

Title of Report: Transfer of Funds Derived from the Public Land Trust to OHA												
Agency: DAGS Automotive Management / Parking Control												
Report as of: FY 2013												
Contact Person Name: Hugh Sonoda												
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Contact Person Phone: 586-0350												
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Parking Lots	2-1-025:003	Lot D	Ceded	Special	14	317	JM0072/07-15-13	DAGS AMD, PARKING CONTROL	17,867.00	3,573.00	21,440.00	4th Quarter FY13 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	14	317	JM0072/07-15-13	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	4th Quarter FY13 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	14	317	JM0072/07-15-13	DAGS AMD, PARKING CONTROL	1,890.00	378.00	2,268.00	4th Quarter FY13 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	13	317	JM1630/10-12-12	DAGS AMD, PARKING CONTROL	17,375.00	3,475.00	20,850.00	1st Quarter FY13 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	13	317	JM1630/10-12-12	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	1st Quarter FY13 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	13	317	JM1630/10-12-12	DAGS AMD, PARKING CONTROL	1,890.00	378.00	2,268.00	1st Quarter FY13 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	13	317	JM3325/01-14-13	DAGS AMD, PARKING CONTROL	18,359.00	3,672.00	22,031.00	2nd Quarter FY 13 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	13	317	JM3325/01-14-13	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	2nd Quarter FY 13 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	13	317	JM3325/01-14-13	DAGS AMD, PARKING CONTROL	1,836.00	367.00	2,203.00	2nd Quarter FY 13 Obligation
Parking Lots	2-1-025:003	Lot Z3	Ceded	Special	13	317	JM5145/04-16-13	DAGS AMD, PARKING CONTROL	17,867.00	3,573.00	21,440.00	3rd Quarter FY 13 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	13	317	JM5145/04-16-13	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	3rd Quarter FY 13 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	13	317	JM5145/04-16-13	DAGS AMD, PARKING CONTROL	1,890.00	378.00	2,268.00	3rd Quarter FY 13 Obligation
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