Report to the Thirty-First Legislature

2021 Regular Session

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR FISCAL YEAR 2020

Prepared by

THE STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

In response to Section 5 of Act 178, Session Laws of Hawaii 2006

Honolulu, Hawaii

December 2020

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR FISCAL YEAR 2020

EXECUTIVE SUMMARY

Pursuant to Section 5 of Act 178, Session Laws of Hawaii (SLH) 2006, this report provides an accounting of all receipts from lands described in Section 5(f) of the Admission Act ("ceded lands").

All amounts reported as transferred to the Office of Hawaiian Affairs (OHA) by the participating agencies were reconciled against the amounts of transfers on file with the Department of Budget and Finance (B&F). Any discrepancies were explained in the respective agencies' reports.

According to B&F records, the total amount of agency transfers to OHA in all quarters of FY 2020 exceeded the guaranteed quarterly payment of $3.775 million.

Pursuant to Governor's Executive Order 06-06, if the total amount of receipts transferred to OHA exceeds the guaranteed quarterly payment of $3.775 million, B&F must notify OHA and request that OHA deposit the overpayment by journal voucher into the carry-forward trust holding account established by the Director of Finance, B&F. Details regarding agency transfers and deposits into the aforementioned carry-forward trust holding account can be found on the attached "FY 2020 OHA Payments" report submitted by B&F.

The B&F report, Summary of Data from the agencies, and each individual agency report(s) are included as attachments.

BACKGROUND

This report is prepared pursuant to Section 5 of Act 178, SLH 2006, which calls for the Department of Land and Natural Resources (DLNR) to provide an accounting of all receipts from lands described in section 5(f) of the Admission Act, for the prior FY.

Section 5 of Act 178, SLH 2006, states:

"Not later than January 1 of each year, the department of land and natural resources, with the cooperation of the department of budget and finance and any other state department or agency that uses or manages public lands, shall provide an accounting of all receipts from lands described in section 5(f) of the Admission Act for the prior fiscal year. With respect to each receipt, the department of land and natural resources shall identify:

(1) The total gross amount;

(2) The amount transferred to OHA;

(3) The amount retained by the State;

(4) The account or fund in which the amount specified in paragraph (3) was transferred or deposited;

(5) The parcel of land subject to section 5(f) of the Admission Act that generated the receipt, whether by tax map key number, department of land and natural resources inventory number, or other recognizable description; and

(6) The state department or agency that received the total gross amount identified in Paragraph (1).

The accounting shall also indicate whether any parcel of land described in section 5(f) of the Admission Act was sold or exchanged in the prior fiscal year and, if so, the amount of consideration that the State received for the respective parcels."

METHODOLOGY

Agencies submitted their data to DLNR. Agency reports were validated using the B&F report for the amount transferred to OHA.

If a report did not contain this data, or if the total transfer amount on the spreadsheet did not agree with the transfer amount as reported by B&F, DLNR staff contacted the agency representative for clarification, correction or resubmission of the report. Explanations for any transfer discrepancies were noted on the agencies' respective reports.

DLNR also separately reported a table identifying parcels that were sold or exchanged by DLNR during this reporting period.

Responsibility for the accuracy of the data rests with the agencies. Verifying the accuracy of individual transactions and confirming the trust land status for individual parcels are beyond the scope of the tasks prescribed in Act 178, SLH 2006.

The following agencies submitted revenue reports for FY 2020:

- Agribusiness Development Corporation (ADC)
- Accounting and General Services (DAGS)
    - Automotive Management Division (AMD)
- Agriculture (DOA)
- Business, Economic Development, and Tourism (DBEDT)
    - Foreign Trade Zone (FTZ)
    - Hawaii Community Development Authority (HCDA)
    - Hawaii Housing Finance and Development Corporation (HHFDC)
    - Natural Energy Laboratory of Hawaii Authority (NELHA)
- Defense (DOD)
- Education (DOE)
- Health (DOH)
    - Hawaii Health Systems Corporation (HHSC)
- Human Services (DHS)
    - Hawaii Public Housing Authority (HPHA)
- Land and Natural Resources (DLNR)
    - Boating and Ocean Recreation (DOBOR)
    - Forestry and Wildlife (DOFAW)
    - Land Division (LD)
    - State Parks (SP)
- Transportation (DOT)
    - Airports Division (AIR)
    - Harbors Division (HAR)
    - Highways (HWY)
- University of Hawaii (UH)

FY 2020 OHA Payments

Department	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
JV Transfers					
Accounting & Gen Svcs	10,706.00	10,509.00	10,179.00	5,528.00	36,922.00
Agriculture					
Non-Ag Park Lands (S-305)	41,728.12	36,143.33	69,070.03	78,183.40	225,124.88
Non-Ag Park Lands (S-305) (DLNR)					-
Agr Dev Corp (S-307-A)			43,287.45		43,287.45
Ag Park Lands (S-317-A)	26,389.15	11,433.81	31,332.19	21,303.08	90,458.23
Bus, Econ. Dev. & Tourism					
FTZ (S-302-B)	936.54	1,738.98	1,733.28	2,167.86	6,576.66
NELHA (S-345-B)	133,621.12	76,897.97	100,169.08	94,711.80	405,399.97
HCDA (S-352-B)			97,361.44	7,625.93	104,987.37
HHFDC (Honokowai Hale/Lailani) (T-906-B)	9,065.95	7,776.91	12,046.34	9,334.62	38,223.82
Defense	337.60	1,343.40	1,700.00	625.00	4,006.00
Education	22,035.00	27,128.00	34,114.00	7,630.00	90,907.00
HHSC					-
Land & Natural Resources					
DLNR (Other than Boating)	853,260.90	542,017.29	246,911.14	1,257,985.60	2,900,174.93
Boating	462,678.62	767,947.45	808,362.70	1,061,557.77	3,100,546.54
Transportation (Harbors)	2,650,682.82	2,509,501.13	2,500,147.00	2,339,669.05	10,000,000.00
Transportation (Highways)	10,279.00				10,279.00
JV Total	**4,221,720.82**	**3,992,437.27**	**3,956,413.65**	**4,886,322.11**	**17,056,893.85**
Check Transfers					
University of Hawaii	268,649.39	229,502.31	223,271.41	130,982.76	852,405.87
Total Transfers	**4,490,370.21**	**4,221,939.58**	**4,179,685.06**	**5,017,304.87**	**17,909,299.72**
Act 178, SLH 2006, requirement	3,775,000.00	3,775,000.00	3,775,000.00	3,775,000.00	15,100,000.00
Balance (Shortfall)	715,370.21	446,939.58	404,685.06	1,242,304.87	2,809,299.72
CFTHA supplement (Carry Forward Trust Holding Account)					-
GFRTHA supplement (General Fund Receipts Trust Holding Account)					-
Transfer to OHA from B&F's Overpayment Collections to OHA - Ceded Lands trust fund					-
Amount OHA to return to B&F's Overpayment Collections to OHA - Ceded Lands trust fund	(715,370.21)	(446,939.58)	(404,685.06)	(1,242,304.87)	(2,809,299.72)
Total - Transferred to OHA	**3,775,000.00**	**3,775,000.00**	**3,775,000.00**	**3,775,000.00**	**15,100,000.00**

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Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2020
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
ADC					
Agribusiness Development Corporation (ADC)	$703,190.32	$43,287.45	$746,477.77	The ADC generally does not pay OHA for revenue from these parcels.	Attachment 3
DAGS					
Department of Accounting and General Services - Automotive Management Division (DAGS-AMD)	$147,690.00	$36,922.00	$184,612.00		Attachment 4
DBEDT					
Department of Business, Economic Development and Tourism - Foreign Trade Zone (DBEDT-FTZ)	$26,306.64	$6,576.66	$32,883.30		Attachment 5
Department of Business, Economic Development and Tourism - Hawaii Community Development Authority (DBEDT-HCDA)	$419,949.46	$104,987.36	$524,936.82	Amount reported by OHA was 104987.37. Difference is .01 from what HCDA reported.	Attachment 6
Department of Business, Economic Development and Tourism - Hawaii Housing Finance and Development Corporation (DBEDT-HHFDC)	$1,487,877.84	$38,223.84	$1,526,101.68	Correction for rounding of $0.02 was submitted to DAGS on Journal Voucher JM1715 on 10/17/20 to reconcile to report total.	Attachment 7

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Department of Business, Economic Development and Tourism - Natural Energy Laboratory of Hawaii Authority (DBEDT-NELHA)	$1,621,599.82	$405,399.97	$2,026,999.77		Attachment 8
DHS					
Department of Human Services - Hawaii Public Housing Authority (DHS-HPHA)	$3,909,514.98	$0.00	$3,909,514.98	As the Hawaii Public Housing Authority provides low income housing and meets the purposes listed in Section 5(f) of the Admissions Act of 1959, such as the betterment of conditions of native Hawaiians, development of farm and homeownership, public improvements, provisions of lands for public use, we do not pay revenues to OHA.	Attachment 9
DLNR					
Department of Land and Natural Resources - Division of Boating and Ocean Recreation (DLNR-DOBOR)	$12,402,186.16	$3,100,546.54	$15,502,732.70		Attachment 10
Department of Land and Natural Resources - Division of Forestry and Wildlife (DLNR-DOFAW)	$249,530.41	$59,306.76	$308,837.17		Attachment 11

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2020
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Department of Land and Natural Resources - Land Division (DLNR-LD)	$8,121,233.34	$1,892,059.52	$10,013,292.86		Attachment 11
Department of Land and Natural Resources - State Parks (DLNR-SP)	$4,268,881.08	$948,808.65	$5,217,689.73		Attachment 11
Department of Land and Natural Resources - Sales and Exchanges (DLNR-SALES-AND-EXCHANGES)	n/a	n/a	n/a		Attachment 12
DOA					
Department of Agriculture - Agricultural Resource Management (DOA)	$1,258,235.33	$314,558.83	$1,572,794.16	For the Ag Park subtotal, there is a difference of $1,024.28 between the DOA amount and the B&F data for OHA payments which is the result from JV#170 (JT0642) which recorded additional transfer of revenue to OHA for Ag Park in FY19, 2nd Quarter.	Attachment 13
DOD					
Department of Defense (DOD)	$16,024.00	$4,006.00	$20,030.00		Attachment 14

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2020
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
DOE					
Department of Education (DOE)	$1,850,307.00	$91,199.00	$1,941,506.00	While preparing the ACT 178 Report for FY 2020, DOE noted total amounts transferred to OHA was understated by $292.00. Therefore, in FY2021, DOE made a transfer of $292.00 to OHA by Journal Voucher.	Attachment 15
DOT					
Department of Transportation - Airports (DOT-AIR)	$88,797,702.00	$0.00	$88,797,702.00	On October 27, 1997 President Clinton signed H.R. 2169 which prohibited the use of airport revenues for claims related to ceded lands, resulting in a $0 Amount Transferred to OHA.	Attachment 16
Department of Transportation - Harbors (DOT-HAR)	$81,696,742.74	$10,000,000.00	$91,696,742.74		Attachment 17
Department of Transportation - Highways (DOT-HWY)	$154,492.80	$38,623.20	$193,116.00	FY 2018 dated 9-4-18 of $10,279 was submitted to our fiscal office was incorrrect as it was based upon Federal Funding, the FY 2018 dated 10-23-19 of $40,423.20 is the actual amount owed to OHA. The income reported to B&F was for Fiscal year 2018 and will request the additional amount of $30,144.20 to be sent to B&F.	Attachment 18

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2020
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
HHSC					
Hawaii Health Systems Corporation (HHSC)	$923,096.80	$230,774.20	$1,153,871.00	Funds not paid to OHA.	Attachment 19
UH					
University of Hawaii (UH)	$3,409,623.59	$852,405.87	$4,262,029.46		Attachment 20
Report Totals:	*$211,464,184.31*	*$18,167,685.85*	*$229,631,870.14*		

Title of Report:	Ceded Land Rental Income											
Agency:	Agribusiness Development Corporation											
Report as of:	1-Jul-20											
Contact Person Name:	Lynn Owan											
Contact Person Email:	lynn.owan@hawaii.gov											
Contact Person Phone:	586-0187											
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**
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1502	Andros Engineering	$ 6,880.00	$ 320.00	$ 7,200.00	x
License	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1409	Antone Reis	$ 6,219.78	$ 395.14	$ 6,614.92	x
Revocable Permit	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1406	Aurora Bunao & Rodolfo Bunao	$ 14,941.05	$ 2,380.00	$ 17,321.05	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K0801	Beck's Hybrids	$ 108,578.97	$ 6,176.69	$ 114,755.66	x
Lease	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LE-K1201	Beck's Hybrids	$ 6,745.04	$ 355.00	$ 7,100.04	x
License	(4)3-9-01:002;		5(b)	special fund	FY19-20	S-307	LI-KA1403	Derek Rapozo	$ 5,012.28		$ 5,012.28	x
License	(4)3-9-02:009		5(b)	special fund	FY19-20	S-307	LI-KA1405	Elesther Calipjo	$ 434.40	$ 108.60	$ 543.00	x
License	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1405	Elesther Calipjo	$ 7,200.00	$ 1,800.00	$ 9,000.00	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1701	Funing Farm	$ 10,745.00	$ 311.25	$ 11,056.25	
Revocable Permit	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	RP 7004	Gary Smith	$ 124.80	$ 31.20	$ 156.00	x
License	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	LI-KA1408	GE Farms	$ 8,578.32	$ 956.87	$ 9,535.19	x
Revocable Permit	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	S-7457	Gerald Sanchez	$ 1,538.00	$ 82.00	$ 1,620.00	x
Revocable Permit	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	S-7459	Ginger Bray	$ 2,660.00	$ 150.00	$ 2,810.00	x
License	(4)3-9-01:002;		5(b)	special fund	FY19-20	S-307	LI-K1102	Green Energy Team	$ 35,004.61	$ 1,842.35	$ 36,846.96	x
License	(4)3-9-01:002; 020		5(b)	special fund	FY19-20	S-307	LI-KA1501	Green Energy Team	$ 10,264.09	$ 544.03	$ 10,808.12	x
License	(4)3-9-02:001;		5(b)	special fund	FY19-20	S-307	LI-KA1410	Kapaa Banana Co., Inc.	$ 13,213.00	$ 1,039.78	$ 14,252.78	x
License	(4)3-9-02-020		5(b)	special fund	FY19-20	S-307	LI-KA1514	Kapaa Banana Co., Inc.	$ 2,040.00	$ 160.00	$ 2,200.00	x
	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1503	Kekaha Farm dba Under da Mango	$ -		$ -	x
License	various		5(b)	special fund	FY19-20	S-307	GL3940	KIUC	$ 45,400.00		$ 45,400.00	x
License	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1413	Laurie Ho	$ 1,608.63	$ 402.16	$ 2,010.79	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1401	LBD Coffee	$ -		$ -	x
License	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	LI-KA1411	Leslie Milnes	$ 11,473.58	$ 610.39	$ 12,083.97	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K0803	Pioneer HI-Bred International Inc	$ 109,568.42	$ 5,763.17	$ 115,331.59	x
Right of Entry & License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	none	Pohaku O' Kauai	$ 32,051.51	$ 2,209.70	$ 34,261.21	x
License	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	LI-KA1402	Saiva Siddhanta Church	$ 8,888.92	$ 582.88	$ 9,471.80	x
License	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1701	Sakda Meephol	$ 5,073.00	$ 267.00	$ 5,340.00	x
Revocable Permit	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	RP 7299	Senter Petroleum	$ 10,296.99	$ 900.00	$ 11,196.99	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1001	Sunrise Capital	$ 29,515.28	$ 1,553.44	$ 31,068.72	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	L-08202	~~Syngenta Seeds~~ Hartung	$ 141,389.75	$ 7,441.57	$ 148,831.32	x
Revocable Permit	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	RP1803	Taiwan Gu	$ 17,332.64	$ 999.96	$ 18,332.60	
License	(4)1-2-02:020		5(b)	special fund	FY19-20	S-307	LI-KA1503	Taiwan Gu	$ 5,893.37	$ 340.00	$ 6,233.37	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1103	County of Kauai and Waste Management of Hawaii, Inc.	$ 13,811.74		$ 13,811.74	x
Revocable Permit	(4)3-9-02:020		5(b)	special fund	FY19-20	S-307	RP1802	Sanchez, Willliam J.	$ 5,671.50	$ 298.50	$ 5,970.00	
License	(4)3-9-02:001		5(b)	special fund	FY19-20	S-307	LI-KA1404	Sanchez, Willliam J.	$ 3,121.30	$ 166.05	$ 3,287.35	
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K1601	Umi's Farm	$ 712.50	$ 37.50	$ 750.00	x
License	(4)1-2-02:001		5(b)	special fund	FY19-20	S-307	LI-K0804	Wines of Kauai	$ 1,207.03	$ 63.53	$ 1,270.56	x
License	(1)6-5-05:002		5(b)[1]	special fund	FY19-20	S-307	LI-PU1807	George Rapoza dba JRs Ranch	$ 462.04	$ 115.51	$ 577.55	
License	(1)6-5-05:002		5(b)[1]	special fund	FY19-20	S-307	LI-PU1809	K & L Produce	$ 6,440.00	$ 1,610.00	$ 8,050.00	
License	(1)6-5-05:002		5(b)[1]	special fund	FY19-20	S-307	LI-PU1808	Mokuleia Farms, Inc.	$ 1,226.74	$ 306.68	$ 1,533.42	
License	(1)6-5-02:006		5(b)[1]	special fund	FY19-20	S-307	KELE	Kelena Farm	$ 11,866.03	$ 2,966.51	$ 14,832.54	
1 After payment was made, it was discovered that this TMK is not 5(b) lands. To be reconciled at a later date.									$ 703,190.32	$ 43,287.45	$ 746,477.77	
									Note: The ADC generally does not pay OHA for revenue from these parcels.			

Title of Report:	Transfer of Funds Derived from the Public Land Trust to OHA/Act 178,SLH 2006
Agency:	DAGS Automotive Management / Parking Control
Report as of:	FY 2020
Contact Person Name:	Larissa Ho
Contact Person Email:	Larissa.ho@hawaii.gov
Contact Person Phone:	586-0350

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	LOT Gross Receipt	Amount Transferred to OHA	Amount Not Transferred to OHA	Comment
Parking Lots	2-1-026:001	Lot B & C	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	700	140	560	4th Quarter FY 20 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	9,635	1,927	7,708	4th Quarter FY 20 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	6,746	1,349	5,397	4th Quarter FY 20 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	3,115	623	2,492	4th Quarter FY 20 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	5,015	1,003	4,012	4th Quarter FY 20 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	1,060	212	848	4th Quarter FY 20 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	20	317	JM0037/07-10-20	DAGS AMD, PARKING CONTROL	1,368	274	1,094	4th Quarter FY 20 Obligation
	2-1-026:001	Lot B & C	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	910	182	728	1st Quarter FY 20 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	20,960	4,192	16,768	1st Quarter FY20 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	19,934	3,987	15,947	1st Quarter FY 20 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	3,325	665	2,660	1st Quarter FY 20 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	5,085	1,017	4,068	1st Quarter FY 20 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	600	120	480	1st Quarter FY 20 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	20	317	JM1942/10-16-19	DAGS AMD, PARKING CONTROL	2,118	424	1,694	1st Quarter FY 20 Obligation
	2-1-026:001	Lot B & C	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	735	147	588	2nd Quarter FY 20 Obligation
Parking Lots	2-1-025-:003	Lot D	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	20,531	4,106	16,425	2nd Quarter FY 20 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	21,178	4,236	16,942	2nd Quarter FY 20 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	3,325	665	2,660	2nd Quarter FY 20 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	5,050	1,010	4,040	2nd Quarter FY 20 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	600	120	480	2nd Quarter FY 20 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	20	317	JM3917/01-14-20	DAGS AMD, PARKING CONTROL	1,727	345	1,382	2nd Quarter FY 20 Obligation
	2-1-026:001	Lot B & C	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	770	154	616	3rd Quarter FY 20 Obligation
Parking Lots	2-1-025-:003	Lot D	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	19,424	3,885	15,539	3rd Quarter FY 20 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	19,341	3,868	15,473	3rd Quarter FY 20 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	3,150	630	2,520	3rd Quarter FY 20 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	5,060	1,012	4,048	3rd Quarter FY 20 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	1,080	216	864	3rd Quarter FY 20 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	20	317	JM5827/04-09-20	DAGS AMD, PARKING CONTROL	2,070	414	1,656	3rd Quarter FY 20 Obligation
									184,612	36,922	147,690	
									184,612	36,922	147,690	

Title of Report:	Act 178 Report - DBEDT - Foreign-Trade Zone FY 2020											
Agency:	DBEDT											
Report as of:	8/26/2020											
Contact Person Name:	Tsurumi Hamasu											
Contact Person Email:	tsurumi.hamasu@ftz9.org											
Contact Person Phone:	587-5373											
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**
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2020	302	H-2A	Assoc. of Universities for Research in Astronomy	18,445.68	4,611.42	23,057.10	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2020	302	H-3	Smithsonian Institution	7,535.52	1,883.88	9,419.40	
Month to Month	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2020	302	n/a	Federal Express Corporation	264.00	66.00	330.00	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2020	302	H-5	HLH, LLC	61.44	15.36	76.80	
								TOTALS:	26,306.64	6,576.66	32,883.30	

Title of Report:	Annual report on receipts from use of ceded land pursuant to Section 5, Act 178, SLH2006
Agency:	Hawaii Community Development Authority
Report as of:	October 16, 2020 for **Fiscal Year July 1, 2019 through June 30, 2020**
Contact Person Name:	Wendi Reyes
Contact Person Email:	wendi.reyes@hawaii.gov
Contact Person Phone:	594-0326

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	
Lease	2-1-15: 09 por	CEM	Ceded	Special	2020	352	M015	Propark	179,949.46	44,987.36	224,936.82	
Lease	2-1-58 Por 128	Kewalo Basin	Ceded	Special	2020	352	MKBH01	Howard Hughes	240,000.00	60,000.00	300,000.00	
								Total:	419,949.46	104,987.36	524,936.82	Amount reported by OHA was 104987.37. Difference is .01 from what HCDA reported.

Gross	M015	MKBH01		
1st-3rd Qtr FY20	186,807.19	300,000.00	486,807.19	
4th Qtr FY20	38,129.63		38,129.63	
	224,936.82	300,000.00	524,936.82	
			-	
20% transfer	M015	MKBH01		
1st-3rd Qtr FY20	37,361.44	60,000.00	97,361.44	Done 4/20 FY20
4th Qtr FY20	7,625.93		7,625.93	Done 7/20 FY21
	44,987.37	60,000.00	104,987.37	
			-	

Title of Report:	Act 178 Ceded Lands Revenue Report
Agency:	HHFDC
Report as of:	June 30, 2020
Contact Person Name:	Holly Osumi
Contact Person Email:	holly.m.osumi@hawaii.gov
Contact Person Phone:	587-0601

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
	(1) 1-5-007:002-0000		5(b)					Iwilei Road				
	(1) 2-1-051:004-0000		Multiple					Na Lei Hulu Kupuna Senior Rentals; 610 Cooke Street				
Commercial	(1) 2-1-051:043-0000		5(b) partial	S	20	375		Halekauwila Place	0.00	4,609.64	4,609.64	06/19 receipts paid 1st Qtr FY20 (timing difference)
Commercial	(1) 2-1-051:043-0000		5(b) partial	S	20	375		Halekauwila Place	0.00	13,436.68	13,436.68	07/19-05/20 receipts, 06/20 to be paid 1st Qtr FY21
Commercial	(1) 2-1-051:043-0000		5(b) partial	S	21	375		Halekauwila Place	2,035.36		2,035.36	06/20 receipts paid 1st Qtr FY 21 (timing difference)
Commercial	(1) 2-1-051:044-0000		5(b) partial	S	20	375		Halekauwila Place				
	(1) 3-4-011:003-0000		5(b)					Kuliouou Remnant Lot, 900 Kalaau Place				
	(1) 3-8-016:090-0000		5(b)					Kuliouou Road				
	(1) 4-1-009:285-0000		5(b)					Kalanianaole Hwy Remnant				
	(1) 4-1-012:023-0000	S-15004	5(b)					Moole Street Roadway Lot				
Lease rent	(1) 4-1-012:100-0000		5(b)	S	20	375		Waimanalo Village Subdiv.	29,664.00		29,664.00	Excluded Act178 revenue definition
Other income	(1) 4-1-012:101-0000		5(b)	S	20	375		Waimanalo Village Subdiv.	750.00		750.00	Excluded Act178 revenue definition
	(1) 4-1-012:102-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:103-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:104-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:105-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:106-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:107-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:108-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:109-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:110-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:111-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:112-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:113-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:114-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:115-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:116-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:117-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:118-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:119-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:120-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:121-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:122-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:123-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:124-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:125-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:126-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:127-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				

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
	(1) 4-1-012:128-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:129-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:130-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:131-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:132-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:133-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:134-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:135-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:136-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:137-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:138-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:139-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:140-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:141-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:142-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:143-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:144-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:145-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:146-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:147-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:148-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:149-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:150-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:151-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:152-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:153-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:155-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:156-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:157-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:159-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:160-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:161-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:162-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:164-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:165-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-012:166-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:001-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:002-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:003-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:004-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:005-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:006-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:007-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:008-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:009-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:010-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:011-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:012-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				

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
	(1) 4-1-034:013-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:014-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:015-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:016-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:017-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:018-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:019-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:020-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:021-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:022-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:023-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:024-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:025-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:026-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:027-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:028-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:029-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:030-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:031-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:032-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:033-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:034-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:035-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:036-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:037-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:038-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:039-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:040-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:041-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:042-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:043-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:044-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:045-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:046-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:047-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:048-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:049-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:050-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:051-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:052-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:053-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:054-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:055-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:056-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:057-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:058-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:059-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:060-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				

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
	(1) 4-1-034:061-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:062-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:063-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:064-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:065-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:066-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:067-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:068-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:069-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:070-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:071-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:072-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:073-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:074-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:075-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:076-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:077-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:078-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:079-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:080-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:081-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:082-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:083-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:084-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:085-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:086-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:087-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:088-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:089-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:090-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:091-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:092-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:093-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:094-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:095-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:096-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:097-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:098-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:099-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:100-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:101-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:102-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:103-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:104-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:105-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:106-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:107-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:108-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				

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
	(1) 4-1-034:109-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:110-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:111-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:112-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:113-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:114-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:115-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:116-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:117-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:118-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
	(1) 4-1-034:119-0000		5(b)	S	20	375		Waimanalo Village Subdiv.				
Lease rent	(1) 4-1-033:009-0000	S-15206	5(b)	S	20	375		Hale Aupuni Subdivision	21,254.68		21,254.68	Excluded Act178 revenue definition
	(1) 4-1-033:020-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
Other income	(1) 4-1-033:021-0000		5(b)	S	20	375		Hale Aupuni Subdivision	0.00		0.00	Excluded Act178 revenue definition
	(1) 4-1-033:024-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:030-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:033-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:034-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:042-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:049-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:057-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:076-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:085-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:100-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:129-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:137-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:141-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:146-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:176-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:187-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:189-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:191-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:192-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-1-033:193-0000		5(b)	S	20	375		Hale Aupuni Subdivision				
	(1) 4-5-023:011-0000		5(b)					Hokulele Subdivision				
Lease rent	(1) 4-8-001:019-0000		5(b)	S	20	375		Waiahole Valley Subdivision	254.28		254.28	Excluded Act178 revenue definition
Lease rent	(1) 4-8-001:020-0000		5(b)	S	20	375		Waiahole Valley Subdivision	1,124.88		1,124.88	Excluded Act178 revenue definition
	(1) 4-8-007:003-0000		5(b)	S	20	375		Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:006-0000		5(b)	S	20	375		Waiahole Valley Subdivision	2,261.84		2,261.84	Excluded Act178 revenue definition
	(1) 4-8-007:008-0000		5(b)	S	20	375		Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:009-0000		5(b)	S	20	375		Waiahole Valley Subdivision	2,815.50		2,815.50	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007:010-0000		5(b)	S	20	375		Waiahole Valley Subdivision	666.24	166.56	832.80	
APLR	(1) 4-8-007:011-0000		5(b)	S	20	375		Waiahole Valley	0.00		0.00	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007:013-0000		5(b)	S	20	375		Waiahole Valley	2,017.34		2,017.34	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007:019-0000		5(b)	S	20	375		Waiahole Valley	134,732.81		134,732.81	Excluded Act178 revenue definition
Other income	(1) 4-8-007:020-0000		5(b)	S	20	375		Waiahole Valley	0.00		0.00	Excluded Act178 revenue definition
	(1) 4-8-013:013-0000		5(b)	S	20	375		Waiahole Valley				
	(1) 4-8-013:019-0000		5(b)	S	20	375		Waiahole Valley				

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
	(1) 4-8-013:020-0000		5(b)	S	20	375		Waiahole Valley				
Lease rent	(1) 8-5-024:001-0000		5(b)	S	20	375		ULUWEHI	338,857.72		338,857.72	Excluded Act178 revenue definition
Other income	(1) 8-5-024:002-0000		5(b)	S	20	375		ULUWEHI	8,250.00		8,250.00	Excluded Act178 revenue definition
	(1) 8-5-024:003-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:004-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:005-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:006-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:007-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:008-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:009-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:010-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:011-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:012-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:013-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-024:014-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:015-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:016-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:017-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:018-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:019-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:020-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:021-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:022-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:023-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:024-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:025-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:026-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:027-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:028-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:029-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:030-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:031-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:032-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:033-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:034-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:035-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:036-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:037-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:038-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:039-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:040-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:041-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:042-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:043-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:044-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:045-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:046-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:047-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-024:048-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:049-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:050-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:051-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:052-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:053-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:054-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:055-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:056-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:057-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:058-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:059-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:060-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:061-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:062-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:063-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:064-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:065-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:066-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:067-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:068-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:069-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:070-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:071-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:072-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:073-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:074-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:075-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:076-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:077-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:078-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:079-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:080-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:081-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:082-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:083-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:084-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:085-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:086-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:087-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:088-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:089-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:090-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:091-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:092-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:093-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:094-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:095-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-024:096-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:097-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:098-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:099-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:100-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:101-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:102-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:103-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:104-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:105-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:106-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:107-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:108-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:109-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:110-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:111-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:112-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:113-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:114-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:115-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:116-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:117-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:118-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:119-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:120-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:121-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:122-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:123-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:124-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:125-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:126-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:127-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:128-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:129-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:130-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:131-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:132-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:133-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-024:134-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-024:135-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-025:001-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:002-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:003-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:004-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:005-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:006-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:007-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:008-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-025:009-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:010-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:011-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:012-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:013-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:014-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:015-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:016-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:017-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:018-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:019-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:020-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:021-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:022-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:023-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:024-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:025-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:026-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:027-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:028-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:029-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:030-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:031-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:032-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:033-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:034-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:035-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:036-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:037-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:038-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:039-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:040-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:041-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:042-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:043-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:044-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:045-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:046-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:047-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:048-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:049-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:050-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:051-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:052-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:053-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:054-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:055-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:056-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-025:057-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:058-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:059-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:060-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:061-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:062-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:063-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:064-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:065-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:066-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:067-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:068-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-025:069-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:001-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:002-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:003-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:004-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:005-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:006-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:007-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:008-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:009-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:010-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:011-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:012-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:013-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:014-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:015-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:016-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:017-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:018-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:019-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:020-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:021-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:022-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:023-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:024-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:025-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:026-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:027-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:028-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:029-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:030-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:031-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:032-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:033-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:034-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:035-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-026:036-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:037-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:038-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:039-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:040-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:041-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:042-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:043-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:044-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:045-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:046-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:047-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:048-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:049-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:050-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:051-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:052-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:053-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:054-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:055-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:057-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:058-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:059-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:060-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:061-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:062-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:063-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:064-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:065-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:066-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:067-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:068-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:069-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:070-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:071-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:072-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:073-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:074-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:075-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:076-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:077-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:078-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:079-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:080-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:081-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:082-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:083-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:084-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-026:085-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:086-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:087-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:088-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:089-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:090-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:091-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:092-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:093-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:094-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:095-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:096-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:097-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:098-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:099-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:100-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:101-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:102-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:103-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:104-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:105-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:106-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-026:107-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:001-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:002-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:003-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:004-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:005-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:006-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:007-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:008-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:009-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:010-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:011-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:012-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:013-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:014-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:015-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:016-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:017-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:018-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:019-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:020-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:021-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:022-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:023-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:024-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:025-0000		5(b)	S	20	375		ULUWEHI				

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
	(1) 8-5-027:026-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:027-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:028-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:029-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:030-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:031-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:032-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:033-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:034-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:035-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:036-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:037-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:038-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:039-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:040-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:041-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:042-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:043-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:044-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:045-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:046-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:047-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:048-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:049-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:050-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:051-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:052-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:053-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:054-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:055-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:056-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:057-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:058-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:059-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:060-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:061-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:062-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:063-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:064-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:065-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:066-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:067-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:068-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:069-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:070-0000		5(b)	S	20	375		ULUWEHI				
Residential, CAM	(1) 8-5-027:071-0000		5(b)	S	20	375		ULUWEHI	876,032.55		876,032.55	Excluded Act178 revenue definition
	(1) 8-5-027:072-0000		5(b)	S	20	375		ULUWEHI				
Commercial	(1) 8-5-027:073-0000		5(b)	S	20	375		ULUWEHI	26,708.51	6,677.13	33,385.64	07/19-05/20 receipts, 06/20 to be paid 1st Qtr FY21

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
Commercial	(1) 8-5-027:073-0000		5(b)	S	20	375		ULUWEHI	1,600.80	400.20	2,001.00	06/19 receipts paid 1st Qtr FY 20 (timing difference)
Commercial	(1) 8-5-027:073-0000		5(b)	S	21	375		ULUWEHI	2,805.25		2,805.25	06/20 receipts paid 1st Qtr FY 21 (timing difference)
	(1) 8-5-027:073-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:074-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:075-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:076-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:077-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:078-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:079-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:080-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:081-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:082-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:083-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:084-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:085-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:086-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-027:087-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:001-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:002-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:003-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:004-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:005-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:006-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:007-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:008-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:009-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:010-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:011-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:012-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:013-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:014-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:015-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:016-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:017-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:018-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:019-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:020-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:022-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:023-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:024-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:025-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:026-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:027-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:028-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:029-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:030-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:031-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:032-0000		5(e)	S	20	375		ULUWEHI				

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
	(1) 8-5-028:033-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:034-0000		5(e)	S	20	375		ULUWEHI				
	(1) 8-5-028:035-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:036-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:037-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:038-0000		5(b)	S	20	375		ULUWEHI				
	(1) 8-5-028:039-0000		5(b)	S	20	375		ULUWEHI				
	(2) 4-4-001:016-0000		5(b)					HONOKAWAI KAUHALE				
Residential	(2) 4-4-001:026-0000		5(b)	S	20	375		Honokowai Kauhale Rental Project	0.00		0.00	Excluded Act178 revenue definition
Laundry, Commercial	(2) 4-4-001:026-0000		5(b)	S	20	375		Honokowai Kauhale Rental Project	0.00	4,180.65	4,180.65	07/19-05/20 receipts
Laundry, Commercial	(2) 4-4-001:026-0000		5(b)					Honokowai Kauhale Rental Project	0.00		0.00	No receipts for 06/20
	(2) 4-5-021:003-0000		5(b)					Villages of Leialii, Vill. 2, 3, 4, 5				
	(2) 4-5-021:018-0000		5(b)					Civic Ctr. Expansion				
	(2) 4-5-021:019-0000		5(b)					Park Expansion				
	(2) 4-5-021:021-0000		5(b)					VOL Por. Golf Course				
Lease rent	(2) 5-7-011:066-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai	3,928.08		3,928.08	Excluded Act178 revenue definition
	(2) 5-7-011:070-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai				
	(2) 5-7-011:071-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai				
	(2) 5-7-011:076-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai				
	(2) 5-7-011:078-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai				
	(2) 5-7-011:084-0000		5(b)	S	20	375		Kaluaaha Estates-Molokai				
Residential, other income	(3) 7-4-017:030-0000	S-15279	5(b)					LA`ILANI	0.00		0.00	Excluded Act178 revenue definition
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	S	20	375		LA`ILANI	26,664.00	6,666.00	33,330.00	07/19-05/20 receipts, 06/20 to be paid 1st Qtr FY21
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	S	20	375		LA`ILANI	2,424.00	606.00	3,030.00	06/19 receipts paid 1st Qtr FY 20 (timing difference)
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	S	21	375		LA`ILANI	3,030.00		3,030.00	06/20 receipts paid 1st Qtr FY 21 (timing difference)
	(3) 7-4-017:057-0000		5(b)					Jack Hall Memorial				
	(3) 7-4-017:060-0000		No status					Jack Hall Memorial				
	(3) 7-4-019:042-0000		No status					Kapa Nui St. Roadway				
	(3) 7-4-019:043-0000		No status					Remnant Lot				
	(4) 1-8-007:019-0000		5(b)					Easement				
	(4) 1-8-007:020-0000		5(b)					Easement				
	(4) 1-8-013:047-0000		5(b)					Easement, Roadway Extension				
Commercial	(3) 2-4-066-022-0000		5(b)	S	20	375		Kamana Elderly Apts	0.00	865.21	865.21	07/19-05/20 receipts, no receipts for 06/20
Commercial	(3) 2-4-066-022-0000		5(b)	S	20	375		Kamana Elderly Apts	0.00	615.77	615.77	06/19 receipts paid 1st Qtr FY 20 (timing difference)
								Total	1,487,877.84	38,223.84	1,526,101.68	
		Payment Details:										
		FY20 1st Quarter Payment				9,065.95						
		FY20 2nd Quarter Payment				7,776.91						
		FY20 3rd Quarter Payment				12,046.34						

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
		FY20 4th Quarter Payment				9,334.62						
		Total FY20 Payments				38,223.82						
		Payments submitted to OHA for FY20 per B&F				38,223.82						Correction for rounding of $0.02 was submitted to
		Adjustment for rounding paid in FY21				0.02						DAGS on Journal Voucher JM1715 on 10/17/20
		Total payments to OHA in FY20				38,223.84						to reconcile to report total.

	Title of Report:		OHA Ceded Land Report FY 20
	Agency:		Natural Energy Laboratory of Hawaii Authority
	Report as of:		June 30, 2020
	Contact Person Name:		Jerrae Miranda
	Contact Person Email:		jerrae.miranda@hawaii.gov
	Contact Person Phone:		808-327-9585 ext. 234

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/09/2019	Forever Oceans	1,587.74	396.93	1,984.67	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/10/2019	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3)7-3-43:73		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/10/2019	Goodfellow Bros., Inc.	1,440.00	360.00	1,800.00	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/10/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/10/2019	U of H EPSCoR	160.00	40.00	200.00	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/15/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Kowa Premium Foods Hawaii Corporation	2,810.56	702.64	3,513.20	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	RedVox, Inc.	713.72	178.43	892.15	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Cyanotech Corporation	36,187.85	9,046.96	45,234.81	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	07/18/2019	Ocean Rider - Sublease	1,200.00	300.00	1,500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/18/2019	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/18/2019	Ocean Era LLC	500.00	125.00	625.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Kona Coast Shellfish	4,560.03	1,140.01	5,700.04	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	07/18/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/18/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/18/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/18/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/18/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	07/18/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/19/2019	Smart Storage Pty Ltd Trading as Ecoult	480.00	120.00	600.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	07/24/2019	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/24/2019	Dewpoint Systems	168.00	42.00	210.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/24/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/24/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Jamestown Point Whitney Venture LLC	437.88	109.47	547.35	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Koyo USA Corporation	50,533.38	12,633.34	63,166.72	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/24/2019	Legacy Reef Foundation	1,803.78	450.95	2,254.73	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/24/2019	Legacy Reef Foundation	318.40	79.60	398.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/24/2019	Mana Innovation and Power LLC	686.19	171.55	857.74	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/24/2019	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/24/2019	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	07/28/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/28/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/28/2019	RedVox, Inc.	108.70	27.17	135.87	
Lease	(3) 7-3-043:042		5 (b)	S	2020	S-345-B	1401 Office Space	07/29/2019	Belanco, Chris	200.00	50.00	250.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3) 7-3-043:042		5 (b)	S	2020	S-345-B	1401 Office Space	07/29/2019	Belanco, Chris	200.00	50.00	250.00	
Lease	(3) 7-3-043:042		5 (b)	S	2020	S-345-B	1401 Office Space	07/29/2019	Belanco, Chris	200.00	50.00	250.00	
Lease	(3) 7-3-043:042		5 (b)	S	2020	S-345-B	1401 Office Space	07/29/2019	Belanco, Chris	(133.34)	(33.33)	-166.67	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/30/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	07/31/2019	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/31/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	07/31/2019	Sea-Bird Electronics	437.97	109.49	547.46	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/07/2019	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/07/2019	Smarthomes.us	0.31	0.08	0.39	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/12/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	08/12/2019	Ocean Rider - Sublease	1,200.00	300.00	1,500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/12/2019	Pacific Suntec	160.00	40.00	200.00	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/13/2019	Forever Oceans	1,587.74	396.93	1,984.67	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	Cyanotech Corporation	36,565.78	9,141.45	45,707.23	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/20/2019	Makai Ocean Engineering	4,068.06	1,017.02	5,085.08	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	08/20/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/20/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/20/2019	RedVox, Inc.	620.76	155.19	775.95	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/20/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/20/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/20/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Kowa Premium Foods Hawaii Corporation	2,810.56	702.64	3,513.20	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/21/2019	Legacy Reef Foundation	1,803.78	450.95	2,254.73	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/21/2019	Legacy Reef Foundation	318.40	79.60	398.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Kohana Kai Aquafarms, LLC	588.00	147.00	735.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	08/21/2019	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/21/2019	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/21/2019	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/21/2019	Ocean Era LLC	500.00	125.00	625.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/21/2019	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/21/2019	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	08/21/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	08/30/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	08/30/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	09/10/2019	Cyanotech Corporation	43,389.25	10,847.31	54,236.56	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/10/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/10/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/10/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/10/2019	Jamestown Point Whitney Venture LLC	437.88	109.47	547.35	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/10/2019	Jamestown Point Whitney Venture LLC	437.88	109.47	547.35	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/10/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/10/2019	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/13/2019	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/13/2019	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	09/16/2019	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Destiny Deep Seawater, LLC	321.38	80.34	401.72	
Lease	(3)7-3-43:73		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Goodfellow Bros., Inc.	1,440.00	360.00	1,800.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/16/2019	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	09/16/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/16/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/16/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1204 Tech Park Unimproved	09/16/2019	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1204 Tech Park Unimproved	09/16/2019	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	09/16/2019	Ocean Rider - Sublease	1,200.00	300.00	1,500.00	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/16/2019	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/17/2019	Cyanotech Corporation	36,376.33	9,094.08	45,470.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	Dewpoint Systems	168.00	42.00	210.00	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/17/2019	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	Sea-Bird Electronics	42.03	10.51	52.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	Sea-Bird Electronics	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/17/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	09/17/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/17/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	09/17/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/17/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/17/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/17/2019	Pacific Suntec	30.38	7.60	37.98	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/17/2019	Pacific Suntec	94.20	23.55	117.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/17/2019	Pacific Suntec	97.20	24.30	121.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/18/2019	Misc. Vendors	160.00	40.00	200.00	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	RedVox, Inc.	568.79	142.20	710.99	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/19/2019	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/19/2019	Ocean Era LLC	500.00	125.00	625.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/19/2019	Legacy Reef Foundation	318.40	79.60	398.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/19/2019	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/19/2019	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/20/2019	Forever Oceans	1,587.73	396.93	1,984.66	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/25/2019	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/25/2019	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	09/25/2019	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/25/2019	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/25/2019	Dewpoint Systems	168.00	42.00	210.00	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/25/2019	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/25/2019	Kowa Premium Foods Hawaii Corporation	2,810.56	702.64	3,513.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/25/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	09/26/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/26/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	09/26/2019	Silver Spiral Seas LLC	602.00	150.50	752.50	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	09/26/2019	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/03/2019	Forever Oceans	256.09	64.02	320.11	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/03/2019	Forever Oceans	1,356.94	339.24	1,696.18	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/04/2019	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/04/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/04/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/04/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	10/04/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/05/2019	Mana Innovation and Power LLC	(686.19)	(171.55)	-857.74	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/10/2019	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/10/2019	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/11/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/12/2019	Smart Storage Pty Ltd Trading as Ecoult	480.00	120.00	600.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	Kowa Premium Foods Hawaii Corporation	2,810.56	702.64	3,513.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	10/17/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/17/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/17/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/17/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/17/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	10/17/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/17/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Destiny Deep Seawater, LLC	4,119.58	1,029.90	5,149.48	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Destiny Deep Seawater, LLC	620.17	155.04	775.21	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/18/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/28/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/28/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/28/2019	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/28/2019	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1204 Tech Park Unimproved	10/29/2019	Mats 4 LLC	(3,121.92)	(780.48)	-3,902.40	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1204 Tech Park Unimproved	10/29/2019	Mats 4 LLC	(780.48)	(195.12)	-975.60	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/29/2019	Mats 4 LLC	3,121.92	780.48	3,902.40	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/29/2019	Mats 4 LLC	780.48	195.12	975.60	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Cyanotech Corporation	16,411.86	4,102.96	20,514.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	10/30/2019	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	Dewpoint Systems	185.69	46.42	232.11	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/30/2019	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/30/2019	Ocean Era LLC	500.00	125.00	625.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/30/2019	Legacy Reef Foundation	318.40	79.60	398.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/30/2019	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/30/2019	U of H EPSCoR	80.00	20.00	100.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/31/2019	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/31/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/31/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/31/2019	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/31/2019	Ocean Rider - Sublease	110.46	27.62	138.08	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/31/2019	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	10/31/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	10/31/2019	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	10/31/2019	Pacific Suntec	191.40	47.85	239.25	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/06/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/06/2019	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/06/2019	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/06/2019	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/07/2019	Jamestown Point Whitney Venture LLC	443.25	110.81	554.06	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/07/2019	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/07/2019	Ocean Rider - Sublease	607.74	151.93	759.67	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/07/2019	Ocean Rider - Sublease	39.97	9.99	49.96	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/07/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/07/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	11/07/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/07/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/07/2019	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/07/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/07/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Destiny Deep Seawater, LLC	3,820.79	955.20	4,775.99	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Destiny Deep Seawater, LLC	861.84	215.46	1,077.30	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Kowa Premium Foods Hawaii Corporation	2,803.93	700.98	3,504.91	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/20/2019	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	11/20/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/20/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/20/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/20/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/20/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/27/2019	Dewpoint Systems	174.40	43.60	218.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/27/2019	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/27/2019	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/27/2019	Legacy Reef Foundation	49.20	12.30	61.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/27/2019	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/27/2019	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/27/2019	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/29/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/29/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/29/2019	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/29/2019	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/30/2019	Cyanotech Corporation	2,486.40	621.60	3,108.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/30/2019	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/30/2019	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/30/2019	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/30/2019	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/30/2019	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/30/2019	Ocean Era LLC	745.60	186.40	932.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/30/2019	Ocean Rider - Sublease	678.23	169.56	847.79	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	11/30/2019	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/30/2019	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	11/30/2019	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	11/30/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/06/2019	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/06/2019	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/06/2019	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/07/2019	Shrimp Improvement Systems Hawaii LLC	5,512.12	1,378.03	6,890.15	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	12/13/2019	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/13/2019	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/13/2019	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/13/2019	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/13/2019	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	Alohilani Pictures LLC	328.91	82.23	411.14	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Destiny Deep Seawater, LLC	3,579.12	894.78	4,473.90	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Destiny Deep Seawater, LLC	1,000.32	250.08	1,250.40	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	12/19/2019	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	12/19/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	12/19/2019	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	12/19/2019	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	12/19/2019	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	12/19/2019	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/19/2019	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/19/2019	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/23/2019	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/23/2019	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/23/2019	ToolCom Techology LLC	314.20	78.55	392.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/23/2019	Dewpoint Systems	174.40	43.60	218.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	12/23/2019	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	12/31/2019	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	12/31/2019	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/06/2020	Shrimp Improvement Systems Hawaii LLC	3,022.74	755.68	3,778.42	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/06/2020	Shrimp Improvement Systems Hawaii LLC	2,536.69	634.17	3,170.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/07/2020	Alohilani Pictures LLC	284.96	71.24	356.20	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Cyanotech Corporation	16,411.86	4,102.96	20,514.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	01/07/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/07/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/07/2020	Ocean Era LLC	663.05	165.76	828.81	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/07/2020	Ocean Era LLC	500.00	125.00	625.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/07/2020	Ocean Era LLC	372.80	93.20	466.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/07/2020	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Kowa Premium Foods Hawaii Corporation	2,810.56	702.64	3,513.20	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/07/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/08/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/08/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/09/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/09/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/10/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/10/2020	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/11/2020	Smart Storage Pty Ltd Trading as Ecoult	480.00	120.00	600.00	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/12/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/14/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/14/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/14/2020	Kowa Premium Foods Hawaii Corporation	22,008.18	5,502.05	27,510.23	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/14/2020	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/14/2020	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	01/14/2020	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/14/2020	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/14/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/21/2020	Destiny Deep Seawater, LLC	3,440.64	860.16	4,300.80	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/21/2020	Destiny Deep Seawater, LLC	1,234.27	308.57	1,542.84	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/21/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/21/2020	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/21/2020	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/21/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	01/21/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/21/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/21/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	01/21/2020	Ocean Rider - Sublease	800.00	200.00	1,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/21/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/21/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/27/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/27/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/28/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/28/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Alohilani Pictures LLC	328.91	82.23	411.14	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	01/29/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Dewpoint Systems	174.40	43.60	218.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/29/2020	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	01/29/2020	Seatrec, Inc	120.00	30.00	150.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	U of H EPSCoR	80.00	20.00	100.00	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/29/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	01/29/2020	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/29/2020	Ocean Era LLC	420.00	105.00	525.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/29/2020	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	01/29/2020	Ocean Rider - Sublease	927.70	231.93	1,159.63	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/30/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/30/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/30/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	01/30/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	01/30/2020	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/05/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/05/2020	Smarthomes.us	(0.14)	(0.03)	-0.17	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/06/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/07/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/12/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/12/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	02/12/2020	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/12/2020	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	02/12/2020	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/12/2020	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/12/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Destiny Deep Seawater, LLC	3,206.69	801.67	4,008.36	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Destiny Deep Seawater, LLC	1,427.86	356.96	1,784.82	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/18/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	02/18/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	02/18/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/18/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/18/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	02/21/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Fatfish Farms LLC	400.00	100.00	500.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Misc. Vendors	200.00	50.00	250.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	02/21/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Alohilani Pictures LLC	328.91	82.23	411.14	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	02/21/2020	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	02/21/2020	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	02/21/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	02/21/2020	Dewpoint Systems	174.40	43.60	218.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/21/2020	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	02/26/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/01/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/01/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/05/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/05/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/06/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/06/2020	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/06/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Mana Innovation and Power LLC	343.10	85.77	428.87	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Mana Innovation and Power LLC	343.10	85.77	428.87	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Mana Innovation and Power LLC	299.66	74.92	374.58	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Legacy Reef Foundation	1,447.38	361.85	1,809.23	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/07/2020	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/07/2020	Legacy Reef Foundation	147.98	37.00	184.98	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/08/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/08/2020	Smarthomes.us	(0.12)	(0.03)	-0.15	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/10/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/12/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/12/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/12/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/12/2020	Pacific Hybreed, Inc.	2,400.00	600.00	3,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/12/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/12/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/12/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/12/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	03/12/2020	CarbonBuddy LLC	4.80	1.20	6.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	03/12/2020	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/16/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/17/2020	Alohilani Pictures LLC	328.91	82.23	411.14	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/17/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/17/2020	Fatfish Farms LLC	1,206.35	301.59	1,507.94	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/17/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/17/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/17/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/17/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/17/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/17/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	03/17/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	03/17/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/17/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/17/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Destiny Deep Seawater, LLC	3,013.10	753.28	3,766.38	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Destiny Deep Seawater, LLC	1,693.92	423.48	2,117.40	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/20/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	03/20/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/20/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/20/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/20/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/20/2020	Mycroft AI, Inc.	64.24	16.06	80.30	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/20/2020	Mycroft AI, Inc.	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/20/2020	Mycroft AI, Inc.	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/23/2020	Legacy Reef Foundation	52.01	13.00	65.01	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/23/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/23/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/23/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/25/2020	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/25/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	03/31/2020	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Cyanotech Corporation	19,946.26	4,986.56	24,932.82	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Friends of NELHA	0.80	0.20	1.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Ocean Rider - Sublease	718.20	179.55	897.75	

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Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	03/31/2020	Ocean Rider - Sublease	129.10	32.28	161.38	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/31/2020	Pacific Hybreed, Inc.	800.00	200.00	1,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	03/31/2020	Pacific Hybreed, Inc.	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/02/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/02/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/03/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/03/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/04/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/04/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/04/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/04/2020	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/05/2020	Monterey Bay Aquarium	55.20	13.80	69.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/06/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/06/2020	Smarthomes.us	(0.12)	(0.03)	-0.15	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/07/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/08/2020	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/08/2020	Smart Storage Pty Ltd Trading as Ecoult	480.00	120.00	600.00	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/09/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/09/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/09/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/09/2020	Destiny Deep Seawater, LLC	2,747.04	686.76	3,433.80	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/09/2020	Destiny Deep Seawater, LLC	1,917.95	479.49	2,397.44	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	04/17/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/17/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	04/17/2020	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/17/2020	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/17/2020	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	04/17/2020	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/17/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	04/17/2020	Cyanotech Corporation	8,927.58	2,231.89	11,159.47	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/17/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/17/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/17/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/17/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	04/17/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/17/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/17/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/17/2020	Pacific Hybreed, Inc.	800.00	200.00	1,000.00	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/21/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	04/27/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1500 HOST Pk Percent Rent	04/27/2020	Kowa Premium Foods Hawaii Corporation	546.54	136.64	683.18	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/27/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/27/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/28/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/29/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/30/2020	Alohilani Pictures LLC	3.25	0.81	4.06	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/30/2020	Alohilani Pictures LLC	343.10	85.77	428.87	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	04/30/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/30/2020	Fatfish Farms LLC	718.27	179.57	897.84	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	04/30/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	04/30/2020	Mycroft AI, Inc.	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/06/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/06/2020	Smarthomes.us	(0.12)	(0.03)	-0.15	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/07/2020	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43:84		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/08/2020	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/08/2020	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	05/08/2020	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/08/2020	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/08/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/11/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/11/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/11/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/11/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/12/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/14/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/14/2020	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/14/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	05/14/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/14/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/14/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/14/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/19/2020	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	05/19/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/19/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/21/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	05/21/2020	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Destiny Deep Seawater, LLC	2,523.01	630.75	3,153.76	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Destiny Deep Seawater, LLC	2,089.28	522.32	2,611.60	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Indo Pacific Sea Farms	24.76	6.19	30.95	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/21/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/21/2020	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/21/2020	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/21/2020	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	05/21/2020	Pacific Hybreed, Inc.	1,205.60	301.40	1,507.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/21/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/21/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/21/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	05/21/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/28/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/31/2020	Alohilani Pictures LLC	346.56	86.64	433.20	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/31/2020	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/31/2020	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Ocean Rider - Sublease	589.10	147.27	736.37	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	05/31/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/31/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	05/31/2020	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/03/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/05/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/05/2020	Sea-Bird Electronics	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/08/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/08/2020	Smarthomes.us	(0.12)	(0.03)	-0.15	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/09/2020	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/11/2020	Dewpoint Systems	89.98	22.50	112.48	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/11/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/11/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:80		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/12/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	06/12/2020	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Destiny Deep Seawater, LLC	2,351.68	587.92	2,939.60	
Lease	(3)-7-3-43:81		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Destiny Deep Seawater, LLC	2,259.37	564.84	2,824.21	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/12/2020	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	06/12/2020	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/12/2020	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/12/2020	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:106		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/12/2020	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43:111		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/18/2020	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43:79		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/19/2020	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/19/2020	Ocean Era LLC	544.00	136.00	680.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/19/2020	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/19/2020	Ocean Era LLC	(765.41)	(191.35)	-956.76	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/19/2020	Ocean Era LLC	732.40	183.10	915.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/19/2020	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/19/2020	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43:51		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/19/2020	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	06/19/2020	Seatrec, Inc	160.00	40.00	200.00	
Lease	(3)7-3-43:41		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/19/2020	Indo Pacific Sea Farms	407.24	101.81	509.05	
Lease	(3)7-3-43:71		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/19/2020	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:83		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/19/2020	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/22/2020	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/22/2020	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		5 (b)	S	2020	S-345-B	0001 Tank rentals	06/22/2020	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:92 and (3)7-3-43:66		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/23/2020	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/24/2020	Alohilani Pictures LLC	343.10	85.77	428.87	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/24/2020	Fatfish Farms LLC	817.00	204.25	1,021.25	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Date	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/24/2020	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:107		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Marine Mammal Center	624.96	156.24	781.20	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43:101		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Mera Pharmaceuticals	1,967.98	491.99	2,459.97	
Lease	(3)7-3-43:94		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43:67		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43:78		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:86		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/24/2020	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/24/2020	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/24/2020	ToolCom Techology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/24/2020	U of H Infrasound	48.00	12.00	60.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/24/2020	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1305 Lightening Detector	06/24/2020	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/24/2020	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93, (3)7-3-43:99		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/26/2020	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1306 RC Uncovered Space	06/27/2020	U of H HNEI	795.60	198.90	994.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/27/2020	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/27/2020	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/27/2020	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/28/2020	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/29/2020	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1303 Storage	06/29/2020	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/29/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/29/2020	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3)7-3-043:073		5 (b)	S	2020	S-345-B	1203 Tech Park Improved	06/29/2020	Mats 4 LLC	1,951.20	487.80	2,439.00	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/29/2020	Tridentis	370.10	92.52	462.62	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/30/2020	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43:42		5 (b)	S	2020	S-345-B	1401 Office Space	06/30/2020	Smarthomes.us	0.36	0.09	0.45	
										1,621,599.82	405,399.95	2,026,999.77	
											0.02		**Rounding of Fraction of Cents**
										TOTAL	**405,399.97**		

ACT 178 - Schedule of Agency Gross receipts
Hawaii Public Housing Authority
Report as of 06/30/2020
Contact Person Name: Benjamin Park
Contact Person Email: benjamin.h.park@hawaii.gov
Contact Person Phone: 808-832-4673

Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K		PUNCHBOWL HOMES	516,397.22	0.00	516,397.22	GRANT 13578 TO HHA. Property tax record indicates HHFDC as fee owner.
LC (Land Patent Grant 11,925 & TCT)	(3) 2-4-028:007-0000	60 Holomalia Street	5 (b)	S-10-220-K		LANAKILA HOMES I, II, III	359,696.78	0.00	359,696.78	HILO ACQUIRED FROM DLNR by LPG 11030 (1/14/1942) and FROM the Territory of Hawaii by LPG 11925 (5/9/1950) for total of 17.860 Ac; from the Territory of Hawaii by LPG 11606 (9/17/1948) and GINICHI MURAKAMI LAND EXCHANGE (3/24/1964) for a total of 6.9. Property tax record indicates HHA as fee owner.
EO 2276 (Land Patent Grant S-14,478)	(3) 2-4-052:020-0000	30 Lokahi Street	5 (b)	S-10-220-K		PUNAHELE HOMES	67,173.05	0.00	67,173.05	SOUTH HILO ACQ 5/9/66 FROM DLNR LP S-14,478. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-103A-90)	(3) 2-4-025:092-0000	929 Ululani Street		S-10-220-K		POMAIKAI HOMES	68,492.05	0.00	68,492.05	SOUTH HILO ACQ 6/10/65 FROM DLNR LP S-14,330. Property tax record indicates HHA as fee owner.
(Land patent Grant S-15,102)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S-10-220-K		HALE OLALOA	190,429.98	0.00	190,429.98	ACQUIRED ON 3/12/73 FROM DLNR by LPG S-15102 (6.957 Ac) to the Hawaii Housing Authority (formerly HHA, now HCDCH); Portion of Kamana Street included in the LPG area; Senior Citizen Housing Site. Property tax record indicates HHA as fee owner.
LC (EO)	(1) 4-1-009:012-0000	41-1260 Kalanianaole Hwy		S-10-220-K		KAUHALE O'HANA	152,779.04	0.00	152,779.04	Property part of Waimanalo School that was returned to DLNR and then tranferred to HHA. Property tax record indicates STATE as fee owner.
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S-10-220-K		KAUHALE O' HANAKAHI	98,150.98	0.00	98,150.98	Land originally surplus to LOKAHI Low Rent Housing project. Kauhale O'Hanakahi is federally funded and land should be subdivided. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-14,315)	(4) 4-5-015:007-0000 (4) 4-5-015:038-0000 (4) 4-5-015:042-0000	4726 Malu Road	5 (b)	S-10-220-K		KAPAA	188,033.31	0.00	188,033.31	ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHC, now HCDCH) FROM DLNR by LP S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH), dated 4/27/1965. Conveyed from DLNR by LPG S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project. Property tax record indicates HHA as fee owner.
LOD S-24139)	(4) 2-3-012:030-0000	2625 Puu Rd	5 (b)	S-10-220-K		KALAHEO	43,174.05	0.00	43,174.05	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD S-24139 on 6/24/1966. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-15,288)	(4) 4-6-014:105-0000	4850 Kawaihau Rd	5 (b)	S-10-220-K		HALE NANA KAI O KEA	124,371.46	0.00	124,371.46	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project. Property tax record indicates HHA as fee owner.
LAND PATENT GRANT S-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KAIMALINO	171,686.69	0.00	171,686.69	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG S-14,862 on 4/1/1970. Property tax record indicates HHA as fee owner.
LAND PATENT GRANT S-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KEALAKEHE	167,804.24	0.00	167,804.24	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED FROM DLNR through a LAND EXCHANGE by LPG S-15497 on 8/24/1979. Property tax record indicates HHA as fee owner.
EO	(1) 8-5-028:044-0000	85-491 Farrington Hwy	5 (b)	S-10-220-K		KAU'IOKALANI	149,275.41	0.00	149,275.41	Originally part of Waianae Intermiediate School site EO 2229 and EO 2399. Property tax record indicates STATE as fee owner.
DS	(1) 4-1-022:100-0000 / (1) 4-1-023:050-0000 (1) 4-1-023:051-0000 / (1) 4-1-023:052-0000 (1) 4-1-023:053-0000 / (1) 4-1-023:054-0000 (1) 4-1-023:055-0000 / (1) 4-1-023:056-0000 (1) 4-1-023:057-0000 / (1) 4-1-023:058-0000 (1) 4-1-023:059-0000 / (1) 4-1-023:060-0000 (1) 4-1-023:061-0000 / (1) 4-1-023:062-0000 (1) 4-1-023:063-0000 / (1) 4-1-023:064-0000 (1) 4-1-023:068-0000 / (1) 4-1-028:005-0000 (1) 4-1-028:006-0000 / (1) 4-1-028:007-0000 (1) 4-1-028:008-0000 / (1) 4-1-028:009-0000 (1) 4-1-028:010-0000 / (1) 4-1-028:011-0000 (1) 4-1-028:012-0000 / (1) 4-1-028:013-0000 (1) 4-1-028:014-0000 / (1) 4-1-028:015-0000 (1) 4-1-028:016-0000 / (1) 4-1-028:017-0000 (1) 4-1-028:018-0000 / (1) 4-1-028:019-0000 (1) 4-1-028:020-0000 / (1) 4-1-028:021-0000 (1) 4-1-028:022-0000 / (1) 4-1-028:107-0000 (1) 4-1-028:108-0000 / (4) 2-4-052:022-0000 (1) 4-1-028:109-0000 / (1) 4-1-028:110-0000 (1) 4-1-028:111-0000 / (1) 4-1-028:112-0000 (1) 4-1-028:113-0000 / (1) 4-1-028:114-0000 (1) 4-1-028:118-0000 / (1) 4-1-028:119-0000 (1) 4-1-028:120-0000 / (1) 4-1-028:121-0000 (1) 4-1-028:122-0000	Humuniki Street/Humana Pl	5 (b)	S-10-220-K		WAIMANALO HOMES	114,232.74	0.00	114,232.74	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449. Property tax record indicates HPHA as fee owner and HHFDC is the fee owner for the following TMKs - 41028009, 41028015, 41028022, 41028109, 41028112, 41028114.
LC (Land Patent Grant S-14,675)	(1) 4-5-023:008-0000	41-1027 Kamau Place	5 (b)	S-10-220-K		KOOLAU VILLAGE	325,973.02	0.00	325,973.02	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEOHE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by DLNR LPG S-14675. Property tax record indicates HPHA as fee owner.
LC (EO 2031)	(1) 1-3-022:003:0000	1564 Meyers Street	5 (b)	S-10-308-K		HAUIKI HOMES	325,510.81	0.00	325,510.81	Property tax record indicates STATE as fee owner.

Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahiahi Place	5 (b)	S-10-308-K		PUAHALA HOMES I, II, III	560,287.37	0.00	560,287.37	EO 1274 is original, EO 1704 removed portion fot street widening & EO2285 removed portion for Senior Center. Property tax records indicate STATE as fee owner and HHFDC as lessee.
LC (EO 1941)	(3) 2-4-052:020-0000	30 Lokahi Street	5 (b)	S-10-308-K		LOKAHI	141,386.90	0.00	141,386.90	Property tax record indicates STATE as fee owner.
	(1) 1-7-044:094, 097-0000	1645 Old Palama Street. 851 N. School St	5 (b)	S-10-337-K		HALIA HALE	144,659.88	0.00	144,659.88	Property tax record indicates STATE as fee owner.
Notes:										
Gross receipt total is based on program revenues (Rental & Miscellaneous). All balances are from information										
listed in our FY2018 unaudited trial balances. Any consolidated amounts are allocated based on total number of units.										
As the Hawaii Public Housing Authority provides low income housing and meets the purposes listed in Section 5(f) of the Admissions Act of 1959, such as the betterment of conditions of native Hawaiians, development of farm and homeownership, public improvements, provisions of lands for public use, we do not pay revenues to OHA.										
							3,909,514.98			

Title of Report:	Act 178 Report
Agency:	DLNR - DOBOR
Report as of:	6/30/2020
Contact Person Name:	Randy Nako
Contact Person Email:	randy.k.nako@hawaii.gov
Contact Person Phone:	808-587-0339

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
Acquisition	1-2-23	0826	5(b)	Special	2020	S-20-360-C		Keehi Boat Ramp	$16,889.48	$4,222.37	$21,111.85	
Acquisition	2-6-04	0827	5(b)	Special	2020	S-20-360-C		Waikiki Beach Waters	$106,445.60	$26,611.40	$133,057.00	
Acquisition		0828		Special	2020	S-20-360-C		Oahu - Waikiki	$24,454.40	$6,113.60	$30,568.00	
Acquisition		0831		Special	2020	S-20-360-C		Oahu - Beaches & Shorewaters	$22,632.88	$5,658.22	$28,291.10	
Acquisition	2-3-37	0832	5(a)	Special	2020	S-20-360-C		Ala Wai Boat Harbor	$1,652,733.32	$413,183.33	$2,065,916.65	
Acquisition	1-2-25	0833	5(b)	Special	2020	S-20-360-C		Keehi Small Boat Harbor	$1,368,221.04	$342,055.26	$1,710,276.30	
Acquisition	6-6-02	0834	5(b)	Special	2020	S-20-360-C		Haleiwa Small Boat Harbor	$590,749.36	$147,687.34	$738,436.70	
Acquisition	4-6-06	0835	5(b)	Special	2020	S-20-360-C		Heeia Kea Small Boat Harbor	$344,241.44	$86,060.36	$430,301.80	
Acquisition	8-5-02	0836	5(b)	Special	2020	S-20-360-C		Waianae Small Boat Harbor	$349,017.44	$87,254.36	$436,271.80	
Acquisition	3-9-07	0838	5(b)	Special	2020	S-20-360-C		Maunalua Bay Ramp	$69,369.72	$17,342.43	$86,712.15	
Acquisition	1-5-41	0839	5(b)	Special	2020	S-20-360-C		Sand Island Ramp	$7,525.20	$1,881.30	$9,406.50	
Acquisition		0881		Special	2020	S-20-360-C		Maui - Beachs & Shorewaters	$171,488.84	$42,872.21	$214,361.05	
Acquisition	4-6-001	0882	5(b)	Special	2020	S-20-360-C		Lahaina Harbor	$1,126,599.56	$281,649.89	$1,408,249.45	
Acquisition	3-6-01	0883	5(b)	Special	2020	S-20-360-C		Maalaea Small Boat Harbor	$1,312,505.56	$328,126.39	$1,640,631.95	
Acquisition	1-4-04	0884	5(b)	Special	2020	S-20-360-C		Hana Ramp	$1,235.04	$308.76	$1,543.80	
Acquisition	3-9-04	0885	5(b)	Special	2020	S-20-360-C		Kehei Boat Ramp	$116,263.80	$29,065.95	$145,329.75	
Acquisition	4-2-05	0886	5(b)	Special	2020	S-20-360-C		Mala Boat Ramp	$186,123.12	$46,530.78	$232,653.90	
Acquisition	3-7-01	0888	5(b)	Special	2020	S-20-360-C		Kahului Boat Ramp	$7,726.40	$1,931.60	$9,658.00	
Acquisition	5-3-01	0889	5(b)	Special	2020	S-20-360-C		Kaunakakai Boat Harbor	$61,755.64	$15,438.91	$77,194.55	
Acquisition	4-9-17	0890	5(b)	Special	2020	S-20-360-C		Manele Bay Small Boat Harbor	$353,595.96	$88,398.99	$441,994.95	
Acquisition	4-4-01	0891	5(b)	Special	2020	S-20-360-C		Kaanapali	$454,835.32	$113,708.83	$568,544.15	
Acquisition		0841		Special	2020	S-20-360-C		Hawaii - Beaches & Shorewaters	$88,270.60	$22,067.65	$110,338.25	
Acquisition	2-2-31	0842	5(b)	Special	2020	S-20-360-C		Wailoa Boat Harbor	$56,606.80	$14,151.70	$70,758.50	
Acquisition	7-4-08	0843	5(b)	Special	2020	S-20-360-C		Honokohau Small Boat Harbor	$2,021,028.76	$505,257.19	$2,526,285.95	
Acquisition	7-8-12	0844	5(b)	Special	2020	S-20-360-C		Keauhou Boat Harbor	$261,059.40	$65,264.85	$326,324.25	
Acquisition	6-1-03	0845	5(b)	Special	2020	S-20-360-C		Kawaihae Boat Harbor - North	$43,068.64	$10,767.16	$53,835.80	
Acquisition	6-1-03	0846	5(b)	Special	2020	S-20-360-C		Kawaihae Boat Harbor - South	$48,986.32	$12,246.58	$61,232.90	
Acquisition	7-5-06	0847	5(b)	Special	2020	S-20-360-C		Kailua-Kona Pier	$374,217.00	$93,554.25	$467,771.25	
Acquisition	2-1-06	0848	5(b)	Special	2020	S-20-360-C		Reed's Bay	$23,368.36	$5,842.09	$29,210.45	
Acquisition	6-9-02	0857	5(b)	Special	2020	S-20-360-C		Puako Ramp	$31,451.44	$7,862.86	$39,314.30	
Acquisition		0861		Special	2020	S-20-360-C		Kauai - Beachs & Shorewaters	$71,825.36	$17,956.34	$89,781.70	
Acquisition	3-2-03	0862	5(b)	Special	2020	S-20-360-C		Nawiliwili Small Boat Harbor	$420,033.28	$105,008.32	$525,041.60	
Acquisition	2-1-03	0863	5(b), 5(x)	Special	2020	S-20-360-C		Port Allen Boat Harbor	$214,113.56	$53,528.39	$267,641.95	
Acquisition	5-5-01	0864	5(b)	Special	2020	S-20-360-C		Hanalei Boat Harbor	$132,867.80	$33,216.95	$166,084.75	
Acquisition	1-2-06	0865	5(b)	Special	2020	S-20-360-C		Kikiaola Small Boat Harbor	$199,944.64	$49,986.16	$249,930.80	
Acquisition	2-6-03	0866	5(b)	Special	2020	S-20-360-C		Kukuiula Small Boat Harbor	$62,582.72	$15,645.68	$78,228.40	
Acquisition	4-5-06	0868	5(b)	Special	2020	S-20-360-C		Waikaea Canal Ramp	$1,360.00	$340.00	$1,700.00	
Acquisition	3-9-004:003	0869	5(b)	Special	2020	S-20-360-C		Wailua River Ramp	$975.00	$243.75	$1,218.75	
Acquisition		0870		Special	2020	S-20-360-C		Northern ORMA (Na Pali)	$6,017.36	$1,504.34	$7,521.70	
									$12,402,186.16	$3,100,546.54	$15,502,732.70	

DLNR
DOFAW, LD, SP
REPORT

	DIVISION OF FORESTRY AND WILDLIFE						DIVISION OF LAND MANAGEMENT								DIVISION OF STATE PARKS									
FUND - FY - APPROPRIATION	NA ALA HELE CTTA FEE 1714 (1043)	FORESTRY CAMPINGS 1715 (1308)	FORESTRY LEASES 1720 (0251)	FORESTRY PERMITS 1721 (0252)	FORESTRY SPEC PURPOSE 1724 (0257)(1042)	FORESTRY TOTALS	LEASES 1713(0267)	LEASES 1720 (0251) (1331)	PERMITS 1721 (0252) (1331)	SALE OF WOOD ROCK, ETC 1722 (0264)	WATER 1723 (0256)	SPEC PURPOSE 1724 (0257)	SALE OF REAL PROPERTY 1729(1035)	LAND TOTALS	LEASE RENT 1713(0267)	CAMPING PERMITS 1715 (1308)	PARKING FEE ENTRANCE FEE 1716 (1213) , (1310)	CABIN, CAMPING OTHER PARK 1718 (1304)	PARKS LEASES 1720 (0251)	PARKS PERMITS 1721 (0252)	RECREATION PURPOSE PARKS 1725 (1301)	TRANSPORT PARKS LANDING FEES / 1726 (1460)	CONCESSIONS PARKS 1727 (1307)	PARK TOTALS	GRAND TOTALS
T-20-901	4,527.60	2,129.04	10,460.00	24,619.40	802.16	42,538.20	2,727.91	216,075.63	97,380.46			31,739.99		347,923.99	24,878.24	5,537.68	225,320.61		1,180.80	11,655.40	26.40		33,497.76	302,096.89	**692,559.08**
T-20-902	132.00	44.40	(0.60)	96.00	18.00	289.80	85,458.85	328,130.90	36,588.08	2,791.71	42,733.49	2,968.56		498,671.59		32,047.84	10,871.05	3,043.00		20.00				45,981.89	**544,943.28**
T-20-903	4,100.20	5,418.64		84.00	5,109.60	14,712.44	17.86	836,055.08	73,357.86	36,000.00	4,916.17	10,062.42		960,409.39	37,292.13	3,591.40	69,198.40	17,248.40		280.00			2,217.60	129,827.93	**1,104,949.76**
T-20-904	1,334.00	2,358.72			1,023.60	4,716.32		107,013.50	41,993.91		10,444.61	818.00	3,931.00	164,201.02	234,918.52	32,134.80	69,786.35		2,420.00	582.80	139,980.71	18,909.99	91,092.28	589,825.45	**758,742.79**
20% PMTS TO OHA	$ 10,093.80	$ 9,950.80	$ 10,459.40	$ 24,799.40	$ 6,953.36	62,256.76	88,204.62	1,487,275.11	249,320.31	38,791.71	58,094.27	45,588.97	3,931.00	$ 1,971,205.99	$ 297,088.89	$ 73,311.72	$ 375,176.41	$ 20,291.40	$ 3,600.80	$ 12,538.20	$ 140,007.11	$ 18,909.99	$ 126,807.64	$ 1,067,732.16	$ **3,101,194.91**
T-20-931			9,975.00			9,975.00	3,106.39	317,376.44	192,114.59			126,960.40		639,557.82											**649,532.82**
T-20-932				80.00		80.00	341,835.40	321,211.07	68,949.07	11,166.89		9,720.56		752,882.99											**752,962.99**
T-20-933						-	57.14	950,832.57	145,661.21			39,979.79		1,136,530.71											**1,136,530.71**
T-20-934						-		303,104.00	114,164.64			3,128.00	15,724.00	436,120.64											**436,120.64**
GF PORTIONS	$ -	$ -	$ 9,975.00	$ 80.00	$ -	$ 10,055.00	$ 344,998.93	$ 1,892,524.08	$ 520,889.51	$ 11,166.89	$ -	$ 179,788.75	$ 15,724.00	$ 2,965,092.16	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ **2,975,147.16**
S-20-306	42,481.20					42,481.20								-										-	**42,481.20**
S-20-312						-								-	1,186,385.88	286,136.88	1,500,705.70	78,978.10	14,403.20	47,734.40	566,659.87	80,422.54	507,454.51	4,268,881.08	**4,268,881.08**
S-20-316						-	7,805.22	3,465,015.64	432,813.66	144,000.00	72,617.87			4,122,252.39										-	**4,122,252.39**
S-20-325						-		505,859.20						505,859.20										-	**505,859.20**
S-20-326						-					72,617.87			72,617.87										-	**72,617.87**
S-20-347		48,034.20	48,805.90	68,340.68	31,813.43	196,994.21								-										-	**196,994.21**
SF PORTIONS	$ 42,481.20	$ 48,034.20	$ 48,805.90	$ 68,340.68	$ 31,813.43	$ 239,475.41	$ 7,805.22	$ 3,970,874.84	$ 432,813.66	$ 144,000.00	$ 145,235.74	$ -	$ -	$ 4,700,729.46	$ 1,186,385.88	$ 286,136.88	$ 1,500,705.70	$ 78,978.10	$ 14,403.20	$ 47,734.40	$ 566,659.87	$ 80,422.54	$ 507,454.51	$ 4,268,881.08	$ **9,209,085.95**
T-20-906						-		110,813.57	27,183.38		87,141.09			225,138.04										-	**225,138.04**
TRF TO COUNTY OF HI						-						2,567.82		2,567.82										-	**2,567.82**
OTHER TRANSFERS	-	-	-	-	-	-		110,813.57	27,183.38	-	87,141.09	2,567.82		227,705.86	-	-	-	-	-	-	-	-	-	-	**227,705.86**
TOTAL CASH RECEIPTS	$ 52,575.00	$ 57,985.00	$ 69,240.30	$ 93,220.08	$ 38,766.79	$ 311,787.17	$ 441,008.77	$ 7,461,487.60	$ 1,230,206.86	$ 193,958.60	$ 290,471.10	$ 227,945.54	$ 19,655.00	$ 9,864,733.47	$ 1,483,474.77	$ 359,448.60	$ 1,875,882.11	$ 99,269.50	$ 18,004.00	$ 60,272.60	$ 706,666.98	$ 99,332.53	$ 634,262.15	$ 5,336,613.24	$ **15,513,133.88**
OHA %	**19.20%**	**17.16%**	**15.11%**	**26.60%**	**17.94%**	**19.97%**	**20.00%**	**19.93%**	**20.27%**	**20.00%**	**20.00%**	**20.00%**	**20.00%**	**19.98%**	**20.03%**	**20.40%**	**20.00%**	**20.44%**	**20.00%**	**20.80%**	**19.81%**	**19.04%**	**19.99%**	**20.01%**	**19.99%**

note:

TOTAL OHA COLLECTIONS FY20	62,256.76	$ 1,971,205.99		$ 1,067,732.16	3,101,194.91
TOTAL OHA REMITTANCE FY20	59,306.76	$ 1,892,059.52		948,808.65	2,900,174.93
FY20 BALANCE REMITTED 1ST QTR OF FY21	2,950.00	79,146.47		$ 118,923.51	201,019.98

DLNR
DOFAW, LD, SP
SUMMARY

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipts
Land & Natural Resources			
Forestry and Wildlife (DOFAW)	249,530.41	59,306.76	308,837.17
Land Division (LD)	8,121,233.34	1,892,059.52	10,013,292.86
State Parks (SP)	4,268,881.08	948,808.65	5,217,689.73
Total	12,639,644.83	2,900,174.93	15,539,819.76
Unremitted to OHA as of FY20		201,019.98	
Total Collected from Tenants as of FY20	12,639,644.83	3,101,194.91	$ 15,539,819.76
		20%	

DEPARTMENT OF LAND & NATURAL RESOURCES
PUBLIC TRUST LAND PROCEEDS - FY 2020

Receipts [1]	**Actual 2019-2020**
Rentals, Leased Public Lands	7,902,496.37
Rentals, Temporary Permits-Public Lands	1,230,206.86
Sale of Real Property	19,655.00
Sale of Wood, Rock and Sand	193,958.60
License, Use of Government Water	290,471.10
License, Use of Government Land for Specific Purposes	227,945.54
Total Receipts	**9,864,733.47**

Expenditures	**Actual 2019-2020**
Revenues to the Office of Hawaiian Affairs	1,971,205.99
Revenues to Department of Hawaiian Home Lands (DHHL/DOA)	225,138.04
Revenues to General Fund	2,965,092.16
Revenues to Special Land Development Fund	4,122,252.39
Revenues to County of Hawaii	2,567.82
Revenue to Beach Restoration Special Fund	505,859.20
Revenue to Water Resource Management Fund	72,617.87
Total Transfers	**9,864,733.47**

1 Refer to Chapter 171 & 10-13.5, Hawaii Revised Statutes $0 $0

FAMIS - REVENUE: STANDARD DOWNLOAD																						
1651	results (records) for:																					
Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																
C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020																
Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
C		LNR101	T	3	011	T-20-901	901	1721	0420	DOFAW				15	TR			300351		202001	7/24/2019	ZZA190723090000240
C		LNR101	T	3	011	T-20-901	901	1721	0420	DOFAW				1983.74	TR			300348		202001	7/24/2019	ZZA190723090000030
C		LNR101	T	3	011	T-20-901	901	1714	0420	DOFAW	20-OHA		553	1325.2	TR			300715		202002	8/8/2019	ZZA190808235000050
C		LNR101	T	3	011	T-20-901	901	1715	0420	DOFAW	20-OHA		536	317.6	TR			300794		202002	8/13/2019	ZZA190813276000060
C		LNR101	T	3	011	T-20-901	901	1724	0420	DOFAW	20-OHA		448	6	TR			300794		202002	8/13/2019	ZZA190813276000070
C		LNR101	T	3	011	T-20-901	901	1721	0420	DOFAW				1983.74	TR			300718		202002	8/8/2019	ZZA190808235000160
C		LNR101	T	3	011	T-20-901	901	1721	0420	DOFAW				1983.74	TR			301747		202003	9/25/2019	ZZA190925641000020
C		LNR101	T	3	011	T-20-901	901	1714	0420	DOFAW	20-OHA		553	1079.4	TR			301634		202003	9/20/2019	ZZA190920603000180
C		LNR101	T	3	011	T-20-901	901	1715	0420	DOFAW	20-OHA		536	2.64	TR			301506		202003	9/16/2019	ZZA190916533000220
C		LNR101	T	3	011	T-20-901	901	1724	0420	DOFAW	000000	00	448	4	TR			301508		202003	9/16/2019	ZZA190916534000010
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1651	results (records) for:																					
Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																
C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020																
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1651	results (records) for:																					
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FAMIS - REVENUE: STANDARD DOWNLOAD																						
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FAMIS - REVENUE: STANDARD DOWNLOAD																						
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FAMIS - REVENUE: STANDARD DOWNLOAD																						
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FAMIS - REVENUE: STANDARD DOWNLOAD																						
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1651 results (records) for:

Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)
C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020

Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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Sum of Amount	Column Labels														
Row Labels	**1713**	**1714**	**1715**	**1716**	**1718**	**1720**	**1721**	**1722**	**1723**	**1724**	**1725**	**1726**	**1727**	**1729**	**Grand Total**
DOFAW															
901		4527.6	2129.04			10460	24619.4			802.16					42538.2
902		132	44.4			-0.6	96			18					289.8
903		4100.2	5418.64				84			5109.6					14712.44
904		1334	2358.72							1023.6					4716.32
DOFAW Total		**10093.8**	**9950.8**			**10459.4**	**24799.4**			**6953.36**					**62256.76**
LAND															
901	2727.91					216075.63	97380.46			31739.99					347923.99
902	85458.85					328130.9	36588.08	2791.71	42733.49	2968.56					498671.59
903	17.86					836055.08	73357.86	36000	4916.17	10062.42					960409.39
904						107013.5	41993.91		10444.61	818				3931	164201.02
LAND Total	**88204.62**					**1487275.11**	**249320.31**	**38791.71**	**58094.27**	**45588.97**				**3931**	**1,971,205.99**
SP															
901	24878.24		5537.68	225320.61		1180.8	11655.4				26.4		33497.76		302096.89
902			32047.84	10871.05	3043		20								45981.89
903	37292.13		3591.4	69198.4	17248.4		280						2217.6		129827.93
904	234918.52		32134.8	69786.35		2420	582.8				139980.71	18909.99	91092.28		589825.45
SP Total	**297088.89**		**73311.72**	**375176.41**	**20291.4**	**3600.8**	**12538.2**				**140007.11**	**18909.99**	**126807.64**		**1067732.16**
Grand Total	**385293.51**	**10093.8**	**83262.52**	**375176.41**	**20291.4**	**1501335.31**	**286657.91**	**38791.71**	**58094.27**	**52542.33**	**140007.11**	**18909.99**	**126807.64**	**3931**	**3,101,194.91**

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895.00	results (records) for:																					
Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																
C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020																
Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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C		LNR101	T	3.00	011	T-20-931	931	0252	0510	LAND	80-OHA			12094.84	TR			302233		202004	10/17/2019	ZZA191017811000270
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Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																
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Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020																
Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				480	TR			304335		202007	1/23/2020	ZZA200123545000480
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				836.46	TR			304335		202007	1/23/2020	ZZA200123545000490
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND	80-OHA			40	TR			304334		202007	1/23/2020	ZZA200123545000370
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				307.18	TR			303996		202007	1/8/2020	ZZA200108419000140
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				1546.62	TR			303999		202007	1/8/2020	ZZA200108419000350
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				343.2	TR			303929		202007	1/7/2020	ZZA200107402000400
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				7200	TR			303926		202007	1/7/2020	ZZA200107402000180
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				429.51	TR			303929		202007	1/7/2020	ZZA200107402000410
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				1940.33	TR			303867		202007	1/6/2020	ZZA200106390000460
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				372.15	TR			304586		202008	2/5/2020	ZZA200205639000200
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				480	TR			304908		202008	2/18/2020	ZZA200218756000140
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				1525.42	TR			304676		202008	2/7/2020	ZZA200207661000250
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				1440	TR			304676		202008	2/7/2020	ZZA200207661000240
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				2064.55	TR			304674		202008	2/7/2020	ZZA200207660000450
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				244.5	TR			305943		202010	4/7/2020	ZZA200407118000100
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				2339.62	TR			306304		202010	4/28/2020	ZZA200428241000050
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				496.41	TR			306306		202010	4/28/2020	ZZA200428241000220
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C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				25800	TR			306026		202010	4/14/2020	ZZA200414150000250
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C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				13632	TR			305940		202010	4/7/2020	ZZA200407117000280
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				135.8	TR			305907		202010	4/7/2020	ZZA200407115000210
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				21040	TR			306611		202011	5/15/2020	ZZA200515355000450
C		LNR101	T	3.00	805	T-20-934	934	0252	0550	LAND				4.92	JV			00JT1372	RENT FROM SEC	202011	5/27/2020	ZZT200527075000300
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				36.54	TR			306757		202011	5/26/2020	ZZA200526431000060

DLNR
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GF PORTION (T-931-934)

FAMIS - REVENUE: STANDARD DOWNLOAD																						
895.00	results (records) for:																					
Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																
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Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID
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C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				133.66	TR			306666		202011	5/19/2020	ZZA200519377000220
C		LNR101	T	3.00	011	T-20-934	934	1035	0550	LAND				15724	TR			306629		202011	5/18/2020	ZZA200518368000270
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				223.46	TR			306623		202011	5/18/2020	ZZA200518366000330
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				384	TR			306629		202011	5/18/2020	ZZA200518368000250
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C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				55.8	TR			306633		202011	5/18/2020	ZZA200518368000480
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				1204.1	TR			306629		202011	5/18/2020	ZZA200518368000260
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				92	TR			306627		202011	5/18/2020	ZZA200518367000380
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				192	TR			306626		202011	5/18/2020	ZZA200518367000140
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C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				1884.93	TR			300035		202012	7/7/2020	ZZA200707761000440
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				263.4	TR			307536		202012	7/2/2020	ZZA200702723000360
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				2487.2	TR			307536		202012	7/2/2020	ZZA200702723000350
C		LNR101	T	3.00	011	T-20-934	934	0257	0550	LAND				2696.8	TR			307536		202012	7/2/2020	ZZA200702723000370
C		LNR101	T	3.00	801	T-20-934	934	0251	0550	LAND				-760	JV			00JT1582	RENT TO CASH P	202012	7/1/2020	ZZT200701594000010
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				3360	TR			307460		202012	6/30/2020	ZZA200630697000380
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C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				306.24	TR			307098		202012	6/15/2020	ZZA200615572000390
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C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				124.8	TR			307051		202012	6/10/2020	ZZA200610552000220
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				4864	TR			306996		202012	6/8/2020	ZZA200608533000350
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				35	TR			306993		202012	6/8/2020	ZZA200608533000180
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				36.54	TR			306917		202012	6/4/2020	ZZA200604499000210
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				30344	TR			306914		202012	6/4/2020	ZZA200604498000420
C		LNR101	T	3.00	011	T-20-934	934	0251	0550	LAND				4000	TR			306917		202012	6/4/2020	ZZA200604499000200
C		LNR101	T	3.00	011	T-20-934	934	0252	0550	LAND				35	TR			306913		202012	6/4/2020	ZZA200604498000330
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DLNR
DOFAW, LD, SP
GF PORTION (T-931-934)

FAMIS - REVENUE: STANDARD DOWNLOAD																							
895.00	results (records) for:																						
Department	Division	ProgramID	Appn Account	MOF	From FY/FM (MM/YYYY)	To FY/FM (MM/YYYY)																	
C	ALL	ALL	-MULTI-	ALL	01/2020	12/2020																	
Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	APPY	Srce Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dept No	Doc No	Opt Data	FY/FM	Proc Date	Trans ID	

Sum of Amount	**Column Labels**						
Row Labels	**0251**	**0252**	**0257**	**0264**	**0267**	**1035**	**Grand Total**
DOFAW							
931	9,975.00	80.00					10,055.00
DOFAW Total	**9,975.00**	**80.00**					**10,055.00**
LAND							
931	317,376.44	192,114.59	126,960.40		3,106.39		639,557.82
932	321,211.07	68,949.07	9,720.56	11,166.89	341,835.40		752,882.99
933	950,832.57	145,661.21	39,979.79		57.14		1,136,530.71
934	303,104.00	114,164.64	3,128.00			15,724.00	436,120.64
LAND Total	**1,892,524.08**	**520,889.51**	**179,788.75**	**11,166.89**	**344,998.93**	**15,724.00**	**2,965,092.16**
Grand Total	**1,902,499.08**	**520,969.51**	**179,788.75**	**11,166.89**	**344,998.93**	**15,724.00**	**2,975,147.16**

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 1331 0520	S 20 316	316	1331	520	LAND	CR00008	11/12/2019	PAYMENT		11/1/2019	495.94	rp7560	211-1721	11/1/2019	8260	R-425639		
S 20 316 C 0252 0510	S 20 316	316	252	510	LAND	CR00015	8/29/2019	BEACH WEDDING-7/19		8/1/2019	382.80			9/1/2019	8198	R-423409		
S 20 316 C 0251 0516	S 20 316	316	251	516	LAND	CR00003	11/6/2019	PAYMENT		11/1/2019	54,978.00	gl6011	127-1720	11/1/2019	8257	R-425557		
S 21 316 C 0251 0516	S 21 316	316	251	516	LAND	CR00005	4/30/2020	CR00005 PAYMENT		4/1/2020	36,652.33	gl6011 -4 WHEELS AUT	127-1720	5/14/2020 9:45	8745	R-427459	0	
S 20 316 C 0251 0520	S 20 316	316	251	520	LAND	CR00002	7/19/2019	PAYMENT		7/1/2019	28,040.00	gl4095	126-1720	7/1/2019	8167	R-422235		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00017	7/1/2019	PAYMENT		7/1/2019	462.23	rp7188	126-1721	7/1/2019	8156	R-421803		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00004	7/5/2019	PAYMENT		7/1/2019	3,485.51	rp7748	126-1721	7/1/2019	8159	R-421881		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00005	7/5/2019	PAYMENT		7/1/2019	3,106.69	rp7725	126-1721	7/1/2019	8159	R-421882		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00006	7/5/2019	PAYMENT		7/1/2019	108.42	rp7514	126-1721	7/1/2019	8159	R-421883		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00007	7/5/2019	PAYMENT		7/1/2019	2,387.68	rp7893	126-1721	7/1/2019	8159	R-421884		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00005	7/22/2019	PAYMENT		7/1/2019	2,968.55	rp7470	126-1721	7/1/2019	8168	R-422252		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00007	7/23/2019	PAYMENT		7/1/2019	2,654.23	rp5557	126-1721	7/1/2019	8169	R-422290		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00020	7/30/2019	PAYMENT		7/1/2019	1,056.04	rp7915	126-1721	8/1/2019	8176	R-422505		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00004	8/2/2019	PAYMENT		8/1/2019	462.23	rp7188	126-1721	8/1/2019	8182	R-422699		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	8/7/2019	PAYMENT		8/1/2019	3,485.51	rp7748	126-1721	8/1/2019	8185	R-422779		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	8/8/2019	PAYMENT		8/1/2019	3,106.69	rp7725	126-1721	8/1/2019	8186	R-422786		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	8/21/2019	PAYMENT		8/1/2019	2,968.55	rp7470	126-1721	8/1/2019	8192	R-423126		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	8/23/2019	PAYMENT		8/1/2019	1,056.04	rp7915	126-1721	8/1/2019	8194	R-423175		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00003	8/30/2019	PAYMENT		8/1/2019	2,654.23	rp5557	126-1721	9/1/2019	8199	R-423424		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00007	9/3/2019	PAYMENT		9/1/2019	462.23	rp7188	126-1721	9/1/2019	8205	R-423570		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00003	9/9/2019	PAYMENT		9/1/2019	3,485.51	rp7748	126-1721	9/1/2019	8208	R-423640		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00006	9/20/2019	PAYMENT		9/1/2019	2,968.55	rp7470	126-1721	9/1/2019	8216	R-423946		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00010	9/20/2019	PAYMENT		9/1/2019	2,654.23	rp5557	126-1721	9/1/2019	8216	R-423950		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00011	9/20/2019	PAYMENT		9/1/2019	3,106.69	rp7725	126-1721	9/1/2019	8216	R-423969		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00003	9/23/2019	PAYMENT		9/1/2019	1,056.04	rp7915	126-1721	9/1/2019	8217	R-423972		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	9/26/2019	PAYMENT		9/1/2019	4,735.36	rp7893	126-1721		8220	R-424157		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	9/26/2019	PAYMENT		9/1/2019	176.85	rp7514	126-1721		8220	R-424158		
S 20 316 C 0251 0520	S 20 316	316	251	520	LAND	CR00003	10/21/2019	PAYMENT		10/1/2019	56,320.00	gl6057	126-1720	10/1/2019	8240	R-424882		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00009	10/2/2019	PAYMENT		10/1/2019	462.23	rp7188	126-1721	10/1/2019	8228	R-424407		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	10/4/2019	PAYMENT		10/1/2019	3,485.51	rp7748	126-1721	10/1/2019	8230	R-424464		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	10/8/2019	PAYMENT		10/1/2019	3,106.69	rp7725	126-1721	10/1/2019	8231	R-424490		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	10/15/2019	PAYMENT		10/1/2019	2,427.68	rp7893	126-1721	10/1/2019	8235	R-424729		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	10/15/2019	PAYMENT		10/1/2019	148.42	rp7514	126-1721	10/1/2019	8235	R-424730		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	10/28/2019	PAYMENT		10/1/2019	1,056.04	rp7915	126-1721	11/1/2019	8249	R-425249		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00009	10/29/2019	PAYMENT		10/1/2019	2,968.55	rp7470	126-1721	11/1/2019	8250	R-425324		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00011	10/29/2019	PAYMENT		10/1/2019	2,654.23	rp5557	126-1721	11/1/2019	8250	R-425326		
S 20 316 C 0267 0520	S 20 316	316	267	520	LAND	CR00002	10/16/2019	PERCENTAGE RENT-2018		10/1/2019	7,805.22	gl6057	126-1720	10/1/2019	8238	R-424762		
S 20 316 C 0251 0520	S 20 316	316	251	520	LAND	CR00001	11/12/2019	PAYMENT		11/1/2019	78,696.00	gl5219	126-1720	11/1/2019	8260	R-425604		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	11/1/2019	PAYMENT		11/1/2019	462.23	rp7188	126-1721	11/1/2019	8255	R-425494		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00004	11/12/2019	PAYMENT		11/1/2019	3,485.51	rp7748	126-1721	11/1/2019	8260	R-425607		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00003	11/14/2019	PAYMENT		11/1/2019	68.42	rp7514	126-1721	11/1/2019	8261	R-425590		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00004	11/14/2019	PAYMENT		11/1/2019	2,347.68	rp7893	126-1721	11/1/2019	8261	R-425591		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00001	11/22/2019	PAYMENT		11/1/2019	3,106.69	rp7725	126-1721	11/1/2019	8264	R-425854		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00005	11/25/2019	PAYMENT		11/1/2019	2,654.23	rp5557	126-1721	12/1/2019	8265	R-425919		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00007	11/25/2019	PAYMENT		11/1/2019	2,968.55	rp7470	126-1721	12/1/2019	8265	R-425921		
S 20 316 C 1331 0520	S 20 316	316	1331	520	LAND	CR00001	11/29/2019	PAYMENT		11/1/2019	495.94	rp7560	211-1721	12/1/2019	8268	R-426245		
S 20 316 C 1331 0520	S 20 316	316	1331	520	LAND	CR00005	1/3/2020	CR00005 PAYMENT		1/1/2020	510.81	rp7560 -MOUNT WILSC	211-1721	4/27/2020 11:48	8704	R-426769	0	
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00008	12/2/2019	PAYMENT		12/1/2019	462.23	rp7188	126-1721	12/1/2019	8269	R-426255		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00010	12/2/2019	PAYMENT		12/1/2019	1,056.04	rp7915	126-1721	12/1/2019	8269	R-426257		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00004	12/9/2019	PAYMENT		12/1/2019	3,485.51	rp7748	126-1721	12/1/2019	8273	R-426358		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00002	12/11/2019	PAYMENT		12/1/2019	3,106.69	rp7725	126-1721	12/1/2019	8275	R-426410		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00006	12/16/2019	PAYMENT		12/1/2019	148.42	rp7514	126-1721	12/1/2019	8278	R-426467		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00007	12/16/2019	PAYMENT		12/1/2019	2,427.68	rp7893	126-1721	12/1/2019	8278	R-426468		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00024	12/20/2019	RENT-1/1/20-1/31/20		12/1/2019	1,648.00	rp7915	126-1721	12/1/2019	8281	R-426693		
S 20 316 C 0252 0520	S 20 316	316	252	520	LAND	CR00006	12/30/2019	PAYMENT		12/1/2019	3,503.60	rp5557	126-1721	1/1/2020	8286	R-427023		
S 21 316 C 1331 0520	S 21 316	316	1331	520	LAND	CR00005	1/3/2020	CR00005 PAYMENT		1/1/2020	485.27	rp7560 -MOUNT WILSC	211-1721	4/27/2020 11:48	8704	R-426769	0	
S 20 316 C 1331 0520	S 20 316	316	1331	520	LAND	CR00006	1/31/2020	CR00006 PAYMENT		1/1/2020	510.81	rp7560 -MOUNT WILSC	211-1721	4/27/2020 12:44	8712	R-426838	0	
S 21 316 C 0251 0520	S 21 316	316	251	520	LAND	CR00009	1/7/2020	CR00009 PAYMENT		1/1/2020	28,040.00	gl4095 -OLOMANA GOI	126-1720	4/23/2020 14:59	8555	R-425093	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00004	1/21/2020	CR00004 PAYMENT		1/1/2020	2,459.33	rp7893 -C/O PURESTAR	126-1721	3/30/2020 15:53	8560	R-425237	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00005	1/21/2020	CR00005 PAYMENT		1/1/2020	111.66	rp7514 -C/O PURESTAR	126-1721	3/30/2020 15:53	8560	R-425238	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00004	1/3/2020	CR00004 PAYMENT		1/1/2020	508.40	rp7188 -DOONWOOD E	126-1721	4/1/2020 16:03	8564	R-425318	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00004	1/14/2020	CR00004 PAYMENT		1/1/2020	3,199.86	rp7725 -PESTANA CORI	126-1721	4/21/2020 21:14	8557	R-425174	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00019	1/7/2020	CR00019 PAYMENT		1/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	4/23/2020 14:59	8555	R-425104	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00004	1/30/2020	CR00004 PAYMENT		1/1/2020	6,530.80	rp7470 -JSR EQUIPMEN	126-1721	4/27/2020 10:44	8457	R-426795	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00005	1/31/2020	CR00005 PAYMENT		1/1/2020	2,335.73	rp5557 -ED YAMASHIR(	126-1721	4/11/2020 16:40	8549	R-426418	0	
S 21 316 C 1331 0520	S 21 316	316	1331	520	LAND	CR00006	1/31/2020	CR00006 PAYMENT		1/1/2020	485.27	rp7560 -MOUNT WILSC	211-1721	4/27/2020 12:44	8712	R-426838	0	
S 21 316 C 0251 0520	S 21 316	316	251	520	LAND	CR00001	2/11/2020	CR00001 PAYMENT		2/1/2020	59,920.00	gl6057 -HAWAII PACIFI	126-1720	4/29/2020 12:14	8638	R-426337	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00009	2/3/2020	CR00009 PAYMENT		2/1/2020	508.40	rp7188 -DOONWOOD E	126-1721	4/29/2020 12:10	8575	R-426149	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	2/28/2020	CR00003 PAYMENT		2/1/2020	2,919.66	rp5557 -ED YAMASHIR(	126-1721	4/29/2020 12:28	8595	R-426511	0	

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00002	2/7/2020	CR00002 PAYMENT		2/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	4/29/2020 12:11	8577	R-426281	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	2/18/2020	CR00003 PAYMENT		2/1/2020	111.66	rp7514 -C/O PURESTAR	126-1721	4/29/2020 12:12	8582	R-426403	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00004	2/18/2020	CR00004 PAYMENT		2/1/2020	2,459.33	rp7893 -C/O PURESTAR	126-1721	4/29/2020 12:12	8582	R-426404	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00002	2/10/2020	CR00002 PAYMENT		2/1/2020	1,056.04	rp7915 -RESORTTRUST	126-1721	4/29/2020 14:48	8578	R-426335	0	
S 21 316 C 1331 0520	S 21 316	316	1331	520	LAND	CR00004	2/26/2020	CR00004 PAYMENT		2/1/2020	1,950.00	gl4223 -INSITE TOWERS	211-1720	4/29/2020 12:13	8588	R-426500	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00001	3/12/2020	CR00001 PAYMENT		3/1/2020	3,199.86	rp7725 -PESTANA CORI	126-1721	5/4/2020 15:55	8599	R-427009	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	3/10/2020	CR00003 PAYMENT		3/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	5/4/2020 15:55	8598	R-426977	0	
S 21 316 C 0251 0520	S 21 316	316	251	520	LAND	CR00005	4/23/2020	CR00005 PERCENTAGE RENT-2019		4/1/2020	100,796.22	gl6057 -HAWAII PACIFI	126-1720	5/12/2020 12:00	8774	R-427345	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	4/13/2020	CR00003 PAYMENT		4/1/2020	3,199.86	rp7725 -PESTANA CORI	126-1721	5/13/2020 11:33	8747	R-427230	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00010	5/19/2020	CR00010 PAYMENT		5/1/2020	3,265.40	rp7470 -JSR EQUIPMEN	126-1721	5/22/2020 16:19	8893	R-427912	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00011	5/19/2020	CR00011 PAYMENT		5/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	5/22/2020 16:19	8893	R-427913	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00012	5/19/2020	CR00012 PAYMENT		5/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	5/22/2020 16:19	8893	R-427914	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00017	5/19/2020	CR00017 PAYMENT		5/1/2020	6,530.80	rp7470 -JSR EQUIPMEN	126-1721	5/22/2020 16:19	8893	R-427919	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00016	5/5/2020	CR00016 PAYMENT		5/1/2020	2,207.96	rp7915 -RESORTTRUST	126-1721	5/21/2020 10:52	8784	R-427726	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00012	5/5/2020	CR00012 PAYMENT		5/1/2020	3,199.86	rp7725 -PESTANA CORI	126-1721	5/21/2020 10:52	8784	R-427637	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00002	6/23/2020	CR00002 PAYMENT		6/1/2020	3,199.86	rp7725 -PESTANA CORI	126-1721	6/25/2020 8:33	9079	R-428876	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	6/23/2020	CR00003 PAYMENT Reversed by ctrl# 428882 RE-PROCESS CR3 06/23/20, DID NOT SPLIT correctly		6/1/2020	127.84	rp7915 -RESORTTRUST	126-1721	6/25/2020 8:33	9079	R-428877	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00003	6/23/2020	CR00003 PAYMENT		6/1/2020	127.84	rp7915 -RESORTTRUST	126-1721	6/25/2020 9:33	9080	R-428884	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	:Prog G	6/23/2020	:Prog Gen Reverses receipt Ctrl# 428877 RE-PROCESS CR3 06/23/20, DID NOT SPLIT correctly		6/1/2020	(127.84)	rp7915 -RESORTTRUST	126-1721			R-428882	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00010	6/30/2020	CR00010 PAYMENT		6/1/2020	1,088.00	rp7915 -RESORTTRUST	126-1721	7/1/2020 11:08	9113	R-429207	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00006	6/30/2020	CR00006 PAYMENT		6/1/2020	3,265.40	rp7470 -JSR EQUIPMEN	126-1721	7/1/2020 11:08	9113	R-429203	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00006	6/1/2020	CR00006 PAYMENT		6/1/2020	1,525.20	rp7188 -DOONWOOD F	126-1721	6/5/2020 16:21	8953	R-428187	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00005	6/8/2020	CR00005 PAYMENT		6/1/2020	3,265.40	rp7470 -JSR EQUIPMEN	126-1721	6/12/2020 16:30	8979	R-428382	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00002	6/18/2020	CR00002 PAYMENT		6/1/2020	3,834.06	rp7748 -ROBERT'S CEN	126-1721	6/23/2020 11:45	9054	R-428783	0	
S 21 316 C 0252 0520	S 21 316	316	252	520	LAND	CR00001	6/3/2020	CR00001 PAYMENT		6/1/2020	960.16	rp7915 -RESORTTRUST	126-1721	6/19/2020 10:58	8956	R-428639	0	
S 21 316 C 1331 0520	S 21 316	316	1331	520	LAND	CR00012	6/15/2020	CR00012 PAYMENT		6/1/2020	1,532.44	rp7560 -MOUNT WILSO	211-1721	6/23/2020 11:43	9033	R-428800	0	
S 20 325 C 0251 0520	S 20 325	325	251	520	LAND	CR00005	8/14/2019	CONSIDERATION		8/1/2019	6,080.00	gl6137	014-1720	8/1/2019	8189	R-423005		
S 20 325 C 0251 0520	S 20 325	325	251	520	LAND	CR00001	8/30/2019	PAYMENT		8/1/2019	1,387.20	gl5784	014-1720	9/1/2019	8199	R-423422		
S 20 325 C 0251 0520	S 20 325	325	251	520	LAND	CR00001	10/16/2019	CONSIDERATION		10/1/2019	107,680.00	gl6078	014-1720	10/1/2019	8238	R-424759		
S 21 325 C 0251 0520	S 21 325	325	251	520	LAND	CR00002	4/13/2020	CR00002 PAYMENT		4/1/2020	7,680.00	gl5961 -MICHAEL M DI	014-1720	5/13/2020 11:33	8747	R-427229	0	
S 21 325 C 0251 0520	S 21 325	325	251	520	LAND	CR00001	4/13/2020	CR00001 PAYMENT		4/1/2020	2,880.00	gl5960 -HOLAWA C, LL	014-1720	5/13/2020 11:33	8747	R-427228	0	
S 20 325 C 0251 0520	S 20 325	325	251	520	LAND	Quick r	6/26/2020	Quick refund	Adjustment	6/1/2020	(20.00)	gl6063 -POHAKU MOKU	014-1720	7/15/2020 13:51	1228	P-9674	0	
S 21 325 C 0251 0520	S 21 325	325	251	520	LAND	CR00001	6/4/2020	CR00001 PAYMENT		6/1/2020	6,400.00	gl5959 -STANLEY ZERN	014-1720	6/12/2020 16:29	8958	R-428327	0	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00023	7/1/2019	PAYMENT		7/1/2019	2,360.00	gl4667	136-1720	7/1/2019	8156	R-421809		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00007	7/3/2019	PAYMENT		7/1/2019	13,540.00	gl5848	136-1720	7/1/2019	8158	R-421874		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00025	7/5/2019	PAYMENT		7/1/2019	1,533.34	gl3716	136-1720	7/1/2019	8159	R-421902		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00011	7/8/2019	PAYMENT		7/1/2019	31,511.60	gl3611	136-1720	7/1/2019	8160	R-421919		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	7/8/2019	PAYMENT		7/1/2019	12,930.00	gl3592	136-1720	7/1/2019	8160	R-421920		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00013	7/8/2019	PAYMENT		7/1/2019	29,760.80	gl3609	136-1720	7/1/2019	8160	R-421921		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00014	7/8/2019	PAYMENT		7/1/2019	3,220.01	gl4306	136-1720	7/1/2019	8160	R-421922		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	7/8/2019	PAYMENT		7/1/2019	3,600.00	gl4330	136-1720	7/1/2019	8160	R-421923		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00004	7/11/2019	PAYMENT		7/1/2019	4,100.00	gl3595	136-1720	7/1/2019	8162	R-421966		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005707	7/11/2019	PAYMENT		7/1/2019	5,712.00	gl6101	136-1720	7/1/2019	8164	R-422165		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00001	7/12/2019	PAYMENT		7/1/2019	11,137.50	gl3599	136-1720	7/1/2019	8163	R-422163		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00007	7/15/2019	PAYMENT		7/1/2019	4,704.00	gl3598	136-1720	7/1/2019	8164	R-422171		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00004	7/17/2019	PAYMENT		7/1/2019	6,000.00	gl3596	136-1720	7/1/2019	8165	R-422191		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005713	7/18/2019	PAYMENT		7/1/2019	4,364.00	gl3604	136-1720	7/1/2019	8169	R-422284		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	7/19/2019	PAYMENT		7/1/2019	2,856.00	gl4359	136-1720	7/1/2019	8167	R-422245		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	7/22/2019	PAYMENT		7/1/2019	2,360.00	gl4667	136-1720	7/1/2019	8168	R-422259		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00021	7/23/2019	PAYMENT		7/1/2019	11,880.00	gl3601	136-1720	7/1/2019	8169	R-422304		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	7/23/2019	PAYMENT		7/1/2019	11,040.00	gl3620	136-1720	7/1/2019	8169	R-422305		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	7/26/2019	PAYMENT		7/1/2019	6,600.00	gl4284	136-1720	7/1/2019	8174	R-422429		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00023	7/26/2019	PAYMENT		7/1/2019	3,900.00	gl4283	136-1720	7/1/2019	8174	R-422430		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005717	7/29/2019	PAYMENT		7/1/2019	1,976.00	gl5001	136-1720	8/1/2019	8176	R-422489		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00007	7/30/2019	PAYMENT		7/1/2019	23,424.00	gl4662	136-1720	8/1/2019	8176	R-422491		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00030	7/1/2019	PAYMENT		7/1/2019	37.46	rp7786	136-1721	7/1/2019	8156	R-421816		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00033	7/1/2019	PAYMENT		7/1/2019	54.28	rp7719	136-1721	7/1/2019	8156	R-421819		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00038	7/1/2019	PAYMENT		7/1/2019	2,224.80	rp7912	136-1721	7/1/2019	8156	R-421824		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00027	7/5/2019	PAYMENT		7/1/2019	110.42	rp3755	136-1721	7/1/2019	8159	R-421904		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00008	7/10/2019	PAYMENT		7/1/2019	415.18	rp7567	136-1721	7/1/2019	8161	R-421961		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00009	7/10/2019	PAYMENT		7/1/2019	684.30	rp7789	136-1721	7/1/2019	8161	R-421962		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005712	7/15/2019	PAYMENT		7/1/2019	610.70	rp6931	136-1721	7/1/2019	8165	R-422188		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	IJV0002	7/19/2019	0" CNCL EFFEC 12/31/16 (RENT"		7/1/2019	3,000.00	rp7425	136-1721	7/1/2019	8171	R-422387		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	IJV0002	7/19/2019	0" CNCL EFFEC 12/31/16 (RENT"		7/1/2019	(3,000.00)	rp7425	136-1721	7/1/2019	8171	R-422387		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005714	7/22/2019	PAYMENT		7/1/2019	883.94	rp7890	136-1721	7/1/2019	8169	R-422285		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00023	7/23/2019	PAYMENT		7/1/2019	1,589.05	rp7716	136-1721	7/1/2019	8169	R-422306		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00027	7/26/2019	PAYMENT		7/1/2019	54.28	rp7719	136-1721	7/1/2019	8174	R-422434		

DLNR
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SF PORTION

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00032	7/26/2019	PAYMENT		7/1/2019	82.81	rp7612	136-1721	7/1/2019	8174	R-422439		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00023	7/29/2019	PAYMENT		7/1/2019	37.46	rp7786	136-1721		8175	R-422476		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00028	7/1/2019	PAYMENT		7/1/2019	24.09	rp7426	038-1723	7/1/2019	8156	R-421814		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005722	8/1/2019	PAYMENT		8/1/2019	232,108.18	gl5844	136-1720	8/1/2019	8182	R-422725		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00011	8/2/2019	PAYMENT		8/1/2019	17,052.00	gl3742	136-1720	8/1/2019	8182	R-422706		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00013	8/2/2019	PAYMENT		8/1/2019	2,710.00	gl3750	136-1720	8/1/2019	8182	R-422708		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00014	8/2/2019	PAYMENT		8/1/2019	5,820.00	gl3591	136-1720	8/1/2019	8182	R-422709		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	8/2/2019	PAYMENT		8/1/2019	8,952.00	gl3603	136-1720	8/1/2019	8182	R-422710		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00016	8/2/2019	PAYMENT		8/1/2019	12,680.00	gl5656	136-1720	8/1/2019	8182	R-422711		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00018	8/5/2019	PAYMENT		8/1/2019	15,200.00	gl4663	136-1720	8/1/2019	8183	R-422746		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00019	8/5/2019	PAYMENT		8/1/2019	74,360.00	gl5862	136-1720	8/1/2019	8183	R-422747		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00021	8/5/2019	PAYMENT		8/1/2019	7,280.00	gl4664	136-1720	8/1/2019	8183	R-422749		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00003	8/7/2019	PAYMENT		8/1/2019	6,240.00	gl3999	136-1720	8/1/2019	8185	R-422781		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00004	8/8/2019	PAYMENT		8/1/2019	6,048.00	gl3619	136-1720	8/1/2019	8186	R-422789		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005725	8/13/2019	PAYMENT		8/1/2019	3,240.00	gl4312	136-1720	8/1/2019	8190	R-423012		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005728	8/14/2019	PAYMENT		8/1/2019	5,320.00	gl3875	136-1720	8/1/2019	8191	R-423041		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00008	8/15/2019	PAYMENT		8/1/2019	5,240.00	gl4668	136-1720	8/1/2019	8190	R-423019		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00016	8/20/2019	PAYMENT		8/1/2019	1,533.34	gl3716	136-1720	8/1/2019	8191	R-423056		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	8/20/2019	PAYMENT		8/1/2019	3,960.00	gl4310	136-1720	8/1/2019	8191	R-423057		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00005	8/21/2019	PAYMENT		8/1/2019	2,360.00	gl4667	136-1720	8/1/2019	8192	R-423129		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00006	8/21/2019	PAYMENT		8/1/2019	1,446.66	gl4308	136-1720	8/1/2019	8192	R-423130		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00008	8/21/2019	PAYMENT		8/1/2019	10,580.00	gl4443	136-1720	8/1/2019	8192	R-423132		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00020	8/22/2019	PAYMENT		8/1/2019	13,640.00	gl3621	136-1720	8/1/2019	8193	R-423158		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005735	8/27/2019	PAYMENT		8/1/2019	8,000.00	gl4665	136-1720	9/1/2019	8197	R-423348		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00006	8/28/2019	PAYMENT		8/1/2019	3,595.74	gl4201	136-1720	9/1/2019	8197	R-423352		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00009	8/30/2019	PAYMENT		8/1/2019	1,533.34	gl3716	136-1720	9/1/2019	8199	R-423430		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00017	8/2/2019	PAYMENT		8/1/2019	7,034.61	rp7914	136-1721	8/1/2019	8182	R-422712		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00029	8/5/2019	PAYMENT		8/1/2019	2,224.80	rp7912	136-1721	8/1/2019	8183	R-422757		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00030	8/5/2019	PAYMENT		8/1/2019	110.42	rp3755	136-1721	8/1/2019	8183	R-422758		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00004	8/7/2019	PAYMENT		8/1/2019	684.30	rp7789	136-1721	8/1/2019	8185	R-422782		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00005	8/7/2019	PAYMENT		8/1/2019	415.18	rp7567	136-1721	8/1/2019	8185	R-422783		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	JV00052	8/12/2019	RENT FROM SECURITY DEPOSIT		8/1/2019	1,200.00	rp7425	136-1721	9/1/2019	8201	R-423479		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00013	8/21/2019	PAYMENT		8/1/2019	415.18	rp7567	136-1721	8/1/2019	8192	R-423136		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005733	8/21/2019	PAYMENT		8/1/2019	883.94	rp7890	136-1721	8/1/2019	8193	R-423141		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00021	8/22/2019	PAYMENT		8/1/2019	82.81	rp7612	136-1721	8/1/2019	8193	R-423159		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00020	8/26/2019	PAYMENT		8/1/2019	1,589.05	rp7716	136-1721	8/1/2019	8195	R-423268		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00007	8/29/2019	PAYMENT		8/1/2019	37.46	rp7786	136-1721	9/1/2019	8198	R-423399		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00011	8/29/2019	PAYMENT		8/1/2019	3,517.30	rp7914	136-1721	9/1/2019	8198	R-423403		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00031	8/5/2019	PAYMENT		8/1/2019	24.09	rp7426	038-1723	8/1/2019	8183	R-422759		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00024	8/20/2019	PAYMENT		8/1/2019	24.09	rp7426	038-1723	8/1/2019	8191	R-423064		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005736	9/3/2019	PAYMENT		9/1/2019	1,976.00	gl5001	136-1720	9/1/2019	8206	R-423601		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00013	9/5/2019	PAYMENT		9/1/2019	5,600.00	gl3670	136-1720	9/1/2019	8207	R-423628		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00011	9/9/2019	PAYMENT		9/1/2019	2,380.00	gl4313	136-1720	9/1/2019	8208	R-423648		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	9/9/2019	PAYMENT		9/1/2019	2,570.00	gl4314	136-1720	9/1/2019	8208	R-423649		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	9/9/2019	PAYMENT		9/1/2019	1,446.66	gl4308	136-1720	9/1/2019	8208	R-423652		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	9/9/2019	PAYMENT		9/1/2019	8,931.00	gl4379	136-1720	9/1/2019	8208	R-423654		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00018	9/9/2019	PAYMENT		9/1/2019	6,069.00	gl4303	136-1720	9/1/2019	8208	R-423655		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00019	9/9/2019	PAYMENT		9/1/2019	2,900.00	gl4307	136-1720	9/1/2019	8208	R-423656		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00003	9/19/2019	PAYMENT		9/1/2019	5,240.00	gl3622	136-1720	9/1/2019	8215	R-423922		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005741	9/19/2019	PAYMENT		9/1/2019	1,976.00	gl5001	136-1720	9/1/2019	8216	R-423941		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	9/20/2019	PAYMENT		9/1/2019	2,360.00	gl4667	136-1720	9/1/2019	8216	R-423957		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00006	9/23/2019	PAYMENT		9/1/2019	4,004.00	gl4309	136-1720	9/1/2019	8217	R-423975		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	9/30/2019	PAYMENT		9/1/2019	3,220.01	gl4306	136-1720		8222	R-424268		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00020	9/30/2019	PAYMENT		9/1/2019	2,100.00	gl4331	136-1720		8222	R-424271		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00021	9/30/2019	PAYMENT		9/1/2019	2,500.00	gl4332	136-1720		8222	R-424272		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	9/30/2019	PAYMENT		9/1/2019	6,320.00	gl3698	136-1720		8222	R-424273		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00027	9/3/2019	PAYMENT		9/1/2019	2,224.80	rp7912	136-1721	9/1/2019	8205	R-423588		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00030	9/3/2019	PAYMENT		9/1/2019	684.30	rp7789	136-1721	9/1/2019	8205	R-423591		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00034	9/9/2019	PAYMENT		9/1/2019	110.42	rp3755	136-1721	9/1/2019	8208	R-423671		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00035	9/9/2019	PAYMENT		9/1/2019	54.28	rp7719	136-1721	9/1/2019	8208	R-423672		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005740	9/17/2019	PAYMENT		9/1/2019	1,181.41	rp6931	136-1721	9/1/2019	8216	R-423940		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005742	9/19/2019	PAYMENT		9/1/2019	883.94	rp7890	136-1721	9/1/2019	8216	R-423942		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00007	9/25/2019	PAYMENT		9/1/2019	1,589.05	rp7716	136-1721	9/1/2019	8219	R-424108		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00010	9/25/2019	PAYMENT		9/1/2019	248.42	rp7612	136-1721	9/1/2019	8219	R-424111		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00015	9/27/2019	PAYMENT		9/1/2019	54.28	rp7719	136-1721		8221	R-424209		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00020	9/27/2019	PAYMENT		9/1/2019	37.46	rp7786	136-1721		8221	R-424214		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00007	10/4/2019	PAYMENT		10/1/2019	1,446.66	gl4308	136-1720	10/1/2019	8230	R-424470		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00011	10/8/2019	PAYMENT		10/1/2019	7,680.00	gl3935	136-1720	10/1/2019	8231	R-424499		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	10/8/2019	PAYMENT		10/1/2019	3,600.00	gl4330	136-1720	10/1/2019	8231	R-424500		

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005749	10/8/2019	NSF-REPLACEMENT		10/1/2019	1,533.34	gl3716	136-1720	10/1/2019	8232	R-424523		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00001	10/18/2019	PAYMENT		10/1/2019	3,900.00	gl4283	136-1720	10/1/2019	8248	R-425232		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00002	10/18/2019	PAYMENT		10/1/2019	6,600.00	gl4284	136-1720	10/1/2019	8248	R-425233		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005751	10/18/2019	PAYMENT		10/1/2019	1,976.00	gl5001	136-1720	10/1/2019	8240	R-424881		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00013	10/21/2019	PAYMENT		10/1/2019	2,360.00	gl4667	136-1720	10/1/2019	8240	R-424892		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	JV00220	10/22/2019	NSF-CR#9, 8/30/19		10/1/2019	(1,533.34)	gl3716	136-1720	11/1/2019	1115	P-9743		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00005	10/23/2019	PAYMENT		10/1/2019	2,856.00	gl4359	136-1720	10/1/2019	8241	R-424946		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	10/24/2019	PAYMENT		10/1/2019	17,052.00	gl3742	136-1720	10/1/2019	8242	R-425005		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	10/28/2019	PAYMENT		10/1/2019	61,200.00	gl4302	136-1720	11/1/2019	8249	R-425264		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00018	10/28/2019	PAYMENT		10/1/2019	34,320.00	gl3583	136-1720	11/1/2019	8249	R-425265		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00021	10/29/2019	PAYMENT		10/1/2019	6,600.00	gl4284	136-1720	11/1/2019	8250	R-425336		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	10/29/2019	PAYMENT		10/1/2019	3,900.00	gl4283	136-1720	11/1/2019	8250	R-425337		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00035	10/2/2019	PAYMENT		10/1/2019	3,517.30	rp7914	136-1721	10/1/2019	8228	R-424429		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00038	10/2/2019	PAYMENT		10/1/2019	110.42	rp3755	136-1721	10/1/2019	8228	R-424432		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00007	10/3/2019	PAYMENT		10/1/2019	2,224.80	rp7912	136-1721	10/1/2019	8229	R-424456		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00013	10/8/2019	PAYMENT		10/1/2019	415.18	rp7567	136-1721	10/1/2019	8231	R-424501		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00007	10/15/2019	PAYMENT		10/1/2019	415.18	rp7567	136-1721	10/1/2019	8235	R-424735		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00008	10/15/2019	PAYMENT		10/1/2019	684.30	rp7789	136-1721	10/1/2019	8235	R-424736		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005752	10/21/2019	PAYMENT		10/1/2019	883.94	rp7890	136-1721	10/1/2019	8242	R-424994		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00021	10/24/2019	PAYMENT		10/1/2019	1,589.05	rp7716	136-1721	10/1/2019	8242	R-425010		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00027	10/29/2019	PAYMENT		10/1/2019	3,517.30	rp7914	136-1721	11/1/2019	8250	R-425342		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00033	10/29/2019	PAYMENT		10/1/2019	37.46	rp7786	136-1721	11/1/2019	8250	R-425348		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00042	10/2/2019	PAYMENT		10/1/2019	24.09	rp7426	038-1723	10/1/2019	8228	R-424436		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00031	10/29/2019	PAYMENT		10/1/2019	24.09	rp7426	038-1723	11/1/2019	8250	R-425346		
S 20 316 C 0264 0530	S 20 316	316	264	530	LAND	CR00019	10/28/2019	PAYMENT		10/1/2019	72,000.00	ll0357	136-1722	11/1/2019	8249	R-425266		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	11/4/2019	PAYMENT		11/1/2019	34,760.00	gl5187	136-1720	11/1/2019	8256	R-425523		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00017	11/4/2019	PAYMENT		11/1/2019	50,400.00	gl4323	136-1720	11/1/2019	8256	R-425525		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00018	11/4/2019	PAYMENT		11/1/2019	26,969.00	gl3925	136-1720	11/1/2019	8256	R-425526		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00011	11/6/2019	PAYMENT		11/1/2019	1,446.66	gl4308	136-1720	11/1/2019	8257	R-425565		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	11/6/2019	PAYMENT		11/1/2019	6,080.00	gl5186	136-1720	11/1/2019	8257	R-425566		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00016	11/12/2019	PAYMENT		11/1/2019	6,240.00	gl3999	136-1720	11/1/2019	8260	R-425617		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005759	11/12/2019	PAYMENT		11/1/2019	5,320.00	gl3875	136-1720	11/1/2019	8261	R-425588		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00002	11/15/2019	PAYMENT		11/1/2019	27,800.00	gl4300	136-1720	11/1/2019	8262	R-425600		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005762	11/15/2019	PAYMENT		11/1/2019	1,976.00	gl5001	136-1720		8263	R-425844		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005765	11/19/2019	PAYMENT		11/1/2019	17,400.00	gl5018	136-1720	11/1/2019	8264	R-425913		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00016	11/25/2019	PAYMENT		11/1/2019	3,960.00	gl4310	136-1720	12/1/2019	8265	R-425930		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00026	11/25/2019	PAYMENT		11/1/2019	2,360.00	gl4667	136-1720	12/1/2019	8265	R-425940		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00027	11/25/2019	PAYMENT		11/1/2019	5,240.00	gl4668	136-1720	12/1/2019	8265	R-425941		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00028	11/25/2019	PAYMENT		11/1/2019	1,533.34	gl3716	136-1720	12/1/2019	8265	R-425942		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00029	11/25/2019	PAYMENT		11/1/2019	4,004.00	gl4309	136-1720	12/1/2019	8265	R-425943		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00012	11/29/2019	PAYMENT		11/1/2019	10,580.00	gl4443	136-1720	12/1/2019	8268	R-426229		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00019	11/4/2019	PAYMENT		11/1/2019	2,224.80	rp7912	136-1721	11/1/2019	8256	R-425527		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00035	11/4/2019	PAYMENT		11/1/2019	110.42	rp3755	136-1721	11/1/2019	8256	R-425543		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00036	11/4/2019	PAYMENT		11/1/2019	684.30	rp7789	136-1721	11/1/2019	8256	R-425544		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00039	11/4/2019	PAYMENT		11/1/2019	415.18	rp7567	136-1721	11/1/2019	8256	R-425547		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00022	11/12/2019	PAYMENT		11/1/2019	54.28	rp7719	136-1721	11/1/2019	8260	R-425623		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005766	11/20/2019	PAYMENT		11/1/2019	883.94	rp7890	136-1721	11/1/2019	8264	R-425914		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00035	11/25/2019	PAYMENT		11/1/2019	54.28	rp7719	136-1721	12/1/2019	8265	R-425949		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00036	11/25/2019	PAYMENT		11/1/2019	1,589.05	rp7716	136-1721	12/1/2019	8265	R-425950		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00040	11/25/2019	PAYMENT		11/1/2019	0.03	rp7580	136-1721	12/1/2019	8265	R-425954		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005771	11/27/2019	PAYMENT		12/1/2019	8,000.00	gl4665	136-1720	12/1/2019	8269	R-426250		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00019	12/2/2019	PAYMENT		12/1/2019	2,710.00	gl3750	136-1720	12/1/2019	8269	R-426266		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00009	12/5/2019	PAYMENT		12/1/2019	1,446.66	gl4308	136-1720	12/1/2019	8271	R-426308		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00021	12/6/2019	PAYMENT		12/1/2019	8,931.00	gl4379	136-1720	12/1/2019	8272	R-426344		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	12/6/2019	PAYMENT		12/1/2019	6,069.00	gl4303	136-1720	12/1/2019	8272	R-426345		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00014	12/9/2019	PAYMENT		12/1/2019	2,380.00	gl4313	136-1720	12/1/2019	8273	R-426368		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	12/9/2019	PAYMENT		12/1/2019	2,570.00	gl4314	136-1720	12/1/2019	8273	R-426369		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00002	12/10/2019	PAYMENT		12/1/2019	2,900.00	gl4307	136-1720	12/1/2019	8274	R-426402		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00009	12/16/2019	PAYMENT		12/1/2019	12,583.38	gl5642	136-1720	12/1/2019	8278	R-426470		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00003	12/23/2019	PAYMENT		12/1/2019	6,320.00	gl3698	136-1720		8282	R-426699		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005779	12/24/2019	PAYMENT		12/1/2019	3,240.00	gl4312	136-1720	1/1/2020	8284	R-426902		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	H005780	12/24/2019	PAYMENT		12/1/2019	1,976.00	gl5001	136-1720	1/1/2020	8284	R-426903		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00010	12/26/2019	PAYMENT		12/1/2019	2,360.00	gl4667	136-1720	1/1/2020	8284	R-426895		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00034	12/30/2019	PAYMENT		12/1/2019	3,600.00	gl4330	136-1720	1/1/2020	8286	R-427053		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00035	12/30/2019	PAYMENT		12/1/2019	6,784.00	gl3593	136-1720	1/1/2020	8286	R-427054		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00036	12/30/2019	PAYMENT		12/1/2019	1,493.34	gl3716	136-1720	1/1/2020	8286	R-427055		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00037	12/30/2019	PAYMENT		12/1/2019	9,840.00	gl4333	136-1720	1/1/2020	8286	R-427056		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00016	12/31/2019	PAYMENT		12/1/2019	4,704.00	gl3598	136-1720	1/1/2020	8287	R-427147		
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00020	12/31/2019	PAYMENT		12/1/2019	3,220.01	gl4306	136-1720	1/1/2020	8287	R-427151		

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00023	12/2/2019	PAYMENT		12/1/2019	37.46	rp7786	136-1721	12/1/2019	8269	R-426270		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00031	12/2/2019	PAYMENT		12/1/2019	2,224.80	rp7912	136-1721	12/1/2019	8269	R-426278		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00024	12/6/2019	PAYMENT		12/1/2019	110.42	rp3755	136-1721	12/1/2019	8272	R-426347		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00007	12/11/2019	PAYMENT		12/1/2019	3,592.48	rp7914	136-1721	12/1/2019	8275	R-426415		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00011	12/16/2019	PAYMENT		12/1/2019	684.30	rp7789	136-1721	12/1/2019	8278	R-426472		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	H005778	12/20/2019	PAYMENT		12/1/2019	883.94	rp7890	136-1721	1/1/2020	8284	R-426901		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00039	12/30/2019	PAYMENT		12/1/2019	1,148.02	rp7580	136-1721	1/1/2020	8286	R-427059		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00043	12/30/2019	PAYMENT		12/1/2019	1,906.86	rp7716	136-1721	1/1/2020	8286	R-427064		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00028	12/31/2019	PAYMENT		12/1/2019	91.09	rp7612	136-1721	1/1/2020	8287	R-427159		
S 20 316 C 0252 0530	S 20 316	316	252	530	LAND	CR00035	12/31/2019	PAYMENT		12/1/2019	2,291.54	rp7912	136-1721	1/1/2020	8287	R-427166		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00012	12/5/2019	PAYMENT		12/1/2019	24.09	rp7426	038-1723	12/1/2019	8271	R-426311		
S 20 316 C 0256 0530	S 20 316	316	256	530	LAND	CR00042	12/31/2019	PAYMENT		12/1/2019	24.48	rp7426	038-1723	1/1/2020	8287	R-427173		
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00006	1/9/2020	CR00006 PAYMENT		1/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	4/2/2020 19:04	8548	R-425031	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00033	1/7/2020	CR00033 PAYMENT		1/1/2020	2,100.00	gl4331 -J.W. MCCULLY,	136-1720	4/23/2020 14:59	8555	R-425118	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00034	1/7/2020	CR00034 PAYMENT		1/1/2020	2,500.00	gl4332 -J.W. MCCULLY,	136-1720	4/23/2020 14:59	8555	R-425119	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00038	1/7/2020	CR00038 PAYMENT		1/1/2020	13,540.00	gl5848 -DAVID S. DELU	136-1720	4/23/2020 14:59	8555	R-425123	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00011	1/10/2020	CR00011 PAYMENT		1/1/2020	1,200.00	gl3606 -THE FOOD BAS	136-1720	3/31/2020 14:54	8556	R-425165	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00019	1/14/2020	CR00019 PAYMENT		1/1/2020	12,970.00	gl3592 -HAWAII PLANI	136-1720	4/21/2020 21:14	8557	R-425208	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00005	1/13/2020	CR00005 PAYMENT		1/1/2020	6,000.00	gl3596 -LESLEY HILL	136-1720	3/25/2020 17:02	8558	R-425215	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	1/14/2020	CR00014 PAYMENT		1/1/2020	4,100.00	gl3595 -HEIDE & COOK,	136-1720	4/21/2020 21:14	8557	R-425183	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00016	1/14/2020	CR00016 PAYMENT		1/1/2020	6,000.00	gl3600 -HILO MECHANI	136-1720	4/21/2020 21:14	8557	R-425185	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00018	1/14/2020	CR00018 PAYMENT		1/1/2020	31,511.60	gl3611 -WM. MACKENZ	136-1720	4/21/2020 21:14	8557	R-425187	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00020	1/14/2020	CR00020 PAYMENT		1/1/2020	29,760.80	gl3609 -HAWAII PLANI	136-1720	4/21/2020 21:14	8557	R-425188	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00009	1/8/2020	CR00009 PAYMENT		1/1/2020	74,160.00	gl3961 -HILO-HAWAIIA	136-1720	3/31/2020 18:34	8565	R-425340	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00003	1/23/2020	CR00003 PAYMENT		1/1/2020	11,880.00	gl3601 -COCA-COLA BC	136-1720	3/25/2020 20:09	8569	R-425385	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00016	1/17/2020	CR00016 PAYMENT		1/1/2020	3,595.74	gl4201 -DAVID DE LUZ,	136-1720	3/29/2020 13:07	8567	R-425369	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00017	1/17/2020	CR00017 PAYMENT		1/1/2020	11,137.50	gl3599 -CENTRAL SUPP	136-1720	3/29/2020 13:07	8567	R-425370	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005801	1/21/2020	H005801 PAYMENT		1/1/2020	5,712.00	gl6101 -LEE-C CORP. DE	136-1720	4/13/2020 19:57	8571	R-425405	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005795	1/14/2020	H005795 PAYMENT		1/1/2020	4,364.00	gl3604 -ROGER ANTON	136-1720	4/19/2020 14:12	8559	R-425223	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005797	1/15/2020	H005797 PAYMENT		1/1/2020	1,976.00	gl5001 -PUBTIME, INC.	136-1720	3/26/2020 14:41	8459	R-425446	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00011	1/30/2020	CR00011 PAYMENT		1/1/2020	2,360.00	gl4667 -A. P. WATER SU	136-1720	4/27/2020 10:44	8457	R-426782	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	1/30/2020	CR00014 PAYMENT		1/1/2020	2,856.00	gl4359 -MICHAEL NAKA	136-1720	4/27/2020 10:44	8457	R-426788	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	H005802	1/24/2020	H005802 PAYMENT		1/1/2020	1,061.41	rp6931 -KENT KANEKO	136-1721	4/13/2020 19:57	8571	R-426483	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00011	1/8/2020	CR00011 PAYMENT		1/1/2020	31,089.22	rp7892 -REEDS BAY RES	136-1721	3/31/2020 18:34	8565	R-425862	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00024	1/14/2020	CR00024 PAYMENT		1/1/2020	38.58	rp7786 -VOLCANO ISLA	136-1721	4/21/2020 21:14	8557	R-425191	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	H005799	1/17/2020	H005799 PAYMENT		1/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	4/13/2020 19:57	8571	R-425402	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00019	1/17/2020	CR00019 PAYMENT		1/1/2020	55.91	rp7719 -HAWAII EXPLO	136-1721	3/29/2020 13:07	8567	R-425372	0	
S 21 316 C 0256 0530	S 21 316	316	256	530	LAND	CR00007	1/9/2020	CR00007 PAYMENT		1/1/2020	122.23	rp7267 -WOOD VALLEY	038-1723	4/27/2020 12:19	8708	R-426834	0	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00015	2/18/2020	CR00015 PAYMENT		2/1/2020	6,048.00	gl3619 -MATTOS ELECT	136-1720	4/29/2020 12:12	8582	R-426437	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00012	2/11/2020	CR00012 PAYMENT		2/1/2020	23,424.00	gl4662 -SOUTHERN FO	136-1720	4/29/2020 12:14	8638	R-426347	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00013	2/11/2020	CR00013 PAYMENT		2/1/2020	7,280.00	gl4664 -J.D. AND BARB/	136-1720	4/29/2020 12:14	8638	R-426349	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	2/10/2020	CR00014 PAYMENT		2/1/2020	3,595.74	gl4201 -DAVID DE LUZ,	136-1720	4/29/2020 14:48	8578	R-426330	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00021	2/7/2020	CR00021 PAYMENT		2/1/2020	26,969.00	gl3925 -HAWAII ELECTF	136-1720	4/29/2020 12:11	8577	R-426303	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00003	2/12/2020	CR00003 PAYMENT		2/1/2020	6,240.00	gl3999 -MS AUTO, INC.	136-1720	4/29/2020 12:11	8579	R-426373	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005808	2/6/2020	H005808 PAYMENT		2/1/2020	232,108.18	gl5844 -ATTN: EDWARI	136-1720	4/29/2020 12:11	8579	R-426376	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005810	2/11/2020	H005810 PAYMENT		2/1/2020	17,052.00	gl3742 -JH MOKU OLA,	136-1720	4/29/2020 12:11	8579	R-426378	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00003	2/13/2020	CR00003 PAYMENT		2/1/2020	12,680.00	gl5656 -BIG ISLAND TO	136-1720	4/29/2020 12:26	8580	R-426390	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00012	2/18/2020	CR00012 PAYMENT		2/1/2020	2,710.00	gl3750 -JIEYU SHEPARD	136-1720	4/29/2020 12:12	8582	R-426434	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	2/4/2020	CR00014 PAYMENT		2/1/2020	4,800.00	gl3620 -CHIKA NAKANC	136-1720	4/29/2020 12:14	8635	R-426219	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00015	2/4/2020	CR00015 PAYMENT		2/1/2020	4,800.00	gl3620 -CHIKA NAKANC	136-1720	4/29/2020 12:14	8635	R-426220	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00013	2/4/2020	CR00013 PAYMENT		2/1/2020	1,440.00	gl3620 -CHIKA NAKANC	136-1720	4/29/2020 12:14	8635	R-426218	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00022	2/3/2020	CR00022 PAYMENT		2/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	4/29/2020 12:10	8575	R-426163	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00004	2/20/2020	CR00004 PAYMENT		2/1/2020	13,640.00	gl3621 -CRESCENT CITY	136-1720	4/29/2020 12:27	8584	R-426457	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00016	2/18/2020	CR00016 PAYMENT		2/1/2020	5,320.00	gl3875 -ALTERNATIVE E	136-1720	4/29/2020 12:12	8582	R-426438	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00013	2/18/2020	CR00013 PAYMENT		2/1/2020	8,952.00	gl3603 -JIEYU SHEPARD	136-1720	4/29/2020 12:12	8582	R-426435	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	2/18/2020	CR00014 PAYMENT		2/1/2020	5,820.00	gl3591 -JIEYU SHEPARD	136-1720	4/29/2020 12:12	8582	R-426436	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00017	2/18/2020	CR00017 PAYMENT		2/1/2020	5,240.00	gl4668 -MYONG NAN P	136-1720	4/29/2020 12:12	8582	R-426439	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00005	2/27/2020	CR00005 PAYMENT		2/1/2020	1,533.34	gl3716 -HAWAIIAN FRE	136-1720	4/29/2020 12:14	8589	R-426507	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00006	2/27/2020	CR00006 PAYMENT		2/1/2020	40.00	gl3716 -HAWAIIAN FRE	136-1720	4/29/2020 12:14	8589	R-426508	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005814	2/27/2020	H005814 PAYMENT		2/1/2020	8,000.00	gl4665 -DMS DIESEL RE	136-1720	4/29/2020 12:28	8595	R-426510	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005813	2/24/2020	H005813 PAYMENT		2/1/2020	1,976.00	gl5001 -PUBTIME, INC.	136-1720	4/29/2020 12:15	8649	R-426482	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00022	2/7/2020	CR00022 PAYMENT		2/1/2020	3,608.67	rp7914 -OCEANFRONT	136-1721	4/29/2020 12:11	8577	R-426304	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00023	2/7/2020	CR00023 PAYMENT		2/1/2020	251.00	rp3755 -HUKILAU RESO	136-1721	4/29/2020 12:11	8577	R-426314	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00023	2/3/2020	CR00023 PAYMENT		2/1/2020	111.82	rp7719 -HAWAII EXPLO	136-1721	4/29/2020 12:10	8575	R-426164	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00029	2/3/2020	CR00029 PAYMENT		2/1/2020	1,906.86	rp7716 -HILO TERMITE	136-1721	4/29/2020 12:10	8575	R-426170	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00032	2/3/2020	CR00032 PAYMENT		2/1/2020	38.58	rp7786 -VOLCANO ISLA	136-1721	4/29/2020 12:10	8575	R-426173	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00035	2/3/2020	CR00035 PAYMENT		2/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	4/29/2020 12:10	8575	R-426176	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00021	2/4/2020	CR00021 PAYMENT		2/1/2020	2,291.54	rp7912 -PACIFIC WAST	136-1721	4/29/2020 12:14	8635	R-426227	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00007	2/20/2020	CR00007 PAYMENT		2/1/2020	913.39	rp7567 -KAILUA KONA	136-1721	4/29/2020 12:27	8584	R-426461	0	

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	H005812	2/20/2020	H005812 PAYMENT		2/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	4/29/2020 12:15	8649	R-426481	0	
S 21 316 C 0256 0530	S 21 316	316	256	530	LAND	CR00023	2/6/2020	CR00023 PAYMENT		2/1/2020	24.48	rp7426 -KUAHIWI CON	038-1723	4/29/2020 12:15	8636	R-426274	0	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00022	3/30/2020	CR00022 PAYMENT		3/1/2020	6,320.00	gl3698 -REAL ESTATE M	136-1720	5/5/2020 8:39	8713	R-427170	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005817	3/3/2020	H005817 PAYMENT		3/1/2020	4,640.01	gl3716 -HAWAIIAN FRE	136-1720	5/4/2020 15:58	8594	R-426932	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00007	3/17/2020	CR00007 PAYMENT Reversed by ctrl# 428053 Correction to prepayment		3/1/2020	7,080.00	gl4667 -A. P. WATER SU	136-1720	5/5/2020 8:39	8601	R-427081	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00006	3/6/2020	CR00006 PAYMENT		3/1/2020	2,900.00	gl4307 -CQ PACIFIC LLC	136-1720	5/4/2020 15:56	8596	R-426947	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00007	3/6/2020	CR00007 PAYMENT		3/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	5/4/2020 15:56	8596	R-426948	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	:Prog G	3/17/2020	:Prog Gen Reverses receipt Ctrl# 427081 Correction to prepayment		3/1/2020	(7,080.00)	gl4667 -A. P. WATER SU	136-1720			R-428053	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00007	3/17/2020	CR00007 PAYMENT		3/1/2020	7,080.00	gl4667 -A. P. WATER SU	136-1720	6/1/2020 8:13	8929	R-428055	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	:Prog G	3/30/2020	:Prog Gen Reverses receipt Ctrl# 427178 Misapplied receipt (part of receipt should be for rp7820)		3/1/2020	(71.54)	rp7786 -VOLCANO ISLA	136-1721			R-427541	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00027	3/30/2020	CR00027 PAYMENT (Re-processed to apply $41.20 to rp7820)		3/1/2020	38.58	rp7786 -VOLCANO ISLA	136-1721	5/13/2020 9:01	8798	R-427543	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00027	3/30/2020	CR00027 PAYMENT Reversed by ctrl# 427541 Misapplied receipt (part of receipt should be for rp7820)		3/1/2020	71.54	rp7786 -VOLCANO ISLA	136-1721	5/5/2020 8:39	8713	R-427178	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	H005819	3/5/2020	H005819 PAYMENT		3/1/2020	770.70	rp6931 -KENT KANEKO	136-1721	5/4/2020 15:55	8598	R-426974	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00009	3/6/2020	CR00009 PAYMENT		3/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	5/4/2020 15:56	8596	R-426950	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00014	3/6/2020	CR00014 PAYMENT		3/1/2020	251.00	rp3755 -HUKILAU RESO	136-1721	5/4/2020 15:56	8596	R-426955	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00016	3/2/2020	CR00016 PAYMENT		3/1/2020	2,291.54	rp7912 -PACIFIC WAST	136-1721	5/4/2020 15:59	8591	R-426882	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005827	4/3/2020	H005827 PAYMENT		4/1/2020	1,976.00	gl5001 -PUBTIME, INC.	136-1720	5/12/2020 12:09	8660	R-427328	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005832	4/22/2020	H005832 PAYMENT		4/1/2020	1,976.00	gl5001 -PUBTIME, INC.	136-1720	5/13/2020 11:34	8771	R-427310	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00007	4/3/2020	CR00007 PAYMENT		4/1/2020	2,291.54	rp7912 -PACIFIC WAST	136-1721	5/12/2020 12:11	8698	R-427295	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	H005829	4/6/2020	H005829 PAYMENT		4/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	5/13/2020 11:34	8771	R-427300	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00001	4/1/2020	CR00001 PAYMENT		4/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	5/12/2020 12:11	8772	R-427308	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00019	4/6/2020	CR00019 PAYMENT		4/1/2020	251.00	rp3755 -HUKILAU RESO	136-1721	5/12/2020 12:09	8660	R-427445	0	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00008	5/20/2020	CR00008 PAYMENT		5/1/2020	3,220.01	gl4306 -REAL ESTATE E	136-1720	5/27/2020 9:31	8890	R-427884	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005838	5/8/2020	H005838 PAYMENT		5/1/2020	17,052.00	gl3742 -JH MOKU OLA,	136-1720	5/21/2020 10:54	8799	R-427660	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005835	5/4/2020	H005835 PAYMENT		5/1/2020	6,480.00	gl4312 -GARY J. & KARE	136-1720	5/21/2020 10:52	8784	R-427627	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00026	5/5/2020	CR00026 PAYMENT		5/1/2020	34,320.00	gl3583 -YAMADA CONS	136-1720	5/21/2020 10:52	8784	R-427650	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00027	5/5/2020	CR00027 PAYMENT		5/1/2020	34,760.00	gl5187 -ALOHA PETROL	136-1720	5/21/2020 10:52	8784	R-427651	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00028	5/5/2020	CR00028 PAYMENT		5/1/2020	7,680.00	gl3935 -ALAN R. NAGAI	136-1720	5/21/2020 10:52	8784	R-427652	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00004	5/21/2020	CR00004 PAYMENT		5/1/2020	5,240.00	gl4668 -MYONG NAN P	136-1720	5/22/2020 11:30	8891	R-427876	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00032	5/19/2020	CR00032 PAYMENT		5/1/2020	22,756.00	gl4300 -WILLIAM A. MI	136-1720	5/22/2020 16:19	8893	R-427933	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00033	5/19/2020	CR00033 PAYMENT		5/1/2020	6,069.00	gl4303 -DAVID DE LUZ	136-1720	5/22/2020 16:19	8893	R-427934	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00034	5/19/2020	CR00034 PAYMENT		5/1/2020	8,931.00	gl4379 -DAVID DE LUZ	136-1720	5/22/2020 16:19	8893	R-427935	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00035	5/19/2020	CR00035 PAYMENT		5/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	5/22/2020 16:19	8893	R-427936	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00036	5/19/2020	CR00036 PAYMENT		5/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	5/22/2020 16:19	8893	R-427937	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00039	5/19/2020	CR00039 PAYMENT		5/1/2020	26,969.00	gl3925 -HAWAII ELECTF	136-1720	5/22/2020 16:19	8893	R-427940	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005841	5/26/2020	H005841 PAYMENT		5/1/2020	15,200.00	gl4663 -YAMADA TRAN	136-1720	6/2/2020 10:09	8926	R-428045	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00002	5/22/2020	CR00002 PAYMENT		5/1/2020	17,400.00	gl5018 -BAYVIEW BANY	136-1720	5/29/2020 8:55	8910	R-427980	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00001	5/29/2020	CR00001 PAYMENT		5/1/2020	4,004.00	gl4309 -WESTERN PACI	136-1720	6/4/2020 11:33	8952	R-428143	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00004	5/28/2020	CR00004 PAYMENT		5/1/2020	8,000.00	gl4665 -DMS DIESEL RE	136-1720	6/2/2020 10:13	8932	R-428084	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00014	5/29/2020	CR00014 PAYMENT		5/1/2020	6,240.00	gl3999 -MS AUTO, INC.	136-1720	6/4/2020 11:33	8952	R-428156	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00003	5/22/2020	CR00003 PAYMENT		5/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	5/29/2020 8:55	8910	R-427981	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00008	5/26/2020	CR00008 PAYMENT		5/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	5/29/2020 8:56	8923	R-428023	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	JV00467	5/16/2020	JV00467 01/14/2020 PAYMENT		5/1/2020	3,517.30	rp7914 -OCEANFRONT	136-1721	6/4/2020 15:41	8950	R-428105	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00021	5/29/2020	CR00021 PAYMENT		5/1/2020	38.58	rp7786 -VOLCANO ISLA	136-1721	6/4/2020 11:33	8952	R-428163	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00032	5/5/2020	CR00032 PAYMENT		5/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	5/21/2020 10:52	8784	R-427655	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00040	5/5/2020	CR00040 PAYMENT		5/1/2020	2,291.54	rp7912 -PACIFIC WAST	136-1721	5/21/2020 10:52	8784	R-427666	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00042	5/5/2020	CR00042 PAYMENT		5/1/2020	251.00	rp3755 -HUKILAU RESO	136-1721	5/21/2020 10:52	8784	R-427669	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00011	5/20/2020	CR00011 PAYMENT		5/1/2020	1,906.86	rp7716 -HILO TERMITE	136-1721	5/27/2020 9:31	8890	R-427889	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00041	5/19/2020	CR00041 PAYMENT		5/1/2020	1,906.86	rp7716 -HILO TERMITE	136-1721	5/22/2020 16:19	8893	R-427942	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00043	5/19/2020	CR00043 PAYMENT		5/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	5/22/2020 16:19	8893	R-427944	0	
S 20 316 C 0251 0530	S 20 316	316	251	530	LAND	CR00002	6/25/2020	CR00002 PAYMENT		6/1/2020	6,320.00	gl3698 -REAL ESTATE M	136-1720	6/30/2020 14:25	9095	R-429127	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00006	6/9/2020	CR00006 PAYMENT		6/1/2020	2,557.99	gl4307 -CQ PACIFIC LLC	136-1720	6/19/2020 10:59	8978	R-428672	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00033	6/15/2020	CR00033 PAYMENT		6/1/2020	10,580.00	gl4443 -I. KITAGAWA A	136-1720	6/23/2020 11:43	9033	R-428610	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00037	6/15/2020	CR00037 PAYMENT		6/1/2020	2,100.00	gl4331 -J.W. MCCULLY,	136-1720	6/23/2020 11:43	9033	R-428614	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00038	6/15/2020	CR00038 PAYMENT		6/1/2020	2,500.00	gl4332 -J.W. MCCULLY,	136-1720	6/23/2020 11:43	9033	R-428615	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00040	6/15/2020	CR00040 PAYMENT		6/1/2020	6,792.00	gl4284 -KAPALAMA CO	136-1720	6/23/2020 11:43	9033	R-428617	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00041	6/15/2020	CR00041 PAYMENT		6/1/2020	3,944.00	gl4283 -KAPALAMA CO	136-1720	6/23/2020 11:43	9033	R-428618	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005853	6/18/2020	H005853 PAYMENT		6/1/2020	33,264.00	gl4323 -KALANIANAOLE	136-1720	6/23/2020 11:47	9055	R-428768	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00003	6/10/2020	CR00003 PAYMENT		6/1/2020	6,080.00	gl5186 -HAWAII PETRO	136-1720	6/18/2020 15:33	8982	R-428486	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00039	6/8/2020	CR00039 PAYMENT		6/1/2020	5,240.00	gl3622 -HIROSHI & NAC	136-1720	6/12/2020 16:30	8979	R-428427	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00041	6/8/2020	CR00041 PAYMENT		6/1/2020	2,570.00	gl4314 -SCOTT T. NAKA	136-1720	6/12/2020 16:30	8979	R-428430	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00042	6/8/2020	CR00042 PAYMENT		6/1/2020	2,380.00	gl4313 -SCOTT T. NAKA	136-1720	6/12/2020 16:30	8979	R-428431	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00033	6/8/2020	CR00033 PAYMENT		6/1/2020	1,446.66	gl4308 -KAR PROPERTY	136-1720	6/12/2020 16:30	8979	R-428414	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00012	6/4/2020	CR00012 PAYMENT		6/1/2020	5,600.00	gl3670 -MACHIDA INC.	136-1720	6/12/2020 16:29	8958	R-428338	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005844	6/1/2020	H005844 PAYMENT		6/1/2020	1,976.00	gl5001 -PUBTIME, INC.	136-1720	6/12/2020 16:27	8955	R-428313	0	

DLNR
DOFAW, LD, SP
SF PORTION

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00032	6/1/2020	CR00032 PAYMENT		6/1/2020	66,536.00	gl4302 -YAMADA TRAN	136-1720	6/5/2020 16:21	8953	R-428213	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00033	6/1/2020	CR00033 PAYMENT		6/1/2020	3,960.00	gl4310 -ALUMSIDE PRO	136-1720	6/5/2020 16:21	8953	R-428214	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00035	6/1/2020	CR00035 PAYMENT		6/1/2020	3,600.00	gl4330 -MICHAEL T. NA	136-1720	6/5/2020 16:21	8953	R-428215	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00036	6/1/2020	CR00036 PAYMENT		6/1/2020	2,856.00	gl4359 -MICHAEL NAKA	136-1720	6/5/2020 16:21	8953	R-428216	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00037	6/1/2020	CR00037 PAYMENT		6/1/2020	2,710.00	gl3750 -JIEYU SHEPARD	136-1720	6/5/2020 16:21	8953	R-428217	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00010	6/29/2020	CR00010 PAYMENT		6/1/2020	4,104.00	gl4309 -WESTERN PACI	136-1720	6/30/2020 14:17	9110	R-429145	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00007	6/25/2020	CR00007 PAYMENT		6/1/2020	1,493.34	gl3716 -HAWAIIAN FRE	136-1720	6/30/2020 14:25	9095	R-429132	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00022	6/30/2020	CR00022 PAYMENT		6/1/2020	3,600.00	gl4330 -MICHAEL T. NA	136-1720	7/1/2020 11:08	9113	R-429219	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00023	6/30/2020	CR00023 PAYMENT		6/1/2020	6,784.00	gl3593 -HILO AUTOMO	136-1720	7/1/2020 11:08	9113	R-429220	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00024	6/30/2020	CR00024 PAYMENT		6/1/2020	4,104.00	gl4310 -ALUMSIDE PRO	136-1720	7/1/2020 11:08	9113	R-429221	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	CR00025	6/30/2020	CR00025 PAYMENT		6/1/2020	4,720.00	gl4667 -A. P. WATER SU	136-1720	7/1/2020 11:08	9113	R-429222	0	
S 21 316 C 0251 0530	S 21 316	316	251	530	LAND	H005854	6/25/2020	H005854 PCT RENT (SUBLEASES)-1/19-12/19		6/1/2020	69,352.58	gl3961 -HILO-HAWAIIA	136-1720	7/1/2020 11:08	9113	R-429246	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00046	6/15/2020	CR00046 PAYMENT		6/1/2020	38.58	rp7786 -VOLCANO ISLA	136-1721	6/23/2020 11:43	9033	R-428623	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00044	6/15/2020	CR00044 PAYMENT		6/1/2020	91.09	rp7612 -CAFE 100, INC.	136-1721	6/23/2020 11:43	9033	R-428621	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00003	6/18/2020	CR00003 PAYMENT		6/1/2020	972.33	rp7890 -RUEL ABALOS	136-1721	6/23/2020 11:45	9054	R-428784	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00060	6/8/2020	CR00060 PAYMENT		6/1/2020	251.00	rp3755 -HUKILAU RESO	136-1721	6/12/2020 16:30	8979	R-428450	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00043	6/1/2020	CR00043 PAYMENT		6/1/2020	2,291.54	rp7912 -PACIFIC WAST	136-1721	6/5/2020 16:21	8953	R-428223	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00046	6/1/2020	CR00046 PAYMENT		6/1/2020	1,906.86	rp7716 -HILO TERMITE	136-1721	6/5/2020 16:21	8953	R-428226	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00038	6/30/2020	CR00038 PAYMENT		6/1/2020	1,370.09	rp7567 -KAILUA KONA	136-1721	7/1/2020 11:08	9113	R-429236	0	
S 21 316 C 0252 0530	S 21 316	316	252	530	LAND	CR00033	6/30/2020	CR00033 PAYMENT		6/1/2020	111.82	rp7719 -HAWAII EXPLO	136-1721	7/1/2020 11:08	9113	R-429230	0	
S 21 316 C 0256 0530	S 21 316	316	256	530	LAND	CR00064	6/8/2020	CR00064 PAYMENT		6/1/2020	73.44	rp7426 -KUAHIWI CON	038-1723	6/12/2020 16:30	8979	R-428475	0	
S 21 316 C 0264 0530	S 21 316	316	264	530	LAND	CR00059	6/1/2020	CR00059 PAYMENT		6/1/2020	72,000.00	ll0357 -YAMADA & SON	136-1722	6/5/2020 16:21	8953	R-428239	0	
S 21 325 C 0251 0530	S 21 325	325	251	530	LAND	CR00010	1/31/2020	CR00010 PAYMENT		1/1/2020	204.00	gl5877 -MICHAEL DELE	039-1720	4/11/2020 16:40	8549	R-426427	0	
S 21 325 C 0251 0530	S 21 325	325	251	530	LAND	CR00019	1/27/2020	CR00019 PAYMENT		1/1/2020	776.00	gl5613 -GEORGE AND S	039-1720	4/4/2020 19:45	8563	R-425290	0	
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00028	7/1/2019	PAYMENT		7/1/2019	24.09	rp7426	038-1723	7/1/2019	8156	R-421814		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00031	8/5/2019	PAYMENT		8/1/2019	24.09	rp7426	038-1723	8/1/2019	8183	R-422759		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00024	8/20/2019	PAYMENT		8/1/2019	24.09	rp7426	038-1723	8/1/2019	8191	R-423064		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00042	10/2/2019	PAYMENT		10/1/2019	24.09	rp7426	038-1723	10/1/2019	8228	R-424436		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00031	10/29/2019	PAYMENT		10/1/2019	24.09	rp7426	038-1723	11/1/2019	8250	R-425346		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00012	12/5/2019	PAYMENT		12/1/2019	24.09	rp7426	038-1723	12/1/2019	8271	R-426311		
S 20 326 C 0256 0530	S 20 326	326	256	530	LAND	CR00042	12/31/2019	PAYMENT		12/1/2019	24.48	rp7426	038-1723	1/1/2020	8287	R-427173		
S 21 326 C 0256 0530	S 21 326	326	256	530	LAND	CR00007	1/9/2020	CR00007 PAYMENT		1/1/2020	122.23	rp7267 -WOOD VALLEY	038-1723	4/27/2020 12:19	8708	R-426834	0	
S 21 326 C 0256 0530	S 21 326	326	256	530	LAND	CR00023	2/6/2020	CR00023 PAYMENT		2/1/2020	24.48	rp7426 -KUAHIWI CON	038-1723	4/29/2020 12:15	8636	R-426274	0	
S 21 326 C 0256 0530	S 21 326	326	256	530	LAND	CR00064	6/8/2020	CR00064 PAYMENT		6/1/2020	73.44	rp7426 -KUAHIWI CON	038-1723	6/12/2020 16:30	8979	R-428475	0	
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00037	7/1/2019	PAYMENT		7/1/2019	130.38	rp7054	038-1723	7/1/2019	8156	R-421823		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00017	7/8/2019	PAYMENT		7/1/2019	90.00	gl4203	038-1723	7/1/2019	8160	R-421925		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00030	7/8/2019	PAYMENT		7/1/2019	10.38	rp7432	038-1723	7/1/2019	8160	R-421938		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00010	7/11/2019	PAYMENT		7/1/2019	7.50	rp7360	038-1723	7/1/2019	8162	R-421972		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00010	7/29/2019	PAYMENT		7/1/2019	142.25	gl5706	038-1723		8175	R-422465		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00015	7/29/2019	PAYMENT		7/1/2019	471.96	rp7463	038-1723		8175	R-422470		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00036	8/5/2019	PAYMENT		8/1/2019	10.38	rp7054	038-1723	8/1/2019	8183	R-422764		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00006	8/8/2019	PAYMENT		8/1/2019	7.50	rp7360	038-1723	8/1/2019	8186	R-422791		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00017	8/12/2019	PAYMENT		8/1/2019	10.38	rp7432	038-1723	8/1/2019	8188	R-422992		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00027	8/26/2019	PAYMENT		8/1/2019	471.96	rp7463	038-1723	8/1/2019	8195	R-423275		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00035	9/3/2019	PAYMENT		9/1/2019	10.38	rp7054	038-1723	9/1/2019	8205	R-423596		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00037	9/9/2019	PAYMENT		9/1/2019	10.38	rp7432	038-1723	9/1/2019	8208	R-423674		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00003	9/13/2019	PAYMENT		9/1/2019	7.50	rp7360	038-1723	9/1/2019	8212	R-423887		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00033	10/2/2019	PAYMENT		10/1/2019	10.38	rp7054	038-1723	10/1/2019	8228	R-424427		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00039	10/2/2019	PAYMENT		10/1/2019	10.38	rp7432	038-1723	10/1/2019	8228	R-424433		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00010	10/3/2019	PAYMENT		10/1/2019	471.96	rp7463	038-1723	10/1/2019	8229	R-424459		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00009	10/15/2019	PAYMENT		10/1/2019	7.50	rp7360	038-1723	10/1/2019	8235	R-424737		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00034	10/29/2019	PAYMENT		10/1/2019	471.96	rp7463	038-1723	11/1/2019	8250	R-425349		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00004	10/31/2019	PAYMENT		10/1/2019	10.38	rp7432	038-1723		8251	R-425414		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00022	11/4/2019	PAYMENT		11/1/2019	10.38	rp7054	038-1723	11/1/2019	8256	R-425530		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00024	11/12/2019	PAYMENT		11/1/2019	7.50	rp7360	038-1723	11/1/2019	8260	R-425625		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00018	11/29/2019	PAYMENT		11/1/2019	471.96	rp7463	038-1723	12/1/2019	8268	R-426235		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00019	11/29/2019	PAYMENT		11/1/2019	10.38	rp7054	038-1723	12/1/2019	8268	R-426236		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00032	12/9/2019	PAYMENT		12/1/2019	7.50	rp7360	038-1723	12/1/2019	8273	R-426386		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00012	12/16/2019	PAYMENT		12/1/2019	10.38	rp7432	038-1723	12/1/2019	8278	R-426473		
S 20 316 C 0256 0534	S 20 316	316	256	534	LAND	CR00046	12/31/2019	PAYMENT		12/1/2019	10.55	rp7054	038-1723	1/1/2020	8287	R-427177		
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00019	1/21/2020	CR00019 PAYMENT		1/1/2020	479.66	rp7463 -HAWAII ELECT	038-1723	4/27/2020 12:38	8711	R-426837	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00024	1/21/2020	CR00024 PAYMENT		1/1/2020	90.00	gl4203 -PARKER RANCH	038-1723	3/30/2020 15:53	8560	R-425257	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00028	1/14/2020	CR00028 PAYMENT		1/1/2020	7.50	rp7360 -KAPUA ORCHA	038-1723	4/21/2020 21:14	8557	R-425196	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00025	2/6/2020	CR00025 PAYMENT		2/1/2020	479.66	rp7463 -HAWAII ELECT	038-1723	4/29/2020 12:15	8636	R-426276	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00026	2/7/2020	CR00026 PAYMENT		2/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	4/29/2020 12:11	8577	R-426307	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00010	2/11/2020	CR00010 PAYMENT		2/1/2020	142.25	gl5706 -HAWAII ELECTR	038-1723	4/29/2020 12:14	8638	R-426346	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00015	2/11/2020	CR00015 PAYMENT		2/1/2020	90.00	gl4203 -PARKER RANCH	038-1723	4/29/2020 12:14	8638	R-426351	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00027	2/11/2020	CR00027 PAYMENT		2/1/2020	10.55	rp7432 -EDMUND C. OI	038-1723	4/29/2020 12:14	8638	R-426363	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00018	2/18/2020	CR00018 PAYMENT		2/1/2020	10.55	rp7432 -EDMUND C. OI	038-1723	4/29/2020 12:12	8582	R-426440	0	

DLNR
DOFAW, LD, SP
SF PORTION

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00019	2/18/2020	CR00019 PAYMENT		2/1/2020	7.50	rp7360 -KAPUA ORCHA	038-1723	4/29/2020 12:12	8582	R-426441	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00012	3/6/2020	CR00012 PAYMENT		3/1/2020	10.89	rp7054 -KAPAPALA RAI	038-1723	5/4/2020 15:56	8596	R-426953	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00004	4/2/2020	CR00004 PAYMENT		4/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	5/13/2020 11:31	8775	R-427317	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00035	5/5/2020	CR00035 PAYMENT		5/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	5/21/2020 10:52	8784	R-427658	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00045	6/15/2020	CR00045 PAYMENT		6/1/2020	22.50	rp7360 -KAPUA ORCHA	038-1723	6/23/2020 11:43	9033	R-428622	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00042	6/15/2020	CR00042 PAYMENT		6/1/2020	31.66	rp7432 -EDMUND C. OI	038-1723	6/23/2020 11:43	9033	R-428619	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00014	6/4/2020	CR00014 PAYMENT		6/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	6/12/2020 16:29	8958	R-428340	0	
S 21 316 C 0256 0534	S 21 316	316	256	534	LAND	CR00005	6/22/2020	CR00005 PAYMENT		6/1/2020	1,438.97	rp7463 -HAWAII ELECT	038-1723	6/26/2020 11:06	9074	R-428863	0	
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00037	7/1/2019	PAYMENT		7/1/2019	130.38	rp7054	038-1723	7/1/2019	8156	R-421823		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00017	7/8/2019	PAYMENT		7/1/2019	90.00	gl4203	038-1723	7/1/2019	8160	R-421925		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00030	7/8/2019	PAYMENT		7/1/2019	10.38	rp7432	038-1723	7/1/2019	8160	R-421938		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00010	7/11/2019	PAYMENT		7/1/2019	7.50	rp7360	038-1723	7/1/2019	8162	R-421972		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00010	7/29/2019	PAYMENT		7/1/2019	142.25	gl5706	038-1723		8175	R-422465		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00015	7/29/2019	PAYMENT		7/1/2019	471.96	rp7463	038-1723		8175	R-422470		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00036	8/5/2019	PAYMENT		8/1/2019	10.38	rp7054	038-1723	8/1/2019	8183	R-422764		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00006	8/8/2019	PAYMENT		8/1/2019	7.50	rp7360	038-1723	8/1/2019	8186	R-422791		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00017	8/12/2019	PAYMENT		8/1/2019	10.38	rp7432	038-1723	8/1/2019	8188	R-422992		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00027	8/26/2019	PAYMENT		8/1/2019	471.96	rp7463	038-1723	8/1/2019	8195	R-423275		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00035	9/3/2019	PAYMENT		9/1/2019	10.38	rp7054	038-1723	9/1/2019	8205	R-423596		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00037	9/9/2019	PAYMENT		9/1/2019	10.38	rp7432	038-1723	9/1/2019	8208	R-423674		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00003	9/13/2019	PAYMENT		9/1/2019	7.50	rp7360	038-1723	9/1/2019	8212	R-423887		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00033	10/2/2019	PAYMENT		10/1/2019	10.38	rp7054	038-1723	10/1/2019	8228	R-424427		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00039	10/2/2019	PAYMENT		10/1/2019	10.38	rp7432	038-1723	10/1/2019	8228	R-424433		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00010	10/3/2019	PAYMENT		10/1/2019	471.96	rp7463	038-1723	10/1/2019	8229	R-424459		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00009	10/15/2019	PAYMENT		10/1/2019	7.50	rp7360	038-1723	10/1/2019	8235	R-424737		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00034	10/29/2019	PAYMENT		10/1/2019	471.96	rp7463	038-1723	11/1/2019	8250	R-425349		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00004	10/31/2019	PAYMENT		10/1/2019	10.38	rp7432	038-1723		8251	R-425414		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00022	11/4/2019	PAYMENT		11/1/2019	10.38	rp7054	038-1723	11/1/2019	8256	R-425530		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00024	11/12/2019	PAYMENT		11/1/2019	7.50	rp7360	038-1723	11/1/2019	8260	R-425625		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00018	11/29/2019	PAYMENT		11/1/2019	471.96	rp7463	038-1723	12/1/2019	8268	R-426235		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00019	11/29/2019	PAYMENT		11/1/2019	10.38	rp7054	038-1723	12/1/2019	8268	R-426236		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00032	12/9/2019	PAYMENT		12/1/2019	7.50	rp7360	038-1723	12/1/2019	8273	R-426386		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00012	12/16/2019	PAYMENT		12/1/2019	10.38	rp7432	038-1723	12/1/2019	8278	R-426473		
S 20 326 C 0256 0534	S 20 326	326	256	534	LAND	CR00046	12/31/2019	PAYMENT		12/1/2019	10.55	rp7054	038-1723	1/1/2020	8287	R-427177		
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00019	1/21/2020	CR00019 PAYMENT		1/1/2020	479.66	rp7463 -HAWAII ELECT	038-1723	4/27/2020 12:38	8711	R-426837	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00024	1/21/2020	CR00024 PAYMENT		1/1/2020	90.00	gl4203 -PARKER RANCH	038-1723	3/30/2020 15:53	8560	R-425257	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00028	1/14/2020	CR00028 PAYMENT		1/1/2020	7.50	rp7360 -KAPUA ORCHA	038-1723	4/21/2020 21:14	8557	R-425196	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00019	2/18/2020	CR00019 PAYMENT		2/1/2020	7.50	rp7360 -KAPUA ORCHA	038-1723	4/29/2020 12:12	8582	R-426441	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00018	2/18/2020	CR00018 PAYMENT		2/1/2020	10.55	rp7432 -EDMUND C. OI	038-1723	4/29/2020 12:12	8582	R-426440	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00025	2/6/2020	CR00025 PAYMENT		2/1/2020	479.66	rp7463 -HAWAII ELECT	038-1723	4/29/2020 12:15	8636	R-426276	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00027	2/11/2020	CR00027 PAYMENT		2/1/2020	10.55	rp7432 -EDMUND C. OI	038-1723	4/29/2020 12:14	8638	R-426363	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00026	2/7/2020	CR00026 PAYMENT		2/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	4/29/2020 12:11	8577	R-426307	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00015	2/11/2020	CR00015 PAYMENT		2/1/2020	90.00	gl4203 -PARKER RANCH	038-1723	4/29/2020 12:14	8638	R-426351	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00010	2/11/2020	CR00010 PAYMENT		2/1/2020	142.25	gl5706 -HAWAII ELECTR	038-1723	4/29/2020 12:14	8638	R-426346	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00012	3/6/2020	CR00012 PAYMENT		3/1/2020	10.89	rp7054 -KAPAPALA RAI	038-1723	5/4/2020 15:56	8596	R-426953	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00004	4/2/2020	CR00004 PAYMENT		4/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	5/13/2020 11:31	8775	R-427317	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00035	5/5/2020	CR00035 PAYMENT		5/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	5/21/2020 10:52	8784	R-427658	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00042	6/15/2020	CR00042 PAYMENT		6/1/2020	31.66	rp7432 -EDMUND C. OI	038-1723	6/23/2020 11:43	9033	R-428619	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00045	6/15/2020	CR00045 PAYMENT		6/1/2020	22.50	rp7360 -KAPUA ORCHA	038-1723	6/23/2020 11:43	9033	R-428622	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00014	6/4/2020	CR00014 PAYMENT		6/1/2020	10.55	rp7054 -KAPAPALA RAI	038-1723	6/12/2020 16:29	8958	R-428340	0	
S 21 326 C 0256 0534	S 21 326	326	256	534	LAND	CR00005	6/22/2020	CR00005 PAYMENT		6/1/2020	1,438.97	rp7463 -HAWAII ELECT	038-1723	6/26/2020 11:06	9074	R-428863	0	
S 20 316 C 0251 0540	S 20 316	316	251	540	LAND	CR00005	7/8/2019	PAYMENT		7/1/2019	81,000.00	gl5731	146-1720	7/1/2019	8160	R-421913		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00011	7/2/2019	PAYMENT		7/1/2019	850.78	rp7787	146-1721	7/1/2019	8157	R-421855		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00006	7/10/2019	PAYMENT		7/1/2019	84.30	rp7723	146-1721	7/1/2019	8161	R-421959		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00018	7/23/2019	PAYMENT		7/1/2019	123.65	rp7780	146-1721	7/1/2019	8169	R-422301		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00013	7/26/2019	PAYMENT		7/1/2019	1,316.84	rp7783	146-1721	7/1/2019	8174	R-422420		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00014	7/26/2019	PAYMENT		7/1/2019	1,376.42	rp7484	146-1721	7/1/2019	8174	R-422421		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00014	8/5/2019	PAYMENT		8/1/2019	84.30	rp7723	146-1721	8/1/2019	8183	R-422742		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00016	8/5/2019	PAYMENT		8/1/2019	850.78	rp7787	146-1721	8/1/2019	8183	R-422744		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00005	8/15/2019	PAYMENT		8/1/2019	2,562.18	rp7208	146-1721	8/1/2019	8190	R-423037		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00006	8/15/2019	PAYMENT		8/1/2019	2,522.16	rp7209	146-1721	8/1/2019	8190	R-423017		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00014	8/20/2019	PAYMENT		8/1/2019	123.65	rp7780	146-1721	8/1/2019	8191	R-423054		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00009	8/26/2019	PAYMENT		8/1/2019	3,766.08	rp7343	146-1721	8/1/2019	8195	R-423257		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00013	8/26/2019	PAYMENT		8/1/2019	84.30	rp7723	146-1721	8/1/2019	8195	R-423261		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00003	8/29/2019	PAYMENT		8/1/2019	1,316.84	rp7783	146-1721	9/1/2019	8198	R-423395		
S 20 316 C 0251 0540	S 20 316	316	251	540	LAND	M014913	9/3/2019	PAYMENT		9/1/2019	83,200.00	gl4212	146-1720	9/1/2019	8206	R-423614		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00013	9/3/2019	PAYMENT		9/1/2019	1,376.42	rp7484	146-1721	9/1/2019	8205	R-423576		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00014	9/3/2019	PAYMENT		9/1/2019	850.78	rp7787	146-1721	9/1/2019	8205	R-423577		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00016	9/20/2019	PAYMENT		9/1/2019	1,883.04	rp7343	146-1721	9/1/2019	8216	R-423956		

DLNR
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UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00011	9/27/2019	PAYMENT		9/1/2019	1,316.84	rp7783	146-1721		8221	R-424205		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00012	9/30/2019	PAYMENT		9/1/2019	1,376.42	rp7484	146-1721		8222	R-424263		
S 20 316 C 0251 0540	S 20 316	316	251	540	LAND	CR00021	10/2/2019	PAYMENT		10/1/2019	1,092.00	gl5929	024-1720	10/1/2019	8228	R-424419		
S 20 316 C 0251 0540	S 20 316	316	251	540	LAND	CR00008	10/24/2019	PAYMENT		10/1/2019	2,261.56	gl4570	095-1720	10/1/2019	8242	R-424998		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00029	10/2/2019	PAYMENT		10/1/2019	850.78	rp7787	146-1721	10/1/2019	8228	R-424425		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00006	10/3/2019	PAYMENT		10/1/2019	123.65	rp7780	146-1721	10/1/2019	8229	R-424455		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00007	10/8/2019	PAYMENT		10/1/2019	84.30	rp7723	146-1721	10/1/2019	8231	R-424495		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00011	10/21/2019	PAYMENT		10/1/2019	1,883.04	rp7343	146-1721	10/1/2019	8240	R-424890		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00009	10/24/2019	PAYMENT		10/1/2019	1,376.42	rp7484	146-1721	10/1/2019	8242	R-424999		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00014	10/28/2019	PAYMENT		10/1/2019	123.65	rp7780	146-1721	11/1/2019	8249	R-425261		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00012	10/30/2019	PAYMENT		10/1/2019	1,316.84	rp7783	146-1721	11/1/2019	8247	R-425395		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00007	11/4/2019	PAYMENT		11/1/2019	84.30	rp7723	146-1721	11/1/2019	8256	R-425515		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00009	11/12/2019	PAYMENT		11/1/2019	850.78	rp7787	146-1721	11/1/2019	8260	R-425612		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00015	11/25/2019	PAYMENT		11/1/2019	1,883.04	rp7343	146-1721	12/1/2019	8265	R-425929		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00002	12/3/2019	PAYMENT		12/1/2019	123.65	rp7780	146-1721	12/1/2019	8270	R-426295		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00008	12/5/2019	PAYMENT		12/1/2019	1,376.42	rp7484	146-1721	12/1/2019	8271	R-426307		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00010	12/6/2019	PAYMENT		12/1/2019	2,482.18	rp7208	146-1721	12/1/2019	8272	R-426353		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00011	12/6/2019	PAYMENT		12/1/2019	2,482.16	rp7209	146-1721	12/1/2019	8272	R-426354		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00013	12/9/2019	PAYMENT		12/1/2019	850.78	rp7787	146-1721	12/1/2019	8273	R-426367		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00007	12/19/2019	PAYMENT		12/1/2019	1,316.84	rp7783	146-1721	12/1/2019	8280	R-426650		
S 20 316 C 0252 0540	S 20 316	316	252	540	LAND	CR00002	12/20/2019	PAYMENT		12/1/2019	123.65	rp7780	146-1721	12/1/2019	8281	R-426665		
S 21 316 C 0251 0540	S 21 316	316	251	540	LAND	CR00012	1/27/2020	CR00012 PAYMENT		1/1/2020	81,000.00	gl5731 -KAHEAWA WIN	146-1720	4/4/2020 19:45	8563	R-425283	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00013	1/17/2020	CR00013 PAYMENT		1/1/2020	1,939.54	rp7343 -CLUB LANAI PR	146-1721	3/29/2020 13:07	8567	R-425366	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00011	1/14/2020	CR00011 PAYMENT		1/1/2020	92.74	rp7723 -AOAO OF MAN	146-1721	4/21/2020 21:14	8557	R-425180	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00003	1/13/2020	CR00003 PAYMENT		1/1/2020	1,448.54	rp7783 -THE HARRY & J	146-1721	3/25/2020 17:02	8558	R-425213	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00005	1/10/2020	CR00005 PAYMENT		1/1/2020	84.30	rp7723 -AOAO OF MAN	146-1721	3/31/2020 14:54	8556	R-425159	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00023	1/7/2020	CR00023 PAYMENT		1/1/2020	850.78	rp7787 -PACIFIC RADIO	146-1721	4/23/2020 14:59	8555	R-425108	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00027	1/7/2020	CR00027 PAYMENT		1/1/2020	1,514.06	rp7484 -YAMADA PACI	146-1721	4/23/2020 14:59	8555	R-425112	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	M014939	12/30/2019	M014939 PAYMENT		1/1/2020	12.35	rp7780 -RUBY & SONS	146-1721	4/23/2020 14:59	8555	R-425918	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	M014946	1/29/2020	M014946 PAYMENT		1/1/2020	136.00	rp7780 -RUBY & SONS	146-1721	4/27/2020 10:44	8457	R-426794	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00017	2/3/2020	CR00017 PAYMENT		2/1/2020	1,939.54	rp7343 -CLUB LANAI PR	146-1721	4/29/2020 12:10	8575	R-426157	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00010	2/18/2020	CR00010 PAYMENT		2/1/2020	154.40	rp7780 -RUBY & SONS	146-1721	4/29/2020 12:12	8582	R-426641	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00011	2/4/2020	CR00011 PAYMENT		2/1/2020	1,448.54	rp7783 -THE HARRY & J	146-1721	4/29/2020 12:14	8635	R-426216	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00014	2/6/2020	CR00014 PAYMENT		2/1/2020	1,514.06	rp7484 -YAMADA PACI	146-1721	4/29/2020 12:15	8636	R-426265	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00008	2/11/2020	CR00008 PAYMENT		2/1/2020	1,020.95	rp7787 -PACIFIC RADIO	146-1721	4/29/2020 12:14	8638	R-426344	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00008	2/10/2020	CR00008 PAYMENT		2/1/2020	92.74	rp7723 -AOAO OF MAN	146-1721	4/29/2020 14:48	8578	R-426324	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00017	2/4/2020	CR00017 PAYMENT		2/1/2020	920.73	rp7208 -RAYCOM NATI	146-1721	4/29/2020 12:14	8635	R-426409	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00005	2/18/2020	CR00005 PAYMENT		2/1/2020	880.72	rp7209 -RAYCOM NATI	146-1721	4/29/2020 12:12	8582	R-426410	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00007	2/18/2020	CR00007 PAYMENT		2/1/2020	760.73	rp7208 -RAYCOM NATI	146-1721	4/29/2020 12:12	8582	R-426412	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00006	2/18/2020	CR00006 PAYMENT		2/1/2020	760.72	rp7209 -RAYCOM NATI	146-1721	4/29/2020 12:12	8582	R-426411	0	
S 21 316 C 0251 0540	S 21 316	316	251	540	LAND	CR00002	3/17/2020	CR00002 PAYMENT		3/1/2020	83,200.00	gl4212 -RUBY & SONS H	146-1720	5/5/2020 8:39	8601	R-427077	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00004	3/10/2020	CR00004 PAYMENT		3/1/2020	935.86	rp7787 -PACIFIC RADIO	146-1721	5/4/2020 15:55	8598	R-426980	0	
S 21 316 C 0251 0540	S 21 316	316	251	540	LAND	CR00004	4/23/2020	CR00004 PAYMENT		4/1/2020	173,372.51	gl5731 -KAHEAWA WIN	146-1720	5/12/2020 12:00	8774	R-427325	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00012	4/6/2020	CR00012 PAYMENT		4/1/2020	136.00	rp7780 -RUBY & SONS	146-1721	5/12/2020 12:09	8660	R-427419	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00008	4/6/2020	CR00008 PAYMENT		4/1/2020	935.86	rp7787 -PACIFIC RADIO	146-1721	5/12/2020 12:09	8660	R-427393	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00024	5/19/2020	CR00024 PAYMENT		5/1/2020	1,514.06	rp7484 -YAMADA PACI	146-1721	5/22/2020 16:19	8893	R-427926	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00025	5/19/2020	CR00025 PAYMENT		5/1/2020	136.00	rp7780 -RUBY & SONS	146-1721	5/22/2020 16:19	8893	R-427927	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00021	5/5/2020	CR00021 PAYMENT		5/1/2020	935.86	rp7787 -PACIFIC RADIO	146-1721	5/21/2020 10:52	8784	R-427645	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00022	5/5/2020	CR00022 PAYMENT		5/1/2020	3,028.13	rp7484 -YAMADA PACI	146-1721	5/21/2020 10:52	8784	R-427646	0	
S 21 316 C 0251 0540	S 21 316	316	251	540	LAND	CR00004	6/22/2020	CR00004 PAYMENT		6/1/2020	81,000.00	gl5731 -KAHEAWA WIN	146-1720	6/26/2020 11:06	9074	R-428862	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00014	6/1/2020	CR00014 PAYMENT		6/1/2020	5,818.61	rp7343 -CLUB LANAI PR	146-1721	6/5/2020 16:21	8953	R-428195	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00020	6/1/2020	CR00020 PAYMENT		6/1/2020	136.00	rp7780 -RUBY & SONS	146-1721	6/5/2020 16:21	8953	R-428201	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00025	6/15/2020	CR00025 PAYMENT		6/1/2020	3,863.27	rp7208 -RAYCOM NATI	146-1721	6/23/2020 11:43	9033	R-428602	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00026	6/15/2020	CR00026 PAYMENT		6/1/2020	3,863.28	rp7209 -RAYCOM NATI	146-1721	6/23/2020 11:43	9033	R-428603	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00008	6/19/2020	CR00008 PAYMENT		6/1/2020	278.21	rp7723 -AOAO OF MAN	146-1721	6/23/2020 11:47	9055	R-428775	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00003	6/9/2020	CR00003 PAYMENT		6/1/2020	935.86	rp7787 -PACIFIC RADIO	146-1721	6/19/2020 10:59	8978	R-428669	0	
S 21 316 C 0252 0540	S 21 316	316	252	540	LAND	CR00005	6/9/2020	CR00005 PAYMENT		6/1/2020	117.60	rp7780 -RUBY & SONS	146-1721	6/19/2020 10:59	8978	R-428671	0	
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	CR00003	7/29/2019	PAYMENT		7/1/2019	10,600.00	gl6028	023-1720		8175	R-422458		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	JV00101	9/9/2019	CONSID FROM GL-5998 CONSID		9/1/2019	3,360.00	19md037	023-1720	10/1/2019	8226	R-424381		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	JV00101	9/9/2019	CONSID TO 19MD037		9/1/2019	(3,368.00)	gl5998	023-1720		1112	P-9729		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	M014932	12/10/2019	EASEMENT VALUE		12/1/2019	22,160.00	14md065	023-1720	12/1/2019	8277	R-426483		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	CR00010	12/12/2019	CONSID CPR1 (RAND 2013)		12/1/2019	15,760.00	03md359a	023-1720	12/1/2019	8276	R-426430		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	CR00011	12/12/2019	CONSID CPR2 (RECONSTRUCT)		12/1/2019	15,360.00	03md359a	023-1720	12/1/2019	8276	R-426433		
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	CR00039	1/27/2020	CR00039 CONSIDERATION		1/1/2020	232,800.00	02md538 -AOAO HALE	023-1720	4/4/2020 19:45	8563	R-426078	0	
S 21 325 C 0251 0540	S 21 325	325	251	540	LAND	CR00001	2/13/2020	CR00001 PAYMENT		2/1/2020	10,600.00	gl6028 -PATRICK J. BAL	023-1720	4/29/2020 12:26	8580	R-426387	0	
S 20 325 C 0251 0540	S 20 325	325	251	540	LAND	JV00899	5/12/2020	JV00899 05/12/2020 CONSIDERATION FROM APPRAISAL DEPOSIT		5/1/2020	65,520.00	gl6141 -SEAVIEW 2004	023-1720	8/10/2020 20:11	9188	R-429904	0	
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00015	7/5/2019	PAYMENT		7/1/2019	619.54	rp7263	026-1723	7/1/2019	8159	R-421892		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00016	7/5/2019	PAYMENT		7/1/2019	520.52	rp7266	026-1723	7/1/2019	8159	R-421893		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00017	7/5/2019	PAYMENT		7/1/2019	1,268.29	rp7265	026-1723	7/1/2019	8159	R-421894		

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UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00018	7/5/2019	PAYMENT		7/1/2019	2,403.41	rp7264	026-1723	7/1/2019	8159	R-421895		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00003	8/6/2019	PAYMENT		8/1/2019	1,268.29	rp7265	026-1723	8/1/2019	8184	R-422774		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00004	8/6/2019	PAYMENT		8/1/2019	619.54	rp7263	026-1723	8/1/2019	8184	R-422775		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00005	8/6/2019	PAYMENT		8/1/2019	520.52	rp7266	026-1723	8/1/2019	8184	R-422776		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00005	9/9/2019	PAYMENT		9/1/2019	520.52	rp7266	026-1723	9/1/2019	8208	R-423642		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00006	9/9/2019	PAYMENT		9/1/2019	619.54	rp7263	026-1723	9/1/2019	8208	R-423643		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00007	9/9/2019	PAYMENT		9/1/2019	2,403.41	rp7264	026-1723	9/1/2019	8208	R-423644		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00008	9/9/2019	PAYMENT		9/1/2019	1,268.29	rp7265	026-1723	9/1/2019	8208	R-423645		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00003	9/25/2019	PAYMENT		9/1/2019	2,390.91	rp7264	026-1723	9/1/2019	8219	R-424104		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00007	9/27/2019	PAYMENT		9/1/2019	4.00	gl4660	026-1723		8221	R-424201		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00002	10/4/2019	PAYMENT		10/1/2019	520.52	rp7266	026-1723	10/1/2019	8230	R-424465		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00003	10/4/2019	PAYMENT		10/1/2019	619.54	rp7263	026-1723	10/1/2019	8230	R-424466		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00004	10/4/2019	PAYMENT		10/1/2019	2,403.41	rp7264	026-1723	10/1/2019	8230	R-424467		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00005	10/4/2019	PAYMENT		10/1/2019	1,268.29	rp7265	026-1723	10/1/2019	8230	R-424468		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00010	11/12/2019	PAYMENT		11/1/2019	2,415.91	rp7264	026-1723	11/1/2019	8260	R-425613		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00011	11/12/2019	PAYMENT		11/1/2019	619.54	rp7263	026-1723	11/1/2019	8260	R-425614		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00012	11/12/2019	PAYMENT		11/1/2019	520.52	rp7266	026-1723	11/1/2019	8260	R-425615		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00013	11/12/2019	PAYMENT		11/1/2019	1,268.29	rp7265	026-1723	11/1/2019	8260	R-425616		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00005	11/14/2019	PAYMENT		11/1/2019	5.38	gl4661	026-1723	11/1/2019	8261	R-425592		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00003	12/3/2019	PAYMENT		12/1/2019	1,268.29	rp7265	026-1723	12/1/2019	8270	R-426296		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00004	12/3/2019	PAYMENT		12/1/2019	619.54	rp7263	026-1723	12/1/2019	8270	R-426297		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00005	12/3/2019	PAYMENT		12/1/2019	2,403.41	rp7264	026-1723	12/1/2019	8270	R-426298		
S 20 316 C 0256 0544	S 20 316	316	256	544	LAND	CR00006	12/3/2019	PAYMENT		12/1/2019	520.52	rp7266	026-1723	12/1/2019	8270	R-426299		
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00007	1/10/2020	CR00007 PAYMENT		1/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	3/31/2020 14:54	8556	R-425161	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00009	1/10/2020	CR00009 PAYMENT		1/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	3/31/2020 14:54	8556	R-425163	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00010	1/10/2020	CR00010 PAYMENT		1/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	3/31/2020 14:54	8556	R-425164	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00008	1/10/2020	CR00008 PAYMENT		1/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	4/27/2020 12:28	8709	R-426835	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00004	2/10/2020	CR00004 PAYMENT		2/1/2020	2,577.97	rp7265 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426320	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00005	2/10/2020	CR00005 PAYMENT		2/1/2020	1,058.02	rp7266 -EAST MAUI IRF	026-1723	4/29/2020 14:48	8578	R-426321	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00006	2/10/2020	CR00006 PAYMENT		2/1/2020	4,915.75	rp7264 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426322	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00003	2/10/2020	CR00003 PAYMENT		2/1/2020	1,259.30	rp7263 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426319	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00005	6/25/2020	CR00005 PAYMENT		6/1/2020	5.38	gl4661 -KIPAHULU WAI	026-1723	6/30/2020 14:25	9095	R-429130	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00027	6/15/2020	CR00027 PAYMENT		6/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428604	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00028	6/15/2020	CR00028 PAYMENT		6/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428605	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00029	6/15/2020	CR00029 PAYMENT		6/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	6/23/2020 11:43	9033	R-428606	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00030	6/15/2020	CR00030 PAYMENT		6/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428607	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00023	6/15/2020	CR00023 PAYMENT		6/1/2020	4.00	gl4660 -AINA O KIPAHU	026-1723	6/23/2020 11:43	9033	R-428600	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00018	6/8/2020	CR00018 PAYMENT		6/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	6/12/2020 16:30	8979	R-428395	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00015	6/8/2020	CR00015 PAYMENT		6/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428392	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00016	6/8/2020	CR00016 PAYMENT		6/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428393	0	
S 21 316 C 0256 0544	S 21 316	316	256	544	LAND	CR00017	6/8/2020	CR00017 PAYMENT		6/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428394	0	
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00015	7/5/2019	PAYMENT		7/1/2019	619.54	rp7263	026-1723	7/1/2019	8159	R-421892		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00016	7/5/2019	PAYMENT		7/1/2019	520.52	rp7266	026-1723	7/1/2019	8159	R-421893		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00017	7/5/2019	PAYMENT		7/1/2019	1,268.29	rp7265	026-1723	7/1/2019	8159	R-421894		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00018	7/5/2019	PAYMENT		7/1/2019	2,403.41	rp7264	026-1723	7/1/2019	8159	R-421895		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00003	8/6/2019	PAYMENT		8/1/2019	1,268.29	rp7265	026-1723	8/1/2019	8184	R-422774		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00004	8/6/2019	PAYMENT		8/1/2019	619.54	rp7263	026-1723	8/1/2019	8184	R-422775		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00005	8/6/2019	PAYMENT		8/1/2019	520.52	rp7266	026-1723	8/1/2019	8184	R-422776		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00005	9/9/2019	PAYMENT		9/1/2019	520.52	rp7266	026-1723	9/1/2019	8208	R-423642		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00006	9/9/2019	PAYMENT		9/1/2019	619.54	rp7263	026-1723	9/1/2019	8208	R-423643		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00007	9/9/2019	PAYMENT		9/1/2019	2,403.41	rp7264	026-1723	9/1/2019	8208	R-423644		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00008	9/9/2019	PAYMENT		9/1/2019	1,268.29	rp7265	026-1723	9/1/2019	8208	R-423645		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00003	9/25/2019	PAYMENT		9/1/2019	2,390.91	rp7264	026-1723	9/1/2019	8219	R-424104		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00007	9/27/2019	PAYMENT		9/1/2019	4.00	gl4660	026-1723		8221	R-424201		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00002	10/4/2019	PAYMENT		10/1/2019	520.52	rp7266	026-1723	10/1/2019	8230	R-424465		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00003	10/4/2019	PAYMENT		10/1/2019	619.54	rp7263	026-1723	10/1/2019	8230	R-424466		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00004	10/4/2019	PAYMENT		10/1/2019	2,403.41	rp7264	026-1723	10/1/2019	8230	R-424467		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00005	10/4/2019	PAYMENT		10/1/2019	1,268.29	rp7265	026-1723	10/1/2019	8230	R-424468		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00010	11/12/2019	PAYMENT		11/1/2019	2,415.91	rp7264	026-1723	11/1/2019	8260	R-425613		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00011	11/12/2019	PAYMENT		11/1/2019	619.54	rp7263	026-1723	11/1/2019	8260	R-425614		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00012	11/12/2019	PAYMENT		11/1/2019	520.52	rp7266	026-1723	11/1/2019	8260	R-425615		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00013	11/12/2019	PAYMENT		11/1/2019	1,268.29	rp7265	026-1723	11/1/2019	8260	R-425616		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00005	11/14/2019	PAYMENT		11/1/2019	5.38	gl4661	026-1723	11/1/2019	8261	R-425592		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00003	12/3/2019	PAYMENT		12/1/2019	1,268.29	rp7265	026-1723	12/1/2019	8270	R-426296		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00004	12/3/2019	PAYMENT		12/1/2019	619.54	rp7263	026-1723	12/1/2019	8270	R-426297		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00005	12/3/2019	PAYMENT		12/1/2019	2,403.41	rp7264	026-1723	12/1/2019	8270	R-426298		
S 20 326 C 0256 0544	S 20 326	326	256	544	LAND	CR00006	12/3/2019	PAYMENT		12/1/2019	520.52	rp7266	026-1723	12/1/2019	8270	R-426299		
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00010	1/10/2020	CR00010 PAYMENT		1/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	3/31/2020 14:54	8556	R-425164	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00009	1/10/2020	CR00009 PAYMENT		1/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	3/31/2020 14:54	8556	R-425163	0	

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00007	1/10/2020	CR00007 PAYMENT		1/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	3/31/2020 14:54	8556	R-425161	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00008	1/10/2020	CR00008 PAYMENT		1/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	4/27/2020 12:28	8709	R-426835	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00006	2/10/2020	CR00006 PAYMENT		2/1/2020	4,915.75	rp7264 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426322	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00005	2/10/2020	CR00005 PAYMENT		2/1/2020	1,058.02	rp7266 -EAST MAUI IRF	026-1723	4/29/2020 14:48	8578	R-426321	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00004	2/10/2020	CR00004 PAYMENT		2/1/2020	2,577.97	rp7265 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426320	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00003	2/10/2020	CR00003 PAYMENT		2/1/2020	1,259.30	rp7263 -ALEXANDER &	026-1723	4/29/2020 14:48	8578	R-426319	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00005	6/25/2020	CR00005 PAYMENT		6/1/2020	5.38	gl4661 -KIPAHULU WAI	026-1723	6/30/2020 14:25	9095	R-429130	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00023	6/15/2020	CR00023 PAYMENT		6/1/2020	4.00	gl4660 -AINA O KIPAHU	026-1723	6/23/2020 11:43	9033	R-428600	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00030	6/15/2020	CR00030 PAYMENT		6/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428607	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00029	6/15/2020	CR00029 PAYMENT		6/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	6/23/2020 11:43	9033	R-428606	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00028	6/15/2020	CR00028 PAYMENT		6/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428605	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00027	6/15/2020	CR00027 PAYMENT		6/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	6/23/2020 11:43	9033	R-428604	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00017	6/8/2020	CR00017 PAYMENT		6/1/2020	2,457.87	rp7264 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428394	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00016	6/8/2020	CR00016 PAYMENT		6/1/2020	629.65	rp7263 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428393	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00015	6/8/2020	CR00015 PAYMENT		6/1/2020	1,288.98	rp7265 -ALEXANDER &	026-1723	6/12/2020 16:30	8979	R-428392	0	
S 21 326 C 0256 0544	S 21 326	326	256	544	LAND	CR00018	6/8/2020	CR00018 PAYMENT		6/1/2020	529.01	rp7266 -EAST MAUI IRF	026-1723	6/12/2020 16:30	8979	R-428395	0	
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00047	7/1/2019	PAYMENT		7/1/2019	10.40	rp7407	156-1721	7/1/2019	8156	R-421833		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00048	7/1/2019	PAYMENT		7/1/2019	225.60	rp7613	156-1721	7/1/2019	8156	R-421834		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00049	7/1/2019	PAYMENT		7/1/2019	297.60	rp7444	156-1721	7/1/2019	8156	R-421835		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00015	7/2/2019	PAYMENT		7/1/2019	718.06	rp7507	156-1721	7/1/2019	8157	R-421859		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00013	7/11/2019	PAYMENT		7/1/2019	526.10	rp7256	156-1721	7/1/2019	8162	R-421977		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00051	7/1/2019	PAYMENT		7/1/2019	158.41	rp7088	046-1723	7/1/2019	8156	R-421837		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00012	7/2/2019	PAYMENT		7/1/2019	1,078.94	rp7340	046-1723	7/1/2019	8157	R-421856		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00026	8/2/2019	PAYMENT		8/1/2019	1,719.50	rp7509	156-1721	8/1/2019	8182	R-422721		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00039	8/5/2019	PAYMENT		8/1/2019	526.10	rp7256	156-1721	8/1/2019	8183	R-422767		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00042	8/5/2019	PAYMENT		8/1/2019	718.06	rp7507	156-1721	8/1/2019	8183	R-422770		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00019	8/12/2019	PAYMENT		8/1/2019	10.40	rp7407	156-1721	8/1/2019	8188	R-422994		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00020	8/12/2019	PAYMENT		8/1/2019	225.60	rp7613	156-1721	8/1/2019	8188	R-422995		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00022	8/12/2019	PAYMENT		8/1/2019	297.60	rp7444	156-1721	8/1/2019	8188	R-422997		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00020	8/30/2019	PAYMENT		8/1/2019	1,719.50	rp7509	156-1721	9/1/2019	8199	R-423441		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00012	8/1/2019	PAYMENT		8/1/2019	1,078.94	rp7340	046-1723	8/1/2019	8181	R-422690		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00043	8/5/2019	PAYMENT		8/1/2019	80.11	rp7088	046-1723	8/1/2019	8183	R-422771		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00013	8/28/2019	PAYMENT		8/1/2019	1,078.94	rp7340	046-1723	9/1/2019	8197	R-423359		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00017	9/5/2019	PAYMENT		9/1/2019	718.06	rp7507	156-1721	9/1/2019	8207	R-423632		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00038	9/9/2019	PAYMENT		9/1/2019	526.10	rp7256	156-1721	9/1/2019	8208	R-423675		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00019	9/23/2019	PAYMENT		9/1/2019	526.10	rp7256	156-1721	9/1/2019	8217	R-423988		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00023	9/30/2019	PAYMENT		9/1/2019	1,719.50	rp7509	156-1721		8222	R-424274		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00036	9/3/2019	PAYMENT		9/1/2019	80.11	rp7088	046-1723	9/1/2019	8205	R-423597		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00017	9/24/2019	PAYMENT		9/1/2019	1,078.94	rp7340	046-1723	9/1/2019	8218	R-424042		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00012	10/3/2019	PAYMENT		10/1/2019	718.06	rp7507	156-1721	10/1/2019	8229	R-424461		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00003	10/18/2019	PAYMENT		10/1/2019	411.20	rp7613	156-1721	10/1/2019	8248	R-425234		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00005	10/18/2019	PAYMENT		10/1/2019	555.20	rp7444	156-1721	10/1/2019	8248	R-425247		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00027	10/28/2019	PAYMENT		10/1/2019	1,719.50	rp7509	156-1721	11/1/2019	8249	R-425274		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00021	10/4/2019	PAYMENT		10/1/2019	80.11	rp7088	046-1723	10/1/2019	8230	R-424484		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00025	10/30/2019	PAYMENT		10/1/2019	1,078.94	rp7340	046-1723	11/1/2019	8247	R-425408		
S 20 316 C 0251 0550	S 20 316	316	251	550	LAND	CR00006	11/14/2019	PAYMENT		11/1/2019	51,600.00	gl3832	156-1720	11/1/2019	8261	R-425593		
S 20 316 C 0251 0550	S 20 316	316	251	550	LAND	CR00007	11/14/2019	PAYMENT		11/1/2019	10,800.00	gl5578	156-1720	11/1/2019	8261	R-425594		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00040	11/4/2019	PAYMENT		11/1/2019	526.10	rp7256	156-1721	11/1/2019	8256	R-425548		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00043	11/4/2019	PAYMENT		11/1/2019	718.06	rp7507	156-1721	11/1/2019	8256	R-425551		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00008	11/14/2019	PAYMENT		11/1/2019	676.80	rp7613	156-1721	11/1/2019	8261	R-425595		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00009	11/14/2019	PAYMENT		11/1/2019	892.80	rp7444	156-1721	11/1/2019	8261	R-425596		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00010	11/14/2019	PAYMENT		11/1/2019	52.00	rp7407	156-1721	11/1/2019	8261	R-425597		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00023	11/29/2019	PAYMENT		11/1/2019	1,719.50	rp7509	156-1721	12/1/2019	8268	R-426240		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00024	11/29/2019	PAYMENT		11/1/2019	526.10	rp7256	156-1721	12/1/2019	8268	R-426241		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00042	11/4/2019	PAYMENT		11/1/2019	80.11	rp7088	046-1723	11/1/2019	8256	R-425550		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00039	11/27/2019	PAYMENT		11/1/2019	1,078.94	rp7340	046-1723	12/1/2019	8267	R-426186		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00014	12/19/2019	PAYMENT		12/1/2019	718.06	rp7507	156-1721	12/1/2019	8280	R-426657		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00004	12/23/2019	PAYMENT		12/1/2019	1,810.60	rp7509	156-1721		8282	R-426701		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00059	12/30/2019	PAYMENT		12/1/2019	40.00	rp7613	156-1721	1/1/2020	8286	R-427081		
S 20 316 C 0252 0550	S 20 316	316	252	550	LAND	CR00061	12/30/2019	PAYMENT		12/1/2019	40.00	rp7444	156-1721	1/1/2020	8286	R-427083		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00018	12/5/2019	PAYMENT		12/1/2019	80.11	rp7088	046-1723	12/1/2019	8271	R-426317		
S 20 316 C 0256 0550	S 20 316	316	256	550	LAND	CR00051	12/31/2019	PAYMENT		12/1/2019	1,096.55	rp7340	046-1723	1/1/2020	8287	R-427182		
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00048	1/7/2020	CR00048 PAYMENT		1/1/2020	718.06	rp7507 -STEVE THATCH	156-1721	4/23/2020 14:59	8555	R-425133	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00010	1/9/2020	CR00010 PAYMENT		1/1/2020	62.74	rp7507 -STEVE THATCH	156-1721	4/2/2020 19:04	8548	R-425034	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00012	1/21/2020	CR00012 PAYMENT		1/1/2020	555.20	rp7256 -SUNRISE CAPIT	156-1721	3/30/2020 15:53	8560	R-425245	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00050	1/7/2020	CR00050 PAYMENT		1/1/2020	1.31	rp7088 -JEFFREY S. LIN	046-1723	4/23/2020 14:59	8555	R-425135	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00049	1/7/2020	CR00049 PAYMENT		1/1/2020	80.11	rp7088 -JEFFREY S. LIN	046-1723	4/23/2020 14:59	8555	R-425134	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00026	2/6/2020	CR00026 PAYMENT		2/1/2020	780.80	rp7507 -STEVE THATCH	156-1721	4/29/2020 12:15	8636	R-426315	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00031	2/4/2020	CR00031 PAYMENT		2/1/2020	555.20	rp7256 -SUNRISE CAPIT	156-1721	4/29/2020 12:14	8635	R-426236	0	

DLNR
DOFAW, LD, SP
SF PORTION

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00059	2/3/2020	CR00059 PAYMENT		2/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	4/29/2020 12:10	8575	R-426200	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00012	2/28/2020	CR00012 PAYMENT		2/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	4/29/2020 12:28	8595	R-426520	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00027	2/6/2020	CR00027 PAYMENT		2/1/2020	1,096.55	rp7340 -KAUAI ISLAND	046-1723	4/29/2020 12:15	8636	R-426278	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00025	2/4/2020	CR00025 PAYMENT		2/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	4/29/2020 12:14	8635	R-426231	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00023	3/30/2020	CR00023 PAYMENT		3/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	5/5/2020 8:39	8713	R-427171	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00021	3/2/2020	CR00021 PAYMENT		3/1/2020	225.60	rp7613 -COCO PALMS V	156-1721	5/4/2020 15:59	8591	R-426894	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00022	3/2/2020	CR00022 PAYMENT		3/1/2020	10.40	rp7407 -COCO PALMS V	156-1721	5/4/2020 15:59	8591	R-426895	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00004	3/5/2020	CR00004 PAYMENT		3/1/2020	780.80	rp7507 -STEVE THATCH	156-1721	5/4/2020 15:58	8594	R-426938	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00024	3/2/2020	CR00024 PAYMENT		3/1/2020	297.60	rp7444 -COCO PALMS V	156-1721	5/4/2020 15:59	8591	R-426896	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00007	3/3/2020	CR00007 PAYMENT		3/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/4/2020 16:05	8592	R-426916	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00002	4/8/2020	CR00002 PAYMENT		4/1/2020	780.80	rp7507 -STEVE THATCH	156-1721	5/12/2020 12:03	8667	R-427307	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00022	4/6/2020	CR00022 PAYMENT		4/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/12/2020 12:09	8660	R-427449	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00002	5/29/2020	CR00002 PAYMENT		5/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	6/4/2020 11:33	8952	R-428144	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00049	5/19/2020	CR00049 PAYMENT		5/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	5/22/2020 16:19	8893	R-427950	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00051	5/19/2020	CR00051 PAYMENT		5/1/2020	780.80	rp7507 -STEVE THATCH	156-1721	5/22/2020 16:19	8893	R-427953	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00046	5/5/2020	CR00046 PAYMENT		5/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/21/2020 10:52	8784	R-427673	0	
S 21 316 C 0251 0550	S 21 316	316	251	550	LAND	CR00005	6/23/2020	CR00005 PAYMENT		6/1/2020	10,800.00	gl5578 -PIXAR DEVELOI	156-1720	6/25/2020 8:33	9079	R-428879	0	
S 21 316 C 0251 0550	S 21 316	316	251	550	LAND	CR00006	6/23/2020	CR00006 PAYMENT		6/1/2020	51,600.00	gl3832 -PIXAR DEVELOI	156-1720	6/25/2020 8:33	9079	R-428880	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00019	6/3/2020	CR00019 PAYMENT		6/1/2020	780.80	rp7507 -STEVE THATCH	156-1721	6/19/2020 10:58	8956	R-428657	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00067	6/8/2020	CR00067 PAYMENT		6/1/2020	1,665.60	rp7256 -SUNRISE CAPIT	156-1721	6/12/2020 16:30	8979	R-428457	0	
S 21 316 C 0252 0550	S 21 316	316	252	550	LAND	CR00003	6/25/2020	CR00003 PAYMENT		6/1/2020	1,810.60	rp7509 -REAL ESTATE M	156-1721	6/30/2020 14:25	9095	R-429128	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00020	6/3/2020	CR00020 PAYMENT		6/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	6/19/2020 10:58	8956	R-428658	0	
S 21 316 C 0256 0550	S 21 316	316	256	550	LAND	CR00016	6/3/2020	CR00016 PAYMENT		6/1/2020	3,289.64	rp7340 -KAUAI ISLAND	046-1723	6/19/2020 10:58	8956	R-428654	0	
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00051	7/1/2019	PAYMENT		7/1/2019	158.41	rp7088	046-1723	7/1/2019	8156	R-421837		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00012	7/2/2019	PAYMENT		7/1/2019	1,078.94	rp7340	046-1723	7/1/2019	8157	R-421856		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00012	8/1/2019	PAYMENT		8/1/2019	1,078.94	rp7340	046-1723	8/1/2019	8181	R-422690		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00043	8/5/2019	PAYMENT		8/1/2019	80.11	rp7088	046-1723	8/1/2019	8183	R-422771		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00013	8/28/2019	PAYMENT		8/1/2019	1,078.94	rp7340	046-1723	9/1/2019	8197	R-423359		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00036	9/3/2019	PAYMENT		9/1/2019	80.11	rp7088	046-1723	9/1/2019	8205	R-423597		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00017	9/24/2019	PAYMENT		9/1/2019	1,078.94	rp7340	046-1723	9/1/2019	8218	R-424042		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00021	10/4/2019	PAYMENT		10/1/2019	80.11	rp7088	046-1723	10/1/2019	8230	R-424484		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00025	10/30/2019	PAYMENT		10/1/2019	1,078.94	rp7340	046-1723	11/1/2019	8247	R-425408		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00042	11/4/2019	PAYMENT		11/1/2019	80.11	rp7088	046-1723	11/1/2019	8256	R-425550		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00039	11/27/2019	PAYMENT		11/1/2019	1,078.94	rp7340	046-1723	12/1/2019	8267	R-426186		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00018	12/5/2019	PAYMENT		12/1/2019	80.11	rp7088	046-1723	12/1/2019	8271	R-426317		
S 20 326 C 0256 0550	S 20 326	326	256	550	LAND	CR00051	12/31/2019	PAYMENT		12/1/2019	1,096.55	rp7340	046-1723	1/1/2020	8287	R-427182		
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00050	1/7/2020	CR00050 PAYMENT		1/1/2020	1.31	rp7088 -JEFFREY S. LIN	046-1723	4/23/2020 14:59	8555	R-425135	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00049	1/7/2020	CR00049 PAYMENT		1/1/2020	80.11	rp7088 -JEFFREY S. LIN	046-1723	4/23/2020 14:59	8555	R-425134	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00027	2/6/2020	CR00027 PAYMENT		2/1/2020	1,096.55	rp7340 -KAUAI ISLAND	046-1723	4/29/2020 12:15	8636	R-426278	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00025	2/4/2020	CR00025 PAYMENT		2/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	4/29/2020 12:14	8635	R-426231	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00007	3/3/2020	CR00007 PAYMENT		3/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/4/2020 16:05	8592	R-426916	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00022	4/6/2020	CR00022 PAYMENT		4/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/12/2020 12:09	8660	R-427449	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00046	5/5/2020	CR00046 PAYMENT		5/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	5/21/2020 10:52	8784	R-427673	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00016	6/3/2020	CR00016 PAYMENT		6/1/2020	3,289.64	rp7340 -KAUAI ISLAND	046-1723	6/19/2020 10:58	8956	R-428654	0	
S 21 326 C 0256 0550	S 21 326	326	256	550	LAND	CR00020	6/3/2020	CR00020 PAYMENT		6/1/2020	81.42	rp7088 -JEFFREY S. LIN	046-1723	6/19/2020 10:58	8956	R-428658	0	
S 20 316 C 0256 0554	S 20 316	316	256	554	LAND	CR00031	7/22/2019	PAYMENT		7/1/2019	10.38	rp7310	046-1723	7/1/2019	8168	R-422278		
S 20 316 C 0256 0554	S 20 316	316	256	554	LAND	CR00023	8/22/2019	PAYMENT		8/1/2019	10.38	rp7310	046-1723	8/1/2019	8193	R-423161		
S 20 316 C 0256 0554	S 20 316	316	256	554	LAND	CR00010	10/9/2019	PAYMENT		10/1/2019	10.38	rp7310	046-1723	10/1/2019	8232	R-424531		
S 20 316 C 0256 0554	S 20 316	316	256	554	LAND	CR00027	11/12/2019	PAYMENT		11/1/2019	10.38	rp7310	046-1723	11/1/2019	8260	R-425628		
S 20 316 C 0256 0554	S 20 316	316	256	554	LAND	CR00014	12/16/2019	PAYMENT		12/1/2019	10.38	rp7310	046-1723	12/1/2019	8278	R-426475		
S 20 326 C 0256 0554	S 20 326	326	256	554	LAND	CR00031	7/22/2019	PAYMENT		7/1/2019	10.38	rp7310	046-1723	7/1/2019	8168	R-422278		
S 20 326 C 0256 0554	S 20 326	326	256	554	LAND	CR00023	8/22/2019	PAYMENT		8/1/2019	10.38	rp7310	046-1723	8/1/2019	8193	R-423161		
S 20 326 C 0256 0554	S 20 326	326	256	554	LAND	CR00010	10/9/2019	PAYMENT		10/1/2019	10.38	rp7310	046-1723	10/1/2019	8232	R-424531		
S 20 326 C 0256 0554	S 20 326	326	256	554	LAND	CR00027	11/12/2019	PAYMENT		11/1/2019	10.38	rp7310	046-1723	11/1/2019	8260	R-425628		
S 20 326 C 0256 0554	S 20 326	326	256	554	LAND	CR00014	12/16/2019	PAYMENT		12/1/2019	10.38	rp7310	046-1723	12/1/2019	8278	R-426475		
											9,209,085.95							

DLNR
DOFAW, LD, SP
SF PORTION

UAC	APPY	APPY	SC	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	BATCH DATE	BATCH NO	CTL NO.	TDA	
Sum of AMOUNT	**Column Labels**																	
Row Labels	**251**	**252**	**256**	**257**	**264**	**267**	**1042**		**1043**	**1213**	**1301**	**1304**	**1307**	**1308**	**1310**	**1331**	**1460**	**1721** **Grand Total**
DOFAW																		
306									42481.2									42481.2
347	48805.9	75563.04		24000			7813.43							48034.2				-7222.36 196994.21
DOFAW Total	**48805.9**	**75563.04**		**24000**			**7813.43**		**42481.2**					**48034.2**				**-7222.36** **239475.41**
LAND																		
316	3463065.64	428297.18	72617.87		144000	7805.22										6466.48		4122252.39
325	505859.2																	505859.2
326			72617.87															72617.87
LAND Total	**3968924.84**	**428297.18**	**145235.74**		**144000**	**7805.22**										**6466.48**		**4700729.46**
SP																		
312											4363.6							4363.6
312	14403.2	47734.4				1186385.88				660762.18	562296.27	78978.1	507454.51	286136.88	839943.52		80422.54	4264517.48
SP Total	**14403.2**	**47734.4**				**1186385.88**				**660762.18**	**566659.87**	**78978.1**	**507454.51**	**286136.88**	**839943.52**		**80422.54**	**4268881.08**
Grand Total	**4032133.94**	**551594.62**	**145235.74**	**24000**	**144000**	**1194191.1**	**7813.43**		**42481.2**	**660762.18**	**566659.87**	**78978.1**	**507454.51**	**334171.08**	**839943.52**	**6466.48**	**80422.54**	**-7222.36** **9,209,085.95**

DLNR
DOFAW, LD, SP
COUNTY OF HAWAII (T-906)

UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00026	7/1/2019	PAYMENT		7/1/2019	64.90	rp7693	035-1721	1721	7/1/2019	8156	R-421812	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00028	7/1/2019	PAYMENT		7/1/2019	28.90	rp7426	038-1723	1723	7/1/2019	8156	R-421814	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00032	7/1/2019	PAYMENT		7/1/2019	12.50	rp7667	035-1721	1721	7/1/2019	8156	R-421818	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00035	7/1/2019	PAYMENT		7/1/2019	505.30	rp7637	035-1721	1721	7/1/2019	8156	R-421821	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00036	7/1/2019	PAYMENT		7/1/2019	129.53	rp7758	035-1721	1721	7/1/2019	8156	R-421822	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00039	7/1/2019	PAYMENT		7/1/2019	14.00	rp7838	035-1721	1721	7/1/2019	8156	R-421825	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00029	7/8/2019	PAYMENT		7/1/2019	16.05	rp7773	093-1721	1721	7/1/2019	8160	R-421937	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00031	7/8/2019	PAYMENT		7/1/2019	210.75	rp7715	035-1721	1721	7/1/2019	8160	R-421939	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005711	7/15/2019	PAYMENT		7/1/2019	13.20	rp7852	035-1721	1721	7/1/2019	8165	R-422187	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00014	7/22/2019	PAYMENT		7/1/2019	12.50	rp7667	035-1721	1721	7/1/2019	8168	R-422261	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00020	7/22/2019	PAYMENT		7/1/2019	42.30	rp7690	035-1721	1721	7/1/2019	8168	R-422267	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00021	7/22/2019	PAYMENT		7/1/2019	24.00	rp7708	035-1721	1721	7/1/2019	8168	R-422268	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00028	7/26/2019	PAYMENT		7/1/2019	19.15	rp7696	035-1721	1721	7/1/2019	8174	R-422435	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00029	7/26/2019	PAYMENT		7/1/2019	210.75	rp7715	035-1721	1721	7/1/2019	8174	R-422436	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00020	7/29/2019	PAYMENT		7/1/2019	16.05	rp7773	093-1721	1721		8175	R-422475	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005718	7/30/2019	PAYMENT		7/1/2019	30.00	rp7645	035-1721	1721	8/1/2019	8177	R-422607	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00037	7/1/2019	PAYMENT		7/1/2019	156.46	rp7054	038-1723	1723	7/1/2019	8156	R-421823	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00017	7/8/2019	PAYMENT		7/1/2019	108.00	gl4203	038-1723	1723	7/1/2019	8160	R-421925	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00030	7/8/2019	PAYMENT		7/1/2019	12.46	rp7432	038-1723	1723	7/1/2019	8160	R-421938	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00010	7/11/2019	PAYMENT		7/1/2019	9.00	rp7360	038-1723	1723	7/1/2019	8162	R-421972	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00010	7/29/2019	PAYMENT		7/1/2019	170.70	gl5706	038-1723	1723		8175	R-422465	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00015	7/29/2019	PAYMENT		7/1/2019	566.34	rp7463	038-1723	1723		8175	R-422470	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	540	LAND	CR00017	7/23/2019	PAYMENT		7/1/2019	1,077.00	gl4538	025-1724	1724	7/1/2019	8169	R-422300	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00015	7/5/2019	PAYMENT		7/1/2019	743.44	rp7263	026-1723	1723	7/1/2019	8159	R-421892	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00016	7/5/2019	PAYMENT		7/1/2019	624.62	rp7266	026-1723	1723	7/1/2019	8159	R-421893	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00017	7/5/2019	PAYMENT		7/1/2019	1,521.94	rp7265	026-1723	1723	7/1/2019	8159	R-421894	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00018	7/5/2019	PAYMENT		7/1/2019	2,884.10	rp7264	026-1723	1723	7/1/2019	8159	R-421895	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00051	7/1/2019	PAYMENT		7/1/2019	190.10	rp7088	046-1723	1723	7/1/2019	8156	R-421837	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00012	7/2/2019	PAYMENT		7/1/2019	1,294.73	rp7340	046-1723	1723	7/1/2019	8157	R-421856	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	550	LAND	CR00041	7/26/2019	PAYMENT		7/1/2019	1,276.16	rp6842	045-1721	1721	7/1/2019	8174	R-422449	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	554	LAND	CR00031	7/22/2019	PAYMENT		7/1/2019	12.46	rp7310	046-1723	1723	7/1/2019	8168	R-422278	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	CR00024	8/5/2019	PAYMENT		8/1/2019	2,656.86	gl5385	130-1720	1720	8/1/2019	8183	R-422752	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00031	8/5/2019	PAYMENT		8/1/2019	28.90	rp7426	038-1723	1723	8/1/2019	8183	R-422759	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00032	8/5/2019	PAYMENT		8/1/2019	64.90	rp7693	035-1721	1721	8/1/2019	8183	R-422760	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00034	8/5/2019	PAYMENT		8/1/2019	505.30	rp7637	035-1721	1721	8/1/2019	8183	R-422762	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00035	8/5/2019	PAYMENT		8/1/2019	129.53	rp7758	035-1721	1721	8/1/2019	8183	R-422763	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00037	8/5/2019	PAYMENT		8/1/2019	14.00	rp7838	035-1721	1721	8/1/2019	8183	R-422765	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005726	8/13/2019	PAYMENT		8/1/2019	12.00	rp7761	035-1721	1721	8/1/2019	8190	R-423013	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005727	8/14/2019	PAYMENT		8/1/2019	13.20	rp7852	035-1721	1721	8/1/2019	8191	R-423040	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005731	8/19/2019	PAYMENT		8/1/2019	30.00	rp7645	035-1721	1721	8/1/2019	8191	R-423044	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00024	8/20/2019	PAYMENT		8/1/2019	28.90	rp7426	038-1723	1723	8/1/2019	8191	R-423064	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00026	8/20/2019	PAYMENT		8/1/2019	64.90	rp7693	035-1721	1721	8/1/2019	8191	R-423066	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00028	8/20/2019	PAYMENT		8/1/2019	12.50	rp7667	035-1721	1721	8/1/2019	8191	R-423068	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00029	8/20/2019	PAYMENT		8/1/2019	12.00	rp7761	035-1721	1721	8/1/2019	8191	R-423069	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00010	8/21/2019	PAYMENT		8/1/2019	210.75	rp7715	035-1721	1721	8/1/2019	8192	R-423133	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00014	8/23/2019	PAYMENT		8/1/2019	12.00	rp7708	035-1721	1721	8/1/2019	8194	R-423186	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00023	8/26/2019	PAYMENT		8/1/2019	19.15	rp7696	035-1721	1721	8/1/2019	8195	R-423271	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	530	LAND	CR00005	8/27/2019	PAYMENT		8/1/2019	6.00	rp7847	035-1724	1724		8196	R-423308	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	CR00011	8/30/2019	PAYMENT		8/1/2019	6,000.00	gl5266	035-1720	1720	9/1/2019	8199	R-423432	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00015	8/30/2019	PAYMENT		8/1/2019	21.15	rp7690	035-1721	1721	9/1/2019	8199	R-423436	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00017	8/30/2019	PAYMENT		8/1/2019	14.00	rp7838	035-1721	1721	9/1/2019	8199	R-423438	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00036	8/5/2019	PAYMENT		8/1/2019	12.46	rp7054	038-1723	1723	8/1/2019	8183	R-422764	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00006	8/8/2019	PAYMENT		8/1/2019	9.00	rp7360	038-1723	1723	8/1/2019	8186	R-422791	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00017	8/12/2019	PAYMENT		8/1/2019	12.46	rp7432	038-1723	1723	8/1/2019	8188	R-422992	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00027	8/26/2019	PAYMENT		8/1/2019	566.34	rp7463	038-1723	1723	8/1/2019	8195	R-423275	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00003	8/6/2019	PAYMENT		8/1/2019	1,521.94	rp7265	026-1723	1723	8/1/2019	8184	R-422774	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00004	8/6/2019	PAYMENT		8/1/2019	743.44	rp7263	026-1723	1723	8/1/2019	8184	R-422775	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00005	8/6/2019	PAYMENT		8/1/2019	624.62	rp7266	026-1723	1723	8/1/2019	8184	R-422776	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00012	8/1/2019	PAYMENT		8/1/2019	1,294.73	rp7340	046-1723	1723	8/1/2019	8181	R-422690	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00043	8/5/2019	PAYMENT		8/1/2019	96.12	rp7088	046-1723	1723	8/1/2019	8183	R-422771	

DLNR
DOFAW, LD, SP
COUNTY OF HAWAII (T-906)

UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	550	LAND	CR00035	8/20/2019	PAYMENT		8/1/2019	1,276.16	rp6842	045-1721	1721	8/1/2019	8191	R-423076	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00013	8/28/2019	PAYMENT		8/1/2019	1,294.73	rp7340	046-1723	1723	9/1/2019	8197	R-423359	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	554	LAND	CR00023	8/22/2019	PAYMENT		8/1/2019	12.46	rp7310	046-1723	1723	8/1/2019	8193	R-423161	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00028	9/3/2019	PAYMENT		9/1/2019	16.05	rp7773	093-1721	1721	9/1/2019	8205	R-423589	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00033	9/3/2019	PAYMENT		9/1/2019	505.30	rp7637	035-1721	1721	9/1/2019	8205	R-423594	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00034	9/3/2019	PAYMENT		9/1/2019	129.53	rp7758	035-1721	1721	9/1/2019	8205	R-423595	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005739	9/13/2019	PAYMENT		9/1/2019	13.20	rp7852	035-1721	1721	9/1/2019	8213	R-423891	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00005	9/18/2019	PAYMENT		9/1/2019	12.00	rp7761	035-1721	1721	9/1/2019	8214	R-423902	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00018	9/20/2019	PAYMENT		9/1/2019	12.00	rp7761	035-1721	1721	9/1/2019	8216	R-423958	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	530	LAND	CR00010	9/23/2019	PAYMENT		9/1/2019	25.80	rp7847	035-1724	1724	9/1/2019	8217	R-423979	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00012	9/23/2019	PAYMENT		9/1/2019	210.75	rp7715	035-1721	1721	9/1/2019	8217	R-423981	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00013	9/23/2019	PAYMENT		9/1/2019	12.00	rp7708	035-1721	1721	9/1/2019	8217	R-423982	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00012	9/24/2019	PAYMENT		9/1/2019	12.50	rp7667	035-1721	1721	9/1/2019	8218	R-424037	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00016	9/27/2019	PAYMENT		9/1/2019	19.15	rp7696	035-1721	1721		8221	R-424210	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00018	9/27/2019	PAYMENT		9/1/2019	14.00	rp7838	035-1721	1721		8221	R-424212	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00025	9/30/2019	PAYMENT		9/1/2019	16.05	rp7773	093-1721	1721		8222	R-424276	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00027	9/30/2019	PAYMENT		9/1/2019	21.15	rp7690	035-1721	1721		8222	R-424278	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00035	9/3/2019	PAYMENT		9/1/2019	12.46	rp7054	038-1723	1723	9/1/2019	8205	R-423596	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00037	9/9/2019	PAYMENT		9/1/2019	12.46	rp7432	038-1723	1723	9/1/2019	8208	R-423674	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00003	9/13/2019	PAYMENT		9/1/2019	9.00	rp7360	038-1723	1723	9/1/2019	8212	R-423887	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00005	9/9/2019	PAYMENT		9/1/2019	624.62	rp7266	026-1723	1723	9/1/2019	8208	R-423642	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00006	9/9/2019	PAYMENT		9/1/2019	743.44	rp7263	026-1723	1723	9/1/2019	8208	R-423643	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00007	9/9/2019	PAYMENT		9/1/2019	2,884.10	rp7264	026-1723	1723	9/1/2019	8208	R-423644	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00008	9/9/2019	PAYMENT		9/1/2019	1,521.94	rp7265	026-1723	1723	9/1/2019	8208	R-423645	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00003	9/25/2019	PAYMENT		9/1/2019	2,869.10	rp7264	026-1723	1723	9/1/2019	8219	R-424104	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00007	9/27/2019	PAYMENT		9/1/2019	4.80	gl4660	026-1723	1723		8221	R-424201	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00036	9/3/2019	PAYMENT		9/1/2019	96.12	rp7088	046-1723	1723	9/1/2019	8205	R-423597	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	550	LAND	CR00021	9/23/2019	PAYMENT		9/1/2019	1,276.16	rp6842	045-1721	1721	9/1/2019	8217	R-423990	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00017	9/24/2019	PAYMENT		9/1/2019	1,294.73	rp7340	046-1723	1723	9/1/2019	8218	R-424042	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00032	10/2/2019	PAYMENT		10/1/2019	505.30	rp7637	035-1721	1721	10/1/2019	8228	R-424426	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00034	10/2/2019	PAYMENT		10/1/2019	129.53	rp7758	035-1721	1721	10/1/2019	8228	R-424428	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00037	10/2/2019	PAYMENT		10/1/2019	36.00	rp7774	035-1721	1721	10/1/2019	8228	R-424431	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00041	10/2/2019	PAYMENT		10/1/2019	64.90	rp7693	035-1721	1721	10/1/2019	8228	R-424435	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00042	10/2/2019	PAYMENT		10/1/2019	28.90	rp7426	038-1723	1723	10/1/2019	8228	R-424436	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	H005747	10/7/2019	PAYMENT		10/1/2019	144.00	gl5513	035-1720	1720	10/1/2019	8232	R-424521	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	CR00010	10/8/2019	PAYMENT		10/1/2019	180.00	gl5815	035-1720	1720	10/1/2019	8231	R-424498	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005750	10/11/2019	PAYMENT		10/1/2019	13.20	rp7852	035-1721	1721	10/1/2019	8239	R-424782	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	CR00002	10/17/2019	PAYMENT		10/1/2019	193.50	gl5373	131-1720	1720	10/1/2019	8239	R-424783	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00015	10/21/2019	PAYMENT		10/1/2019	210.75	rp7715	035-1721	1721	10/1/2019	8240	R-424894	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00006	10/23/2019	PAYMENT		10/1/2019	19.15	rp7696	035-1721	1721	10/1/2019	8241	R-424947	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00023	10/24/2019	PAYMENT		10/1/2019	12.00	rp7708	035-1721	1721	10/1/2019	8242	R-425012	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00021	10/28/2019	PAYMENT		10/1/2019	14.00	rp7838	035-1721	1721	11/1/2019	8249	R-425268	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00024	10/29/2019	PAYMENT		10/1/2019	16.05	rp7773	093-1721	1721	11/1/2019	8250	R-425339	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	530	LAND	CR00025	10/29/2019	PAYMENT		10/1/2019	25.80	rp7847	035-1724	1724	11/1/2019	8250	R-425340	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00030	10/29/2019	PAYMENT		10/1/2019	64.90	rp7693	035-1721	1721	11/1/2019	8250	R-425345	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00031	10/29/2019	PAYMENT		10/1/2019	28.90	rp7426	038-1723	1723	11/1/2019	8250	R-425346	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	530	LAND	CR00002	10/31/2019	PAYMENT		10/1/2019	3,936.77	gl5220	035-1720	1720		8251	R-425412	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00033	10/2/2019	PAYMENT		10/1/2019	12.46	rp7054	038-1723	1723	10/1/2019	8228	R-424427	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00039	10/2/2019	PAYMENT		10/1/2019	12.46	rp7432	038-1723	1723	10/1/2019	8228	R-424433	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00010	10/3/2019	PAYMENT		10/1/2019	566.34	rp7463	038-1723	1723	10/1/2019	8229	R-424459	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00009	10/15/2019	PAYMENT		10/1/2019	9.00	rp7360	038-1723	1723	10/1/2019	8235	R-424737	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00034	10/29/2019	PAYMENT		10/1/2019	566.34	rp7463	038-1723	1723	11/1/2019	8250	R-425349	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00004	10/31/2019	PAYMENT		10/1/2019	12.46	rp7432	038-1723	1723		8251	R-425414	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	537	LAND	CR00019	10/29/2019	PAYMENT		10/1/2019	16,000.00	gl5721	069-1720	1720	11/1/2019	8250	R-425334	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00002	10/4/2019	PAYMENT		10/1/2019	624.62	rp7266	026-1723	1723	10/1/2019	8230	R-424465	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00003	10/4/2019	PAYMENT		10/1/2019	743.44	rp7263	026-1723	1723	10/1/2019	8230	R-424466	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00004	10/4/2019	PAYMENT		10/1/2019	2,884.10	rp7264	026-1723	1723	10/1/2019	8230	R-424467	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00005	10/4/2019	PAYMENT		10/1/2019	1,521.94	rp7265	026-1723	1723	10/1/2019	8230	R-424468	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00021	10/4/2019	PAYMENT		10/1/2019	96.12	rp7088	046-1723	1723	10/1/2019	8230	R-424484	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	550	LAND	CR00035	10/29/2019	PAYMENT		10/1/2019	144.00	gl4135	045-1724	1724	11/1/2019	8250	R-425350	

DLNR
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UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00025	10/30/2019	PAYMENT		10/1/2019	1,294.73	rp7340	046-1723	1723	11/1/2019	8247	R-425408	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	554	LAND	CR00010	10/9/2019	PAYMENT		10/1/2019	12.46	rp7310	046-1723	1723	10/1/2019	8232	R-424531	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00020	11/4/2019	PAYMENT		11/1/2019	505.30	rp7637	035-1721	1721	11/1/2019	8256	R-425528	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00021	11/4/2019	PAYMENT		11/1/2019	129.53	rp7758	035-1721	1721	11/1/2019	8256	R-425529	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005755	11/4/2019	PAYMENT		11/1/2019	60.00	rp7645	035-1721	1721	11/1/2019	8257	R-425553	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00013	11/6/2019	PAYMENT		11/1/2019	21.15	rp7690	035-1721	1721	11/1/2019	8257	R-425567	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00006	11/8/2019	PAYMENT		11/1/2019	12.50	rp7667	035-1721	1721	11/1/2019	8259	R-425585	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005763	11/15/2019	PAYMENT		11/1/2019	13.20	rp7852	035-1721	1721		8263	R-425845	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	530	LAND	CR00039	11/25/2019	PAYMENT		11/1/2019	25.80	rp7847	035-1724	1724	12/1/2019	8265	R-425953	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00035	11/27/2019	PAYMENT		11/1/2019	12.50	rp7667	035-1721	1721	12/1/2019	8267	R-426182	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00037	11/27/2019	PAYMENT		11/1/2019	19.15	rp7696	035-1721	1721	12/1/2019	8267	R-426184	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00014	11/29/2019	PAYMENT		11/1/2019	14.00	rp7838	035-1721	1721	12/1/2019	8268	R-426231	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00020	11/29/2019	PAYMENT		11/1/2019	129.53	rp7758	035-1721	1721	12/1/2019	8268	R-426237	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00021	11/29/2019	PAYMENT		11/1/2019	505.30	rp7637	035-1721	1721	12/1/2019	8268	R-426238	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00022	11/4/2019	PAYMENT		11/1/2019	12.46	rp7054	038-1723	1723	11/1/2019	8256	R-425530	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00024	11/12/2019	PAYMENT		11/1/2019	9.00	rp7360	038-1723	1723	11/1/2019	8260	R-425625	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00018	11/29/2019	PAYMENT		11/1/2019	566.34	rp7463	038-1723	1723	12/1/2019	8268	R-426235	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00019	11/29/2019	PAYMENT		11/1/2019	12.46	rp7054	038-1723	1723	12/1/2019	8268	R-426236	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	537	LAND	H005767	11/22/2019	PCT RENT-11/18-10/19		11/1/2019	15,368.70	gl5721	069-1720	1720	12/1/2019	8265	R-425915	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00010	11/12/2019	PAYMENT		11/1/2019	2,899.10	rp7264	026-1723	1723	11/1/2019	8260	R-425613	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00011	11/12/2019	PAYMENT		11/1/2019	743.44	rp7263	026-1723	1723	11/1/2019	8260	R-425614	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00012	11/12/2019	PAYMENT		11/1/2019	624.62	rp7266	026-1723	1723	11/1/2019	8260	R-425615	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00013	11/12/2019	PAYMENT		11/1/2019	1,521.94	rp7265	026-1723	1723	11/1/2019	8260	R-425616	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00005	11/14/2019	PAYMENT		11/1/2019	6.44	gl4661	026-1723	1723	11/1/2019	8261	R-425592	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	550	LAND	CR00010	11/1/2019	PAYMENT		11/1/2019	1,276.16	rp6842	045-1721	1721	11/1/2019	8255	R-425503	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00042	11/4/2019	PAYMENT		11/1/2019	96.12	rp7088	046-1723	1723	11/1/2019	8256	R-425550	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	550	LAND	CR00004	11/26/2019	PAYMENT		11/1/2019	1,276.16	rp6842	045-1721	1721		8266	R-425988	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00039	11/27/2019	PAYMENT		11/1/2019	1,294.73	rp7340	046-1723	1723	12/1/2019	8267	R-426186	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	554	LAND	CR00027	11/12/2019	PAYMENT		11/1/2019	12.46	rp7310	046-1723	1723	11/1/2019	8260	R-425628	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00026	12/2/2019	PAYMENT		12/1/2019	12.00	rp7761	035-1721	1721	12/1/2019	8269	R-426273	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00030	12/2/2019	PAYMENT		12/1/2019	210.75	rp7715	035-1721	1721	12/1/2019	8269	R-426277	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00032	12/2/2019	PAYMENT		12/1/2019	12.00	rp7708	035-1721	1721	12/1/2019	8269	R-426279	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00012	12/5/2019	PAYMENT		12/1/2019	28.90	rp7426	038-1723	1723	12/1/2019	8271	R-426311	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00013	12/5/2019	PAYMENT		12/1/2019	64.90	rp7693	035-1721	1721	12/1/2019	8271	R-426312	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00029	12/9/2019	PAYMENT		12/1/2019	16.05	rp7773	093-1721	1721	12/1/2019	8273	R-426383	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00004	12/13/2019	PAYMENT		12/1/2019	10.84	rp7747	035-1721	1721	12/1/2019	8277	R-426461	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00005	12/13/2019	PAYMENT		12/1/2019	657.79	rp7747	035-1721	1721	12/1/2019	8277	R-426462	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00006	12/13/2019	PAYMENT		12/1/2019	21.15	rp7690	035-1721	1721	12/1/2019	8277	R-426444	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	H005776	12/13/2019	PAYMENT		12/1/2019	13.20	rp7852	035-1721	1721	12/1/2019	8278	R-426465	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00012	12/26/2019	PAYMENT		12/1/2019	12.36	rp7761	035-1721	1721	1/1/2020	8284	R-426897	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00040	12/30/2019	PAYMENT		12/1/2019	19.72	rp7696	035-1721	1721	1/1/2020	8286	R-427061	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00046	12/30/2019	PAYMENT		12/1/2019	37.08	rp7774	035-1721	1721	1/1/2020	8286	R-427067	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00033	12/31/2019	PAYMENT		12/1/2019	14.42	rp7838	035-1721	1721	1/1/2020	8287	R-427164	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00034	12/31/2019	PAYMENT		12/1/2019	16.53	rp7773	093-1721	1721	1/1/2020	8287	R-427165	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00037	12/31/2019	PAYMENT		12/1/2019	12.87	rp7667	035-1721	1721	1/1/2020	8287	R-427168	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1724	530	LAND	CR00039	12/31/2019	PAYMENT		12/1/2019	26.70	rp7847	035-1724	1724	1/1/2020	8287	R-427170	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	530	LAND	CR00042	12/31/2019	PAYMENT		12/1/2019	29.38	rp7426	038-1723	1723	1/1/2020	8287	R-427173	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00043	12/31/2019	PAYMENT		12/1/2019	66.85	rp7693	035-1721	1721	1/1/2020	8287	R-427174	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00044	12/31/2019	PAYMENT		12/1/2019	520.46	rp7637	035-1721	1721	1/1/2020	8287	R-427175	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1721	530	LAND	CR00045	12/31/2019	PAYMENT		12/1/2019	142.49	rp7758	035-1721	1721	1/1/2020	8287	R-427176	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00032	12/9/2019	PAYMENT		12/1/2019	9.00	rp7360	038-1723	1723	12/1/2019	8273	R-426386	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00012	12/16/2019	PAYMENT		12/1/2019	12.46	rp7432	038-1723	1723	12/1/2019	8278	R-426473	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	534	LAND	CR00046	12/31/2019	PAYMENT		12/1/2019	12.67	rp7054	038-1723	1723	1/1/2020	8287	R-427177	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00003	12/3/2019	PAYMENT		12/1/2019	1,521.94	rp7265	026-1723	1723	12/1/2019	8270	R-426296	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00004	12/3/2019	PAYMENT		12/1/2019	743.44	rp7263	026-1723	1723	12/1/2019	8270	R-426297	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00005	12/3/2019	PAYMENT		12/1/2019	2,884.10	rp7264	026-1723	1723	12/1/2019	8270	R-426298	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	544	LAND	CR00006	12/3/2019	PAYMENT		12/1/2019	624.62	rp7266	026-1723	1723	12/1/2019	8270	R-426299	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00018	12/5/2019	PAYMENT		12/1/2019	96.12	rp7088	046-1723	1723	12/1/2019	8271	R-426317	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	550	LAND	CR00051	12/31/2019	PAYMENT		12/1/2019	1,315.84	rp7340	046-1723	1723	1/1/2020	8287	R-427182	
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1723	554	LAND	CR00014	12/16/2019	PAYMENT		12/1/2019	12.46	rp7310	046-1723	1723	12/1/2019	8278	R-426475	

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UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
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T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00012	1/8/2020	CR00012 PAYMENT		1/1/2020	231.83	rp7715 -JE	035-1721	1721	4/27/2020 11:51	8707	R-426833	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	530	LAND	CR00007	1/9/2020	CR00007 PAYMENT		1/1/2020	146.68	rp7267 -W	038-1723	1723	4/27/2020 12:19	8708	R-426834	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00018	1/30/2020	CR00018 PAYMENT		1/1/2020	463.65	rp7715 -JE	035-1721	1721	4/27/2020 10:44	8457	R-426791	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00019	1/30/2020	CR00019 PAYMENT		1/1/2020	14.42	rp7838 -KI	035-1721	1721	4/27/2020 10:44	8457	R-426792	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00011	1/31/2020	CR00011 PAYMENT		1/1/2020	19.72	rp7696 -PE	035-1721	1721	4/27/2020 12:44	8712	R-426839	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00021	1/17/2020	CR00021 PAYMENT		1/1/2020	12.36	rp7708 -M	035-1721	1721	3/29/2020 13:07	8567	R-425374	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00041	1/7/2020	CR00041 PAYMENT		1/1/2020	21.79	rp7690 -KA	035-1721	1721	4/23/2020 14:59	8555	R-425126	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005796	1/14/2020	H005796 PAYMENT		1/1/2020	12.42	rp7852 -EF	035-1721	1721	4/19/2020 14:12	8559	R-425766	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00017	1/27/2020	CR00017 PAYMENT		1/1/2020	12.36	rp7761 -RA	035-1721	1721	4/4/2020 19:45	8563	R-426092	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00028	1/14/2020	CR00028 PAYMENT		1/1/2020	9	rp7360 -KA	038-1723	1723	4/21/2020 21:14	8557	R-425196	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00024	1/21/2020	CR00024 PAYMENT		1/1/2020	108	gl4203 -PA	038-1723	1723	3/30/2020 15:53	8560	R-425257	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00019	1/21/2020	CR00019 PAYMENT		1/1/2020	575.58	rp7463 -HA	038-1723	1723	4/27/2020 12:38	8711	R-426837	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00008	1/10/2020	CR00008 PAYMENT		1/1/2020	755.57	rp7263 -AI	026-1723	1723	4/27/2020 12:28	8709	R-426835	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00007	1/10/2020	CR00007 PAYMENT		1/1/2020	2,949.45	rp7264 -AI	026-1723	1723	3/31/2020 14:54	8556	R-425161	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00009	1/10/2020	CR00009 PAYMENT		1/1/2020	1,546.78	rp7265 -AI	026-1723	1723	3/31/2020 14:54	8556	R-425163	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00010	1/10/2020	CR00010 PAYMENT		1/1/2020	634.81	rp7266 -EA	026-1723	1723	3/31/2020 14:54	8556	R-425164	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00050	1/7/2020	CR00050 PAYMENT		1/1/2020	1.56	rp7088 -JE	046-1723	1723	4/23/2020 14:59	8555	R-425135	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00049	1/7/2020	CR00049 PAYMENT		1/1/2020	96.12	rp7088 -JE	046-1723	1723	4/23/2020 14:59	8555	R-425134	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	550	LAND	CR00032	1/14/2020	CR00032 PAYMENT		1/1/2020	1,403.78	rp6842 -GA	045-1721	1721	4/27/2020 12:33	8710	R-426836	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00005	2/12/2020	CR00005 PAYMENT		2/1/2020	16.53	rp7773 -RO	093-1721	1721	4/29/2020 12:11	8579	R-426375	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1724	530	LAND	CR00019	2/4/2020	CR00019 PAYMENT		2/1/2020	26.7	rp7847 -RI	035-1724	1724	4/29/2020 12:14	8635	R-426316	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00024	2/7/2020	CR00024 PAYMENT		2/1/2020	520.46	rp7637 -KA	035-1721	1721	4/29/2020 12:11	8577	R-426313	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00025	2/7/2020	CR00025 PAYMENT		2/1/2020	142.49	rp7758 -KA	035-1721	1721	4/29/2020 12:11	8577	R-426306	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005807	2/5/2020	H005807 PAYMENT		2/1/2020	30	rp7645 -DA	035-1721	1721	4/29/2020 12:15	8636	R-426252	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00021	2/6/2020	CR00021 PAYMENT		2/1/2020	12.87	rp7667 -BE	035-1721	1721	4/29/2020 12:15	8636	R-426272	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00022	2/6/2020	CR00022 PAYMENT		2/1/2020	66.85	rp7693 -KI	035-1721	1721	4/29/2020 12:15	8636	R-426273	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	530	LAND	CR00023	2/6/2020	CR00023 PAYMENT		2/1/2020	29.38	rp7426 -KI	038-1723	1723	4/29/2020 12:15	8636	R-426274	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00019	2/6/2020	CR00019 PAYMENT		2/1/2020	21.79	rp7690 -KA	035-1721	1721	4/29/2020 12:15	8636	R-426270	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00005	2/20/2020	CR00005 PAYMENT		2/1/2020	24.72	rp7708 -M	035-1721	1721	4/29/2020 12:27	8584	R-426458	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005811	2/18/2020	H005811 PAYMENT		2/1/2020	13.2	rp7852 -EF	035-1721	1721	4/29/2020 12:13	8585	R-426464	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00019	2/18/2020	CR00019 PAYMENT		2/1/2020	9	rp7360 -KA	038-1723	1723	4/29/2020 12:12	8582	R-426441	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00018	2/18/2020	CR00018 PAYMENT		2/1/2020	12.67	rp7432 -EL	038-1723	1723	4/29/2020 12:12	8582	R-426440	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00025	2/6/2020	CR00025 PAYMENT		2/1/2020	575.58	rp7463 -HA	038-1723	1723	4/29/2020 12:15	8636	R-426276	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00026	2/7/2020	CR00026 PAYMENT		2/1/2020	12.67	rp7054 -KA	038-1723	1723	4/29/2020 12:11	8577	R-426307	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00010	2/11/2020	CR00010 PAYMENT		2/1/2020	170.7	gl5706 -HA	038-1723	1723	4/29/2020 12:14	8638	R-426346	0
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T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00027	2/11/2020	CR00027 PAYMENT		2/1/2020	12.67	rp7432 -EL	038-1723	1723	4/29/2020 12:14	8638	R-426363	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00006	2/10/2020	CR00006 PAYMENT		2/1/2020	5,898.88	rp7264 -AI	026-1723	1723	4/29/2020 14:48	8578	R-426322	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00005	2/10/2020	CR00005 PAYMENT		2/1/2020	1,269.62	rp7266 -EA	026-1723	1723	4/29/2020 14:48	8578	R-426321	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00004	2/10/2020	CR00004 PAYMENT		2/1/2020	3,093.55	rp7265 -AI	026-1723	1723	4/29/2020 14:48	8578	R-426320	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00003	2/10/2020	CR00003 PAYMENT		2/1/2020	1,511.14	rp7263 -AI	026-1723	1723	4/29/2020 14:48	8578	R-426319	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	550	LAND	CR00050	2/3/2020	CR00050 PAYMENT		2/1/2020	1,403.78	rp6842 -GA	045-1721	1721	4/29/2020 12:10	8575	R-426191	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00027	2/6/2020	CR00027 PAYMENT		2/1/2020	1,315.84	rp7340 -KA	046-1723	1723	4/29/2020 12:15	8636	R-426278	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00025	2/4/2020	CR00025 PAYMENT		2/1/2020	97.69	rp7088 -JE	046-1723	1723	4/29/2020 12:14	8635	R-426231	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005821	3/16/2020	H005821 PAYMENT		3/1/2020	13.2	rp7852 -EF	035-1721	1721	5/5/2020 8:39	8713	R-427129	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00015	3/6/2020	CR00015 PAYMENT		3/1/2020	14.7	rp7838 -KI	035-1721	1721	5/4/2020 15:56	8596	R-426956	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00013	3/6/2020	CR00013 PAYMENT		3/1/2020	520.46	rp7637 -KA	035-1721	1721	5/4/2020 15:56	8596	R-426954	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00011	3/6/2020	CR00011 PAYMENT		3/1/2020	142.49	rp7758 -KA	035-1721	1721	5/4/2020 15:56	8596	R-426952	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00008	3/6/2020	CR00008 PAYMENT		3/1/2020	19.72	rp7696 -PE	035-1721	1721	5/4/2020 15:56	8596	R-426949	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	530	LAND	H005825	3/24/2020	H005825 PERCENTAGE RENT-2019		3/1/2020	6,497.38	gl5220 -W	035-1720	1720	5/12/2020 12:00	8774	R-427341	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00012	3/6/2020	CR00012 PAYMENT		3/1/2020	13.08	rp7054 -KA	038-1723	1723	5/4/2020 15:56	8596	R-426953	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	540	LAND	CR00014	3/30/2020	CR00014 PAYMENT		3/1/2020	34,656.00	gl4599 -U	025-1720	1720	5/5/2020 8:39	8713	R-427157	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00007	3/3/2020	CR00007 PAYMENT		3/1/2020	97.69	rp7088 -JE	046-1723	1723	5/4/2020 16:05	8592	R-426916	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00008	4/3/2020	CR00008 PAYMENT		4/1/2020	19.72	rp7696 -PE	035-1721	1721	5/12/2020 12:11	8698	R-427296	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00002	4/2/2020	CR00002 PAYMENT		4/1/2020	520.46	rp7637 -KA	035-1721	1721	5/13/2020 11:31	8775	R-427314	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00003	4/2/2020	CR00003 PAYMENT		4/1/2020	142.49	rp7758 -KA	035-1721	1721	5/13/2020 11:31	8775	R-427315	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005833	4/17/2020	H005833 PAYMENT		4/1/2020	13.2	rp7852 -EF	035-1721	1721	5/13/2020 11:34	8771	R-427404	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	530	LAND	CR00017	4/6/2020	CR00017 PAYMENT		4/1/2020	2,656.86	gl5385 -HA	130-1720	1720	5/12/2020 12:09	8660	R-427442	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00018	4/6/2020	CR00018 PAYMENT		4/1/2020	14.42	rp7838 -KI	035-1721	1721	5/12/2020 12:09	8660	R-427444	0

DLNR
DOFAW, LD, SP
COUNTY OF HAWAII (T-906)

UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00004	4/2/2020	CR00004 PAYMENT		4/1/2020	12.67	rp7054 -KA	038-1723	1723	5/13/2020 11:31	8775	R-427317	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00022	4/6/2020	CR00022 PAYMENT		4/1/2020	97.69	rp7088 -JE	046-1723	1723	5/12/2020 12:09	8660	R-427449	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00018	5/29/2020	CR00018 PAYMENT		5/1/2020	18.24	rp7774 -D	035-1721	1721	6/4/2020 11:33	8952	R-428160	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00015	5/29/2020	CR00015 PAYMENT		5/1/2020	19.72	rp7696 -PE	035-1721	1721	6/4/2020 11:33	8952	R-428157	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00017	5/29/2020	CR00017 PAYMENT		5/1/2020	463.65	rp7715 -JE	035-1721	1721	6/4/2020 11:33	8952	R-428159	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005836	5/4/2020	H005836 PAYMENT		5/1/2020	60	rp7645 -DA	035-1721	1721	5/21/2020 10:52	8784	R-427628	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	530	LAND	H005837	5/4/2020	H005837 PAYMENT		5/1/2020	193.5	gl5373 -GF	131-1720	1720	5/21/2020 10:52	8784	R-427629	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00036	5/5/2020	CR00036 PAYMENT		5/1/2020	142.49	rp7758 -KA	035-1721	1721	5/21/2020 10:52	8784	R-427659	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00034	5/5/2020	CR00034 PAYMENT		5/1/2020	520.46	rp7637 -KA	035-1721	1721	5/21/2020 10:52	8784	R-427657	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	JV00852	5/2/2020	JV00852 5/7/2020 RENT FROM SECU		5/1/2020	0.24	rp7690 -KA	035-1721	1721	5/18/2020 17:11	8778	R-427711	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	JV00852	5/2/2020	JV00852 5/7/2020 RENT FROM SECU		5/1/2020	6.48	rp7774 -D	035-1721	1721	5/18/2020 17:11	8778	R-427709	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1724	530	LAND	JV00852	5/2/2020	JV00852 5/7/2020 RENT FROM SECU		5/1/2020	22.02	rp7847 -RI	035-1724	1724	5/18/2020 17:11	8778	R-427710	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	JV00852	5/2/2020	JV00852 5/7/2020 RENT FROM SECU		5/1/2020	0.11	rp7645 -DA	035-1721	1721	5/18/2020 17:11	8778	R-427705	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00044	5/19/2020	CR00044 PAYMENT		5/1/2020	14.7	rp7838 -KI	035-1721	1721	5/22/2020 16:19	8893	R-427945	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00042	5/19/2020	CR00042 PAYMENT		5/1/2020	26.16	rp7761 -RA	035-1721	1721	5/22/2020 16:19	8893	R-427943	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005840	5/20/2020	H005840 PAYMENT		5/1/2020	13.2	rp7852 -EF	035-1721	1721	5/27/2020 9:31	8890	R-427878	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00035	5/5/2020	CR00035 PAYMENT		5/1/2020	12.67	rp7054 -KA	038-1723	1723	5/21/2020 10:52	8784	R-427658	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00046	5/5/2020	CR00046 PAYMENT		5/1/2020	97.69	rp7088 -JE	046-1723	1723	5/21/2020 10:52	8784	R-427673	0
T 20 906 C 1655 05	T 20 906	906	1655	1655 -1720	550	LAND	CR00005	6/18/2020	CR00005 CONSIDERATION		6/1/2020	150	16kd096 -K	045-1720	1720	6/23/2020 11:45	9054	R-428786	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005845	6/1/2020	H005845 PAYMENT		6/1/2020	30	rp7645 -DA	035-1721	1721	6/12/2020 16:27	8955	R-428314	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00013	6/4/2020	CR00013 PAYMENT		6/1/2020	520.46	rp7637 -KA	035-1721	1721	6/12/2020 16:29	8958	R-428339	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00015	6/4/2020	CR00015 PAYMENT		6/1/2020	142.49	rp7758 -KA	035-1721	1721	6/12/2020 16:29	8958	R-428341	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00016	6/4/2020	CR00016 PAYMENT		6/1/2020	19.11	rp7791 -G	035-1721	1721	6/12/2020 16:29	8958	R-428342	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	530	LAND	CR00009	6/4/2020	CR00009 PAYMENT		6/1/2020	180	gl5815 -ST	035-1720	1720	6/12/2020 16:29	8958	R-428335	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1724	530	LAND	CR00048	6/1/2020	CR00048 PAYMENT		6/1/2020	57.9	rp7847 -RI	035-1724	1724	6/5/2020 16:21	8953	R-428228	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00050	6/1/2020	CR00050 PAYMENT		6/1/2020	49.6	rp7773 -RO	093-1721	1721	6/5/2020 16:21	8953	R-428230	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00052	6/1/2020	CR00052 PAYMENT		6/1/2020	65.12	rp7690 -KA	035-1721	1721	6/5/2020 16:21	8953	R-428232	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00044	6/1/2020	CR00044 PAYMENT		6/1/2020	38.62	rp7667 -BI	035-1721	1721	6/5/2020 16:21	8953	R-428224	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00041	6/1/2020	CR00041 PAYMENT		6/1/2020	14.14	rp7838 -KI	035-1721	1721	6/5/2020 16:21	8953	R-428221	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	H005849	6/15/2020	H005849 PAYMENT		6/1/2020	13.2	rp7852 -EF	035-1721	1721	6/19/2020 11:00	9035	R-428685	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00005	6/10/2020	CR00005 PAYMENT		6/1/2020	24.72	rp7708 -M	035-1721	1721	6/18/2020 15:33	8982	R-428488	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	530	LAND	CR00064	6/8/2020	CR00064 PAYMENT		6/1/2020	88.13	rp7426 -KI	038-1723	1723	6/12/2020 16:30	8979	R-428475	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00063	6/8/2020	CR00063 PAYMENT		6/1/2020	200.54	rp7693 -KI	035-1721	1721	6/12/2020 16:30	8979	R-428453	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00061	6/8/2020	CR00061 PAYMENT		6/1/2020	13.08	rp7761 -RA	035-1721	1721	6/12/2020 16:30	8979	R-428451	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	530	LAND	CR00003	6/24/2020	CR00003 PAYMENT		6/1/2020	6,000.00	gl5266 -HI	035-1720	1720	6/29/2020 9:37	9093	R-428949	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00034	6/30/2020	CR00034 PAYMENT		6/1/2020	463.65	rp7715 -JE	035-1721	1721	7/1/2020 11:08	9113	R-429231	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	530	LAND	CR00036	6/30/2020	CR00036 PAYMENT		6/1/2020	25.75	rp7667 -BI	035-1721	1721	7/1/2020 11:08	9113	R-429234	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1724	530	LAND	CR00031	6/30/2020	CR00031 PAYMENT		6/1/2020	53.1	rp7847 -RI	035-1724	1724	7/1/2020 11:08	9113	R-429228	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00005	6/22/2020	CR00005 PAYMENT		6/1/2020	1,726.75	rp7463 -HA	038-1723	1723	6/26/2020 11:06	9074	R-428863	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00042	6/15/2020	CR00042 PAYMENT		6/1/2020	37.98	rp7432 -EI	038-1723	1723	6/23/2020 11:43	9033	R-428619	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00045	6/15/2020	CR00045 PAYMENT		6/1/2020	27	rp7360 -KA	038-1723	1723	6/23/2020 11:43	9033	R-428622	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	534	LAND	CR00014	6/4/2020	CR00014 PAYMENT		6/1/2020	12.67	rp7054 -KA	038-1723	1723	6/12/2020 16:29	8958	R-428340	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1720	537	LAND	H005850	6/15/2020	H005850 PAYMENT		6/1/2020	16,000.00	gl5721 -KE	069-1720	1720	6/19/2020 11:00	9035	R-428686	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00018	6/8/2020	CR00018 PAYMENT		6/1/2020	634.81	rp7266 -EA	026-1723	1723	6/12/2020 16:30	8979	R-428395	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00017	6/8/2020	CR00017 PAYMENT		6/1/2020	2,949.45	rp7264 -AI	026-1723	1723	6/12/2020 16:30	8979	R-428394	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00015	6/8/2020	CR00015 PAYMENT		6/1/2020	1,546.78	rp7265 -AI	026-1723	1723	6/12/2020 16:30	8979	R-428392	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00016	6/8/2020	CR00016 PAYMENT		6/1/2020	755.57	rp7263 -AI	026-1723	1723	6/12/2020 16:30	8979	R-428393	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00023	6/15/2020	CR00023 PAYMENT		6/1/2020	4.8	gl4660 -AI	026-1723	1723	6/23/2020 11:43	9033	R-428600	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00030	6/15/2020	CR00030 PAYMENT		6/1/2020	2,949.45	rp7264 -AI	026-1723	1723	6/23/2020 11:43	9033	R-428607	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00028	6/15/2020	CR00028 PAYMENT		6/1/2020	1,546.78	rp7265 -AI	026-1723	1723	6/23/2020 11:43	9033	R-428605	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00029	6/15/2020	CR00029 PAYMENT		6/1/2020	634.81	rp7266 -EA	026-1723	1723	6/23/2020 11:43	9033	R-428606	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00027	6/15/2020	CR00027 PAYMENT		6/1/2020	755.57	rp7263 -AI	026-1723	1723	6/23/2020 11:43	9033	R-428604	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	544	LAND	CR00005	6/25/2020	CR00005 PAYMENT		6/1/2020	6.44	gl4661 -KI	026-1723	1723	6/30/2020 14:25	9095	R-429130	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00020	6/3/2020	CR00020 PAYMENT		6/1/2020	97.69	rp7088 -JE	046-1723	1723	6/19/2020 10:58	8956	R-428658	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1723	550	LAND	CR00016	6/3/2020	CR00016 PAYMENT		6/1/2020	3,947.55	rp7340 -KA	046-1723	1723	6/19/2020 10:58	8956	R-428654	0
T 21 906 C 1655 05	T 21 906	906	1655	1655 -1721	550	LAND	CR00068	6/1/2020	CR00068 PAYMENT		6/1/2020	4,211.33	rp6842 -G	045-1721	1721	6/5/2020 16:21	8953	R-428248	0
												227,705.86							

DLNR
DOFAW, LD, SP
COUNTY OF HAWAII (T-906)

UAC	APPY	APPY2	SC	SC2	CC	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMEN	DETAILS	POST	AMOUNT	TENANT	UNIT TYPE	UNIT TYPE2	BATCH DATE	BATCH NO.	CTL NO.	TDA
Sum of AMOUNT	**Column Labels**																		
Row Labels	**1655 -1720**	**1655 -1721**	**1655 -1723**	**1655 -1724**	**Grand Total**														
LAND																			
906	110,813.57	27,183.38	87,141.09	2,567.82	227,705.86														
LAND Total	**110,813.57**	**27,183.38**	**87,141.09**	**2,567.82**	**227,705.86**														
Grand Total	**110,813.57**	**27,183.38**	**87,141.09**	**2,567.82**	**227,705.86**														

DLNR-Sales and Exchanges
Memo Date=07/01/2019-06/30/2020

Doc No.	Doc Type	Rec No. (Reg)	Grantor	Grantee	Area (Ac)	TMK	Consideration ($)	Exec Date	Purpose
LOD29150	Quitclaim Deed	A-71430949	State of Hawaii	County of Maui	0.039	(2) 2-2-002:089-0000	2,155.00	7/19/2019	Roadway improvements.
LOD29211	Quitclaim Deed	A-71170622	State of Hawaii	Hawaii Community Development Authority	17.304	(1) 2-1-060:029, 030	0.00	6/27/2019	For subsequent conveyance to the City.
LOD29212	Quitclaim Deed	A-72490859	State of Hawaii	Hawaii Public Housing Authority	12.989	(1) 1-6-009:003-0000	0.00	10/24/2019	For public housing.
LPG15956	Land Patent Grant	A-72501000	State of Hawaii	City and County of Honolulu	0.274	(1) 1-2-026:032-road	0.00	11/4/2019	For road widening.
				Total:	30.606		2,155.00		

Title of Report:	Implementation of Section 5, Act 178, SLH 2006
Agency:	Agriculture
Report as of:	30-Jun-20
Contact Person Name:	Linda Murai
Contact Person Email:	Linda.H.Murai@hawaii.gov
Contact Person Phone:	973-9473

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
AGRICULTURAL PARKS											
Lease	(1) 8-5-034:002-0000		5(b)	S-317	FY 2020	S-317	S-1002	Hawaii Golden Farm, LLC	$ 3,350.40	$ 837.60	$ 4,188.00
Lease	(1) 8-5-034:003-0000		5(b)	S-317	FY 2020	S-317	S-1003	SGVG Corporation	$ 2,600.00	$ 650.00	$ 3,250.00
Lease	(1) 8-5-034:004-0000		5(b)	S-317	FY 2020	S-317	S-1004	Cagauan, Bernardino, Jr.	$ 1,760.00	$ 440.00	$ 2,200.00
Lease	(1) 8-5-034:005-0000		5(b)	S-317	FY 2020	S-317	S-1005	Wu, Weng Guang	$ 4,475.51	$ 1,118.88	$ 5,594.39
Lease	(1) 8-5-034:010-0000		5(b)	S-317	FY 2020	S-317	S-1010	Dunlap, Burke P.	$ 4,368.00	$ 1,092.00	$ 5,460.00
Lease	(1) 8-5-034:011-0000		5(b)	S-317	FY 2020	S-317	S-1011	Dunlap, Burke/Dunlap, Chantel Tien	$ 2,748.00	$ 687.00	$ 3,435.00
Lease	(1) 8-5-034:012-0000		5(b)	S-317	FY 2020	S-317	S-1012	Glory Herb Hawaii LLC	$ 1,476.00	$ 369.00	$ 1,845.00
Lease	(1) 8-5-034:013-0000		5(b)	S-317	FY 2020	S-317	S-1013	Hawaii Golden Farm, LLC	$ 4,217.60	$ 1,054.40	$ 5,272.00
Lease	(1) 8-5-034:014-0000		5(b)	S-317	FY 2020	S-317	S-1014	Takenaka, Cary	$ 7,360.00	$ 1,840.00	$ 9,200.00
Lease	(1) 8-5-034-015-0000		5(b)	S-317	FY 2020	S-317	S-1015	Iaea, Shermaih	$ 2,016.00	$ 504.00	$ 2,520.00
Lease	(1) 8-5-034-016-0000		5(b)	S-317	FY 2020	S-317	S-1016	Hawaii Golden Farm, LLC	$ 6,406.40	$ 1,601.60	$ 8,008.00
Lease	(1) 8-5-034-017-0000		5(b)	S-317	FY 2020	S-317	S-1017	Hawaii Golden Farm, LLC	$ 3,910.40	$ 977.60	$ 4,888.00
Lease	(3) 1-5-116:002-0000		5(b)	S-317	FY 2020	S-317	S-4416	Dalrymple, Joseph S.	$ 1,400.00	$ 350.00	$ 1,750.00
Lease	(3) 1-5-116:004-0000		5(b)	S-317	FY 2020	S-317	S-4418	Aloha Blooms, Inc.	$ 1,400.00	$ 350.00	$ 1,750.00
Lease	(3) 1-5-116:006-0000		5(b)	S-317	FY 2020	S-317	S-4420	Lee, Thomas	$ 1,400.00	$ 350.00	$ 1,750.00
Lease	(3) 1-5-116:008-0000		5(b)	S-317	FY 2020	S-317	S-4422	Sadorra, Elvira	$ 1,497.60	$ 374.40	$ 1,872.00
Lease	(3) 1-5-116:009-0000		5(b)	S-317	FY 2020	S-317	S-4423	Alvarado, Melecio C./Arceli S.	$ 3,920.00	$ 980.00	$ 4,900.00
Lease	(3) 1-5-116:010-0000		5(b)	S-317	FY 2020	S-317	S-4424	Delimont, Mr. & Mrs. Kenneth M.	$ 1,400.00	$ 350.00	$ 1,750.00
Lease	(3) 1-5-116:014-0000		5(b)	S-317	FY 2020	S-317	S-4428	Bushe, Brian Connors/Tamashiro-Bushe, Jennifer	$ 2,800.00	$ 700.00	$ 3,500.00
Lease	(3) 1-5-116:016-0000		5(b)	S-317	FY 2020	S-317	S-4430	Ventura, Delfin & Crisanta	$ 2,144.80	$ 536.20	$ 2,681.00
Lease	(3) 1-5-116:021-0000		5(b)	S-317	FY 2020	S-317	S-4624	Noguchi, Mr. & Mrs. Yoshiaki	$ 1,352.00	$ 338.00	$ 1,690.00
Lease	(3) 1-5-116:022-0000		5(b)	S-317	FY 2020	S-317	S-4625	Kahakai Nursery, Inc.	$ 1,352.00	$ 338.00	$ 1,690.00
Lease	(3) 1-5-116:023-0000		5(b)	S-317	FY 2020	S-317	S-4626	Pacific Floral Exchange, Inc.	$ 1,352.00	$ 338.00	$ 1,690.00
Lease	(3) 1-5-116:024-0000		5(b)	S-317	FY 2020	S-317	S-4627	Salfen, Scot	$ 1,352.00	$ 338.00	$ 1,690.00
Lease	(3) 1-5-116:027-0000		5(b)	S-317	FY 2020	S-317	S-4628	Pasion, Rose	$ 3,120.00	$ 780.00	$ 3,900.00
Lease	(3) 1-5-116:025-0000		5(b)	S-317	FY 2020	S-317	S-4630	Pacific Farms, Inc.	$ 1,984.00	$ 496.00	$ 2,480.00
Lease	(3) 7-3-049:002-0000		5(b)	S-317	FY 2020	S-317	S-4681	Resort Management Group, LLC	$ 2,388.00	$ 597.00	$ 2,985.00
Lease	(3) 7-3-049:003-0000		5(b)	S-317	FY 2020	S-317	S-4682	Resort Management Group, LLC	$ 2,556.00	$ 639.00	$ 3,195.00
Lease	(3) 7-3-049:005-0000		5(b)	S-317	FY 2020	S-317	S-4684	Roderick, Joseph	$ 1,968.00	$ 492.00	$ 2,460.00
Lease	(3) 7-3-049:007-0000		5(b)	S-317	FY 2020	S-317	S-4686	Greenwell, Kelly	$ 1,720.00	$ 430.00	$ 2,150.00
Lease	(3) 7-3-049:008-0000		5(b)	S-317	FY 2020	S-317	S-4687	Smith, James D.	$ 828.00	$ 207.00	$ 1,035.00
Lease	(3) 7-3-049-009-0000		5(b)	S-317	FY 2020	S-317	S-4688	Resort Management Group, LLC	$ 4,284.00	$ 1,071.00	$ 5,355.00
Lease	(3) 7-3-049:010-0000		5(b)	S-317	FY 2020	S-317	S-4689	Castillo, Matthew	$ 1,720.00	$ 430.00	$ 2,150.00
Lease	(3) 7-3-049:011-0000		5(b)	S-317	FY 2020	S-317	S-4690	Martin, Thomas H./Fatima P.	$ 2,484.00	$ 621.00	$ 3,105.00
Lease	(3) 2-2-056:027-0000		5(b)	S-317	FY 2020	S-317	S-4748	David Shiigi Trust	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:028-0000		5(b)	S-317	FY 2020	S-317	S-4749	Kim, Clarence	$ 2,172.00	$ 543.00	$ 2,715.00
Lease	(3) 2-2-056:029-0000		5(b)	S-317	FY 2020	S-317	S-4750	Kim, James	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:030-0000		5(b)	S-317	FY 2020	S-317	S-4751	Tadashi's Nursery Inc.	$ 2,148.00	$ 537.00	$ 2,685.00
Lease	(3) 2-2-056:032-0000		5(b)	S-317	FY 2020	S-317	S-4753	Ito, Mr. & Mrs. Philip J.	$ 2,172.00	$ 543.00	$ 2,715.00
Lease	(3) 2-2-056:033-0000		5(b)	S-317	FY 2020	S-317	S-4754	Asahara, Mr. & Mrs. Harris S.	$ 2,160.00	$ 540.00	$ 2,700.00
Lease	(3) 2-2-056:034-0000		5(b)	S-317	FY 2020	S-317	S-4755	Nishimura, George T.	$ 2,147.60	$ 536.90	$ 2,684.50
Lease	(3) 2-2-056:035-0000		5(b)	S-317	FY 2020	S-317	S-4756	Kanoa, Mr. & Mrs. Charles	$ 3,204.00	$ 801.00	$ 4,005.00
Lease	(3) 2-2-056:036-0000		5(b)	S-317	FY 2020	S-317	S-4757	Savella, Mr. & Mrs. Raymond H.	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:037-0000		5(b)	S-317	FY 2020	S-317	S-4758	M. Nakamura Nursery	$ 3,454.21	$ 863.55	$ 4,317.76
Lease	(3) 2-2-056:038-0000		5(b)	S-317	FY 2020	S-317	S-4759	M. Nakamura Nursery	$ 3,442.08	$ 860.52	$ 4,302.60
Lease	(3) 2-2-056:039-0000		5(b)	S-317	FY 2020	S-317	S-4760	Mountain Meadows	$ 3,180.00	$ 795.00	$ 3,975.00

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
Lease	(3) 2-2-056:040-0000		5(b)	S-317	FY 2020	S-317	S-4761	Kubo, Byrne K. & Bryce R.	$ 5,130.00	$ 1,282.50	$ 6,412.50
Lease	(3) 2-2-056:041-0000		5(b)	S-317	FY 2020	S-317	S-4762	Branco, Jack L.	$ 3,516.00	$ 879.00	$ 4,395.00
Lease	(3) 2-2-056:042-0000		5(b)	S-317	FY 2020	S-317	S-4763	Ono Nut Farms Inc.	$ 3,408.00	$ 852.00	$ 4,260.00
Lease	(3) 2-2-056:043-0000		5(b)	S-317	FY 2020	S-317	S-4764	Panaewa Foliage, Inc.	$ 3,186.00	$ 796.50	$ 3,982.50
Lease	(3) 2-2-056:044-0000		5(b)	S-317	FY 2020	S-317	S-4765	Panaewa Foliage, Inc.	$ 3,222.00	$ 805.50	$ 4,027.50
Lease	(3) 2-2-056:045-0000		5(b)	S-317	FY 2020	S-317	S-4766	Yadao, Emil J.	$ 3,204.00	$ 801.00	$ 4,005.00
Lease	(3) 2-2-056:046-0000		5(b)	S-317	FY 2020	S-317	S-4767	Schor, Frederick D./Schor, India L.	$ 1,080.00	$ 270.00	$ 1,350.00
Lease	(3) 2-2-056:047-0000		5(b)	S-317	FY 2020	S-317	S-4768	Matsuura, Mr. & Mrs. Richard M./Matsuura, Stephen	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:048-0000		5(b)	S-317	FY 2020	S-317	S-4769	Sakai, David S.	$ 2,148.00	$ 537.00	$ 2,685.00
Lease	(3) 2-2-056:049-0000		5(b)	S-317	FY 2020	S-317	S-4770	Ota, Mr. & Mrs. Yoshiyuki	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:050-0000		5(b)	S-317	FY 2020	S-317	S-4771	Nogami, Mr. & Mrs. Calvin	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:051-0000		5(b)	S-317	FY 2020	S-317	S-4772	Kawasaki Nursery Inc.	$ 2,136.00	$ 534.00	$ 2,670.00
Lease	(3) 2-2-056:052-0000		5(b)	S-317	FY 2020	S-317	S-4773	Hawaiian Sunshine Nursery, Inc.	$ 1,068.00	$ 267.00	$ 1,335.00
Lease	(3) 2-2-056:053-0000		5(b)	S-317	FY 2020	S-317	S-4774	Wailani Growers, LLC	$ 2,172.00	$ 543.00	$ 2,715.00
Lease	(3) 2-2-056:054-0000		5(b)	S-317	FY 2020	S-317	S-4775	Terada, Mr. & Mrs. Henry M.	$ 2,148.00	$ 537.00	$ 2,685.00
Lease	(3) 2-2-056:031-0000		5(b)	S-317	FY 2020	S-317	S-4777	Yadao, Emil	$ 2,000.00	$ 500.00	$ 2,500.00
Lease	(3) 2-2-056:055-0000		5(b)	S-317	FY 2020	S-317	S-4779	Hanson, William & Henrietta	$ 360.00	$ 90.00	$ 450.00
Lease	(3) 1-5-116:028-0000		5(b)	S-317	FY 2020	S-317	S-4791	Ventura, Delfin & Crisanta	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:029-0000		5(b)	S-317	FY 2020	S-317	S-4792	Au, Michael Y.W.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:030-0000		5(b)	S-317	FY 2020	S-317	S-4793	Kim, Young Soo & Arlene	$ 993.95	$ 248.49	$ 1,242.44
Lease	(3) 1-5-116:032-0000		5(b)	S-317	FY 2020	S-317	S-4795	Eberlii Tropical Flowers, Inc.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:033-0000		5(b)	S-317	FY 2020	S-317	S-4796	Delimont, Mr. & Mrs.Kenneth J.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:035-0000		5(b)	S-317	FY 2020	S-317	S-4798	Martin, Michael J.	$ 709.60	$ 177.40	$ 887.00
Lease	(3) 1-5-116:036-0000		5(b)	S-317	FY 2020	S-317	S-4799	Anderson, Neil	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:046-0000		5(b)	S-317	FY 2020	S-317	S-4800	Okimoto, Neal T.	$ 608.00	$ 152.00	$ 760.00
Lease	(3) 1-5-116:037-0000		5(b)	S-317	FY 2020	S-317	S-4801	Nitta, Mr. & Mrs. Ronald T.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:038-0000		5(b)	S-317	FY 2020	S-317	S-4802	Fujitake, Robert & DeEtte	$ 332.00	$ 83.00	$ 415.00
Lease	(3) 1-5-116:039-0000		5(b)	S-317	FY 2020	S-317	S-4803	D'Anna, Robert	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:040-0000		5(b)	S-317	FY 2020	S-317	S-4804	Kapuras, Mr. & Mrs. Dennis M.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:041-0000		5(b)	S-317	FY 2020	S-317	S-4805	Okamoto, Mr. Wade M.	$ 440.00	$ 110.00	$ 550.00
Lease	(3) 1-5-116:043-0000		5(b)	S-317	FY 2020	S-317	S-4807	Hikari Nursery	$ 704.00	$ 176.00	$ 880.00
Lease	(3) 1-5-116:044-0000		5(b)	S-317	FY 2020	S-317	S-4808	Hawaii Clean Seed LLC	$ 1,080.00	$ 270.00	$ 1,350.00
Lease	(3) 1-5-116:047-0000		5(b)	S-317	FY 2020	S-317	S-4810	Okimoto, Neal T.	$ 688.00	$ 172.00	$ 860.00
Lease	(3) 1-5-116:048-0000		5(b)	S-317	FY 2020	S-317	S-4811	Paresa, Leonard P., Jr.	$ 728.00	$ 182.00	$ 910.00
Lease	(3) 1-5-116:053-0000		5(b)	S-317	FY 2020	S-317	S-4816	Marsdan Tropicals, LLC	$ 776.00	$ 194.00	$ 970.00
Lease	(3) 1-5-116:054-0000		5(b)	S-317	FY 2020	S-317	S-4817	Lichty, Christopher	$ 404.00	$ 101.00	$ 505.00
Lease	(3) 1-5-116:056-0000		5(b)	S-317	FY 2020	S-317	S-4819	Sauer, Michael & Patricia	$ 768.00	$ 192.00	$ 960.00
Lease	(3) 1-5-116:057-0000		5(b)	S-317	FY 2020	S-317	S-4820	Atalig, Jose A./Cardines, Cecilia C.	$ 504.00	$ 126.00	$ 630.00
Lease	(3) 1-5-116:058-0000		5(b)	S-317	FY 2020	S-317	S-4821	Wansa, Wajira	$ 672.00	$ 168.00	$ 840.00
Lease	(3) 1-5-116:059-0000		5(b)	S-317	FY 2020	S-317	S-4822	Philips, Ted S.	$ 664.00	$ 166.00	$ 830.00
Lease	(3) 1-5-116:060-0000		5(b)	S-317	FY 2020	S-317	S-4823	Ramos, Jed	$ 744.00	$ 186.00	$ 930.00
Lease	(3) 1-5-116:005-0000		5(b)	S-317	FY 2020	S-317	S-4824	Kudo, Kenneth M.	$ 1,709.68	$ 427.42	$ 2,137.10
Lease	(3) 1-5-116:042-0000		5(b)	S-317	FY 2020	S-317	S-4825	Sarahan, Donato	$ 1,394.40	$ 348.60	$ 1,743.00
Lease	(3) 1-5-116:026-0000		5(b)	S-317	FY 2020	S-317	S-4826	Panaewa Foliage, Inc.	$ 5,106.80	$ 1,276.70	$ 6,383.50
Lease	(3) 1-5-116:045-0000		5(b)	S-317	FY 2020	S-317	S-4827	Green, Patricia	$ 497.94	$ 124.48	$ 622.42
Lease	(3) 1-5-116:034-0000		5(b)	S-317	FY 2020	S-317	S-4829	Hanson, William & Henrietta	$ 280.00	$ 70.00	$ 350.00
Lease	(3) 1-5-116:051-0000		5(b)	S-317	FY 2020	S-317	S-4830	Poppas, George	$ 1,440.00	$ 360.00	$ 1,800.00
Lease	(3) 7-3-049:017-0000		5(b)	S-317	FY 2020	S-317	S-4834	Resort Management Group, LLC	$ 1,776.00	$ 444.00	$ 2,220.00
Lease	(3) 7-3-049-018-0000		5(b)	S-317	FY 2020	S-317	S-4835	Nursery Solutions	$ 988.00	$ 247.00	$ 1,235.00
Lease	(3) 7-3-049:019-0000		5(b)	S-317	FY 2020	S-317	S-4836	Ma, Josanne M.	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:020-0000		5(b)	S-317	FY 2020	S-317	S-4837	Nakaoka, Curtis Y.	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:021-0000		5(b)	S-317	FY 2020	S-317	S-4838	Puna Certified Nursery, Inc.	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:022-0000		5(b)	S-317	FY 2020	S-317	S-4839	Puna Certified Nursery, Inc.	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:023-0000		5(b)	S-317	FY 2020	S-317	S-4840	Kato Inc.	$ 1,776.00	$ 444.00	$ 2,220.00

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
Lease	(3) 7-3-049:024-0000		5(b)	S-317	FY 2020	S-317	S-4841	Sato, Alvin	$ 1,760.00	$ 440.00	$ 2,200.00
Lease	(3) 7-3-049:025-0000		5(b)	S-317	FY 2020	S-317	S-4842	Chambers, Craig Alan	$ 1,760.00	$ 440.00	$ 2,200.00
Lease	(3) 7-3-049:026-0000		5(b)	S-317	FY 2020	S-317	S-4843	Green, Daniel G.	$ 3,580.20	$ 895.05	$ 4,475.25
Lease	(3) 7-3-049:028-0000		5(b)	S-317	FY 2020	S-317	S-4845	Orchid Farm, Inc.	$ 2,160.00	$ 540.00	$ 2,700.00
Lease	(3) 7-3-049:029-0000		5(b)	S-317	FY 2020	S-317	S-4846	The Orchid Farm, Inc.	$ 1,760.00	$ 440.00	$ 2,200.00
Lease	(3) 7-3-049:031-0000		5(b)	S-317	FY 2020	S-317	S-4848	O'Leary, Denis	$ 1,760.00	$ 440.00	$ 2,200.00
Lease	(3) 7-3-049:032-0000		5(b)	S-317	FY 2020	S-317	S-4849	Boyer, Greg	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:033-0000		5(b)	S-317	FY 2020	S-317	S-4850	Green Thumb, Inc.	$ 1,752.00	$ 438.00	$ 2,190.00
Lease	(3) 7-3-049:034-0000		5(b)	S-317	FY 2020	S-317	S-4851	Green, Patricia	$ 1,760.76	$ 440.19	$ 2,200.95
Lease	(3) 7-3-049:035-0000		5(b)	S-317	FY 2020	S-317	S-4852	Puna Certified Nursery, Inc.	$ 1,848.00	$ 462.00	$ 2,310.00
Lease	(3) 7-3-049:015-0000		5(b)	S-317	FY 2020	S-317	S-4853	Kalaoa Gardens, LLC	$ 1,736.00	$ 434.00	$ 2,170.00
Lease	(3) 7-3-049:016-0000		5(b)	S-317	FY 2020	S-317	S-4854	Greenwell, Kelly	$ 1,824.00	$ 456.00	$ 2,280.00
Lease	(3) 7-3-049:030-0000		5(b)	S-317	FY 2020	S-317	S-4855	Albert, Robert J.	$ 2,232.00	$ 558.00	$ 2,790.00
Lease	(3) 7-3-049:001-0000		5(b)	S-317	FY 2020	S-317	S-4856	The Orchid Farm, Inc.	$ 2,904.00	$ 726.00	$ 3,630.00
Lease	(3) 7-3-049:006-0000		5(b)	S-317	FY 2020	S-317	S-4857	Maruyama, Dean	$ 2,272.00	$ 568.00	$ 2,840.00
Lease	(3) 7-3-049:014-0000		5(b)	S-317	FY 2020	S-317	S-4858	Broderson, George Lindsey	$ 2,304.00	$ 576.00	$ 2,880.00
Lease	(3) 7-3-049:004-0000		5(b)	S-317	FY 2020	S-317	S-4859	Cho, Henry Sr.	$ 1,632.00	$ 408.00	$ 2,040.00
Lease	(3) 7-3-049:027-0000		5(b)	S-317	FY 2020	S-317	S-4860	Green, Daniel G.	$ 10,896.84	$ 2,724.21	$ 13,621.05
Lease	(1) 4-1-035:001-0000		5(b)	S-317	FY 2020	S-317	S-4922	Vixayvong, Eric & Seng	$ 5,760.00	$ 1,440.00	$ 7,200.00
Lease	(1) 4-1-035:002-0000		5(b)	S-317	FY 2020	S-317	S-4923	Frainkie's Nursery, LLC	$ 3,630.40	$ 907.60	$ 4,538.00
Lease	(1) 4-1-035:003-0000		5(b)	S-317	FY 2020	S-317	S-4924	Vinzant, Mr. & Mrs. Kenneth L.	$ 4,170.40	$ 1,042.60	$ 5,213.00
Lease	(1) 4-1-035:004-0000		5(b)	S-317	FY 2020	S-317	S-4925	Soulatha, Lounareth	$ 5,860.00	$ 1,465.00	$ 7,325.00
Lease	(1) 4-1-035:005-0000		5(b)	S-317	FY 2020	S-317	S-4926	Uehara, Mr. & Mrs. Kenjiro	$ 5,300.00	$ 1,325.00	$ 6,625.00
Lease	(1) 4-1-035:006-0000		5(b)	S-317	FY 2020	S-317	S-4927	Bounlangsy, Vanxay	$ 5,600.00	$ 1,400.00	$ 7,000.00
Lease	(1) 4-1-035:007-0000		5(b)	S-317	FY 2020	S-317	S-4928	Sikhattana, Bountham	$ 5,330.40	$ 1,332.60	$ 6,663.00
Lease	(1) 4-1-035:008-0000		5(b)	S-317	FY 2020	S-317	S-4929	Chun, Mr. & Mrs. Scott D.	$ 4,330.40	$ 1,082.60	$ 5,413.00
Lease	(1) 4-1-035:009-0000		5(b)	S-317	FY 2020	S-317	S-4930	Morse, Stephen	$ 6,150.40	$ 1,537.60	$ 7,688.00
Lease	(1) 4-1-035:011-0000		5(b)	S-317	FY 2020	S-317	S-4932	Koba's Nursery	$ 4,040.00	$ 1,010.00	$ 5,050.00
Lease	(1) 4-1-035:012-0000		5(b)	S-317	FY 2020	S-317	S-4933	Tsuruda, Mr. & Mrs. Alvin M.	$ 5,900.00	$ 1,475.00	$ 7,375.00
Lease	(1) 4-1-035:013-0000		5(b)	S-317	FY 2020	S-317	S-4934	Ching, Mr. & Mrs. Lloyd Y. C.	$ 3,760.00	$ 940.00	$ 4,700.00
Lease	(1) 4-1-035:014-0000		5(b)	S-317	FY 2020	S-317	S-4935	RD Environments LLC	$ 4,668.80	$ 1,167.20	$ 5,836.00
Lease	(1) 4-1-035:010-0000		5(b)	S-317	FY 2020	S-317	S-4936	Glad's Landscaping & Tree Trimming, Inc.	$ 11,520.00	$ 2,880.00	$ 14,400.00
Lease	(4) 1-2-016:001-0000		5(b)	S-317	FY 2020	S-317	S-8001	Sunrise Capital, LLC	$ 9,830.88	$ 2,457.72	$ 12,288.60
"	(4) 1-2-016:006-0000		"	"	"	"	"	"			
"	(4) 1-2-016:007-0000		"	"	"	"	"	"			
"	(4) 1-2-016:009-0000		"	"	"	"	"	"			
"	(4) 1-2-016:010-0000		"	"	"	"	"	"			
"	(4) 1-2-016:011-0000		"	"	"	"	"	"			
"	(4) 1-2-016:014-0000		"	"	"	"	"	"			
"	(4) 1-2-016:015-0000		"	"	"	"	"	"			
"	(4) 1-2-016:016-0000		"	"	"	"	"	"			
"	(4) 1-2-016:018-0000		"	"	"	"	"	"			
"	(4) 1-2-016:019-0000		"	"	"	"	"	"			
Lease	(4) 1-2-016:002-0000		5(b)	S-317	FY 2020	S-317	S-8002	Sunrise Capital, LLC	$ 479.58	$ 119.90	$ 599.48
Lease	(4) 1-2-016:003-0000		5(b)	S-317	FY 2020	S-317	S-8003	Dickinson, David	$ 1,298.99	$ 324.75	$ 1,623.74
Lease	(4) 1-2-016:005-0000		5(b)	S-317	FY 2020	S-317	S-8005	Sunrise Capital, LLC	$ 1,194.48	$ 298.62	$ 1,493.10
Lease	(4) 1-2-016:008-0000		5(b)	S-317	FY 2020	S-317	S-8008	Sunrise Capital, LLC	$ 973.57	$ 243.39	$ 1,216.96
Lease	(4) 1-2-016:012-0000		5(b)	S-317	FY 2020	S-317	S-8012	Sunrise Capital, LLC	$ 655.79	$ 163.95	$ 819.74
Lease	(4) 1-2-016:013-0000		5(b)	S-317	FY 2020	S-317	S-8013	Sunrise Capital, LLC	$ 717.12	$ 179.28	$ 896.40
Lease	(4) 1-2-016:017-0000		5(b)	S-317	FY 2020	S-317	S-8017	Sunrise Capital, LLC	$ 1,133.65	$ 283.41	$ 1,417.06
Lease	(4) 1-2-016:004-0000		5(b)	S-317	FY 2020	S-317	S-8020	Sunrise Capital, LLC	$ 633.64	$ 158.41	$ 792.05
Lease	(2) 5-2-001:011-0000		5(b)	S-317	FY 2020	S-317	S-9001	Kennedy, Jerome	$ 1,615.88	$ 403.97	$ 2,019.85
Lease	(2) 5-2-004:016-0000		5(b)	S-317	FY 2020	S-317	S-9002	Hikiola Cooperative	$ 576.00	$ 144.00	$ 720.00
Lease	(2) 5-2-004:119-0000		5(b)	S-317	FY 2020	S-317	S-9003	Akea Farms	$ 448.00	$ 112.00	$ 560.00

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Lease	(2) 5-2-001:012-0000		5(b)	S-317	FY 2020	S-317	S-9004	L&R Farm Ent., LLC	$ 1,544.00	$ 386.00	$ 1,930.00
Lease	(2) 5-2-001:014-0000		5(b)	S-317	FY 2020	S-317	S-9006	L&R Farm Ent., LLC	$ 1,496.00	$ 374.00	$ 1,870.00
Lease	(2) 5-2-001:015-0000		5(b)	S-317	FY 2020	S-317	S-9007	L&R Farm Ent., LLC	$ 1,408.00	$ 352.00	$ 1,760.00
Lease	(2) 5-2-001:017-0000		5(b)	S-317	FY 2020	S-317	S-9009	Mahana Nursery & Irrigation Supply Inc.	$ 1,600.00	$ 400.00	$ 2,000.00
Lease	(2) 5-2-001:021-0000		5(b)	S-317	FY 2020	S-317	S-9013	Ginn, Launnie L.	$ 2,205.95	$ 551.49	$ 2,757.44
Lease	(2) 5-2-001:022-0000		5(b)	S-317	FY 2020	S-317	S-9014	Decourcy, Thomas	$ 1,728.00	$ 432.00	$ 2,160.00
Lease	(2) 5-2-001:023-0000		5(b)	S-317	FY 2020	S-317	S-9015	Agrigenetics Molokai LLC	$ 28.04	$ 7.01	$ 35.05
Lease	(2) 5-2-001:024-0000		5(b)	S-317	FY 2020	S-317	S-9016	Molokai Agricultural Park, Inc.	$ 1,024.00	$ 256.00	$ 1,280.00
Lease	(2) 5-2-001:025-0000		5(b)	S-317	FY 2020	S-317	S-9017	Naiwa Farm & Nursery	$ 2,644.67	$ 661.17	$ 3,305.84
Lease	(2) 5-2-001:027-0000		5(b)	S-317	FY 2020	S-317	S-9019	Cranney, Duane	$ 1,816.00	$ 454.00	$ 2,270.00
Lease	(2) 5-2-001:028-0000		5(b)	S-317	FY 2020	S-317	S-9020	Agrigenetics Molokai LLC	$ 1,264.00	$ 316.00	$ 1,580.00
Lease	(2) 5-2-004:123-0000		5(b)	S-317	FY 2020	S-317	S-9021	Molokai Livestock Cooperative	$ 816.00	$ 204.00	$ 1,020.00
								Sub-Total Agricultural Park*	**$ 357,735.82**	**$ 89,433.95**	**$ 447,169.77**
NON-AGRICULTURAL PARK											
Revocable Permit	(3) 4-6-002:001-0000		5(b)	S-305	FY 2020	S-305	rp2001	Deluz, Stephen A.	$ 992.38	$ 248.10	$ 1,240.48
Revocable Permit	(4) 4-1-009:005-0000		5(b)	S-305	FY 2020	S-305	rp2102	Fernandes, Michael	$ 1,156.61	$ 289.15	$ 1,445.76
"	(4) 4-1-009:006-0000		"	"	"	"	"	"			
Lease	(1) 4-1-010:040-0000		5(b)	S-305	FY 2020	S-305	gl2500	Wailupe Farms, LLC	$ 15,849.60	$ 3,962.40	$ 19,812.00
Lease	(3) 6-6-005:028-0000		5(b)	S-305	FY 2020	S-305	gl3002	Kamuela Vacuum Cooling coop	$ 2,042.40	$ 510.60	$ 2,553.00
Lease	(1) 4-1-010:005-0000		5(b)	S-305	FY 2020	S-305	gl3100	Kawananakoa, Abigail	$ 3,696.00	$ 924.00	$ 4,620.00
Lease	(1) 4-1-010:044-0000		5(b)	S-305	FY 2020	S-305	gl3101	Windward Plants Company	$ 1,890.00	$ 472.50	$ 2,362.50
Lease	(1) 4-1-025:022-0000		5(b)	S-305	FY 2020	S-305	gl3102	Baptiste, Hugh	$ 7,278.47	$ 1,819.62	$ 9,098.09
"	(1) 4-1-025:023-0000		"	"	"	"	"	"			
Lease	(1) 4-1-010:039-0000		5(b)	S-305	FY 2020	S-305	gl3103	Machado, Gabriel & Shelle	$ 6,118.20	$ 1,529.55	$ 7,647.75
Lease	(1) 4-1-010:038-0000		5(b)	S-305	FY 2020	S-305	gl3104	Machado, Gabriel & Shelle	$ 6,068.76	$ 1,517.19	$ 7,585.95
Lease	(1) 4-1-027:026-0000		5(b)	S-305	FY 2020	S-305	gl3105	Fantastic Gardens Hawaii, Inc.	$ 4,000.00	$ 1,000.00	$ 5,000.00
Lease	(1) 4-1-026:015-0000		5(b)	S-305	FY 2020	S-305	gl3106	Ryan, Joseph, Jr. & Tamara	$ 5,532.00	$ 1,383.00	$ 6,915.00
Lease	(4) 4-1-027:002-0000		5(b)	S-305	FY 2020	S-305	gl3107	Buck, Michael	$ 8,160.00	$ 2,040.00	$ 10,200.00
Lease	(1) 9-4-012:002-0000		5(b)	S-305	FY 2020	S-305	gl3108	Waikele Farms, Inc	$ 200,029.82	$ 50,007.46	$ 250,037.28
Lease	(1) 4-1-018:048-0000		5(b)	S-305	FY 2020	S-305	gl3109	Coleman Jr., Milton	$ 3,200.00	$ 800.00	$ 4,000.00
Lease	(1) 4-1-010:042-0000		5(b)	S-305	FY 2020	S-305	gl3110	Ultimate Innovations, Inc.	$ 4,000.00	$ 1,000.00	$ 5,000.00
Lease	(1) 4-1-026:017-0000		5(b)	S-305	FY 2020	S-305	gl3111	Sananikone, Puongpun	$ 4,214.21	$ 1,053.55	$ 5,267.76
Lease	(1) 4-1-027:028-0000		5(b)	S-305	FY 2020	S-305	gl3112	A & K Nursery Inc.	$ 5,920.00	$ 1,480.00	$ 7,400.00
Lease	(4) 4-4-004:043-0000		5(b)	S-305	FY 2020	S-305	gl3113	Kapaa Poi Factory	$ 9,600.00	$ 2,400.00	$ 12,000.00
Lease	(3) 4-4-011:033-0000		5(b)	S-305	FY 2020	S-305	gl3114	Shinsky, Michael	$ 2,856.00	$ 714.00	$ 3,570.00
Lease	(3) 9-5-015:003-0000		5(b)	S-305	FY 2020	S-305	gl3115	Kuahiwi Contractors, Inc.	$ 8,160.00	$ 2,040.00	$ 10,200.00
Lease	(1) 4-1-024:023-0000		5(b)	S-305	FY 2020	S-305	gl3116	Aloha Aina Landscaping, LLC	$ 8,000.00	$ 2,000.00	$ 10,000.00
Lease	(1) 4-1-027:010-0000		5(b)	S-305	FY 2020	S-305	gl3117	41-672 Corp.	$ 7,786.22	$ 1,946.56	$ 9,732.78
Lease	(1) 4-1-010:006-0000		5(b)	S-305	FY 2020	S-305	gl3118	Rita, Roberta	$ 5,852.00	$ 1,463.00	$ 7,315.00
Lease	(1) 4-1-010:041-0000		5(b)	S-305	FY 2020	S-305	gl3119	Fairall, Michael	$ 4,320.00	$ 1,080.00	$ 5,400.00
Lease	(1) 4-1-027:025-0000		5(b)	S-305	FY 2020	S-305	gl3120	Ikene, Steven & Marlene	$ 3,386.40	$ 846.60	$ 4,233.00
Lease	(1) 4-1-024:062-0000		5(b)	S-305	FY 2020	S-305	gl3121	Hawaiian Sunshine Nursery	$ 37,231.20	$ 9,307.80	$ 46,539.00
"	(1) 4-1-024:063-0000		"	"	"	"	"	"			
Lease	(1) 4-1-026:018-0000		5(b)	S-305	FY 2020	S-305	gl3122	Maloney, Patrick & Nancy	$ 5,110.40	$ 1,277.60	$ 6,388.00
Lease	(1) 4-1-027:008-0000		5(b)	S-305	FY 2020	S-305	gl3123	Sharon's Plants, LTD	$ 14,337.43	$ 3,584.36	$ 17,921.79
Lease	(1) 4-1-027:007-0000		5(b)	S-305	FY 2020	S-305	gl3124	Sharon's Plants, LTD	$ 8,042.63	$ 2,010.66	$ 10,053.29
Lease	(1) 4-1-027:006-0000		5(b)	S-305	FY 2020	S-305	gl3125	Sharon's Plants, LTD	$ 9,091.78	$ 2,272.95	$ 11,364.73
Lease	(1) 4-1-024:054-0000		5(b)	S-305	FY 2020	S-305	gl3126	Char Hung Sut Fish Farm	$ 7,532.00	$ 1,883.00	$ 9,415.00
Lease	(1) 4-1-027:012-0000		5(b)	S-305	FY 2020	S-305	gl3127	Kalikimaka Farms, LLC	$ 7,238.40	$ 1,809.60	$ 9,048.00
Lease	(4) 4-4-004:005-0000		5(b)	S-305	FY 2020	S-305	gl3128	Sanchez, William J.	$ 1,384.99	$ 346.25	$ 1,731.24
Lease	(1) 4-1-010:043-0000		5(b)	S-305	FY 2020	S-305	gl3129	Ladybug Plants, LLC	$ 4,536.00	$ 1,134.00	$ 5,670.00
Lease	(3) 4-6-002:007-0000		5(b)	S-305	FY 2020	S-305	gl3130	Mattos, Jill J.	$ 541.60	$ 135.40	$ 677.00

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Lease	(3) 4-7-004:009-0000		5(b)	S-305	FY 2020	S-305	rp3131	Olival, George	$ 2,880.00	$ 720.00	$ 3,600.00
Lease	(2) 1-3-004:006-0000		5(b)	S-305	FY 2020	S-305	gl3133	Mahealani Farms, Inc.	$ 4,345.01	$ 1,086.25	$ 5,431.26
"	(2) 1-3-004:020-0000		"	"	"	"	"	"			
Lease	(2) 1-1-005:017-0000		5(b)	S-305	FY 2020	S-305	gl3134	Young, Joseph H.	$ 2,100.00	$ 525.00	$ 2,625.00
"	(2) 1-1-005:025-0000		"	"	"	"	"	"			
"	(2) 1-1-005:034-0000		"	"	"	"	"	"			
"	(2) 1-1-005:036-0000		"	"	"	"	"	"			
"	(2) 1-1-005:041-0000		"	"	"	"	"	"			
"	(2) 1-1-005:045-0000		"	"	"	"	"	"			
"	(2) 1-1-005:054-0000		"	"	"	"	"	"			
"	(2) 1-1-006:070-0000		"	"	"	"	"	"			
Lease	(1) 4-1-010:031-0000		5(b)	S-305	FY 2020	S-305	gl3753	SGVG Corporation	$ 3,280.00	$ 820.00	$ 4,100.00
Lease	(1) 4-1-010:034-0000		5(b)	S-305	FY 2020	S-305	gl3136	Campbell, David & Michelle	$ 7,184.99	$ 1,796.25	$ 8,981.24
Lease	(1) 4-1-010:008-0000		5(b)	S-305	FY 2020	S-305	gl3764	HawaiianFloral Nursery, LLC	$ 115.24	$ 28.81	$ 144.05
Lease	(1) 4-1-027:029-0000		5(b)	S-305	FY 2020	S-305	gl3766	Contemporary Landscaping, LLC	$ 6,832.00	$ 1,708.00	$ 8,540.00
Lease	(1) 4-1-027:027-0000		5(b)	S-305	FY 2020	S-305	gl3768	Kevin and Susan Mulkern	$ 3,840.00	$ 960.00	$ 4,800.00
Lease	(1) 4-1-027:019-0000		5(b)	S-305	FY 2020	S-305	gl3771	Contemporary Landscaping, LLC	$ 6,400.00	$ 1,600.00	$ 8,000.00
Lease	(1) 4-1-026:019-0000		5(b)	S-305	FY 2020	S-305	gl3780	Cavasso, Campbell	$ 4,864.00	$ 1,216.00	$ 6,080.00
Lease	(4) 4-6-005:009-0000		5(b)	S-305	FY 2020	S-305	gl3993	Matsumura, Ronald & Shane	$ 4,812.80	$ 1,203.20	$ 6,016.00
Lease	(1) 4-1-027:004-0000		5(b)	S-305	FY 2020	S-305	gl4011	Matsuko Matsumoto Trustee	$ 2,800.00	$ 700.00	$ 3,500.00
Lease	(3) 2-4-049:031-0000		5(b)	S-305	FY 2020	S-305	gl4205	Flowers, Incorporated	$ 11,789.40	$ 2,947.35	$ 14,736.75
Lease	(3) 2-4-049:011-0000		5(b)	S-305	FY 2020	S-305	gl4225	Kitagawa, Mitsuo & Yaeko	$ 3,760.00	$ 940.00	$ 4,700.00
Lease	(1) 4-1-010:007-0000		5(b)	S-305	FY 2020	S-305	gl3135	Carlbom, Ernest & Donna	$ 6,625.75	$ 1,656.44	$ 8,282.19
Lease	(1) 4-1-010:007-0000		5(b)	S-305	FY 2020	S-305	gl4296	Carlbom, Ernest & Donna	$ 1,601.60	$ 400.40	$ 2,002.00
Lease	(2) 5-2-001:009-0000		5(b)	S-305	FY 2020	S-305	gl3139	Akea Farms, Inc.	$ 5,699.78	$ 1,424.95	$ 7,124.73
Lease	(2) 5-2-001:009-0000		5(b)	S-305	FY 2020	S-305	gl4340	Akea Farms, Inc.	$ 8,000.00	$ 2,000.00	$ 10,000.00
Lease	(3) 2-4-049:017-0000		5(b)	S-305	FY 2020	S-305	gl4364	Puna Certified Nursery, Inc.	$ 3,952.00	$ 988.00	$ 4,940.00
Lease	(3) 2-4-049:006-0000		5(b)	S-305	FY 2020	S-305	gl4366	Mayeda, Paul H. & Maxine N.	$ 1,656.00	$ 414.00	$ 2,070.00
Lease	(4) 1-9-001:011-0000		5(b)	S-305	FY 2020	S-305	gl4392	Hashimoto, Lois & Clyde	$ 6,738.20	$ 1,684.55	$ 8,422.75
Lease	(4) 4-4-004:044-0000		5(b)	S-305	FY 2020	S-305	gl4393	Singleton, Christopher Barry	$ 5,503.74	$ 1,375.94	$ 6,879.68
Lease	(3) 2-4-049:026-0000		5(b)	S-305	FY 2020	S-305	gl4445	Green Point Nurseries, Inc. Hawaii	$ 7,896.00	$ 1,974.00	$ 9,870.00
"	(3) 2-4-049:027-0000		"	"	"	"	"	"			
"	(3) 2-4-049:028-0000		"	"	"	"	"	"			
Lease	(3) 2-4-049:002-0000		5(b)	S-305	FY 2020	S-305	gl4446	H. Eunice Nursery, Inc.	$ 3,200.00	$ 800.00	$ 4,000.00
Lease	(3) 2-4-049:007-0000		5(b)	S-305	FY 2020	S-305	gl4447	Hunter, Donald J. & Carolyn	$ 3,504.00	$ 876.00	$ 4,380.00
Lease	(3) 2-4-049:010-0000		5(b)	S-305	FY 2020	S-305	gl4455	Palms, Inc.	$ 1,600.00	$ 400.00	$ 2,000.00
Lease	(3) 2-4-049:012-0000		5(b)	S-305	FY 2020	S-305	gl4456	Gervais, Jules, Jr. & Soontaree	$ 2,200.52	$ 550.13	$ 2,750.65
Lease	(3) 6-6-005:021-0000		5(b)	S-305	FY 2020	S-305	gl4548	Penovaroff, Alexander	$ 14,400.00	$ 3,600.00	$ 18,000.00
Lease	(3) 6-6-005:026-0000		5(b)	S-305	FY 2020	S-305	gl4549	Hirako Farms, Inc.	$ 11,820.00	$ 2,955.00	$ 14,775.00
Lease	(3) 2-4-049:032-0000		5(b)	S-305	FY 2020	S-305	gl4632	Panaewa Diversified Agricultural Products, Inc.	$ 3,248.00	$ 812.00	$ 4,060.00
Lease	(3) 2-4-049:020-0000		5(b)	S-305	FY 2020	S-305	gl4634	Hunter, Donald & Carolyn	$ 3,584.00	$ 896.00	$ 4,480.00
Lease	(3) 2-4-049:022-0000		5(b)	S-305	FY 2020	S-305	gl4636	Okazaki, Ronald Takehiko	$ 3,583.97	$ 895.99	$ 4,479.96
Lease	(3) 2-4-049:009-0000		5(b)	S-305	FY 2020	S-305	gl4638	Big Island Plant & Foliage	$ 5,104.00	$ 1,276.00	$ 6,380.00
Lease	(3) 2-4-049:023-0000		5(b)	S-305	FY 2020	S-305	gl4640	Sewart, Sunny	$ 3,760.00	$ 940.00	$ 4,700.00
Lease	(3) 1-8-006:103-0000		5(b)	S-305	FY 2020	S-305	gl4642	Maluhia Farms, LLC	$ 3,606.14	$ 901.54	$ 4,507.68
Lease	(4) 1-2-002:035-0000		5(b)	S-305	FY 2020	S-305	gl4654	Hartung Brothers, Inc.	$ 17,824.00	$ 4,456.00	$ 22,280.00
Lease	(4) 1-2-002:001-0000		5(b)	S-305	FY 2020	S-305	gl4741	Pioneer Hi-Bred Intl.	$ 4,128.00	$ 1,032.00	$ 5,160.00
"	(4) 1-2-002:042-0000		"	"	"	"	"	"			
Lease	(3) 8-8-004:010-0000		5(b)	S-305	FY 2020	S-305	gl4790	Soriano Farm Inc.	$ 2,560.00	$ 640.00	$ 3,200.00
Lease	(1) 8-5-005:009-0000		5(b)	S-305	FY 2020	S-305	gl4877	Toshio Sugita & Kenneth Ibara	$ 2,256.34	$ 564.09	$ 2,820.43
Lease	(4) 1-2-002:001-0000		5(b)	S-305	FY 2020	S-305	gl4913-A	Pioneer Hi-Bred Intl.	$ 12,876.00	$ 3,219.00	$ 16,095.00
	(4) 1-2-002:006-0000				FY 2020		"	"			
Lease	(1) 4-1-027:018-0000		5(b)	S-305	FY 2020	S-305	gl5168	Akamai Landscaping & Maintenance Service, Inc.	$ 4,200.00	$ 1,050.00	$ 5,250.00

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
Lease	(1) 4-1-018:040-0000		5(b)	S-305	FY 2020	S-305	gl5214	Green Thumb, Inc.	$ 5,180.97	$ 1,295.24	$ 6,476.21
Lease	(1) 4-1-010:030-0000		5(b)	S-305	FY 2020	S-305	gl5312	Castillo, Johnny & Pauline	$ 7,836.00	$ 1,959.00	$ 9,795.00
Lease	(4) 4-5-015:008-0000		5(b)	S-305	FY 2020	S-305	gl5322	Pigao, Wilbert & Melody	$ 2,960.00	$ 740.00	$ 3,700.00
Lease	(1) 4-1-018:047-0000		5(b)	S-305	FY 2020	S-305	gl5328	Green Thumb, Inc.	$ 3,419.00	$ 854.75	$ 4,273.75
Lease	(1) 4-1-008:076-0000		5(b)	S-305	FY 2020	S-305	gl5353	Berg, Jeffrey John, Trustee	$ 7,200.00	$ 1,800.00	$ 9,000.00
Lease	(1) 4-1-025:057-0000		5(b)	S-305	FY 2020	S-305	gl5354	Fujieki, Byron	$ 1,401.60	$ 350.40	$ 1,752.00
Lease	(3) 5-5-003:012-0000		5(b)	S-305	FY 2020	S-305	gl5356	Kawamoto, Alvin H.	$ 1,724.00	$ 431.00	$ 2,155.00
Lease	(4) 1-2-002:022-0000		5(b)	S-305	FY 2020	S-305	gl5367	Sunrise Capital, Inc.	$ 2,544.00	$ 636.00	$ 3,180.00
Lease	(4) 2-8-022:006-0000		5(b)	S-305	FY 2020	S-305	gl5381	Brun, Tony	$ 7,040.00	$ 1,760.00	$ 8,800.00
"	(4) 2-8-022:011-0000		"	"	"	"	"	"			
Lease	(1) 4-1-009:266-0000		5(b)	S-305	FY 2020	S-305	gl5380	Aki, Thomas	$ 3,267.20	$ 816.80	$ 4,084.00
Lease	(4) 1-9-012:028-0000		5(b)	S-305	FY 2020	S-305	gl5397	Murata, Corrine	$ 1,680.00	$ 420.00	$ 2,100.00
Lease	(4) 1-2-002:043-0000		5(b)	S-305	FY 2020	S-305	gl5470	Pioneer Hi-Bred Intl.	$ 2,076.00	$ 519.00	$ 2,595.00
Lease	(4) 4-4-002:031-0000		5(b)	S-305	FY 2020	S-305	gl5480	Nishek, Lelan & Barbara	$ 371.20	$ 92.80	$ 464.00
Lease	(1) 4-1-010:081-0000		5(b)	S-305	FY 2020	S-305	gl5496	Progressive Landscaping Inc.	$ 5,934.40	$ 1,483.60	$ 7,418.00
Lease	(1) 4-1-010-080-0000		5(b)	S-305	FY 2020	S-305	gl5498	Haili, Rachel Kuulei	$ 5,922.00	$ 1,480.50	$ 7,402.50
Lease	(1) 4-1-008:045-0000		5(b)	S-305	FY 2020	S-305	gl5499	Ng, Clayton K.T.	$ 1,272.18	$ 318.04	$ 1,590.22
Lease	(1) 4-1-010:029-0000		5(b)	S-305	FY 2020	S-305	gl5501	Naki, Doris & Naki Farms LLC	$ 4,188.00	$ 1,047.00	$ 5,235.00
Lease	(3) 2-1-016:001-0000		5(b)	S-305	FY 2020	S-305	gl5510	Seaside, Inc.	$ 2,000.00	$ 500.00	$ 2,500.00
Lease	(1) 4-1-027:001-0000		5(b)	S-305	FY 2020	S-305	gl5515	Gollob, Leandra	$ 3,612.00	$ 903.00	$ 4,515.00
Lease	(1) 4-1-027:030-0000		5(b)	S-305	FY 2020	S-305	gl5516	Frankie's Nursery, LLC	$ 8,716.00	$ 2,179.00	$ 10,895.00
Lease	(1) 4-1-010:088-0000		5(b)	S-305	FY 2020	S-305	gl5530	Larsen, David	$ 988.00	$ 247.00	$ 1,235.00
Lease	(3) 1-2-006:005-0000		5(b)	S-305	FY 2020	S-305	gl5535	Lee, Edward & Lucia	$ 1,720.00	$ 430.00	$ 2,150.00
"	(3) 1-2-006:077-0000		"	"	"	"	"	"			
Lease	(3) 2-2-056:020-0000		5(b)	S-305	FY 2020	S-305	gl5538	Mountain Meadows, Inc.	$ 2,000.00	$ 500.00	$ 2,500.00
Lease	(3) 5-5-004:051-0000		5(b)	S-305	FY 2020	S-305	gl5539	Wong, William T.S.	$ 722.61	$ 180.65	$ 903.26
"	(3) 5-5-004:052-0000		"	"	"	"	"	"			
Lease	(3) 4-4-001:001-0000		5(b)	S-305	FY 2020	S-305	gl5549	Hamakua-N Hilo Agr. Coop.	$ 1,156.00	$ 289.00	$ 1,445.00
Lease	(3) 4-6-004:001-0000		5(b)	S-305	FY 2020	S-305	gl5550	Triple D Ranch, Inc.	$ 7,512.00	$ 1,878.00	$ 9,390.00
"	(3) 4-6-004:002-0000		"	"	"	"	"	"			
"	(3) 4-6-004:003-0000		"	"	"	"	"	"			
"	(3) 4-6-004:005-0000		"	"	"	"	"	"			
"	(3) 4-6-004:006-0000		"	"	"	"	"	"			
Lease	(3) 4-6-003:001-0000		5(b)	S-305	FY 2020	S-305	gl5551	Hamakua-N Hilo Agr. Coop.	$ 11,500.00	$ 2,875.00	$ 14,375.00
"	(3) 4-6-003:002-0000		"	"	"	"	"	"			
"	(3) 4-6-003:020-0000		"	"	"	"	"	"			
Lease	(3) 4-3-003:002-0000		5(b)	S-305	FY 2020	S-305	gl5553	Hamakua-N Hilo Agr. Coop.	$ 8,248.00	$ 2,062.00	$ 10,310.00
"	(3) 4-3-003:003-0000		"	"	"	"	"	"			
"	(3) 4-3-003:004-0000		"	"	"	"	"	"			
"	(3) 4-3-003:005-0000		"	"	"	"	"	"			
"	(3) 4-3-003:006-0000		"	"	"	"	"	"			
"	(3) 4-3-003:007-0000		"	"	"	"	"	"			
Lease	(3) 4-6-001:007-0000		5(b)	S-305	FY 2020	S-305	gl5554	Hamakua-N Hilo Agr. Coop.	$ 4,236.00	$ 1,059.00	$ 5,295.00
"	(3) 4-6-001:008-0000		"	"	"	"	"	"			
"	(3) 4-6-001:018-0000		"	"	"	"	"	"			
Lease	(4) 4-6-008-001-0000		5(b)	S-305	FY 2020	S-305	gl5563	Sico, Stephen	$ 3,601.92	$ 900.48	$ 4,502.40
Lease	(3) 1-2-006:073-0000		5(b)	S-305	FY 2020	S-305	gl5567	Salfen, Scott James	$ 1,968.00	$ 492.00	$ 2,460.00
Lease	(3) 5-5-003:018-0000		5(b)	S-305	FY 2020	S-305	gl5573	Island Harvest, Inc.	$ 11,004.00	$ 2,751.00	$ 13,755.00
Lease	(4) 4-3-004:001-0000		5(b)	S-305	FY 2020	S-305	gl5583	Sanchez, William J.	$ 1,392.00	$ 348.00	$ 1,740.00
"	(4) 4-3-004:014-0000		"	"	"	"	"	"			
"	(4) 4-3-004:017-0000		"	"	"	"	"	"			
Lease	(3) 3-9-001:001-0000		5(b)	S-305	FY 2020	S-305	gl5586	Big Island Dairy, LLC	$ 7,912.00	$ 1,978.00	$ 9,890.00
"	(3) 3-9-001:002-0000		"	"	"	"	"	"			
"	(3) 3-9-002:007-0000		"	"	"	"	"	"			
"	(3) 3-9-002:008-0000		"	"	"	"	"	"			

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
"	(3) 4-1-001:006-0000		"	"	"	"	"	"			
"	(3) 4-1-005:001-0000		"	"	"	"	"	"			
Lease	(1) 4-1-009:269-0000		5(b)	S-305	FY 2020	S-305	gl5592	Nalo Farms, Inc.	$ 9,555.74	$ 2,388.93	$ 11,944.67
Lease	(2) 2-3-003-006-0000		5(b)	S-305	FY 2020	S-305	gl5614	Otani, Bryan	$ 3,600.00	$ 900.00	$ 4,500.00
Lease	(3) 2-4-049:021-0000		5(b)	S-305	FY 2020	S-305	gl5615	Hawaii Foliage Export, Inc.	$ 2,240.00	$ 560.00	$ 2,800.00
Lease	(1) 4-1-013:032-0000		5(b)	S-305	FY 2020	S-305	gl5620	Aruda, Heine & Gladys	$ 26,125.50	$ 6,531.37	$ 32,656.87
Lease	(1) 4-1-018:051-0000		5(b)	S-305	FY 2020	S-305	gl5643	Callaghan, Thomas Paul	$ 5,004.00	$ 1,251.00	$ 6,255.00
Lease	(1) 4-1-027:011-0000		5(b)	S-305	FY 2020	S-305	gl5658	Akamai Landscaping & Maintenance Service, Inc.	$ 9,552.00	$ 2,388.00	$ 11,940.00
Lease	(4) 4-1-002:012-0000		5(b)	S-305	FY 2020	S-305	gl5659	Sanchez, William J. Sr.	$ 85.60	$ 21.40	$ 107.00
"	(4) 4-1-002:018-0000		"	"	"	"	"	"			
Lease	(4) 4-4-004:004-0000		5(b)	S-305	FY 2020	S-305	gl5660	Sanchez, William J. Sr.	$ 495.20	$ 123.80	$ 619.00
"	(4) 4-4-004:051-0000		"	"	"	"	"	"			
Lease	(1) 4-1-010:048-0000		5(b)	S-305	FY 2020	S-305	gl5707	All Tree Services, Inc.	$ 14,569.75	$ 3,642.44	$ 18,212.19
Lease	(1) 4-1-010:026-0000		5(b)	S-305	FY 2020	S-305	gl5713	Dunlap, Burke	$ 10,521.60	$ 2,630.40	$ 13,152.00
Lease	(3) 3-1-004:002-0000		5(b)	S-305	FY 2020	S-305	gl5811	Trang, Andy	$ 4,422.00	$ 1,105.50	$ 5,527.50
Lease	(4) 4-6-005:011-0000		5(b)	S-305	FY 2020	S-305	gl5824	LBD Coffee, LLC	$ 633.60	$ 158.40	$ 792.00
Lease	(3) 2-4-049:029-0000		5(b)	S-305	FY 2020	S-305	gl5905	Green Point Nurseries, Inc. Hawaii	$ 1,384.00	$ 346.00	$ 1,730.00
Revocable Permit	(2) 1-1-003:028-0000		5(b)	S-305	FY 2020	S-305	rp5932	Kanoa, Isaac, Jr.	$ 62.40	$ 15.60	$ 78.00
Lease	(3) 5-5-003:004-0000		5(b)	S-305	FY 2020	S-305	gl6024	Boteilho Hawaii Enterprises	$ 17,501.55	$ 4,375.39	$ 21,876.94
"	(3) 5-5-003:005-0000		"	"	"	"	"	"			
"	(3) 5-5-003:006-0000		"	"	"	"	"	"			
"	(3) 5-5-005:001-0000		"	"	"	"	"	"			
"	(3) 5-5-006:002-0000		"	"	"	"	"	"			
"	(3) 5-5-006:003-0000		"	"	"	"	"	"			
"	(3) 5-5-006:004-0000		"	"	"	"	"	"			
"	(3) 5-5-006:015-0000		"	"	"	"	"	"			
Revocable Permit	(4) 1-9-003:006-0000		5(b)	S-305	FY 2020	S-305	rp7045	Nagamine, Shoichi	$ 1,285.24	$ 321.31	$ 1,606.55
Revocable Permit	(4) 1-9-002:019-0000		5(b)	S-305	FY 2020	S-305	rp7317	Chu, Helen	$ 258.72	$ 64.68	$ 323.40
Revocable Permit	(1) 4-1-018:049-0000		5(b)	S-305	FY 2020	S-305	rp7713	Hardinger, Dale & Carla	$ 420.21	$ 105.05	$ 525.26
Revocable Permit	(3) 5-5-007:011-0000		5(b)	S-305	FY 2020	S-305	rp7732	George Frietas Dairy, Inc.	$ 604.80	$ 151.20	$ 756.00
Revocable Permit	(4) 4-1-001-007-0000		5(b)	S-305	FY 2020	S-305	rp7738	Mary Thronas Trust	$ 1,008.86	$ 252.22	$ 1,261.08
Revocable Permit	(4) 4-1-001:012-0013		5(b)	S-305	FY 2020	S-305	rp7771	Takatsuki, Thomas & Dennis	$ 614.50	$ 153.62	$ 768.12
Revocable Permit	(3) 3-1-004:001-0000		5(b)	S-305	FY 2020	S-305	rp7775	Medeiros, Norman	$ 796.80	$ 199.20	$ 996.00
Revocable Permit	(4) 1-9-003-010-0000		5(b)	S-305	FY 2020	S-305	rp7794	Mission, Francis & Laura	$ 894.40	$ 223.60	$ 1,118.00
Revocable Permit	(3) 4-9-011:002-0000		5(b)	S-305	FY 2020	S-305	rp7839	Loo, Ainslie & Anita	$ 1,372.80	$ 343.20	$ 1,716.00
Revocable Permit	(1) 4-1-008:071-0000		5(b)	S-305	FY 2020	S-305	rp7889	Yamada, Kazuto	$ 3,898.16	$ 974.54	$ 4,872.70
	(1) 4-1-008:072-0000				FY 2020		"	"			
								Total Non-Ag Park (DOA Receipts)	**$ 900,499.51**	**$ 225,124.88**	**$ 1,125,624.39**
						GRAND TOTAL AGRICULTURAL AND NON-AGRICULTURAL PARKS			**1,258,235.33**	**314,558.83**	**1,572,794.16**

*Note: For the Ag Park subtotal, there is a difference of $1,024.28 between the DOA amount and the B&F data for OHA payments which is the result from JV#170 (JT0642) which recorded additional transfer of revenue to OHA for Ag Park in FY19, 2nd Quarter.

Title of Report:	Act 178 Report
Agency:	Department of Defense
Report as of:	6/30/2020
Contact Person Name:	Joanne Yamane
Contact Person Email:	joanne.p.yamane@hawaii.gov
Contact Person Phone:	369-3463

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
Permit	(1) 3-1-042:041	15A20	Ceded Land	Trust	July 2019 - June 2020	T-20-907-G		Oahu (HIARNG) Ft. Ruger / Diamond Head (22nd Ave. Parking Lot)	16,024.00	4,006.00	20,030.00	Amount transferred to OHA is calculated as: $20,030 X 20% = $4,006.00

FY20 Gross Receipts:		**20,030.00**
20% of the Gross Receipts due to OHA:		**4,006.00**

Payments details:

	Gross Receipts		Amount Due to OHA (20%)	
FY20 1st Qtr Gross Receipts & 20% of Gross Receipts:	1,688.00	0.20	337.60	
FY20 2nd Qtr Gross Receipts & 20% of Gross Receipts:	6,717.00	0.20	1,343.40	
FY20 3rd Qtr Gross Receipts & 20% of Gross Receipts:	8,500.00	0.20	1,700.00	
FY20 4th Qtr Gross Receipts & 20% of Gross Receipts:	3,125.00	0.20	625.00	
FY20 Total Gross Receipts & Amount Due to OHA	20,030.00		4,006.00	(Accrual Basis)
Adjustments:				
Add: FY19 4th Qtr Gross Receipts & 20% of Gross Receipts paid to OHA in FY20	1,906.00	0.20	381.20	
Less: FY20 4th Qtr Gross Receipts & 20% of Gross Receipts paid to OHA in FY21	(3,125.00)	0.20	(625.00)	
Total Gross Receipts and Payments made to OHA in FY20	18,811.00	0.20	3,762.20	(Cash Basis)

Title of Report: **ACT 178 Report for FY 2019 (July 2019 - June 2020)**
Agency: **Department of Education**
Report as of: **Report prepared Sep 2020**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy.okumura@k12.hi.us / trisha.kaneshiro@k12.hi.us**
Contact Person Phone: **(808) 586-0721 / (808) 586-2861**

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		100 - AINA HAINA ELEM		S	20	325	Various	Various	25,902	768	26,670	
Use of School Facilities (regular)		101 - ALA WAI ELEM		S	20	325	Various	Various	13,813	410	14,223	
Use of School Facilities (regular)		102 - ALIIOLANI ELEM		S	20	325	Various	Various	14,718	436	15,155	
Use of School Facilities (regular)		103 - ANUENUE-HAWAIIAN IMMERSION		S	20	325	Various	Various	164	5	169	
Use of School Facilities (regular)		104 - CENTRAL MIDDLE		S	20	325	Various	Various	4,727	140	4,867	
Use of School Facilities (regular)		105 - DOLE MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		106 - FARRINGTON HIGH		S	20	325	Various	Various	8,435	250	8,685	
Use of School Facilities (regular)		107 - FERN ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		108 - HAHAIONE ELEM		S	20	325	Various	Various	13,342	396	13,738	
Use of School Facilities (regular)		109 - HOKULANI ELEM		S	20	325	Various	Various	(33)	(1)	(34)	
Use of School Facilities (regular)		110 - JARRETT MIDDLE		S	20	325	Various	Various	1,138	34	1,172	
Use of School Facilities (regular)		111 - JEFFERSON ELEM		S	20	325	Various	Various	14,552	432	14,983	
Use of School Facilities (regular)		112 - KAAHUMANU ELEM		S	20	325	Various	Various	6,205	184	6,389	
Use of School Facilities (regular)		113 - KAEWAI ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		114 - KAHALA ELEM		S	20	325	Various	Various	63,564	1,885	65,449	
Use of School Facilities (regular)		115 - KAIMUKI HIGH		S	20	325	Various	Various	38,200	1,133	39,333	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE		S	20	325	Various	Various	155	5	160	
Use of School Facilities (regular)		117 - KAIULANI ELEM		S	20	325	Various	Various	366	11	377	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		119 - KALANI HIGH		S	20	325	Various	Various	12,466	370	12,836	
Use of School Facilities (regular)		120 - KALIHI ELEM		S	20	325	Various	Various	373	11	384	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM		S	20	325	Various	Various	570	17	587	
Use of School Facilities (regular)		122 - KALIHI-UKA ELEME		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM		S	20	325	Various	Various	3,162	94	3,255	
Use of School Facilities (regular)		124 - KAPALAMA ELEM		S	20	325	Various	Various	4,147	123	4,270	
Use of School Facilities (regular)		125 - KAULUWELA ELEM		S	20	325	Various	Various	13,010	386	13,395	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDDLE		S	20	325	Various	Various	8,466	251	8,718	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM		S	20	325	Various	Various	14,687	436	15,123	
Use of School Facilities (regular)		128 - KUHIO ELEM		S	20	325	Various	Various	34,662	1,028	35,690	
Use of School Facilities (regular)		129 - LANAKILA ELEM		S	20	325	Various	Various	41,142	1,220	42,362	
Use of School Facilities (regular)		130 - LIHOLIHO ELEM		S	20	325	Various	Various	7,293	216	7,510	
Use of School Facilities (regular)		131 - LIKELIKE ELEM		S	20	325	Various	Various	29	1	30	
Use of School Facilities (regular)		132 - LILIUOKALANI ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		133 - LINAPUNI ELEM		S	20	325	Various	Various	13,926	413	14,338	
Use of School Facilities (regular)		134 - LINCOLN ELEM		S	20	325	Various	Various	1,360	40	1,400	
Use of School Facilities (regular)		135 - LUNALILO ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		136 - MAEMAE ELEM		S	20	325	Various	Various	17,952	532	18,485	
Use of School Facilities (regular)		137 - MANOA ELEM		S	20	325	Various	Various	11,334	336	11,671	
Use of School Facilities (regular)		138 - MCKINLEY HIGH		S	20	325	Various	Various	10,983	326	11,309	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE		S	20	325	Various	Various	7,807	232	8,039	
Use of School Facilities (regular)		140 - NOELANI ELEM		S	20	325	Various	Various	2,535	75	2,610	
Use of School Facilities (regular)		141 - NUUANU ELEM		S	20	325	Various	Various	8,046	239	8,285	
Use of School Facilities (regular)		142 - PALOLO ELEM		S	20	325	Various	Various	8,189	243	8,431	
Use of School Facilities (regular)		143 - PAUOA ELEM		S	20	325	Various	Various	3,958	117	4,075	
Use of School Facilities (regular)		145 - PUUHALE ELEM		S	20	325	Various	Various	15,487	459	15,946	
Use of School Facilities (regular)		146 - ROOSEVELT HIGH		S	20	325	Various	Various	38,052	1,128	39,181	
Use of School Facilities (regular)		147 - ROYAL ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE		S	20	325	Various	Various	3,047	90	3,138	
Use of School Facilities (regular)		150 - WAIKIKI ELEM		S	20	325	Various	Various	7,417	220	7,637	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE		S	20	325	Various	Various	2,723	81	2,804	
Use of School Facilities (regular)		153 - WILSON ELEM		S	20	325	Various	Various	41	1	42	
Use of School Facilities (regular)		154 - KAISER HIGH		S	20	325	Various	Various	23,238	689	23,927	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM		S	20	325	Various	Various	4,990	148	5,138	
Use of School Facilities (regular)		470 - HAWAII SCHOOL FOR THE DEAF AND		S	20	325	Various	Various	7,097	210	7,307	
Use of School Facilities (regular)		200 - AIEA ELEM		S	20	325	Various	Various	22,263	855	23,119	
Use of School Facilities (regular)		201 - AIEA INTER		S	20	325	Various	Various	7,924	304	8,228	
Use of School Facilities (regular)		202 - AIEA HIGH		S	20	325	Various	Various	370	14	384	
Use of School Facilities (regular)		203 - ALIAMANU ELEM		S	20	325	Various	Various	6,163	237	6,400	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE		S	20	325	Various	Various	15,265	587	15,852	
Use of School Facilities (regular)		206 - HALEIWA ELEM		S	20	325	Various	Various	3,970	153	4,122	
Use of School Facilities (regular)		207 - HALE KULA ELEM		S	20	325	Various	Various	20	1	20	
Use of School Facilities (regular)		208 - HELEMANO ELEM		S	20	325	Various	Various	408	16	424	
Use of School Facilities (regular)		210 - ILIAHI ELEM		S	20	325	Various	Various	2,961	114	3,075	
Use of School Facilities (regular)		211 - KAALA ELEM		S	20	325	Various	Various	1,037	40	1,076	
Use of School Facilities (regular)		212 - KIPAPA ELEM		S	20	325	Various	Various	10,030	385	10,415	
Use of School Facilities (regular)		214 - LEILEHUA HIGH		S	20	325	Various	Various	151	6	157	
Use of School Facilities (regular)		215 - MAKALAPA ELEM		S	20	325	Various	Various	7,639	293	7,932	
Use of School Facilities (regular)		216 - MILILANI HIGH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		217 - MOANALUA ELEM		S	20	325	Various	Various	7,638	293	7,931	
Use of School Facilities (regular)		218 - MOANALUA HIGH		S	20	325	Various	Various	16,399	630	17,029	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE		S	20	325	Various	Various	22,639	870	23,509	
Use of School Facilities (regular)		220 - MOKULELE ELEM		S	20	325	Various	Various	760	29	789	
Use of School Facilities (regular)		221 - NIMITZ ELEM		S	20	325	Various	Various	2,630	101	2,731	
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM		S	20	325	Various	Various	3,356	129	3,485	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI ELEM		S	20	325	Various	Various	3,542	136	3,678	
Use of School Facilities (regular)		224 - RADFORD HIGH		S	20	325	Various	Various	11,665	448	12,113	
Use of School Facilities (regular)		225 - RED HILL ELEM		S	20	325	Various	Various	5,933	228	6,161	
Use of School Facilities (regular)		226 - SOLOMON ELEMENTARY SCHOOL		S	20	325	Various	Various	172	7	178	
Use of School Facilities (regular)		227 - SCOTT ELEM		S	20	325	Various	Various	1,519	58	1,578	
Use of School Facilities (regular)		228 - SHAFTER ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		229 - WAHIAWA ELEM		S	20	325	Various	Various	12	0	12	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE		S	20	325	Various	Various	6,479	249	6,728	
Use of School Facilities (regular)		231 - WAIALUA ELEM		S	20	325	Various	Various	8,833	339	9,173	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTER		S	20	325	Various	Various	387	15	402	

Title of Report: **ACT 178 Report for FY 2019 (July 2019 - June 2020)**
Agency: **Department of Education**
Report as of: **Report prepared Sep 2020**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy.okumura@k12.hi.us / trisha.kaneshiro@k12.hi.us**
Contact Person Phone: **(808) 586-0721 / (808) 586-2861**

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		233 - WAIMALU ELEM		S	20	325	Various	Various	5,024	193	5,217	
Use of School Facilities (regular)		234 - MILILANI-WAENA ELEM		S	20	325	Various	Various	3,196	123	3,318	
Use of School Facilities (regular)		235 - WEBLING ELEM		S	20	325	Various	Various	7,064	271	7,336	
Use of School Facilities (regular)		237 - WHEELER MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		238 - MILILANI MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		239 - SALT LAKE ELEM		S	20	325	Various	Various	3,142	121	3,263	
Use of School Facilities (regular)		240 - MILILANI IKE ELEM		S	20	325	Various	Various	12,937	497	13,434	
Use of School Facilities (regular)		241 - MILILANI MAUKA ELEM		S	20	325	Various	Various	25,375	975	26,349	
Use of School Facilities (regular)		242 - MILILANI UKA ELEM		S	20	325	Various	Various	10,480	403	10,882	
Use of School Facilities (regular)		243 - PEARL RIDGE ELEM		S	20	325	Various	Various	10,742	413	11,154	
Use of School Facilities (regular)		250 - AHRENS ELEM		S	20	325	Various	Various	3,468	186	3,655	
Use of School Facilities (regular)		251 - BARBERS POINT ELEM		S	20	325	Various	Various	1,245	67	1,312	
Use of School Facilities (regular)		252 - CAMPBELL HIGH		S	20	325	Various	Various	2,150	116	2,266	
Use of School Facilities (regular)		253 - EWA ELEM		S	20	325	Various	Various	3,129	168	3,297	
Use of School Facilities (regular)		254 - EWA BEACH ELEM		S	20	325	Various	Various	5,815	313	6,128	
Use of School Facilities (regular)		255 - HIGHLANDS INTER		S	20	325	Various	Various	10,013	538	10,552	
Use of School Facilities (regular)		256 - IROQUOIS POINT ELEM		S	20	325	Various	Various	1,503	81	1,584	
Use of School Facilities (regular)		257 - MAILI ELEM		S	20	325	Various	Various	2,563	138	2,701	
Use of School Facilities (regular)		258 - MAKAHA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		259 - MAKAKILO ELEM		S	20	325	Various	Various	9,319	501	9,820	
Use of School Facilities (regular)		260 - MANANA ELEM		S	20	325	Various	Various	16,388	881	17,269	
Use of School Facilities (regular)		261 - NANAIKAPONO ELEM		S	20	325	Various	Various	3,740	201	3,941	
Use of School Facilities (regular)		262 - NANAKULI ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		263 - NANAKULI HIGH & INTER		S	20	325	Various	Various	5,863	315	6,179	
Use of School Facilities (regular)		264 - PALISADES ELEM		S	20	325	Various	Various	345	19	364	
Use of School Facilities (regular)		265 - PEARL CITY ELEM		S	20	325	Various	Various	10,115	544	10,659	
Use of School Facilities (regular)		266 - PEARL CITY HIGH		S	20	325	Various	Various	24,066	1,293	25,359	
Use of School Facilities (regular)		267 - PEARL CITY HIGHLANDS ELEM		S	20	325	Various	Various	19,103	1,027	20,130	
Use of School Facilities (regular)		268 - LEHUA ELEM		S	20	325	Various	Various	4,797	258	5,055	
Use of School Facilities (regular)		269 - POHAKEA ELEM		S	20	325	Various	Various	53	3	56	
Use of School Facilities (regular)		270 - WAIANAE ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		271 - LEIHOKU ELEM		S	20	325	Various	Various	3,237	174	3,411	
Use of School Facilities (regular)		272 - WAIANAE HIGH		S	20	325	Various	Various	20,217	1,087	21,304	
Use of School Facilities (regular)		273 - WAIANAE INTER		S	20	325	Various	Various	19,220	1,033	20,252	
Use of School Facilities (regular)		274 - WAIPAHU ELEM		S	20	325	Various	Various	17,421	936	18,358	
Use of School Facilities (regular)		276 - HONOWAI ELEM		S	20	325	Various	Various	6,903	371	7,274	
Use of School Facilities (regular)		277 - WAIPAHU HIGH		S	20	325	Various	Various	1,304	70	1,374	
Use of School Facilities (regular)		278 - WAIPAHU INTER		S	20	325	Various	Various	11,830	636	12,466	
Use of School Facilities (regular)		279 - ILIMA INTER		S	20	325	Various	Various	4,479	241	4,720	
Use of School Facilities (regular)		280 - HOLOMUA ELEM		S	20	325	Various	Various	13,550	728	14,279	
Use of School Facilities (regular)		281 - KAIMILOA ELEM		S	20	325	Various	Various	5,011	269	5,280	
Use of School Facilities (regular)		282 - KAPOLEI ELEM		S	20	325	Various	Various	8,202	441	8,642	
Use of School Facilities (regular)		283 - KANOELANI ELEM		S	20	325	Various	Various	8,972	482	9,454	
Use of School Facilities (regular)		285 - MOMILANI ELEM		S	20	325	Various	Various	2,302	124	2,425	
Use of School Facilities (regular)		286 - MAUKA LANI ELEM		S	20	325	Various	Various	9,359	503	9,862	
Use of School Facilities (regular)		287 - KALEIOPUU ELEM		S	20	325	Various	Various	5,834	314	6,148	
Use of School Facilities (regular)		288 - WAIAU ELEM		S	20	325	Various	Various	11,493	618	12,111	
Use of School Facilities (regular)		290 - WAIKELE ELEM		S	20	325	Various	Various	(36)	(2)	(38)	
Use of School Facilities (regular)		291 - KAPOLEI MIDDLE		S	20	325	Various	Various	15,806	849	16,655	
Use of School Facilities (regular)		292 - KAPOLEI HIGH		S	20	325	Various	Various	40,777	2,191	42,968	
Use of School Facilities (regular)		293 - HO'OKELE ELEM		S	20	325	Various	Various	5,236	281	5,518	
Use of School Facilities (regular)		294 - KEONEULA ELEM		S	20	325	Various	Various	3,099	167	3,266	
Use of School Facilities (regular)		296 - EWA MAKAI MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		297 - HONOULIULI MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		300 - AIKAHI ELEM		S	20	325	Various	Various	17,838	1,046	18,884	
Use of School Facilities (regular)		301 - CASTLE HIGH		S	20	325	Various	Various	14,521	852	15,373	
Use of School Facilities (regular)		302 - ENCHANTED LAKE ELEM		S	20	325	Various	Various	7,805	458	8,263	
Use of School Facilities (regular)		303 - HAUULA ELEM		S	20	325	Various	Various	20	1	21	
Use of School Facilities (regular)		304 - HEEIA ELEM		S	20	325	Various	Various	1,523	89	1,612	
Use of School Facilities (regular)		305 - KAAAWA ELEM		S	20	325	Various	Various	116	7	123	
Use of School Facilities (regular)		306 - KAHALUU ELEM		S	20	325	Various	Various	4,967	291	5,258	
Use of School Facilities (regular)		307 - KAHUKU HIGH & INTER		S	20	325	Various	Various	2,093	123	2,216	
Use of School Facilities (regular)		308 - KAILUA ELEM		S	20	325	Various	Various	8,216	482	8,698	
Use of School Facilities (regular)		309 - KAILUA HIGH		S	20	325	Various	Various	19,296	1,132	20,428	
Use of School Facilities (regular)		310 - KAILUA INTER		S	20	325	Various	Various	8,395	492	8,888	
Use of School Facilities (regular)		311 - KAINALU ELEM		S	20	325	Various	Various	13,638	800	14,438	
Use of School Facilities (regular)		312 - KALAHEO HIGH		S	20	325	Various	Various	4,220	247	4,467	
Use of School Facilities (regular)		313 - KANEOHE ELEM		S	20	325	Various	Various	16,113	945	17,058	
Use of School Facilities (regular)		314 - PUOHALA ELEM		S	20	325	Various	Various	24,219	1,420	25,640	
Use of School Facilities (regular)		315 - KAPUNAHALA ELEM		S	20	325	Various	Various	14,322	840	15,162	
Use of School Facilities (regular)		317 - KEOLU ELEM		S	20	325	Various	Various	3,055	179	3,234	
Use of School Facilities (regular)		318 - KING INTER		S	20	325	Various	Various	2,926	172	3,098	
Use of School Facilities (regular)		319 - LAIE ELEM		S	20	325	Various	Various	2,715	159	2,875	
Use of School Facilities (regular)		321 - MAUNAWILI ELEM		S	20	325	Various	Various	1,501	88	1,590	
Use of School Facilities (regular)		322 - MOKAPU ELEM		S	20	325	Various	Various	81	5	86	
Use of School Facilities (regular)		323 - PARKER ELEM		S	20	325	Various	Various	7,815	458	8,273	
Use of School Facilities (regular)		324 - POPE ELEM		S	20	325	Various	Various	2,764	162	2,926	
Use of School Facilities (regular)		325 - SUNSET BEACH ELEM		S	20	325	Various	Various	14,501	850	15,351	
Use of School Facilities (regular)		326 - WAIAHOLE ELEM		S	20	325	Various	Various	9,870	579	10,448	
Use of School Facilities (regular)		327 - WAIMANALO ELEM & INTER		S	20	325	Various	Various	2,680	157	2,837	
Use of School Facilities (regular)		330 - KAELEPULU ELEM		S	20	325	Various	Various	825	48	873	
Use of School Facilities (regular)		331 - KAHUKU ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		335 - AHUIMANU ELEM		S	20	325	Various	Various	1,296	76	1,372	
Use of School Facilities (regular)		475 - OLOMANA SCHOOL		S	20	325	Various	Various	-	-	-	

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Report as of: **Report prepared Sep 2020**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy.okumura@k12.hi.us / trisha.kaneshiro@k12.hi.us**
Contact Person Phone: **(808) 586-0721 / (808) 586-2861**

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		351 - DE SILVA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		352 - HAAHEO ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		353 - KEAAU ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		354 - KEAAU HIGH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		355 - HILO HIGH		S	20	325	Various	Various	3,416	403	3,820	
Use of School Facilities (regular)		356 - HILO INTER		S	20	325	Various	Various	451	53	504	
Use of School Facilities (regular)		358 - HOLUALOA ELEM		S	20	325	Various	Various	4,040	477	4,517	
Use of School Facilities (regular)		359 - HONAUNAU ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		360 - HONOKAA HIGH & INTER		S	20	325	Various	Various	(40)	(5)	(45)	
Use of School Facilities (regular)		361 - HONOKAA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		363 - HOOKENA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		365 - KALANIANAOLE ELEM & INTER		S	20	325	Various	Various	4,465	527	4,992	
Use of School Facilities (regular)		366 - KOHALA MIDDLE		S	20	325	Various	Various	590	70	660	
Use of School Facilities (regular)		367 - KAPIOLANI ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		368 - KAU HIGH & PAHALA ELEME		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		369 - KAUMANA ELEM		S	20	325	Various	Various	27	3	30	
Use of School Facilities (regular)		370 - KEAAU MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		371 - KAHAKAI ELEM		S	20	325	Various	Various	1,744	206	1,950	
Use of School Facilities (regular)		372 - KEAUKAHA ELEM		S	20	325	Various	Various	9,613	1,135	10,748	
Use of School Facilities (regular)		373 - KOHALA HIGH		S	20	325	Various	Various	701	83	784	
Use of School Facilities (regular)		374 - KONAWAENA HIGH		S	20	325	Various	Various	7,596	897	8,493	
Use of School Facilities (regular)		375 - KONAWAENA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		376 - KONAWAENA MIDDLE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		379 - MOUNTAIN VIEW ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		380 - NAALEHU ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		384 - WAIAKEA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		382 - PAAUILO ELEM & INTER		S	20	325	Various	Various	116	14	130	
Use of School Facilities (regular)		383 - PAHOA HIGH & INTER		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		385 - WAIAKEA INTER		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		386 - WAIAKEAWAENA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		387 - WAIMEA ELEM		S	20	325	Various	Various	1,750	207	1,956	
Use of School Facilities (regular)		388 - KEALAKEHE ELEM		S	20	325	Various	Various	3,541	418	3,959	
Use of School Facilities (regular)		389 - WAIAKEA HIGH		S	20	325	Various	Various	793	94	887	
Use of School Facilities (regular)		390 - KEALAKEHE INTER		S	20	325	Various	Various	4,610	544	5,154	
Use of School Facilities (regular)		391 - KEONEPOKO ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		392 - KEALAKEHE HIGH		S	20	325	Various	Various	19,969	2,358	22,327	
Use of School Facilities (regular)		393 - WAIKOLOA ELEM & MIDDLE		S	20	325	Various	Various	1,435	169	1,604	
Use of School Facilities (regular)		395 - KOHALA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		400 - BALDWIN HIGH		S	20	325	Various	Various	2,371	167	2,538	
Use of School Facilities (regular)		401 - HAIKU ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		402 - HANA HIGH & ELEM		S	20	325	Various	Various	1,005	71	1,076	
Use of School Facilities (regular)		404 - IAO INTER		S	20	325	Various	Various	9,513	670	10,183	
Use of School Facilities (regular)		405 - KAHULUI ELEM		S	20	325	Various	Various	1,153	81	1,234	
Use of School Facilities (regular)		406 - KAMEHAMEHA III ELEM		S	20	325	Various	Various	5,052	356	5,408	
Use of School Facilities (regular)		407 - KAUNAKAKAI ELEM		S	20	325	Various	Various	32	2	34	
Use of School Facilities (regular)		409 - KIHEI ELEM		S	20	325	Various	Various	6,586	464	7,049	
Use of School Facilities (regular)		410 - KILOHANA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		412 - KULA ELEM		S	20	325	Various	Various	3,795	267	4,063	
Use of School Facilities (regular)		413 - LAHAINA INTER		S	20	325	Various	Various	1,337	94	1,432	
Use of School Facilities (regular)		414 - LAHAINALUNA HIGH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		415 - LANAI HIGH & ELEM		S	20	325	Various	Various	2,803	197	3,001	
Use of School Facilities (regular)		416 - LIHIKAI ELEM		S	20	325	Various	Various	6,036	425	6,461	
Use of School Facilities (regular)		417 - MAKAWAO ELEM		S	20	325	Various	Various	5,738	404	6,143	
Use of School Facilities (regular)		418 - MAUI HIGH		S	20	325	Various	Various	8,690	612	9,302	
Use of School Facilities (regular)		419 - MAUNALOA ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		420 - KALAMA INTER		S	20	325	Various	Various	6,726	474	7,200	
Use of School Facilities (regular)		421 - MOLOKAI HIGH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		422 - PAIA ELEM		S	20	325	Various	Various	3,698	260	3,958	
Use of School Facilities (regular)		424 - WAIHEE ELEM		S	20	325	Various	Various	4,833	340	5,173	
Use of School Facilities (regular)		425 - WAILUKU ELEM		S	20	325	Various	Various	2,621	185	2,806	
Use of School Facilities (regular)		426 - PUKALANI ELEM		S	20	325	Various	Various	1,243	88	1,330	
Use of School Facilities (regular)		428 - MAUI WAENA INTER		S	20	325	Various	Various	6,028	425	6,453	
Use of School Facilities (regular)		429 - NAHIENAENA ELEM		S	20	325	Various	Various	8,185	576	8,761	
Use of School Facilities (regular)		430 - LOKELANI INTER		S	20	325	Various	Various	525	37	562	
Use of School Facilities (regular)		431 - KAMALII ELEM		S	20	325	Various	Various	3,769	265	4,034	
Use of School Facilities (regular)		433 - POMAIKAI ELEM		S	20	325	Various	Various	9,644	679	10,323	
Use of School Facilities (regular)		435 - KEKAULIKE HIGH		S	20	325	Various	Various	(226)	(16)	(242)	
Use of School Facilities (regular)		436 - PUU KUKUI ELEM		S	20	325	Various	Various	17,796	1,253	19,049	
Use of School Facilities (regular)		447 - KAPAA MIDDLE		S	20	325	Various	Various	1,363	170	1,533	
Use of School Facilities (regular)		448 - KAMAKAHELEI MIDDLE		S	20	325	Various	Various	2,204	275	2,478	
Use of School Facilities (regular)		451 - ELEELE ELEM		S	20	325	Various	Various	1,083	135	1,218	
Use of School Facilities (regular)		452 - HANALEI ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		453 - KALAHEO ELEM		S	20	325	Various	Various	2,906	362	3,268	
Use of School Facilities (regular)		454 - KAPAA ELEM		S	20	325	Various	Various	177	22	200	
Use of School Facilities (regular)		455 - KAPAA HIGH		S	20	325	Various	Various	1,777	221	1,998	
Use of School Facilities (regular)		456 - KAUAI HIGH		S	20	325	Various	Various	936	117	1,053	
Use of School Facilities (regular)		457 - KAUMUALII ELEM		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		459 - KILAUEA ELEM		S	20	325	Various	Various	376	47	423	
Use of School Facilities (regular)		460 - KOLOA ELEM		S	20	325	Various	Various	2,362	294	2,656	
Use of School Facilities (regular)		462 - WAIMEA HIGH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		463 - WILCOX ELEM		S	20	325	Various	Various	12,195	1,520	13,715	
Use of School Facilities (regular)		464 - WAIMEA CANYON MIDDLE		S	20	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - Schools									**1,535,938**	**74,864**	**1,610,802**	

Title of Report: **ACT 178 Report for FY 2019 (July 2019 - June 2020)**
Agency: **Department of Education**
Report as of: **Report prepared Sep 2020**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy.okumura@k12.hi.us / trisha.kaneshiro@k12.hi.us**
Contact Person Phone: **(808) 586-0721 / (808) 586-2861**

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		480 - MCKINLEY CAMPUS CS		S	20	325	Various	Various	8,304	246	8,550	
Use of School Facilities (regular)		485 - MAUI CAMPUS CS		S	20	325	Various	Various	397	28	425	
SUBTOTAL - Use of School Facilities (regular) - Community Schools									**8,701**	**274**	**8,975**	
Use of School Facilities (regular)		036 - OCISS-STUDENT SUPPORT BRANCH		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		533 - OCID-EXTENDED LEARNING BRANCH		S	20	325	Various	Various	19,497	578	20,075	
Use of School Facilities (regular)		917 - CA-FARRINGTON-KAISER-KALANI		S	20	325	Various	Various	558	17	574	
Use of School Facilities (regular)		919 - CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	20	325	Various	Various	15	0	15	
Use of School Facilities (regular)		921 - CA-AIEA-MOANALUA-RADFORD		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		922 - CA-LEILEHUA-MILILANI-WAIALUA		S	20	325	Various	Various	(293)	(11)	(305)	
Use of School Facilities (regular)		931 - CA-CAMPBELL-KAPOLEI		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		932 - CA-PEARL CITY-WAIPAHU		S	20	325	Various	Various	(75)	(4)	(79)	
Use of School Facilities (regular)		933 - CA-NANAKULI-WAIANAE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		941 - CA-CASTLE-KAHUKU		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		942 - CA-KAILUA-KALAHEO		S	20	325	Various	Various	(145)	(9)	(153)	
Use of School Facilities (regular)		951 - CA-HILO-WAIAKEA		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		952 - CA-KAU-KEAAU-PAHOA		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		953 - CA-HAWAII-WEST		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		850 - NORTH HILO COMPLEX		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		961 - CA-BALDWIN-KEKAULIKE-MAUI		S	20	325	Various	Various	(201)	(14)	(216)	
Use of School Facilities (regular)		962 - CA-HANA-LAHAINALUNA-LANAI-MOLC		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		971 - CA-KAPAA-KAUAI-WAIMEA		S	20	325	Various	Various	-	-	-	
Use of School Facilities (regular)		710 - FACILITIES DEVELOPMENT BRANCH		S	20	325	Various	Various	592	18	609	
SUBTOTAL - Use of School Facilities (regular) - District Offices & State Offices									**19,946**	**575**	**20,520**	
Use of School Facilities (telecom)		917 - CA-FARRINGTON-KAISER-KALANI		S	20	325	Various	Various	15,733	467	16,200	
Use of School Facilities (telecom)		919 - CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		921 - CA-AIEA-MOANALUA-RADFORD		S	20	325	Various	Various	17,982	691	18,673	
Use of School Facilities (telecom)		922 - CA-LEILEHUA-MILILANI-WAIALUA		S	20	325	Various	Various	29,513	1,134	30,647	
Use of School Facilities (telecom)		931 - CA-CAMPBELL-KAPOLEI		S	20	325	Various	Various	110,409	5,933	116,342	
Use of School Facilities (telecom)		932 - CA-PEARL CITY-WAIPAHU		S	20	325	Various	Various	67,524	3,629	71,152	
Use of School Facilities (telecom)		933 - CA-NANAKULI-WAIANAE		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		941 - CA-CASTLE-KAHUKU		S	20	325	Various	Various	27,413	1,608	29,021	
Use of School Facilities (telecom)		942 - CA-KAILUA-KALAHEO		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		951 - CA-HILO-WAIAKEA		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		952 - CA-KAU-KEAAU-PAHOA		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		953 - CA-HAWAII-WEST		S	20	325	Various	Various	17,149	2,025	19,174	
Use of School Facilities (telecom)		961 - CA-BALDWIN-KEKAULIKE-MAUI		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		962 - CA-HANA-LAHAINALUNA-LANAI-MOLC		S	20	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		971 - CA-KAPAA-KAUAI-WAIMEA		S	20	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (telecom)									**285,723**	**15,486**	**301,209**	
GRAND TOTAL - Use of School Facilities									**1,850,307**	**91,199**	**1,941,506**	

RECONCILIATION

	Comp. Date	Comp No.	Amount	
FY2020 1Q - OHA Ceded Land Assessments Paid to OHA in FY 2020	10/11/19	JT0439	22,035	
FY2020 2Q - OHA Ceded Land Assessments Paid to OHA in FY 2020	01/10/20	JT0805	27,128	
FY2020 3Q - OHA Ceded Land Assessments Paid to OHA in FY 2020	04/09/20	JT1157	34,114	
FY2020 4Q - OHA Ceded Land Assessments Paid to OHA in FY 2020	06/30/20	JT1667	7,630	
FY2020 Adjustment - OHA Ceded Land Assessments Paid to OHA in FY 2021	09/15/20	JT0401	141	**see [NOTE]**
FY2020 Adjustment - OHA Ceded Land Assessments Paid to OHA in FY 2021	09/22/20	JT0435	151	**see [NOTE]**
TOTAL AMOUNT PAID TO OHA			**91,199**	

[NOTE] - While preparing the ACT 178 Report for FY 2020, DOE noted total amounts transferred to OHA was understated by $292.00. Therefore, in FY2021, DOE made a transfer of $292.00 to OHA by Journal Voucher.

Title of Report:	OHA Share of Eligible Revenue
Agency:	Department of Transportation Airports Division (DOTA)
Report as of:	12/18/2020
Contact Person Name:	Robert Mikuni
Contact Person Email:	robert.k.mikuni@hawaii.gov
Contact Person Phone:	838-8078

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
Leases-Airline		Gate C1-C5	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	$ 4,148,110	$ -	$ 4,148,110	
Leases-Airline		Gate C6-C9	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	$ 1,729,841	$ -	$ 1,729,841	
Leases/Permits		Building 360 & Space 611	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	$ 1,164,845	$ -	$ 1,164,845	
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	$ 2,549,441	$ -	$ 2,549,441	
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	$ 25,273,893	$ -	$ 25,273,893	See Note 1 below.
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	$ 27,862	$ -	$ 27,862	See Note 2 below.
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	$ 363,158	$ -	$ 363,158	See Note 3 below.
Various		Kalaupapa Airport	Various	S	Various	361D	Exhibit E	Kalaupapa Airport Revenue	$ 300	$ -	$ 300	See Note 3 below.
Various		Hilo Airport	5(b)	S	Various	361D	Exhibit E	Hilo Airport Revenue	$ 6,724,721	$ -	$ 6,724,721	See Note 4 below.
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	$ 9,674	$ -	$ 9,674	See Note 4 below.
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	$ 1,856	$ -	$ 1,856	See Note 4 below.
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	$ 373,598	$ -	$ 373,598	See Note 4 below.
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibit F.1	Honolulu Intl Airport Landing Fees	$ 23,751,960	$ -	$ 23,751,960	See Note 5 below.
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	$ 6,705,560	$ -	$ 6,705,560	See Note 6 below.
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	$ 4,581	$ -	$ 4,581	See Note 6 below.
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	$ 236,826	$ -	$ 236,826	See Note 6 below.
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	$ 24,180	$ -	$ 24,180	See Note 6 below.
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	$ 1,525,940	$ -	$ 1,525,940	See Note 6 below.
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	$ 9,879	$ -	$ 9,879	See Note 6 below.
Leases/Airline Agreements		Upolu Airport	Various	S	Various	361D	Exhibit F	Upolu Airport Landing Fees	$ -	$ -	$ -	See Note 6 below.
Leases/Airline Agreements		Dillingham Airfield	Various	S	Various	361D	Exhibit F	Dillingham Airfield Landing Fees	$ 2,362	$ -	$ 2,362	See Note 6 below.
Leases/Airline Agreements		Waimea-Kohala Airport	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	$ 5,217	$ -	$ 5,217	See Note 6 below.
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 4,606,474	$ -	$ 4,606,474	
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 7,081,663	$ -	$ 7,081,663	
Leases		Fuel Farm	5(e) & PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 2,102,616	$ -	$ 2,102,616	
Leases/Permits		KMR	Various	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 373,145	$ -	$ 373,145	
									$ 88,797,702	$ -	$ 88,797,702	See Note 7 below.

NOTE:

1. 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
2. 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of unused land is non-reportable ceded lands. No cost benefit results from identifying individual properties.
3. 100% of land within the Airport Boundary is reportable ceded lands thus all applicable revenue included. No cost benefit results from identifying individual properties.
4. 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway and approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
5. Landing Fee Revenue allocated based on Ceded to Total Runway lengths as allowed in the past.
6. Landing Fee Revenue allocated based on Ceded to Total Runway square footage as allowed in the past.
7. On October 27, 1997 President Clinton signed H.R. 2169 which prohibited the use of airport revenues for claims related to ceded lands, resulting in a $0 Amount Transferred to OHA.

Title of Report:	Act 178, SLH 2006 Report
Agency:	DOT - Harbors
Report as of:	
Contact Person Name:	
Contact Person Email:	
Contact Person Phone:	

Type	Tax Map Key	Other ID	Location	Trust Land Status	Account	Year	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	5(b)	Harbors Special Fund	FY2020	Various	Various	11,796.36	1,467.21	13,263.57	Other ID: Revenues are
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	(b), (e), (z)	Harbors Special Fund	FY2020	Various	Various	31,321.77	3,886.23	35,208.00	identified by specific
Various	N/A	121	PIER 1	(b), (e), (z)	Harbors Special Fund	FY2020	Various	Various	3,025,130.89	368,281.17	3,393,412.06	location codes in our
Various	N/A	122	PIER 2	(b), (e), (z)	Harbors Special Fund	FY2020	Various	Various	6,041,743.83	716,378.94	6,758,122.77	accounting system.
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	5(b)	Harbors Special Fund	FY2020	Various	Various	282.04	32.96	315.00	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	(b), (e), (z)	Harbors Special Fund	N/A	Various	Various	0.00	0.00	0.00	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	(b), (e), (z)	Harbors Special Fund	FY2020	Various	Various	45,155.92	5,643.26	50,799.18	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	5(b)	Harbors Special Fund	FY2020	Various	Various	444,552.27	61,697.73	506,250.00	
Various	N/A	130	COMPLEX - PIERS 5 - 11	5(b)	Harbors Special Fund	FY2020	Various	Various	1,514.18	198.15	1,712.33	
Various	N/A	131	PIER 5	5(b)	Harbors Special Fund	FY2020	Various	Various	14,442.47	1,808.27	16,250.74	
Various	N/A	176	PIER 28	5(b)	Harbors Special Fund	FY2020	Various	Various	35,932.91	4,476.01	40,408.92	
Various	N/A	178	PIER 29 AND SHED	5(b)	Harbors Special Fund	FY2020	Various	Various	1,623,612.57	197,329.41	1,820,941.98	
Various	N/A	181	PIER 30	5(b)	Harbors Special Fund	FY2020	Various	Various	13,035.79	1,598.83	14,634.62	
Various	N/A	182	PIER 31	5(b)	Harbors Special Fund	FY2020	Various	Various	1,930,556.26	221,786.87	2,152,343.13	
Various	N/A	183	PIER 32	5(b)	Harbors Special Fund	FY2020	Various	Various	7,783.68	986.27	8,769.95	
Various	N/A	184	PIER 33	5(b)	Harbors Special Fund	FY2020	Various	Various	1,891.35	221.59	2,112.94	
Various	N/A	200	COMPLEX - PIER 39	5(b)	Harbors Special Fund	FY2020	Various	Various	90,661.80	10,614.09	101,275.89	
Various	N/A	201	PIER 39	5(b)	Harbors Special Fund	FY2020	Various	Various	695,772.82	85,382.57	781,155.39	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	5(b)	Harbors Special Fund	N/A	Various	Various	0.00	0.00	0.00	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	5(b)	Harbors Special Fund	FY2020	Various	Various	52.85	7.15	60.00	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	5(b)	Harbors Special Fund	N/A	Various	Various	0.00	0.00	0.00	
Various	N/A	220	PIER 41	5(b)	Harbors Special Fund	FY2020	Various	Various	4,382.96	492.63	4,875.59	
Various	N/A	221	PIER 42	5(b)	Harbors Special Fund	N/A	Various	Various	0.00	0.00	0.00	
Various	N/A	230	OAHU DISTRICT BASE YARD	5(e)	Harbors Special Fund	FY2020	Various	Various	1,646.30	207.58	1,853.88	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	5(z)	Harbors Special Fund	FY2020	Various	Various	1,575,360.02	195,388.42	1,770,748.44	
Various	N/A	241	PIER 51-A	5(z)	Harbors Special Fund	FY2020	Various	Various	17,646,859.29	2,151,990.64	19,798,849.93	
Various	N/A	243	PIER 51-B	5(z)	Harbors Special Fund	FY2020	Various	Various	3,520,247.24	438,214.53	3,958,461.77	
Various	N/A	244	PIER 52-A	5(z)	Harbors Special Fund	FY2020	Various	Various	30,647,218.96	3,739,100.57	34,386,319.53	
Various	N/A	245	PIER 52-B	5(z)	Harbors Special Fund	FY2020	Various	Various	201,732.33	23,957.45	225,689.78	
Various	N/A	246	PIER 53	5(z)	Harbors Special Fund	FY2020	Various	Various	4,933,608.10	635,262.50	5,568,870.60	
Various	N/A	247	CONTAINER FREIGHT STATION #2 - SI	(blank)	(blank)	FY2020	(blank)	(blank)	162.81	20.27	183.08	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	5(z)	Harbors Special Fund	FY2020	Various	Various	75,853.43	9,511.21	85,364.64	
Various	N/A	251	KEWALO MOORING FACILITY AREA	5(b)	Harbors Special Fund	FY2020	Various	Various	1,806.82	200.76	2,007.58	
Various	N/A	253	KEWALO COMPLEX PARKING LOT AND ROAD	(blank)	(blank)	N/A	(blank)	(blank)	0.00	0.00	0.00	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	5(b)	Harbors Special Fund	FY2020	Various	Various	604,350.21	74,084.19	678,434.40	
Various	N/A	260	PIER 60 (HC&D PIER)	5(b)	Harbors Special Fund	FY2020	Various	Various	177,091.53	24,356.38	201,447.91	
Various	N/A	400	HAWAII DISTRICT - COMMERCIAL HARBORS	(blank)	(blank)	FY2020	(blank)	(blank)	35.10	4.74	39.84	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	5(b)	Harbors Special Fund	FY2020	Various	Various	41,277.45	4,859.73	46,137.18	
Various	N/A	411	PIER 1 - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	432,475.96	52,159.19	484,635.15	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	191,108.49	23,653.96	214,762.45	
Various	N/A	413	PIER 2 - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	11,404.96	1,474.64	12,879.60	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	19,015.14	2,324.97	21,340.11	
Various	N/A	415	PIER 3 - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	838,313.71	105,311.31	943,625.02	
Various	N/A	416	PIER 3, OPEN STORAGE - HILO	5(b)	Harbors Special Fund	FY2020	Various	Various	2,782.39	341.05	3,123.44	
Various	N/A	418	PIER 4 - HILO	(blank)	(blank)	FY2020	(blank)	(blank)	152,241.50	18,218.55	170,460.05	
Various	N/A	419	PIER 4, OPEN STORAGE - HILO	(blank)	(blank)	FY2020	(blank)	(blank)	33,283.67	4,070.31	37,353.98	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	5(b)	Harbors Special Fund	FY2020	Various	Various	150,582.84	19,293.69	169,876.53	
Various	N/A	421	BARGE DOCK - KAWAIHAE	5(b)	Harbors Special Fund	FY2020	Various	Various	48,477.84	6,133.34	54,611.18	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	5(b)	Harbors Special Fund	FY2020	Various	Various	43,840.42	4,943.71	48,784.13	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	5(b)	Harbors Special Fund	FY2020	Various	Various	5,445,020.29	672,471.45	6,117,491.74	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	5(b)	Harbors Special Fund	FY2020	Various	Various	494,919.40	62,977.46	557,896.86	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	5(b)	Harbors Special Fund	FY2020	Various	Various	12,964.37	1,588.38	14,552.75	
Various	N/A	631	PIER - KAUNAKAKAI	5(b)	Harbors Special Fund	FY2020	Various	Various	373,091.04	45,553.13	418,644.17	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	5(b)	Harbors Special Fund	FY2020	Various	Various	348.39	36.57	384.96	
Grand Total									81,696,742.74	10,000,000.00	91,696,742.74	

Title of Report:	Ceded Land Revenue												
Agency:	DOT ROW Property Management Section												
Report as of:	July 1, 2019 to June 30, 2020												
Contact Person Name:	Wayne Iwamasa		Updated 12/2/20										
Contact Person Email:	Wayne.y.iwamasa@hawaii.gov												
Contact Person Phone:	(808) 692-7391												

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	
Oceanic Institute	1- 4-1-014-011		Ceded		FY 2020		GL 234 / OINSTI		$0.00	$0.00	$0.00	* DOT cancelled lease 234 on 8-9-2018. DLNR drafted the new lease with HPU and reflected the cancellation date effective Jan 1, 2015. DLNR due reimbursement of funds collected from Jan 1, 2015 to present Note - No Fed funding EO 4177/ OHA share 20% of total	
Ken's House of Pancakes	3- 2-2-032-025		Ceded		FY 2020		HY-09-047 / KEN01		$3,772.80	$943.20	$4,716.00	Note - No Fed funding EO 2522/ OHA share 20% of total	
Pali- AT&T	1- 2-2-054- Road		Ceded		FY 2020		HY-15-001 / ATT 901		$24,000.00	$6,000.00	$30,000.00	Note- FY 2018 schedule reflects OHA share based upon 20% of the gross income (if entire land is ceded then OHA receives 20% of gross income)	
Pali - Verizon Wireless	1- 2-2-054- Road		Ceded		FY 2020		HY-15-033 / GTE903		$24,000.00	$6,000.00	$30,000.00	Fed funding / OHA share 20% of State share	
Pali- Sprint Nextel Inc	1- 2-2-054- Road		Ceded		FY 2020		HY-10-002 / SPR104		$14,400.00	$3,600.00	$18,000.00	Fed funding / OHA share 20% of State share	
Pali- T-Mobile	1- 2-2-054- Road		Ceded		FY 2020		HY-09-052 / WEST03		$12,960.00	$3,240.00	$16,200.00	* adjusted rent to reflect actual rent of $1,350.00 per month Fed funding / OHA share 20% of State share	
H-3 AT&T	1- 9-9-11:Road		Ceded		FY 2020		HY-15-005 / ATT902		$24,000.00	$6,000.00	$30,000.00	Fed funding / OHA share 20% of State share	
H-3 Verizon Wireless	1- 9-9-11:Road		Ceded		FY 2020		HY-15-034 / GTE902		$24,000.00	$6,000.00	$30,000.00	Fed funding / OHA share 20% of State share	
H-3 Sprint Nextel Inc	1- 9-9-11:Road		Ceded		FY 2020		HY-10-004 / SPR106		$14,400.00	$3,600.00	$18,000.00	Fed funding / OHA share 20% of State share	
H-3 T-Mobile	1- 9-9-11:Road		Ceded		FY 2020		HY-09-050 / WEST04		$12,960.00	$3,240.00	$16,200.00	* adjusted rent to reflect actual rent of $1,350.00 per month Fed funding / OHA share 20% of State share	
			Totals						$154,492.80	$38,623.20	$193,116.00		

Note - FY 2018 dated 9-4-18 of $10,279 was submitted to our fiscal office was incorrrect as it was based upon Federal Funding, the FY 2018 dated 10-23-19 of $40,423.20 is the actual amount owed to OHA. The income reported to B&F was for Fiscal year 2018 and will request the additional amount of $30,144.20 to be sent to B&F.

Title of Report:	Annual Reporting for Act 178, SLH 2006 Relating to the Public Land Trust											
Agency:	Health - Hawaii Health Systems Corporation											
Report as of:	July 1, 2019 through June 30, 2020											
Contact Person Name:	Doreen Nakatsu											
Contact Person Email:	dnakatsu@hhsc.org											
Contact Person Phone:	808-733-4070 or 808-282-8487											
Type	**Tax Map Key**	**Other ID**	**Trust Land Status**	**Fund**	**Year**	**Appropriation**	**Document No.**	**Name**	**Amount Not Transferred to OHA**	**OHA Share**	**Gross Receipt**	**Comment**
Land Patent Grant and Deed effective 9/1/99	(3) 2-3-27:2 (Parts 1, 2, & 3)	99-142375	ceded	special	2020			Hilo Medical Center	764,673.60	191,168.40	955,842.00	Funds not paid to OHA
Land Patent Grant No. S-16.003	(2) 2-2-04:34, 35, 57, 58, 67, 68, 75, 76 and 77	2006-116179	ceded	special	2020			Kula Hospital	384.00	96.00	480.00	Funds not paid to OHA
Land Patent Grant dated 6/20/00	(04) 4-6-14:por 30		ceded	special	2020			Samuel Mahelona Memorial Hospital	158,039.20	39,509.80	197,549.00	Funds not paid to OHA
									923,096.80	230,774.20	1,153,871.00	Totals

Title of Report:	Act178 Report - FY2020
Agency:	University of Hawaii
Report as of:	FY2020
Contact Person Name:	Blanche Fountain
Contact Person Email:	bfountai@hawaii.edu
Contact Person Phone:	(808) 956-5090

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
Rentals	(1)3-3-056:001		5B	Special	2020			UHM WAAHILA FAC HSG	$ 606,622.82	$ 151,655.69	$ 758,278.51	
Commission Vending	(1)3-3-056:001		5B	Special	2020			UHM WAAHILA FAC HSG	$ 6,587.76	$ 1,646.94	$ 8,234.70	
Permits - Parking	(1)3-3-056:001		5B	Special	2020			UHM WAAHILA FAC HSG	$ 13,456.89	$ 3,364.22	$ 16,821.11	
Commission Vending	(1)2-8-023:003		5B	Special	2020			UHM CAMPUS CENTER	$ 6,936.23	$ 1,734.06	$ 8,670.29	
Commission Vending	(1)2-8-023:003		5B	Special	2020			UHM HEMENWAY HALL	$ 5,917.69	$ 1,479.42	$ 7,397.11	
Commission Vending	(1)2-8-023:003		5B	Special	2020			UHM AUXILIARY SERVICES	$ 80,122.93	$ 20,030.74	$ 100,153.67	
Commission Vending	(1)2-8-026:014		5B	Special	2020			UHM HALE WAINANI	$ 3,173.59	$ 793.40	$ 3,966.99	
Commission Vending	(1)2-8-023:003		5B	Special	2020			UHM HALE KAHAWAI	$ 2,495.86	$ 623.97	$ 3,119.83	
Commission Vending	(1)2-8-023:003		5B	Special	2020			UHM HALE LAULIMA	$ 746.03	$ 186.51	$ 932.54	
Food Sales	(1)2-8-023-003		5B	Special	2020			UHM BOOKSTORE	$ 19,941.60	$ 4,985.40	$ 24,927.00	
Sundries & Souvenirs	(1)2-8-023-003		5B	Special	2020			UHM BOOKSTORE	$ 10,150.40	$ 2,537.60	$ 12,688.00	
Insignia	(1)2-8-023-003		5B	Special	2020			UHM BOOKSTORE	$ 568,208.00	$ 142,052.00	$ 710,260.00	
Daily Receipts/Permits	(1)2-8-023:003; (1)2-8-026:014		5B	Special	2020			UHM PARKING	$ 1,202,012.87	$ 300,503.21	$ 1,502,516.08	
Food Sales	(1)4-5-023:014		5B	Special	2020			UH WINDWARD BOOKSTORE	$ 3,060.00	$ 765.00	$ 3,825.00	
Sundries & Souvenirs	(1)4-5-023:014		5B	Special	2020			UH WINDWARD BOOKSTORE	$ 36.80	$ 9.20	$ 46.00	
Insignia	(1)4-5-023:014		5B	Special	2020			UH WINDWARD BOOKSTORE	$ 1,964.80	$ 491.20	$ 2,456.00	
Commission Vending	(1)4-5-023:014		5B	Special	2020			UH WINDWARD CC	$ 5,244.63	$ 1,311.16	$ 6,555.79	
Food Sales	(3)2-4-001:167		5B	Special	2020			UHH BOOKSTORE	$ 518.40	$ 129.60	$ 648.00	
Sundries & Souvenirs	(3)2-4-001:167		5B	Special	2020			UHH BOOKSTORE	$ 768.00	$ 192.00	$ 960.00	
Insignia	(3)2-4-001:167		5B	Special	2020			UHH BOOKSTORE	$ 34,317.60	$ 8,579.40	$ 42,897.00	
Parking	(1)1-5-018:001; (1)1-5-017:006; (1)1-5-005:039; (1)1-5-006:028; (1)1-5-017:006; (1)1-5-005:003		5B	Special	2020			UH HONOLULU CC	$ 9,526.98	$ 2,381.74	$ 11,908.72	
Commission Vending	(1)1-5-006:028		5B	Special	2020			UH HONOLULU CC	$ 1,870.23	$ 467.55	$ 2,337.78	
Commission Vending	(3)2-2-050:001		5B	Special	2020			UH HAWAII CC	$ 1,940.61	$ 485.15	$ 2,425.76	
Fees	(3)2-4-057:025; (3)2-4-057:026; (3)2-4-001:007		5B	Revolving	2020			UHH PARKING	$ 163,856.06	$ 40,964.02	$ 204,820.08	
Commission Vending	(3)2-4-001:167; (3)2-4-001:007; (3)2-4-001:005		5B	Special	2020			UHH RESIDENCE HALL	$ 11,605.94	$ 2,901.48	$ 14,507.42	
Commission Vending	same as above		5B	Special	2020			UHH HALE IKENA	$ 28,027.58	$ 7,006.89	$ 35,034.47	
Commission Vending	same as above		5B	Special	2020			UHH HALE KEHAU	$ 11,605.90	$ 2,901.48	$ 14,507.38	
Commission Vending	same as above		5B	Special	2020			UHH HALAE ALAHONUA	$ 11,605.89	$ 2,901.48	$ 14,507.37	
Commission Vending	same as above		5B	Special	2020			UHH FOOD SERVICES INCOME	$ 4,864.84	$ 1,216.20	$ 6,081.04	
Fees	(3)4-4-015:009; (3)4-4-015:012		5B	Special	2020			UHH MAUNA KEA	$ 592,436.66	$ 148,109.16	$ 740,545.82	
									$ 3,409,623.59	$ 852,405.87	$ 4,262,029.46	