



**Document Summary:** [General Ledger Entries](#)

**Document:** NN CAA(112R)-09-2022-0008

**SFO:** CFC

**Original Document Date:** 01/07/22

**Accounts Receivable Date:** 01/07/2022

**Amount:** \$176,899.00

**Collected:** \$176,899.00

**Due From:** Par Hawaii Refining  
91-325 Komohana Street  
Kapolei, HI 96707

**Due Date:** 03/07/22

**Title:** CAA(112R)-09-2022-0008, Par Hawaii Refining

**Comments:** CAA(112R)-09-2022-0008, Par Hawaii Refining

**Extended Description:** ICIS# 3/14/21

**Overdue:** 01/11/22 13 - NON-DELINQ. DUE < 1 YEAR

**Interest:** \$0.00

**Handling:** \$0.00

**Penalty:** \$0.00

**Writeoff:** \$0.00

**Document Details:**

Line	Charge Line	Charge Type	Line Amt	Collected	Writeoff	Closed	Int Rate	Reporting Category	BFY	Fund	RPIO	Org	Prog	Proj	FOC	Description	Extended Description
1			\$176,899.00	\$176,899.00	\$0.00	\$176,899.00	0.000	03 - Fines, Penalties: Clean Air	2022	1099	09	09					

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