

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 2015												
Contact Person Name: Hugh Sonoda												
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Contact Person Phone: 586-0350												
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Parking Lots	2-1-025:003	Lot D	Ceded	Special	15	317	JM0077/07-15-15	DAGS AMD, PARKING CONTROL	17,129.00	3,426.00	20,555.00	4th Quarter FY15 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	15	317	JM0077/07-15-15	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	4th Quarter FY15 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	15	317	JM0077/07-15-15	DAGS AMD, PARKING CONTROL	1,890.00	378.00	2,268.00	4th Quarter FY15 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	14	317	JM1626/10-17-14	DAGS AMD, PARKING CONTROL	18,113.00	3,623.00	21,736.00	1st Quarter FY15 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	14	317	JM1626/10-17-14	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	1st Quarter FY15 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	14	317	JM1626/10-17-14	DAGS AMD, PARKING CONTROL	1,836.00	367	2,203.00	1st Quarter FY15 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	14	317	JM3001/01-12-15	DAGS AMD, PARKING CONTROL	17,621.00	3,524.00	21,145.00	2nd Quarter FY 15 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	14	317	JM3001/01-12-15	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	2nd Quarter FY 15 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	14	317	JM3001/01-12-15	DAGS AMD, PARKING CONTROL	1,755.00	351	2,106.00	2nd Quarter FY 15 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	14	317	JM4859/04-17-15	DAGS AMD, PARKING CONTROL	19,097.00	3,820.00	22,917.00	3rd Quarter FY 15 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	14	317	JM4859/04-17-15	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	3rd Quarter FY 15 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	14	317	JM4859/04-17-15	DAGS AMD, PARKING CONTROL	1,836.00	367	2,203.00	3rd Quarter FY 15 Obligation
									103,577.00	20,716.00	124,293.00	
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