

Ceded Land Revenues - FY 2013  
 University of Hawai'i  
 09/11/13  
 Matthew Chow  
[chowmatt@hawaii.edu](mailto:chowmatt@hawaii.edu)  
 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	2262612		Faculty Housing - Waahila	433,636.38	108,409.10	542,045.48	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	2262612		Faculty Housing - Waahila	4,934.55	1,233.64	6,168.19	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	2262612		Faculty Housing - Waahila	11,489.42	2,872.36	14,361.78	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	2263122		Vending Rebate	1,201.59	300.40	1,501.99	
Permits-UHM Parking	(1)2-8-23:03 (1)2-8-26:14	UHM	5B	2262642		UHM Permits/Daily Receipts	1,060,123.87	265,030.97	1,325,154.84	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Food Sales	6,146.40	1,536.60	7,683.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Sundries & Souvenirs	3,740.00	935.00	4,675.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Insignia	79,367.20	19,841.80	99,209.00	
Permits-Parking	(3)2-4-57:25,26 (3)2-4-01:07	UHH Parking/Fines	5B	3324052		Parking Fees	196,901.44	49,225.36	246,126.80	
		UHH Student Hsg		2280362		Commissions/Vending	0.00	0.00	0.00	
		UHH Residence Hall		2286993		Commissions/Vending	0.00	0.00	0.00	
		UHH Hale Ikena		2287003		Commissions/Vending	41,062.98	10,265.74	51,328.72	
		UHH Hale Kehau		2287013		Commissions/Vending	52.00	13.00	65.00	
		Residence Hall/Stu Act		3326062		Commissions/Vending	2,584.20	646.05	3,230.25	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM (FY2007 - FY2013) (see attached)	5B	2276942		Fees	1,890,410.24	472,602.56	2,363,012.80	
							3,731,650.27	932,912.58	4,664,562.85	