

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____ CSD _____

ACCOUNTING AND GENERAL SERVICES

GENERAL

FUND

(Department or Agency)

IN ACCOUNT WITH

HONOLULU

HAWAII, AUGUST 9,

20 19

FRIENDS OF HAWAII STATE ART MUSEUM
C/O HAWAII STATE FOUNDATION ON CULTURE AND
THE ARTS
250 SOUTH HOTEL STREET, 2ND FLOOR
HONOLULU, HAWAII 96813

DATE	DESCRIPTION	AMOUNT		TOTAL	
	ARTIZEN RESTAURANT - ELECTRICITY, WATER AND SEWER CHARGES FOR THE MONTH OF JULY 2019				
	ELECTRICITY	1,621	78		
	WATER	49	25		
	SEWER	114	98		
	TOTAL			1,786	01
	PLEASE REMIT PAYMENT TO: CENTRAL SERVICES DIVISION PUBLIC BUILDING MANAGEMENT SERVICES BRANCH 729-B KAKOI STREET HONOLULU, HI 96819				

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HONOLULU

HAWAII, September 16 20 19

FRIENDS OF HAWAII STATE ART MUSEUM
C/O HAWAII STATE FOUNDATION ON CULTURE AND
THE ARTS
250 SOUTH HOTEL STREET, 2ND FLOOR
HONOLULU, HAWAII 96813

DATE	DESCRIPTION	AMOUNT		TOTAL	
	ARTIZEN RESTAURANT - ELECTRICITY, WATER AND SEWER CHARGES FOR THE MONTH OF AUGUST 2019				
	ELECTRICITY	1,481	02		
	WATER	46	37		
	SEWER	93	67		
	TOTAL			1,621	06
	PLEASE REMIT PAYMENT TO: CENTRAL SERVICES DIVISION PUBLIC BUILDING MANAGEMENT SERVICES BRANCH 729-B KAKOI STREET HONOLULU, HI 96819				

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BILL FOR COLLECTION

BILL NO. _____ CSD

ACCOUNTING AND GENERAL SERVICES

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IN ACCOUNT WITH

HONOLULU

HAWAII, October 2,

20 19

FRIENDS OF HAWAII STATE ART MUSEUM
 C/O HAWAII STATE FOUNDATION ON CULTURE AND
 THE ARTS
 250 SOUTH HOTEL STREET, 2ND FLOOR
 HONOLULU, HAWAII 96813

DATE	DESCRIPTION	AMOUNT		TOTAL	
	ARTIZEN RESTAURANT - ELECTRICITY, WATER AND SEWER CHARGES FOR THE MONTH OF SEPTEMBER 2019				
	ELECTRICITY	1,502	80		
	WATER	40	95		
	SEWER	81	58		
	TOTAL			1,625	33
	PLEASE REMIT PAYMENT TO:				
	CENTRAL SERVICES DIVISION				
	PUBLIC BUILDING MANAGEMENT SERVICES BRANCH				
	729-B KAKOI STREET				
	HONOLULU, HI 96819				