

REQUEST TO WRITE-OFF SUMMARY

DEBTOR'S NAME	ARS/NON-AR:	DATE	=====INVOICE=====			REQ	APPRV
			NUMBER	AMOUNT	DEPARTMENT	Ltr Date	Ltr Date
FY2003:							
BAKER, EVAN	ARS	08/30/99	S105695	15.00	Facilities	08/02/02	08/21/02
			TOTAL	15.00			
HUI HO'IHI	ARS	10/16/96	S900007	12.00	CAPS	08/20/02	08/21/02
ENVIRONMENTAL ACTION GRP	ARS	04/30/96	S900006	6.00	CAPS	08/20/02	08/21/02
HAWAII STATE PUBLICATIONS	ARS	05/21/98	S900022	6.60	CAPS	08/20/02	08/21/02
			TOTAL	24.60			
WILSON, CHARLENE	NON-ARS	06/07/94	D005335	7.50	Auxiliary Services	09/11/02	09/26/03
			TOTAL	7.50			
PATTERSON, DEBORAH	NON-ARS	12/19/96	D001404	30.10	Auxiliary Services	09/11/02	09/16/02
RAMOS, S C JR	ARS	08/24/95	D009083	35.00	Auxiliary Services	09/11/02	09/16/02
			TOTAL	65.10			
VAEENA, TULIULI	ARS	07/25/00	D012079	210.10	Auxiliary Services	09/11/02	09/16/02
			TOTAL	210.10			
WOOD, SON CHA	ARS	08/30/91	SA00247	974.90	Facilities	09/11/02	09/16/02
			TOTAL	974.90			
MECHLINSKI, RONALD	ARS	12/19/01	SA01731	707.91	Maui Comm College	01/08/03	02/03/03
			TOTAL	707.91			
BANTILAN, MARK	ARS	05/01/98	SA00253	553.78	Windward Comm College	01/08/03	02/03/03
			TOTAL	553.78			
KEPAA, SHANE	ARS	11/08/99	SA01206	1,872.35	Honolulu Comm College	01/08/03	02/03/03
PETERS, WESLEY	ARS	09/08/00	SA01391	29.20			02/03/03
	ARS	09/08/00	SA01390	77.87			02/03/03
	ARS	09/26/00	SA01411	611.83			02/03/03
			TOTAL	2,591.25			
EMPLOE, JASSON	ARS	12/21/98	S100426	16.21	Student Housing Services	01/08/03	02/03/03
			TOTAL	16.21			
JACOBS, QUINCY	ARS	03/04/98	S823257	56.00	Student Housing Services	01/08/03	02/03/03
			TOTAL	56.00			
ENTERPRISES	ARS	01/26/99	D010282	85.10	CAPS/BOP	01/08/03	02/03/03
CHETNEY, R. COLE	ARS	11/23/98	D004998	26.35	CAPS/BOP		02/03/03
CRUMP AND COMPANY	ARS	09/28/99	D011188	90.10	CAPS/BOP		02/03/03
CALLENDER, GEORGE A.	ARS	06/02/00	D011946	52.60	CAPS/BOP		02/03/03
BLUE DIAMOND TAXI	ARS	02/09/99	S100148	475.00	CAPS/BOP		02/03/03
			TOTAL	729.15			
KOONCE, KEVIN	NON-ARS	11/27/95		4,183.15	School of Medicine	03/10/03	03/24/03 resubmit
NAKAYA, KURT	NON-ARS	03/06/96		2,661.12	School of Medicine	03/10/03	03/24/03 resubmit
			TOTAL	6,844.27			
BOURQUE, AMANDA SMITH	ARS	03/30/99	D010467	40.10	Office of Research Svcs-	03/19/03	04/17/03 1-1
KASTENBURG, LILLIAN	ARS	11/29/99	D002867	42.30	Graduate Division		04/17/03 1-2
MASON, JON	ARS	11/29/99	D003037	42.30			04/17/03 1-3
TSAOUSIDES, THEODOROS	ARS	11/29/99	D001326	68.30			04/17/03 1-4
WANG, CHIH-HONG	ARS	04/01/98	D003783	41.90			04/17/03 1-5
CHEN, LI	ARS	02/06/98	D003262	65.10			04/17/03 2-1
JANEWAY, JENNIFER	ARS	05/05/00	D011847	40.10			04/17/03 2-2
SAFONOVA, JULIA	ARS	12/22/99	D011373	65.10			04/17/03 2-3
BAE, HYUN A.	ARS	11/15/00	D012453	65.10			04/17/03 3-1
BECKER, THROSTEN WOLFGANG	ARS	01/10/97	D001534	65.10			04/17/03 4-1
CHANG, LU	ARS	03/24/98	D003789	65.10			04/17/03 4-2
KETCHUM, JAMES	ARS	03/01/00	D011714	40.10			04/17/03 4-3
LIU, TAO	ARS	02/12/99	D003986	65.10			04/17/03 4-5

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OLIVER, ROSSI	ARS	03/04/97	D001968	65.10	↓	04/17/03	5-1
THAIK, AUNG MYO	ARS	01/18/00	D011528	65.10		04/17/03	5-2
ZHOU, LIAN	ARS	02/02/01	D012786	65.10		04/17/03	5-3
TOTAL				901.00			
POSMAN COLLEGIATE STORES, INC. (Glendale, NY)	NON-ARS	02/26/00	966148	122.11	UH Press	03/31/03	04/14/03
POSMAN BOOKS (Ridgewood, NY)	NON-ARS	10/18/00	976383	1,360.49	↓	04/14/03	
POSMAN BOOKS (Ridgewood, NY)	NON-ARS	12/22/00	981490	176.95		04/14/03	
POSMAN BOOKS AT NEW SCHOOL UNIV (NY, NY)	NON-ARS	09/16/00	976754	132.11		04/14/03	
TOTAL				1,791.66			
HILLHOUSE, RAELYNN	ARS	10/31/95	SA00074	4,138.10	College of Social Sciences	03/31/03	06/26/03
TOTAL				4,138.10			
ALII PHOTOGRAPHY	ARS	05/28/99	S103522	144.00	CAPS/BOP	04/10/03	05/07/03
BUFFALO BUD'S BAR & GRILL	ARS	02/19/97	D001916	132.50	CAPS/BOP	04/10/03	resubmitted 06/03/03
CELL PRO	ARS	02/03/00	S109986	1,030.13	CAPS/BOP	04/10/03	05/07/03
GALAXY FUNK	ARS	05/07/99	S102552	117.00	CAPS/BOP	04/10/03	05/07/03
	ARS	05/28/99	S103529	39.00	CAPS/BOP	04/10/03	05/07/03
MYSTIQUE NIGHTCLUB	ARS	06/30/98	S901042	361.60	CAPS/BOP	04/10/03	05/07/03
TOTAL				1,824.23			
SAKAGUCHI, GILBERT	ARS	05/06/98	D003961	44.95	CAPS/BOP	04/10/03	05/07/03
CHONG, WINSTON	ARS	10/30/96	D001224	63.36	CAPS/BOP	04/10/03	05/07/03
TOTAL				108.31			
HERNANDO'S HIDEAWAY	ARS	06/30/98	S901025	234.80	CAPS/BOP	04/10/03	05/07/03
TOTAL				234.80			
SANDY BRODIE'S	ARS	06/30/98	S901052	2,596.10	CAPS/BOP	04/10/03	05/07/03
SCHILLER GROUP	ARS	03/03/00	S110584	902.00	CAPS/BOP	04/10/03	05/07/03
	ARS	03/03/00	S110585	74.00	CAPS/BOP	04/10/03	05/07/03
TOTAL				3,572.10			
AKIONA, KALSON	ARS	01/10/01	D012628	15.10	Hawaii CC	04/10/03	05/07/03
EMBERNATE, BLAIR	ARS	08/02/00	D012101	15.10	Hawaii CC	04/10/03	05/07/03
IGNACIO, CHARLENE	ARS	01/04/01	D012604	19.10	Hawaii CC	04/10/03	05/07/03
	ARS	09/11/00	D012325	15.10	Hawaii CC	04/10/03	05/07/03
LOA, DE ETTÉ	ARS	10/12/00	D012403	15.10	Hawaii CC	04/10/03	05/07/03
NARTATEZ, ELVINA	ARS	08/23/00	D012197	15.10	Hawaii CC	04/10/03	05/07/03
TOTAL				94.60			
MTV	ARS	01/16/96	S900005	172.00	CAPS/BOP	05/06/03	05/15/03
TOTAL				172.00			
CASIMIRO, JEREMIAH	ARS	04/21/97	S823130	813.66	Student Housing	05/08/03	05/20/03
GUERRERO, SHARNELL	ARS	10/30/95	D099855	104.50	Student Housing	05/08/03	05/20/03
	ARS	11/27/95	D090035	87.50	Student Housing	05/08/03	05/20/03
HANEBERG, RYAN	ARS	05/17/96	S923221	212.50	Student Housing	05/08/03	05/20/03
KABASAWA, CHRISTIAN	ARS	03/20/96	S923202	40.00	Student Housing	05/08/03	05/20/03
KIM, SUE GIE	ARS	09/16/97	S823167	37.50	Student Housing	05/08/03	05/20/03
LEAENO, JERRY	ARS	07/18/95	S923028	97.50	Student Housing	05/08/03	05/20/03
LEE, JOONG HO	ARS	07/24/97	D002427	525.76	Student Housing	05/08/03	05/20/03
	ARS	09/12/97	D823166	239.00	Student Housing	05/08/03	05/20/03
NALEIMALE, RANDY	ARS	03/20/96	S923201	30.00	Student Housing	05/08/03	05/20/03
ROBELLO, STACIE	ARS	03/15/96	S923197	88.00	Student Housing	05/08/03	05/20/03
TATUPU, ANGELA	ARS	03/11/94	S945539	653.96	Student Housing	05/08/03	05/20/03
TUPOUNIUA, LATU	ARS	06/18/97	D002276	8,260.10	Student Housing	05/08/03	05/20/03
VISITACION, JULIET	ARS	08/08/93	S943457	833.70	Student Housing	05/08/03	05/20/03
TOTAL				12,023.68			
CAMPBELL, DIANA	ARS	08/24/00	D012208	221.90	Manoa Bookstore	06/12/03	06/18/03
FABULA, DANIEL	ARS	12/29/00	D012590	73.40	Manoa Bookstore	06/12/03	06/18/03

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OYAS, DANIEL	ARS	12/16/99	D011389	20.36	Manoa Bookstore	06/12/03	06/18/03
OYAS, DANIEL	ARS	01/25/00	D011586	52.80	Manoa Bookstore	06/12/03	06/18/03
OYAS, DANIEL	ARS	01/27/00	D011606	30.85	Manoa Bookstore	06/12/03	06/18/03
STRUWE, MICHAEL	ARS	01/27/00	D012082	81.10	Manoa Bookstore	06/12/03	06/18/03
			TOTAL	480.41			
LOOS, GREGORY	ARS	02/15/97	SA00117	28,454.40	Public Health Studies	06/12/03	
SOLOMON, GLENN	ARS	04/14/89	SA00211	3,856.50	Public Health Studies	06/12/03	07/09/03
			TOTAL	32,310.90			
ETM NETWORK ENTERTAINMENT	ARS	01/16/96	D012037	42,443.40	Intercollegiate Athletics	06/20/03	06/25/03
			TOTAL	42,443.40			