

Title of Report:	Act 178, SLH 2006 Report						
Agency:	DOT - Harbors						
Report as of:	6/30/2013						
Contact Person Name:	Jean Oshita						
Contact Person Email:	Jean.Oshita@hawaii.gov						
Contact Person Phone:	587-1933						
Type	Tax Map Key	Other ID	Location	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	10,841.08	2,710.22	13,551.30	Other ID: Revenues are identified by specific location codes in our accounting system.
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	33,362.47	8,340.70	41,703.17	
Various	N/A	121	PIER 1	2,786,191.04	696,547.86	3,482,738.90	
Various	N/A	122	PIER 2	2,674,940.62	668,735.32	3,343,675.94	
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	15,418.92	3,854.76	19,273.68	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	69,966.96	17,491.68	87,458.64	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	39,066.09	9,777.38	48,843.47	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	450,000.00	112,500.00	562,500.00	
Various	N/A	130	COMPLEX - PIERS 5 - 11	1,058.50	265.39	1,323.89	
Various	N/A	131	PIER 5	14,728.67	3,682.18	18,410.85	
Various	N/A	176	PIER 28	13,866.38	3,466.65	17,333.03	
Various	N/A	178	PIER 29 AND SHED	682,956.92	170,739.29	853,696.21	
Various	N/A	181	PIER 30	14,592.75	3,648.28	18,241.03	
Various	N/A	182	PIER 31	40,213.87	10,053.52	50,267.39	
Various	N/A	183	PIER 32	1,811,823.73	452,956.07	2,264,779.80	
Various	N/A	184	PIER 33	4,560.64	1,140.18	5,700.82	
Various	N/A	200	COMPLEX - PIER 39	-	-	-	
Various	N/A	201	PIER 39	379,009.68	94,755.24	473,764.92	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	101,009.77	25,252.43	126,262.20	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	476.96	119.24	596.20	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	66,646.98	16,661.71	83,308.69	
Various	N/A	220	PIER 41	67,255.98	16,814.03	84,070.01	
Various	N/A	221	PIER 42	17,539.68	4,384.92	21,924.60	
Various	N/A	230	OAHU DISTRICT BASE YARD	1,987.50	496.90	2,484.40	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,955,322.99	488,832.07	2,444,155.06	
Various	N/A	241	PIER 51-A	7,540,398.09	1,885,099.06	9,425,497.15	
Various	N/A	243	PIER 51-B	1,337,212.66	334,303.21	1,671,515.87	
Various	N/A	244	PIER 52-A	11,956,048.88	2,989,012.00	14,945,060.88	
Various	N/A	245	PIER 52-B	90,308.42	22,578.15	112,886.57	
Various	N/A	246	PIER 53	5,377,155.94	1,344,288.74	6,721,444.68	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	64,578.40	16,144.60	80,723.00	
Various	N/A	251	KEWALO MOORING FACILITY AREA	648.19	162.05	810.24	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	711,196.57	177,799.20	888,995.77	
Various	N/A	260	PIER 60 (HC&D PIER)	264,637.72	66,159.60	330,797.32	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	57,611.00	14,401.92	72,012.92	

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Type	Tax Map Key	Other ID	Location				
Various	N/A	411	PIER 1 - HILO	230,528.63	57,632.07	288,160.70	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	197,690.26	49,421.93	247,112.19	
Various	N/A	413	PIER 2 - HILO	57,538.71	14,384.31	71,923.02	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	72,959.90	18,239.94	91,199.84	
Various	N/A	415	PIER 3 - HILO	325,916.22	81,478.20	407,394.42	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	109,158.83	27,290.13	136,448.96	
Various	N/A	421	BARGE DOCK - KAWAIHAE	10,564.43	2,641.21	13,205.64	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	23,018.07	5,754.53	28,772.60	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	1,883,929.48	470,984.31	2,354,913.79	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	410,775.24	102,693.90	513,469.14	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	12,648.63	3,162.17	15,810.80	
Various	N/A	631	PIER - KAUNAKAKAI	248,655.53	62,165.62	310,821.15	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	467.70	116.92	584.62	
			TOTAL	42,236,485.68	10,559,139.79	52,795,625.47	
				FY2013 Net Transferred	10,559,139.79		