK CARD#: XXXXXXXXXXXX0807

ID: 670120222399

AUTH: 054926

AMT: 36.39

Host reference #:80754

Bat#0165

SWIPED

CARD TYPE:MASTERCARD

EXPR: XXXX



==>> JRNL#A80754

<<==

CUST # 1830

ACE REWARDS ID # 19037137588

THANK YOU JERRY TUMACDER
FOR YOUR PATRONAGE

Manual Signature

Name: X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: COUNTY-KAUNOA SENIOR SERV
PO#: CASH
RC#: 99-6000618

RECEIPT REQUIRED ON ALL RETURNS 30 DAYS
ALL SALES FINAL ON CLEARANCE, & CUT ITEM

Customer Copy

ORIGINAL INVOICE

MAUI


**BACON
UNIVERSAL
COMPANY INC.**

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
 www.baconuniversal.com

SOLD TO
 KAUNO3 KAUNOA SENIOR CENTER
 401 ALAKAPA PL.
 PAIA HI 96779

SHIP TO

Sold By: 1043 PO #: PTO BELT T1760 Date 2/19/14 COUNTER INVOICE MI22658
 Ship By: Tax #: PRT: 6

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
M			FREIGHT		9.22
M			PARTS COUNTER		
M		1	KUB K1142-26140 V-BELT, 91	21.53	21.53
M		1	KUB K1122-26210 PULLEY, HST	13.52	13.52
			** TOTAL PARTS COUNTER		35.05

KUBOTA T1760 RIDING MOWER SN: 53147 OR 52147 EQUIPPED WITH
 MOWER DECK MODEL RCK48LT17
 NOTE: K1142-26140 WOULD BE THE PTO CLUTCH V-BELT @TRACTOR
 K5182-71420 WOULD BE THE MOWER DECK V-BELT
 NOTE: PER JERRY PH: 264-5395 CALL WHEN BELT ARRIVES.
 WE CAN BRING PLASTIC PULLEY IN ON WEEKLY STOCK ORDER.
 NOTE: SCOTT RELEASED THE K1142-26140 BELT TO JERRY 1-17-14.
 PAID M/C 2/19/14 APPROVAL #098512 \$46.11

XXXXXXXXXXXX0007
 HST Entry Method: Swiped
 Total: \$ 46.11
 02/19/14 12:23:26
 Inv #: 022658 Appr Code: 098512
 Approved: Online Batch#: 000601
 Customer Copy
 HMAI01
 HMAI.BACONUNIVERSAL.COM
 Merchant ID: 2751 Ref #: 0003
Sale
 BACON UNIVERSAL - MAUI
 800 ALUA STREET
 WAILUKU, HI 96793
 (808) 244-9158

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defects but will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

I agree to pay the total amount of this invoice
 in accordance with the Cardholder Agreement.

** SUBTOTAL 44.27

** SALES TAX 1.84

*BC 0807

AUTH# 098512

Phone: (808) 270-7308

PAY THIS
 AMOUNT

\$46.11

315 Hukilike St.
KAHULU, HI 96732
(808) 871-7100

DATE 11-25-13

QTY	DESCRIPTION	PRICE	AMOUNT
1	4282 020 200 short black		27049
<p>pd</p> <p>we</p>			
		TOTAL MATERIALS	

NAME KARUNA SENIOR SERVICES		458	
ADDRESS			
CITY	PHONE 8264-5395	DATE OF ORIGINAL INVOICE	
MAKE STIHL	MODEL BR600 BLOWER	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTINUED	
SERIAL NO.	DATE PROMISED		
NATURE OF SERVICE			
*STARTS / DIES OUT ✓ *MAKES KNOCKING NOISE ✓ Replaced shortblock (seized piston) tested run ok.			
TOTAL MATERIALS		28	
TECHNICAL SERVICE TIME: <input type="checkbox"/> SHOP <input type="checkbox"/> HOME			
<input type="checkbox"/> PICK UP OR DELIVER <input type="checkbox"/> SERVICE CALL CHARGE			
TECHNICIAN		28	
DATE COMPLETED		TAX	
CASH	ON COMPLETION OF WORK	TOTAL	40
SIGNATURE			

Guaranty on
INVOIC

315 HAKILIKE ST
KAPOLU, HI 96732

THANK YOU

Signature above constitutes acceptance of the
satisfactory and that equipment has been left in

[et m 10: 001]

Ref ID: U13

Sale

XXXXXXXXXXXX1897

MASTERCARD

Entry Method: Swiped

01/06/14

12:47:12

Inv #: 000013

Appr Code: 043797

Apprvd: Online

Batch#: 006001

Total:

\$ 401.77

Customer Copy

Jerry Tumacder

6031

6031

1/17/2014 12:02 PM Sales Receipt #51038
Store: 1

Lawn Equipment Co., Inc.

315 Hukilike St #A
Kahului, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

Bill To: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Cashier: CHERISSE

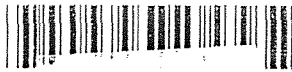
Part Number	Qty	Price	Ext Price
72935-87100	2 EA	\$21.85	\$43.70 T
BAND ASSEMBLY			
72935-86120	1 EA	\$35.66	\$35.66 T
PAD			
72935-86130	4 EA	\$0.96	\$3.84 T
CLIP (PIN)			
		Subtotal:	\$83.20
Local Sales Tax		4.166 % Tax	+ \$3.47
RECEIPT TOTAL:			\$86.67

Credit Card: \$86.67
MasterCard

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Sales Order #1623

Special Ordered Items Are Non-Refundable
No Returns Without Receipt
Thank You!



315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001

Ref ID: 016

Sale

XXXXXXXXXXXX0007

MASTERCARD

Entry Method: Swiped

01/17/14

11:47:00

Inv #: 000016

Appr Code: 047076

Apprvd: Online

Batch#: 017001

Total: \$ 86.67

1/11/2014 11:22 AM Sales Receipt #50749
Store: 1

Lawn Equipment Co., Inc.

315 Hukilike St #A
Kahului, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

Bill To: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Cashier: CHERISSE

Part Number	Qty	Price	Ext Price
E160000041	1 EA	\$10.40	\$10.40 T
ELBOW			
		Subtotal:	\$10.40
Local Sales Tax		4.166 % Tax	+ \$0.43
RECEIPT TOTAL:			\$10.83

Credit Card: \$10.83
MasterCard

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Sales Order #1641

Special Ordered Items Are Non-Refundable
No Returns Without Receipt
Thank You!



434333349885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001

Ref ID: 010

Sale

XXXXXXXXXXXX0007

MASTERCARD

Entry Method: Swiped

01/11/14

11:07:25

Inv #: 000010

Appr Code: 062942

Apprvd: Online

Batch#: 011001

Total: \$ 10.83

Customer Copy



**BACON
UNIVERSAL
COMPANY INC.**

ORIGINAL INVOICE Jerry Tumacder

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1800

Work Order

6137

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7700
www.baconuniversal.com

SOLD TO
KAUNO3 KAUNOA SENIOR CENTER
401 ALAKAPA PL.
PAIA HI 96779

SHIP TO
JERRY TUMACDER 264-5395

ORIGINAL

KUBOTA T1760 SN:53147 HR 619.0 W:00 C:
Sold By: 138 PO #: T1760 Date 10/04/13 WORK ORDER MW06470
Ship By: Tax #: PRT: 9

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			SERVICE, CHECK LITE, CHECK MOWER NOT CUTTING RIGHT GET ESTIMATE BEFORE REPAIRING-ALTHOUGH WANTS TO SERVICE UNIT - PARTS NEEDED GIVEN TO SCOTT 9/23-NEED QUOTE DONE PAID WITH P CARD ENDING 0807 XP 0814 APPR# 036642		
			FILTER SALES		
M		1	KUB E7199-11080	FILTER, AIR	29.94
M		1	KUB 12499-32430	FILTER, OIL	10.58
M		1	KUB K1122-24140	FILTER, FUE	4.92
			** TOTAL FILTER SALES		45.44
			FREIGHT		
M			FREIGHT		19.20
			OIL SALES		
M		2	CNH 9613286	QT 30WT OIL 02C03	5.73
			PARTS SHOP		
M		2	KUB 12681-67710	PLUG, SPARK	3.19
M		1	KUB K1122-91000	BOLT, KNOB	4.65
M		1	FLE CC2825	ANTIFREEZE RACK2B	18.83
			** TOTAL PARTS SHOP		29.86
			SHOP MISC CHG		
M			MISC SUPPLIES		8.50
M			SHOP SUPPLIES		11.03
			** TOTAL SHOP MISC CHG		19.53
			SERVICE LABOR		
			Total Hours: 3.25		
			** TOTAL SERVICE LABOR		354.25

1089 -IN SHOP-WASH UNIT-TROUBLESHOOT FOR CUTTING UNEVEN.
MADE ADJUSTMENTS TO OUTSIDE MOWER WHEELS AND LEVEL OUT
WHEELS EVEN. REAR AXLE ALMOST OUT OF OIL, AIR FILTER PLUGGED AND
SPARK PLUGS NEED TO REPLACE. UNIT NEEDS FULL SERVICE.
NONE OF THESE PARTS HAVE BEEN PULLED OR ORDERED AS
WE HAVE TO QUOTE CUSTOMER.
822 SERVICE UNIT, REPLACE ENG OIL/FILTER, AIR FILTER, FUEL
FILTER. REPLACE SPARK PLUG, BLEW OUT ENGINE COMPARTMENT AND
WHOLE UNIT. REINSTALL PANELS AND SCREENS. INSTALL NEW KNOB.
TOP OFF FLUIDS DON

I, hereby authorize repair work to be done on the equip
that payment for all repairs must be made in accordance
invoice will be used as collateral in a Mechanic's
facility or a technician exits the repair site.
Finance Charge: A charge of 1 1/2% per month on all pa

BACON UNIVERSAL - HAWAII
800 ALUA STREET
WAILUKU, HI 96793
(808) 244-9158

Ref #: 0063

Sale

Entry Method: Swiped

499.73

0.00

499.73

10:34:53

Appr Code: 036642

Batch#: 000533

Cus Lower Copy

MH4101
1841 BACONUNIVERSAL.COM

I, I acknowledge
repair

I agree to pay the to
in accordance with tr

479.74

19



ORIGINAL INVOICE

Jerry Tumalacr
MAUI215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

6031

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
www.baconuniversal.comSOLD TO
KAUN03 KAUNOA SENIOR CENTER
401 ALAKAPA PL.
PAIA HI 96779

SHIP TO

ORIGINAL

Sold By: 1043 PO #: RCK48-LT BLADES Date 9/12/13 COUNTER INVOICE MI22051
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PARTS COUNTER		
M		1	KUB K5182-97520 KIT, BLADE 09A03	47.25	47.25
FOR RCK48-LT T1760					
JERRY PD \$49.22 ON 9-12-13 WITH MC#0807 08/14 APPR# 050176					

BACON UNIVERSAL - MAUI
800 ALUA STREET
WAILUKU, HI 96793
(808)244-9158

Doc. Ident ID: 2751

Ref ID: 0009

Sale

XXXXXXXXXXXX0807

MAST

Entry Method: Swiped

Total: \$ 49.22

09/12/13 15:38:31

Inv #: 022051 Appr Code: 050176

Apprvd: Online Batch#: 000577

Customer Copy

Barcode
Barcode and QR Code (if any)

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defects but will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL 47.25

** SALES TAX 1.97

X *BC 0807

AUTH# 050176

Phone: (808) 270-7308

PAY THIS
AMOUNT

\$49.22

THANK YOU FOR YOUR BUSINESS.

#6035

THANK YOU FOR SHOPPING AT
Marmac Ace Hardware Inc.
334 Alamaha Street
Kahului, HI 96732
(808) 877-3931

4/24/13 2:22PM JULIE 551 SALE

1235001	2	EA	4.99	EA
AIR EFFECTS SPRING 9.70Z				9.98
1234962	2	EA	4.99	EA
AIR EFFECTS RAIN 9.70Z				9.98
3115581	3	EA	3.99	EA *
BATTERY PHOTO 1.5V PX76A				11.97
SUB-TOTAL:			31.93	TAX: 1.33
				TOTAL: 33.26
				BC AMT: \$33.26

BK CARD#: XXXXXXXXXXXX0807
ID: 67012022389
AUTH: 060201 AMT: 33.26
Host reference #: 886901 Bat#0687
SWIPED
CARD TYPE: MASTERCARD EXPR: XXXX



==>> JRNL#I86901 <<==
CUST # *28992
ACE REWARDS ID # 1921516100

THANK YOU JERRY TUMACDER
FOR YOUR PATRONAGE

Jerry Tumacder

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: JERRY TUMACDER

RECEIPT REQUIRED ON ALL RETURNS 30 DAYS
ALL SALES FINAL ON CLEARANCE, & CUT ITEM

Customer Copy

Jerry Tumacder

#6031

4/19/2013 1:26 PM
Store: 1

Sales Receipt #37727

Lawn Equipment Co., Inc.

315 Hukilike St. #A
Kahului, HI 96732
(808) 871-7100 Phone
(808) 442-0975 Fax

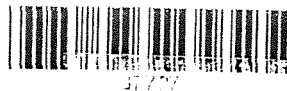
Bill To: COUNTY OF MAUI - KAUNOA SENIOR
COUNTY OF MAUI - KAUNOA SENIOR
401 ALAKAPA PL
PAIA, HI 96779

Part Number	Qty	Price	Ext Price
0781 319 8049	18 EA	\$2.76	\$49.68
ENGINE OIL-5.2 OZ			

Subtotal:		\$49.68
Local Sales Tax	4.166 % Tax	+ \$2.07
RECEIPT TOTAL:		\$51.75

Credit Card: \$51.75
MasterCard

Special Ordered Items Are Non-Refundable.
No Returns Without Receipt.
Thank You!



43433349885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001

Ref #: 018

Sale

XXXXXXXXXXXX0807

MASTERCARD

Entry Method: Swiped

04/19/13

13:18:59

Inv #: 000018

Appr Code: 087549

Apprvd: Online

Batch#: 109001

Total:

\$ 51.75



ORIGINAL INVOICE

MAUI

6031

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
www.baconuniversal.com

OLD TO
111237 COUNTY OF MAUI FINANCE
DEPT OF FINANCE
ATT: CLAIMS
200 S. HIGH ST
WAILUKU, HI 96793

SHIP TO
JERRY (808) 264-5315
KAUNOA CENTER
RCK45LT

ORIGINAL

Sold By: 1064 PO #: KAUNOA CENTER Date 2/12/13 COUNTER INVOICE MI20671
Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PARTS COUNTER		
M		2	KUB K5182-72600 ASSY WHEEL,	15.70	31.40
jerry paid via card amount of \$32.71 2/12/13					
L4:0807 exp:0814 appr:004985					

BACON UNIVERSAL - MAUI
800 ALUA STREET
WAILUKU, HI 96793
(808) 244-9158

Merchant ID: 2751

Ref #: 0004

Sale

XXXXXXXXXXXX0807

Entry Method: Saiped

Amount: \$ 31.40

Tax: \$ 1.31

Total: \$ 32.71

02/12/13 11:03:48

Inv #: 020671

Appr: Online

Cust #: 111237

11:03:48

Appr Code: 004985

Batch#: 000428

Customer Copy

MAUI-01

WWW.BACONUNIVERSAL.COM

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defects but will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

** SUBTOTAL 31.40

** SALES TAX 1.31

Charge Sale

Phone: 270-7727

PAY THIS
AMOUNT

\$32.71

THANK YOU FOR YOUR BUSINESS.



**BACON
UNIVERSAL
COMPANY INC.**

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808) 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707
www.baconuniversal.com

SOLD TO
111237 COUNTY OF MAUI FINANCE
DEPT OF FINANCE
ATT: CLAIMS
200 S. HIGH ST
WAILUKU, HI 96793

SHIP TO
JERRY (808) 264-5395.

ORIGINAL INVOICE
Jerry Tumacler MAUI

Sold By: 1064 PO #: M4050 KAUNOA Date 9/04/12 COUNTER INVOICE MI19843
Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			FREIGHT		
M			FREIGHT		44.92
			PARTS COUNTER		
M		1	KUB K5182-71150	102.32	102.32
M		1	KUB K5112-72420	9.56	9.56
			** TOTAL PARTS COUNTER		111.88

customer paid via p card amount of \$163.33 9/4/12
L4:0807 exp:0814 appr:004296

MAUI UNIVERSAL - TRUIT
800 ALUA STREET
WAILUKU, HI 96753
(808) 244-9158

Merchant ID: 2751

Ref #: 0012

Sale

XXXXXXXXXXXX0807

MAST Entry Method: Swiped

Amount: \$ 163.33

Tax: \$ 0.00

Total: \$ 163.33

09/04/12 13:33:46

Inv #: 019843 Appr Code: 004296

Approved: Online Batch#: 000323

Cust #: 111237

Customer Copy

MAUI UNIVERSAL
WWW.BACONUNIVERSAL.COM

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defects but will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orders will not be accepted for return.

** SUBTOTAL 156.80

** SALES TAX 6.53

Charge Sale

Phone: 270-7727

PAY THIS
AMOUNT



\$163.33

THANK YOU FOR YOUR BUSINESS.

Jerry 10/15/12

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Oil Tank 4138-351-0300		31.37
1	Gasket 4138-351-1000		1.66
1	Connector 4138 353 2700		5.93
1	Chain 61PMM344		18.10
<div>PAID MC</div>			
TOTAL MATERIALS		57.06	

LAWN EQUIPMENT CO., INC.
315 Hukilike St.
KAHULUI, HI 96732
(808) 871-7100

DATE 8-20-12

NAME KAHUNA SENIOR SERVICES		46008
ADDRESS		
CITY	PHONE 264-5395	DATE OF ORIGINAL INSTALLATION
MAKE STIHL	MODEL HT101 POLE SAW	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT
SERIAL NO.	DATE PROMISED	
NATURE OF SERVICE		
*INSTALL NEW CHAIN		
*SHARPEN OLD ✓		
*LEAKS LOTS OF BAR LUBE		
Replace Oil tank gasket, Connector New chain, Sharpen other no D1 leaks from head assy		
TOTAL MATERIALS		57.06
TECHNICAL SERVICE TIME: <input checked="" type="checkbox"/> SHOP <input type="checkbox"/> HOME		55.00
<input type="checkbox"/> PICK UP OR DELIVER <input type="checkbox"/> SERVICE CALL CHARGE		
TECHNICIAN		112.06
DATE COMPLETED	TAX	4.67
CASH ON COMPLETION OF WORK		TOTAL 116.73
SIGNATURE		

Guaranty on other side
INVOICE

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

49433345885
LAWN EQUIPMENT
315 HUKILIKE ST
KAHULUI, HI 96732

Term ID: 001
Ref ID: 008

Sale

XXXXXXXXXXXX0007
MASTERCARD
Entry Method: Swiped
10/18/12
Inv #: 000008
Appr Code: 007046
10:30:54
Apprv: Online
Batch#: 292001
Total: \$ 116.73

Customer Copy

CONTRACTORS EQUIPMENT RENTALS & SALES

www.service-rentals.com

Surry Tumacder
#6233


REMIT TO:
MAUI
147 Kalepa Place
Kahului, HI 96732
(808) 877-3410

KAUA'I
1587 Haleukana
Lihue, HI 96766
(808) 245-6360

MAUI
41 Kupuohi
Lahaina, HI 96761
(808) 661-4577

HAWAII
74-5603 Pawai Place
Kailua-Kona, HI 96740
(808) 329-1644

OAHU
1255 Kuala St.
Pearl City, HI 96782
(808) 454-1024

INTENTED TO COUNTY OF MAUI/HOUSING & HUMAN CONCERNS-KAUNOA SENIOR SERVICE 401 ALAKAPA PL. PAIA HI 96779		JOB LOCATION KAUNOA SENIOR CTR		TICKET # Res# 104083 Con# 622894  Loc: 1	
PHONE W (808) 270-7308 F (808) 270-8034			OUT	DATE TIME 08/24/12 6:45 AM JY	
ID3 PO/JOB # RECEIVED BY 0 * JERRY TUMACDER --264-5395				RETURNED	08/24/12 9:31 AM JH

CUSTOMER COPY

FINAL

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	MOWE-0006				#6 TIGER CAT SCAG MOWER 48"				76.00	76.00
	\$76.00/4				127.00	127.00	507.00	1521.00		
1	6470-B4				#B4 1500# TRAILER ORANG 8'X5'				60.00	60.00
	.00/0				60.00	240.00	720.00			
1	NON-ETHANOL				NON-ETHANOL FUEL			5.25	5.25	5.25

Rental Text : Jerry will pay by CC upon return of unit.

Payments

***** Credit Card Payments *****

Card #: XXXXXXXXXXXX0807 Type: SALE
 APPROVAL#: 042879 08/24/12 9:31 AM
 AMOUNT 149.26

GEHL

STIHL

Allmand

If equipment breaks down, call

877-3410 ASAP for replacement.

Complaints after a full day will not be justified. X

IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RENTAL BRANCH OFFICE AT ONCE. COMPLAINTS AFTER ONE FULL DAY WILL NOT BE JUSTIFIED. X

All rentals shall be payable in full upon return of the equipment to Lessor or prior to 30 days following Lessor's invoice to customer, whichever occurs first. All purchases shall be paid in cash at time of purchase or prior to 30 days following the Seller's invoice. There shall be added to all past due rental and/or purchase charges a penalty of 2% per month. Rental rates are based on 8 hour day, refer to #14 on reverse side. Customer has been given and understands written and/or oral operating and safety instructions.

DAMAGE WAIVER CHARGE: By initials hereon or by separate written confirmation, Lessee declines damage waiver charge as described in Paragraph 26, Damage Waiver Charge on reverse side of this agreement. Notwithstanding payment of said fee, if rental items are used, even or misused in violation of any provision of this rental agreement, Damage Waiver (DW) DOES NOT COVER flat or da any glass damage on any equipment, diamond, carbide, steel segments, hose (intake/discharge).
 DW: WAIVER DECLINE X CUSTOMER RESPONSIBLE FOR ALL DAMAGE X

RENT	136.00	PREV PAID	0.00
SALES	5.25	PAID NOW	149.26
OTHER	0.00		
DMG WAIVER	0.00		
ENV FEES	2.04		
SALES TAX	5.97		
DEPOSIT	0.00	TOTAL PAID	149.26

TOTAL DUE 149.26
 AMOUNT DUE 0.00 24-AUG-12 09:31:47

WE SELL TIME.

CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS RENTAL AGREEMENT

WE CHARGE FOR ALL TIME OUT INCLUDING CUSTOMER'S DELAY

SERVICE RENTALS & SUPPLIES, INC.
CONTRACTORS EQUIPMENT RENTALS & SALES
www.service-rentals.com

Jerry Tumacder
6233


REMIT TO:
MAUI
147 Kalepa Place
Kahului, HI 96732
(808) 877-3410

KAUAI
1587 Haleukana
Lihue, HI 96766
(808) 245-6360

MAUI
41 Kupuohi
Lahaina, HI 96761
(808) 661-4577

HAWAII
74-5603 Pawai Place
Kailua-Kona, HI 96740
(808) 329-1644

OAHU
1255 Kuala St.
Pearl City, HI 96782
(808) 454-1024

RENTED TO		JOB LOCATION		TICKET #	
COUNTY OF MAUI/HOUSING & HUMAN CONCERNS-KAUNOA SENIOR SERVICE		LAWN CUTTING		Res# 103335 Con# 619273	
401 ALAKAPA PL. PAJA HI 96779		CUSTOMER COPY		 Loc: 1	
		PHONE		DATE	TIME
		W (808) 270-7308	OUT	07/31/12	4:30 PM JY
		F (808) 270-8034			
ID3	PO/JOB #	RECEIVED BY			
0	LAWN CUTTING	JERRY TUMACDER --264-5395		RETURNED	08/01/12 10:06 AM DMJ

FINAL

member

Charge for 0.50 Day(s)

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	MOWE-0006	#6 TIGER CAT SCAG MOWERS	76.00						76.00	76.00
	S76.00/4	127.00	127.00	507.00	1521.00					
1.60	NON-ETHANOL	NON-ETHANOL FUEL				5.25			8.40	8.40

----- Payments -----

***** Credit Card Payments *****

VI Card #: XXXXXXXXXXXX2800 Type: SALE

APPROVAL#: 050119

08/01/12 10:01 AM

POLARIS
The Way Out.

AMOUNT 97.03

***** Credit Card Payments *****

VI Card #: XXXXXXXXXXXX2800 Type: CREDIT/REFUND

APPROVAL#:

08/01/12 10:06 AM

AMOUNT -97.03

***** Credit Card Payments *****

MC Card #: XXXXXXXXXXXX0807 Type: SALE

APPROVAL#: 091431

08/01/12 10:06 AM

AMOUNT 97.03

X

If equipment breaks down, call us right away for replacement.

Complaints after a full day will not be justified. X

IF EQUIPMENT DOES NOT WORK PROPERLY,

NOTIFY RENTAL BRANCH OFFICE AT ONCE.

COMPLAINTS AFTER ONE FULL DAY WILL NOT BE JUSTIFIED. X

All rentals shall be payable in full upon return of the equipment to Lessor or prior to 30 days following Lessor's invoice to customer, whichever occurs first. All purchases shall be paid in cash at time of purchase or prior to 30 days following the Seller's invoice. There shall be added to all past due rental and/or purchase charges a penalty of 2% per month. Rental rates are based on 8 hour day, refer to #14 on reverse side. Customer has been given and understands written and/or oral operating and safety instructions.

DAMAGE WAIVER CHARGE: By initials hereon or by separate written confirmation, Lessee declines damage waiver charge as described in P. 26, Damage Waiver Charge on reverse side of this agreement. Notwithstanding payment of said fee, if rental items are used, or if items are damaged or misused in violation of any provision of this rental agreement. Damage Waiver (DW) DOES NOT COVER flat or any glass damage on any equipment, diamond, carbide, steel segments, hose (intake/discharge).

DAMAGE WAIVER DECLINE X CUSTOMER RESPONSIBLE FOR ALL DAMAGE X

Customer Signature X

RENT	76.00	PREV PAID	0.00
SALES	8.40	PAID NOW	97.03
OTHER	0.00		
DMG WAIVER	7.60		
ENV FEES	1.14		
SALES TAX	3.89		
DEPOSIT	0.00	TOTAL PAID	97.03
TOTAL DUE	97.03		
AMOUNT DUE	0.00	01-AUG-12	10:06:42