	Act 178, SLH 20	006 Report					
	DOT - Harbors						
Report as of:							
Contact Person Name:							
Contact Person Email:	Jean.Oshita@ha	<u>awaii.gov</u>					
Contact Person Phone:	587-1933						
				Amount Not	Amount		
				Transferred to	Transferred to		
Туре	Tax Map Key	Other ID	Location	OHA	ОНА	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	7,870.92	1,967.70	9,838.62	Other ID: Revenues are
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	31,015.28	7,753.89		identified by specific
Various	N/A	121	PIER 1	2,288,732.15	572,183.16		location codes in our
Various	N/A	122	PIER 2	2,391,452.02	597,863.58		accounting system.
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	20,238.12	5,059.56	25,297.68	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	70,731.88	17,682.95	88,414.83	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	34,308.41	8,586.69	42,895.10	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	-	-	-	
Various	N/A	130	COMPLEX - PIERS 5 - 11	1,095.54	274.39	1,369.93	
Various	N/A	131	PIER 5	12,477.73	3,119.44	15,597.17	
Various	N/A	176	PIER 28	10,239.17	2,559.78	12,798.95	
Various	N/A	178	PIER 29 AND SHED	34,263.62	8,565.90	42,829.52	
Various	N/A	181	PIER 30	14,526.14	3,631.59	18,157.73	
Various	N/A	182	PIER 31	63,070.09	15,767.53	78,837.62	
Various	N/A	183	PIER 32	1,710,220.00	427,555.32	2,137,775.32	
Various	N/A	184	PIER 33	15,509.06	3,877.33	19,386.39	
Various	N/A	200	COMPLEX - PIER 39	269.28	67.32	336.60	
Various	N/A	201	PIER 39	382,391.67	95,600.73	477,992.40	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	109,633.68	27,408.42	137,042.10	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	2,230.80	557.70	2,788.50	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	59,089.91	14,772.45	73,862.36	
Various	N/A	220	PIER 41	82,591.42	20,647.92	103,239.34	
Various	N/A	221	PIER 42	20,719.02	5,179.77	25,898.79	
Various	N/A	230	OAHU DISTRICT BASE YARD	1,889.71	472.45	2,362.16	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,985,582.44	496,396.69	2,481,979.13	
Various	N/A	241	PIER 51-A	5,910,154.87	1,477,539.03	7,387,693.90	
Various	N/A	243	PIER 51-B	1,017,962.57	254,489.53	1,272,452.10	
Various	N/A	244	PIER 52-A	9,758,162.22	2,439,540.35	12,197,702.57	

	Act 178, SLH 20	006 Report					
Agency:	DOT - Harbors						
Report as of:	9/10/2012						
Contact Person Name:	Jean Oshita						
Contact Person Email:	Jean.Oshita@h	awaii.gov					
Contact Person Phone:	587-1933						
				Amount Not	Amount		
				Transferred to	Transferred to		
Туре	Tax Map Key	Other ID	Location	OHA	ОНА	Gross Receipt	Comment
Various	N/A	245	PIER 52-B	78,233.39	19,560.04	97,793.43	
Various	N/A	246	PIER 53	5,460,653.20	1,365,163.00	6,825,816.20	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	60,853.00	15,213.26	76,066.26	
Various	N/A	251	KEWALO MOORING FACILITY AREA	12,114.28	3,028.58	15,142.86	
Various	N/A	253	KEWALO COMPLEX PARKING LOT AND ROAD	212.78	53.20	265.98	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	620,583.52	155,145.92	775,729.44	
Various	N/A	260	PIER 60 (HC&D PIER)	247,258.35	61,814.82	309,073.17	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	66,961.01	16,739.38	83,700.39	
Various	N/A	411	PIER 1 - HILO	254,347.99	63,586.39	317,934.38	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	366,591.90	91,647.38	458,239.28	
Various	N/A	413	PIER 2 - HILO	54,721.86	13,680.17	68,402.03	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	72,976.73	18,244.36	91,221.09	
Various	N/A	415	PIER 3 - HILO	317,938.89	79,483.90	397,422.79	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	156,082.16	39,020.91	195,103.07	
Various	N/A	421	BARGE DOCK - KAWAIHAE	23,327.11	5,831.85	29,158.96	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	16,612.55	4,153.16	20,765.71	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	1,575,003.34	393,752.42	1,968,755.76	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	495,737.04	123,934.36	619,671.40	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	11,274.11	2,818.53	14,092.64	
Various	N/A	631	PIER - KAUNAKAKAI	188,230.06	47,058.65	235,288.71	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	545.24	136.31	681.55	
			TOTAL	36,116,686.23	9,029,187.76	45,145,873.99	
			FY2012	Net Transferred	9,029,187.76		

HARBORS DIVISION					
PUBLIC LAND TRUST REVENUE ANALYSIS					
LOCATION CODE / DESCRIPTION					
HONOLULU HARBOR					
10 DIVISIONAL ADMINISTRATION					
12 ENERGY CORRIDOR					
100 OAHU DISTRICT - COMMERCIAL HARBORS					
110 COMPLEX - HONOLULU HARBOR					
120 COMPLEX - DIAMOND HEAD TERMINAL					
121 PIER 1					
122 PIER 2					
123 CONTAINER FREIGHT STATION #2 - DHT					
124 CONTAINER FACILITY AND YARD - DHT					
125 DIAMOND HEAD TERMINAL SHED					
126 COMPLEX PARKING LOT AND ROAD - DHT					
127 OLD CORPS AREA - DLNR - DHT					
129 COMPLEX-PIERS 5-11- ATDC					
130 COMPLEX - PIERS 5 - 11					
131 PIER 5					
132 PIER 6					
133 PIER 7					

HARBORS DIVISION					
PUBLIC LAND TRUST REVENUE ANALYSIS					
LOC	LOCATION CODE / DESCRIPTION				
134	PIER 8 AND SHED				
135					
136	PIER 10, SHED, CUSTOM AREA				
137	PIER 11, SHED, HALE AWA KU MOKU				
138	COMPLEX PARKING LOT AND ROAD - PIERS 5 - 11				
140	COMPLEX - PIERS 12 - 14				
141	PIER 12				
142	PIER 13 AND SHED				
143	PIER 14				
144	COMPLEX PARKING LOT AND ROAD				
151	PIER 15				
152	PIER 16				
153	PIER 17				
154	PIER 18 & SHED				
155	COMPLEX PARK LOT & RD - PIER 15-18				
160	COMPLEX - PIERS 19 - 23				
161	PIER 19 AND SHED				
162	PIER 20				

HARBORS DIVISION				
PUBLIC LAND TRUST REVENUE ANALYSIS				
LOCATION CODE / DESCRIPTION				
163 PIER 21				
164 PIER 22				
165 PIER 23				
166 COMPLEX PARKING LOT AND ROAD - PIERS 19 - 23				
170 COMPLEX - PIERS 24 - 29				
171 PIER 24				
172 PIER 25				
173 PIERS 24 - 25 SHED				
174 PIER 26 AND SHED				
175 PIER 27				
176 PIER 28				
177 PIERS 27 - 28 SHED				
178 PIER 29 AND SHED				
179 COMPLEX PARKING LOT AND ROAD - PIERS 24 - 29				
180 COMPLEX - PIERS 30 - 34				
181 PIER 30				
182 PIER 31				
183 PIER 32				

HARBORS DIVISION						
PUBLIC LAND TRUST REVENUE ANALYSIS						
1.00						
LOC	ATION CODE / DESCRIPTION					
184	PIER 33					
185	PIERS 31 - 33 TRANSIT SHED					
186	PIER 34					
187	TANK FARM-PIER 34					
188	COMPLEX PARKING LOT AND ROAD - PIERS 30 - 34					
190	COMPLEX - PIERS 35 - 38					
191	PIER 35					
192	PIER 36					
193	PIER 37					
194	PIER 38					
195	COMPLEX PARKING LOT AND ROAD - PIERS 35 - 38					
200	COMPLEX - PIER 39					
201	PIER 39					
202	PIER 39 SHED AND OPEN STORAGE AREA					
203	COMPLEX PARKING LOT AND ROAD - PIER 39					
210	COMPLEX - PIER 40					
211	PIER 40					
212	PIER 40 SHED AND OPEN STORAGE AREA					

	HARBORS DIVISION					
PUB	PUBLIC LAND TRUST REVENUE ANALYSIS					
LOC	LOCATION CODE / DESCRIPTION					
213	COMPLEX PARKING LOT AND ROAD - PIER 40					
220	PIER 41					
221	PIER 42					
222	PIER 45 (SNUG HARBOR - UNIVERSITY)					
230	OAHU DISTRICT BASE YARD					
232	KAPALAMA MILITARY RESERVATION					
240	COMPLEX - SAND ISLAND (SI)					
241	PIER 51-A					
242	CONTAINER FACILITY AND YARD - SI					
243	PIER 51-B					
244	PIER 52-A					
245	PIER 52-B					
246	PIER 53					
247	CONTAINER FREIGHT STATION #2 - SI					
248	COMPLEX PARKING LOT AND ROAD - SI					
254	PIER 15 - MOORING FACILITY AREA					
255	PIER 16 - MOORING FACILITY AREA					
256	PIER 17-MOORING FACILITY AREA					

	HARBORS DIVISION			
PUBLIC LAND TRUST REVENUE ANALYSIS				
LOCATIO	ON CODE / DESCRIPTION			
257 PIE	R 18 - MOORING FACIILITY AREA			
259 KE	EHI LAGOON (HC&D BACKUP AREA)			
260 PIE	R 60 (HC&D PIER)			
261 PIE	R 61 (HOLOHOLO PIER)			
270 SA	ND ISLAND SPECIAL FACILITY (MATSON)			
280 CO	MPLEX - BARBERS POINT			
322 PR	OTEC. STRUC. & NAVIG. CHANNELS - KEEHI			
KEWALC	) HARBOR			
250 CO	MPLEX - KEWALO BASIN HARBOR			
251 KE\	WALO MOORING FACILITY AREA			
252 KE\	WALO LAND FACILITY AREA			
253 KE\	WALO COMPLEX PARKING LOT AND ROAD			
BARBER	S POINT HARBOR			
280 CO	MPLEX - BARBERS POINT			
281 Ba	rge Pier (Pier 1)			
285 Pie	er 5			

	HARBORS DIVISION				
PUBLIC LAND TRUST REVENUE ANALYSIS					
. 02					
LOC	ATION CODE / DESCRIPTION				
286	Pier 6				
HILC	) HARBOR				
400	HAWAII DISTRICT - COMMERCIAL HARBORS				
410	COMPLEX - HILO HARBOR (HAWAII)				
411	PIER 1 - HILO				
412	PIER 1, SHED AND OPEN STORAGE - HILO				
413	PIER 2 - HILO				
414	PIER 2, SHED AND OPEN STORAGE - HILO				
415	PIER 3 - HILO				
416	PIER 3, OPEN STORAGE-HILO				
430	KAILUA-KONA (HAWAII)				
KAW	/AIHAE HARBOR				
420	COMPLEX - KAWAIHAE HARBOR (HAWAII)				
421	BARGE DOCK - KAWAIHAE				
422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHA				
423	OVERSEAS DOCK - KAWAIHAE				

HARBORS DIVISION					
PUBLIC LAND TRUST REVENUE ANALYSIS					
LOCATION CODE / DESCRIPTION					
424 OVERSEAS DOCK , SHED OP ST - KAWAIHAE					
KAHULUI HARBOR					
600 MAUI DISTRICT - COMMISIONS					
610 COMPLEX - KAHULUI HARBOR (MAUI)					
611 PIER 1 - KAHULUI					
612 PIER 1, SHED AND OPEN STORAGE - KAHULUI					
613 PIER 2 - KAHULUI					
614 PIER 2, SHED AND OPEN STORAGE - KAHULUI					
615 PIER 3 - KAHULUI					
616 PIER 3, SHED AND OPEN STORAGE - KAHULUI					
617 COMPLEX PARKING AREA & ROAD-KAHULUII					
619 ANCHORAGE - KAHULUI					
KAUNAKAKAI HARBOR					
630 COMPLEX - KAUNAKAKAI (MOLOKAI)					
631 PIER - KAUNAKAKAI					
632 SHED AND OPEN STORAGE - KAUNAKAKAI					

HARBORS DIVISION					
PUBLIC LAND TRUST REVENUE ANALYSIS					
LOCA	ATION CODE / DESCRIPTION				
	_				
650	KAMAULAPAU HARBOR				
NAW	ILIWILI HARBOR				
800	KAUAI DISTRICT COMMERCIAL				
810	COMPLEX - NAWILIWILI HARBOR (KAUAI)				
811	PIER 1 - NAWILIWILI				
812	PIER 1, SHED AND OPEN STORAGE - NAWILIWILI				
813	PIER 2 - NAWILIWILI				
814	PIER 2 , SHED AND OPEN STORAGE - NAWILIWILI				
815	COMPLEX PARKING AREA & ROAD - NAWILIWILI				
816	OLD SEAFLITE COMPLEX - NAWILIWILI				
817	PIER 3 - NAWILIWILI				
818	PIER 3 - SHED AND OPEN STORAGE				
819	PIER 3 - COMPLEX PARKING AREA, NAW				
POR	T ALLEN HARBOR				
820	COMPLEX - PORT ALLEN HARBOR (KAUAI)				
821	PIER - PORT ALLEN				

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS
LOCATION CODE / DESCRIPTION
822 SHED AND OPEN STORAGE - PORT ALLEN