

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2153 HRS - Tuition and Fees Special Fund
ORGANIZATION CODE: ADAF Administrative Affairs
ACCOUNT: 2210360 - MAUI CC-AY 2011

CUST NUMBER	INV TYP	ORG DOC NUM	INV BILL	CHART	ACCT NO	AR OBJ CODE	OBJ CODE	INV AMT	ADJUST	INV PD AMOUNT	OPEN AMT	1 - 60 DAYS	61 - 90 DAYS	91 - 180 DAYS	181 - 730 DAYS	731 + DAYS

MITCHELL K*RANGE																
INVOICE 7754																
2532	DM	D025488	01/21/2011	MU	2210360	8361	0035	32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
**** TOTAL FOR INVOICE NUMBER 7754								32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
**** TOTAL FOR MITCHELL K*RANGE								32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
**** TOTAL FOR 2210360								32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2153 HRS - Tuition and Fees Special Fund
ORGANIZATION CODE: ADAF Administrative Affairs
ACCOUNT: 2210405 - MAUI CC - AY 2013

CUST NUMBER	INV TYP	ORG DOC NUM	INV BILL	CHART	ACCT NO	AR OBJ CODE	OBJ CODE	INV AMT	ADJUST	INV PD AMOUNT	OPEN AMT	1 - 60 DAYS	61 - 90 DAYS	91 - 180 DAYS	181 - 730 DAYS	731 + DAYS
KING KEKAULIKE HIGH SCHOOL																
INVOICE 8306530																
5505	S		09/22/2022	MU	2210405	8361	0010	20,700.00	0.00	0.00	20,700.00	0.00	0.00	0.00	20,700.00	0.00
**** TOTAL FOR INVOICE NUMBER			8306530					20,700.00	0.00	0.00	20,700.00	0.00	0.00	0.00	20,700.00	0.00
**** TOTAL FOR KING KEKAULIKE HIGH SCHOOL								20,700.00	0.00	0.00	20,700.00	0.00	0.00	0.00	20,700.00	0.00
LAHAINALUNA HIGH SCHOOL																
INVOICE 9816152																
4227	S		01/08/2024	MU	2210405	8361	0010	34,500.00	0.00	0.00	34,500.00	34,500.00	0.00	0.00	0.00	0.00
**** TOTAL FOR INVOICE NUMBER			9816152					34,500.00	0.00	0.00	34,500.00	34,500.00	0.00	0.00	0.00	0.00
**** TOTAL FOR LAHAINALUNA HIGH SCHOOL								34,500.00	0.00	0.00	34,500.00	34,500.00	0.00	0.00	0.00	0.00
**** TOTAL FOR 2210405								55,200.00	0.00	0.00	55,200.00	34,500.00	0.00	0.00	20,700.00	0.00