

Ceded Land Revenues - FY 2012  
 University of Hawai'i  
 07/09/12  
 Matthew Chow  
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 956-8687

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
Rental - Faculty	(1)3-3-56:01	UHM-Waahila Fac	5B	262612		Faculty Housing - Waahila	486,207.31	121,551.82	607,759.13	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	262612		Faculty Housing - Waahila	7,211.49	1,802.88	9,014.37	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	262612		Faculty Housing - Waahila	13,687.17	3,421.79	17,108.96	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	263122		Cafeteria Sales/Laundry	0.00	0.00	0.00	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	332202		Vending Rebate	688.50	172.14	860.64	
Permits-UHM Parking	(1)2-8-23:03 (1)2-8-26:14	UHM	5B	262642		UHM Permits/Daily Receipts	999,449.62	249,862.41	1,249,312.03	
Sales	(3)2-4-57:25	UHH Bookstore	5B	323372		Food Sales	7,074.13	1,768.53	8,842.66	
Sales	(3)2-4-57:25	UHH Bookstore	5B	323372		Sundries & Souvenirs	4,016.13	1,004.04	5,020.17	
Sales	(3)2-4-57:25	UHH Bookstore	5B	323372		Insignia	58,790.08	14,697.52	73,487.60	
Permits-Parking	(3)2-4-57:25,26 (3)2-4-01:07	UHH Parking/Fines	5B	324052		Parking Fees	189,218.08	47,304.52	236,522.60	
		UHH Student Hsg		323332/262172		Commissions/Vending	0.00	0.00	0.00	
		UHH Residence Hall		323342/262182		Commissions/Vending	0.00	0.00	0.00	
		UHH Hale Ikena		323352/262192		Commissions/Vending	40,197.42	10,049.36	50,246.78	
		UHH Hale Kehau		323362/262202		Commissions/Vending	72.00	18.00	90.00	
		Residence Hall/Stu Act		326062		Commissions/Vending	1,990.19	497.55	2,487.74	
							1,808,602.12	452,150.56	2,260,752.68	