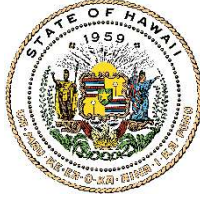


JOSH GREEN, M.D.
GOVERNOR | KE KIA'ĀINA

SYLVIA LUKE
LIEUTENANT GOVERNOR | KA HOPE KIA'ĀINA



STATE OF HAWAII | KA MOKU'ĀINA 'O HAWAI'I
DEPARTMENT OF LAND AND NATURAL RESOURCES
KA 'OIHANA KUMUWAIWAI 'ĀINA

P.O. BOX 621
HONOLULU, HAWAII 96809

DAWN N.S. CHANG
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE
MANAGEMENT

RYAN K.P. KANAKA'OLE
FIRST DEPUTY

CIARA W.K. KAHAHANE
DEPUTY DIRECTOR - WATER

AQUATIC RESOURCES
BOATING AND OCEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATER RESOURCE
MANAGEMENT
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES
ENFORCEMENT
ENGINEERING
FORESTRY AND WILDLIFE
HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

December 13, 2024

The Honorable Ronald D. Kouchi,
President
and Members of the Senate
Thirty-Third State Legislature
State Capitol, Room 409
Honolulu, Hawaii 96813

The Honorable Nadine K. Nakamura, Speaker
and Members of the House of
Representatives
Thirty-Third State Legislature
State Capitol, Room 439
Honolulu, Hawaii 96813

Dear President Kouchi, Speaker Nakamura, and Members of the Legislature:

For your information and consideration, I am transmitting a copy of the Department of Land and Natural Resources' report "Accounting of All Receipts From Lands Described in Section 5(f) of the Admission Act For Fiscal Year 2024," as required by Section 5 of Act 178, Session Laws of Hawaii, 2006. In accordance with Section 93-16, Hawaii Revised Statutes, a copy of this report has been transmitted to the Legislative Reference Bureau and the report may be viewed electronically at <https://files.hawaii.gov/dlnr/reports-to-the-legislature/2025/LD25-Ceded-Lands-Receipt-Rpt-FY24.pdf>.

Sincerely,

A handwritten signature in black ink, appearing to be "Dawn N. S. Chang".

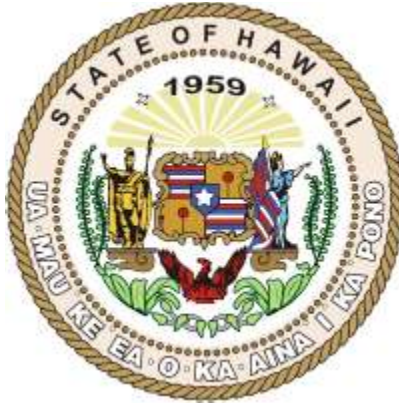
Dawn N. S. Chang
Chairperson

Enclosure

Report to the Thirty-Third State Legislature

2025 Regular Session

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f)
OF THE ADMISSION ACT FOR FISCAL YEAR 2024



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 2024

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR
FISCAL YEAR 2024

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 2024 exceeded the guaranteed quarterly payment of \$5.375 million.

Pursuant to Governor's Executive Order 22-04 and Act 226, SLH 2022, if the total amount of receipts transferred to OHA exceeds the guaranteed quarterly payment of \$5.375 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 2024 OHA Payments" report submitted by B&F.

The B&F report, Summary of Receipts 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 separately reported a table identifying parcels that were sold or exchanged by DLNR during this reporting period. UH reported an exchange of 1 parcel at no cost and provided a quitclaim deed.

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 2024:

- Agribusiness Development Corporation (ADC)
- Department of Accounting and General Services (DAGS)
 - Automotive Management Division (AMD)
- Department of 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)
- Department of Human Services (DHS)
 - Hawaii Public Housing Authority (HPHA)
- Department of Land and Natural Resources (DLNR)
 - Boating and Ocean Recreation (DOBOR)
 - Forestry and Wildlife (DOFAW)
 - Land Division (LD)
 - State Parks (SP)
- Department of Agriculture (DOA)
- Department of Defense (DOD)
- Department of Education (DOE)
- Department of Health (DOH)
 - Hawaii Health Systems Corporation (HHSC)
- Department of Transportation (DOT)
 - Airports Division (AIR)
 - Harbors Division (HAR)
 - Highways Division (HWY)
- University of Hawaii (UH)

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2024
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes
ADC				
Agribusiness Development Corporation (ADC)	\$814,649.62	\$203,662.34	\$1,018,311.96	Amount transferred for FY2023 in FY2024 ;138,654.54. Total amount transferred to OHA - FY2024 and FY2023 amount transferred in FY2024 \$342,316.88.
DAGS				
Department of Accounting and General Services - Automotive Management Division (DAGS-AMD)	\$222,350.00	\$55,587.00	\$277,937.00	
DBEDT				
Department of Business, Economic Development and Tourism - Foreign Trade Zone (DBEDT-FTZ)	\$88,683.08	\$22,170.74	\$110,853.82	TMK Div 3, 21-1-12: The \$1,257.66 difference between the FY 2024 Act 178 Report and FY 2024 OHA ceded land payments to B&F is due to a shortage transferred in 4th Qtr. An adjustment is being made. TMK Div 3, 21-1-12: The \$49.92 difference between the FY 2024 Act 178 Report and FY 2024 OHA ceded land payments to B&F is due to a shortage transferred in 4th Qtr. An adjustment is being made.
Department of Business, Economic Development and Tourism - Hawaii Community Development Authority (DBEDT-HCDA)	\$494,586.25	\$123,646.56	\$618,232.81	

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2024
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes
Department of Business, Economic Development and Tourism - Hawaii Housing Finance and Development Corporation (DBEDT-HHFDC)	\$652,506.80	\$74,622.46	\$727,129.26	
Department of Business, Economic Development and Tourism - Natural Energy Laboratory of Hawaii Authority (DBEDT-NELHA)	\$1,876,297.89	\$469,074.47	\$2,345,372.36	
DHS				
Department of Human Services - Hawaii Public Housing Authority (DHS-HPHA)	\$5,129,716.62	\$0.00	\$5,129,716.62	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.
DLNR				
Department of Land and Natural Resources - Division of Boating and Ocean Recreation (DLNR- DOBOR)	\$18,589,941.50	\$4,647,441.25	\$23,237,382.75	Note: The \$369,228.97 difference between the FY2024 ACT 178 report and FY2024 OHA ceded land payments to B&F is due to the timing of transferring payments.
Department of Land and Natural Resources - Division of Forestry and Wildlife (DLNR-DOFAW)	\$350,757.15	\$83,975.53	\$434,732.68	DOFAW, LD, SP submitted together. Sales and Exchanges attached.

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
 For Fiscal Year 2024
 Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes
Department of Land and Natural Resources - Land Division (DLNR-LD)	\$10,836,116.55	\$2,713,037.67	\$13,549,154.22	DOFAW, LD, SP submitted together. Sales and Exchanges attached.
Department of Land and Natural Resources - State Parks (DLNR-SP)	\$16,033,528.91	\$3,976,916.79	\$20,010,445.70	DOFAW, LD, SP submitted together. Sales and Exchanges attached.
DOA				
Department of Agriculture - Agricultural Resource Management (DOA)	\$1,452,085.46	\$363,021.32	\$1,815,106.78	
DOD				
Department of Defense (DOD)	\$27,131.21	\$6,782.80	\$33,914.01	
DOE				
Department of Education (DOE)	\$1,007,747.09	\$47,660.29	\$1,055,407.38	
DOH				
Department of Health (DOH-HHSC)	\$2,767,079.98	\$691,769.99	\$3,458,849.97	Funds not paid to OHA

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
 For Fiscal Year 2024
 Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes
DOT				
Department of Transportation - Airports (DOT-AIR)	\$136,162,790.00	\$0.00	\$136,162,790.00	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.
Department of Transportation - Harbors (DOT-HAR)	\$78,019,600.42	\$14,742,921.60	\$92,762,522.02	
Department of Transportation - Highways (DOT-HWY)	\$129,772.80	\$10,988.64	\$184,716.00	Sales and Exchanges attached.
UH				
University of Hawaii (UH)	\$5,305,607.25	\$1,326,401.76	\$6,632,009.01	
<i>Report Totals:</i>	<i>\$279,960,948.58</i>	<i>\$29,559,681.21</i>	<i>\$309,564,584.35</i>	

FY 2024 OHA Payments

<u>Department</u>	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>	<u>Total</u>
JV Transfers					
Accounting & Gen Svcs	13,242.00	14,022.00	14,433.00	13,890.00	55,587.00
Agriculture					
Non-Ag Park Lands (S-305-A)	53,943.03	52,256.11	84,182.72	62,979.01	253,360.87
Non-Ag Park Lands (S-305-A) (DLNR)					-
Ag Park Lands (S-317-A)	35,426.04	18,210.62	35,748.82	20,274.97	109,660.45
Bus, Econ. Dev. & Tourism					
Agr Dev Corp (G-161-B, BED170)	141,904.27	112,413.68	57,931.82	30,067.11	342,316.88
FTZ (S-302-B, BED107)	6,766.15	4,527.12	4,628.47	4,941.42	20,863.16
NELHA (S-345-B, BED146)	114,403.96	113,095.02	136,638.18	104,937.31	469,074.47
HCDA (S-352-B, BED150)	17,083.16	13,233.78	73,074.60	20,255.02	123,646.56
HHFDC (Honokowai Hale/Lailani) (S-314-B, BED160)	23,873.31	17,257.31	9,853.63	23,638.21	74,622.46
Defense	401.40	200.00	3,928.23	2,253.17	6,782.80
Education	8,945.51	10,249.24	13,313.47	15,152.07	47,660.29
HHSC					-
Land & Natural Resources					
DLNR (Other than Boating)	1,451,962.85	1,337,590.23	1,510,673.82	2,473,703.09	6,773,929.99
Boating	1,348,258.60	963,344.58	1,138,270.93	1,566,796.14	5,016,670.25
Transportation (Harbors)	3,750,096.54	3,335,223.93	3,874,626.71	3,782,974.42	14,742,921.60
Transportation (Highways)*	9,235.80	9,235.80	(10,230.12)	2,747.16	10,988.64
JV Total	6,975,542.62	6,000,859.42	6,947,074.28	8,124,609.10	28,048,085.42
Check Transfers					
University of Hawaii	371,049.92	259,792.97	386,116.19	309,442.68	1,326,401.76
Total Transfers	7,346,592.54	6,260,652.39	7,333,190.47	8,434,051.78	29,374,487.18
Act 226, SLH 2022, requirement	5,375,000.00	5,375,000.00	5,375,000.00	5,375,000.00	21,500,000.00
Balance (Shortfall)	1,971,592.54	885,652.39	1,958,190.47	3,059,051.78	7,874,487.18
Net Amount Transferred to T-955-O	1,971,592.54	885,652.39	1,958,190.47	3,059,051.78	7,874,487.18

*Negative amount in 3rd quarter for Transportation (Highways) is to correct overpayment in first three quarters of FY 24 because federal share of net income was not set aside for Title 23 projects.

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 2024												
Contact Person Name: HAILEY KOO												
Contact Person Email: haeryun.koo@hawaii.gov												
Contact Person Phone: 586-0337												
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	2-1-026:001	Lot B & C	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	864	216	1,080	4th Quarter FY 24 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	16,108.048	4,027.012	20,135.060	4th Quarter FY 24 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	28,304.00	7,076.00	35,380.00	4th Quarter FY 24 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	2,772	693	3,465	4th Quarter FY 24 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	4,684	1,171	5,855	4th Quarter FY 24 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	1,180	295	1,475	4th Quarter FY 24 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	25	317	JM0079/07/12/2024	DAGS AMD, PARKING CONTROL	1,648.80	412.20	2,061.00	4th Quarter FY 24 Obligation
		TOTAL							55,561	13,890	69,451	
Parking Lots	2-1-026:001	Lot B & C	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	972	243	1,215	1st Quarter FY 24 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	13,104.88	3,276.22	16,381.10	1st Quarter FY 24 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	28,414.64	7,103.66	35,518.30	1st Quarter FY 24 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	2,772	693	3,465	1st Quarter FY 24 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	5,036	1,259	6,295	1st Quarter FY 24 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	1,140	285	1,425	1st Quarter FY 24 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	24	317	JM1687/10/11/2023	DAGS AMD, PARKING CONTROL	1,528.80	382.20	1,911.00	1st Quarter FY 24 Obligation
		TOTAL							52,968	13,242	66,210	
Parking Lots	2-1-026:001	Lot B & C	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	864	216	1,080	2nd Quarter FY 24 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	20,442.88	5,110.72	25,553.60	2nd Quarter FY 24 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	24,495.00	6,123.75	30,618.75	2nd Quarter FY 24 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	2,880	720	3,600	2nd Quarter FY 24 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	4,744	1,186	5,930	2nd Quarter FY 24 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	1,140	285	1,425	2nd Quarter FY 24 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	24	317	JM3448/01/11/2024	DAGS AMD, PARKING CONTROL	1,524.00	381.00	1,905.00	2nd Quarter FY 24 Obligation
		TOTAL							56,090	14,022	70,112	
Parking Lots	2-1-026:001	Lot B & C	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	792	198	990	3rd Quarter FY 24 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	17,399.64	4,349.91	21,749.55	3rd Quarter FY 24 Obligation
Parking Lots	1-2-1-025:002	Lot F	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	29,238.80	7,309.70	36,548.50	3rd Quarter FY 24 Obligation
Parking Lots	1-1-5-007:001	Lot OR&L	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	2,736	684	3,420	3rd Quarter FY 24 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	4,796	1,199	5,995	3rd Quarter FY 24 Obligation
Parking Lots	(4) 3-6-005:001	Lot Z2	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	1,140	285	1,425	3rd Quarter FY 24 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	24	317	JM5469/04/09/2024	DAGS AMD, PARKING CONTROL	1,628.80	407.20	2,036.00	3rd Quarter FY 24 Obligation
		TOTAL							57,731	14,433	72,164	
		FY24 TOTAL							222,350	55,587	277,937	
		[NOTE 1]										
		J16: Shown is the Rounded Amount \$55,561 of Total Amount \$55,560.848.										
		K16: Shown is the Rounded Amount \$13,890 of Total Amount \$13,890.212.										
		L16: Shown is the Rounded Amount \$69,451 of Total Amount \$69,451.06.										
		[NOTE 2]										
		J25: Shown is the Rounded Amount \$52,968 of Total Amount \$52,968.32.										
		K25: Shown is the Rounded Amount \$13,242 of Total Amount \$13,242.08.										
		L25: Shown is the Rounded Amount \$66,210. Total Amount \$66,210.40.										
		[NOTE 3]										
		J34: Shown is the Rounded Amount \$56,090 of Total Amount \$56,089.88.										
		K34: Shown is the Rounded Amount \$14,022 of Total Amount \$14,022.47.										
		L34: Shown is the Rounded Amount \$70,112. Total Amount \$70,112.35.										
		[NOTE 4]										
		J43: Shown is the Rounded Amount \$57,731 of Total Amount \$57,731.24.										
		K43: Shown is the Rounded Amount \$14,433 of Total Amount \$14,432.81.										
		L34: Shown is the Rounded Amount \$72,164 of the Total Amount \$72,164.05.										

Title of Report:		Act 178 Report											
Agency:		DBEDT - Foreign-Trade Zone											
Report as of:		6/30/2024											
Contact Person Name:		Jan Shimabukuro											
Contact Person Email:		jan_shimabukuro@ftz9.org											
Contact Person Phone:		808-586-2520											
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 2024	302	H-2B	Assoc. of Universities for Research in Astronomy	20,122.56	5,030.64	25,153.20	The \$1,257.66 difference between the FY 2024 Act 178 Report and FY 2024 OHA ceded land payments to B&F is due to a shortage transferred in 4th Qtr. An adjustment is being made.	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2024	302	H-3	Smithsonian Institution	3,234.30	808.55	4,042.85		
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2024	302	H-5	HLH, LLC	877.28	219.32	1,096.60	The \$49.92 difference between the FY 2024 Act 178 Report and FY 2024 OHA ceded land payments to B&F is due to a shortage transferred in 4th Qtr. An adjustment is being made.	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded status per Admission Act 5(b)	S	FY 2024	302	H-6	Meadow Gold Dairies Hawaii, LLC	64,448.94	16,112.23	80,561.17		
								TOTALS:	88,683.08	22,170.74	110,853.82		

DBEDT-HCDA

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: August 23, 2024 for Fiscal Year 24 July 1, 2023 through June 30, 2024

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: Por 44	Forrest Ave	Ceded	Special	2022	352	M014	Re-Use Hawaii	5,880.96	1,470.24	7,351.20
Lease	2-1-15: 09 por	CEM	Ceded	Special	2022	352	M015	Propark/Lot C	248,705.29	62,176.32	310,881.61
Lease	2-1-58 Por 128	Kewalo Basin	Ceded	Special	2022	352	MKBH01	Howard Hughes	240,000.00	60,000.00	300,000.00

Total: 494,586.25 123,646.56 618,232.81

HCDA Revenue
OHA 20% Trf

Gross	M014	M015	MKBH01	Totals
1st Qtr FY24	1,810.80	83,604.95		85,415.75 HCDA4022, 10/5/23
1st Qtr FY24	362.16	16,721.00		17,083.16 HCDA4023, 10/5/23
2nd Qtr FY24	1,846.80	64,322.12		66,168.92 HCDA 4037, 1/23/24
2nd Qtr FY24	369.36	12,864.42		13,233.78 HCDA 4038, 1/23/24
3rd Qtr FY24	1,846.80	63,526.24	300,000.00	365,373.04 HCDA 4051, 4/12/24
3rd Qtr FY2	369.36	12,705.24	60,000.00	73,074.60 HCDA 4052, 4/12/24
4th Qtr FY24	1,846.80	99,428.30		101,275.10 HCDA 5013, 8/23/24
4th Qtr FY24	369.36	19,885.66		20,255.02 HCDA 5014, 8/23/24
Total Revenue HCDA	7,351.20	310,881.61	300,000.00	618,232.81
Total 20% OHA	1,470.24	62,176.32	60,000.00	123,646.56
	-	0.00	-	0.00

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Title of Report: Act 178 Ceded Lands Revenue Report Agency: HHFDC Report as of: June 30, 2024 Contact Person Name: Holly Osumi Contact Person Email: holly.m.osumi@hawaii.gov Contact Person Phone: (808) 587-0601											
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 1-5-007:002-0000		5(b)				Iwilei Road				
Other income	(1) 2-1-051:004-0000		Multiple	S	24	375	Na Lei Hulu Kupuna Senior Rentals;	0.00	0.00	0.00	Excluded Act178 Revenue definition
Commercial	(1) 2-1-051:043-0000		5(b) partial	T	24	906	Halekauwila Place	0.00	0.00	0.00	
Commercial	(1) 2-1-051:043-0000		5(b) partial	T	24	906	Halekauwila Place	0.00	22,668.59	22,668.59	07/23-06/24 receipts
Commercial	(1) 2-1-051:043-0000		5(b) partial	T	24	906	Halekauwila Place				
Commercial	(1) 2-1-051:044-0000		5(b) partial	S	24	375	Halekauwila Place				
	(1) 3-8-011:003-0000		5(b)				Kuliouou Remnant Lot, 900 Kalaau Place				
	(1) 3-8-016:090-0000		5(b)				Kuliouou Road				
	(1) 4-1-008:086-0000		5(b)								Vacant lot
	(1) 4-1-008:087-0000		5(b)								Vacant lot
	(1) 4-1-008:088-0000		5(b)								Vacant lot
	(1) 4-1-008:089-0000		5(b)								Vacant lot
	(1) 4-1-009:285-0000		5(b)				Kalaniana'ole Hwy Remnant				Vacant lot
	(1) 4-1-009:048-0000		5(b)								
	(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	24	375	Waimanalo Village Subdiv.	32,055.38	0.00	32,055.38	Excluded Act178 Revenue definition
Other income	(1) 4-1-012:101-0000		5(b)	S	24	375	Waimanalo Village Subdiv.	3,305.75	0.00	3,305.75	Excluded Act178 Revenue definition
	(1) 4-1-012:102-0000		5(b)	S	24	375	Waimanalo Village Subdiv.	0.00	0.00	0.00	Excluded Act178 Revenue definition
Lease Rent								2.00	0.00	2.00	Excluded Act178 Revenue definition
	(1) 4-1-012:103-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:104-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:105-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:106-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:107-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:108-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:109-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:110-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:111-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:112-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:113-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:114-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:115-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:116-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:117-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:118-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:119-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:120-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:121-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:122-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:123-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:124-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:125-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:126-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:127-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:128-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:129-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:130-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-012:131-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-034:083-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:084-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:085-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:086-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:087-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:088-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:089-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:090-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:091-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:092-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:093-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:094-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:095-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:096-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:097-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:098-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:099-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:100-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:101-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:102-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:103-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:104-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:105-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:106-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:107-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:108-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:109-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:110-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:111-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:112-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:113-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:114-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:115-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:116-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:117-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:118-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
	(1) 4-1-034:119-0000		5(b)	S	24	375	Waimanalo Village Subdiv.				
Lease rent	(1) 4-1-033:009-0000	S-15206	5(b)	S	24	375	Hale Aupuni Subdivision	19,483.44	0.00	19,483.44	Excluded Act178 Revenue definition
	(1) 4-1-033:020-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
Other income	(1) 4-1-033:021-0000		5(b)	S	24	375	Hale Aupuni Subdivision	1,805.50	0.00	1,805.50	Excluded Act178 Revenue definition
	(1) 4-1-033:024-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:030-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:033-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:034-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:042-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:049-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:057-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:076-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:085-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:100-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:129-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:137-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:141-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:146-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:176-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:187-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:189-0000		5(b)	S	24	375	Hale Aupuni Subdivision				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-033:191-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:192-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-1-033:193-0000		5(b)	S	24	375	Hale Aupuni Subdivision				
	(1) 4-5-023:011-0000		5(b)		24		Hokulele Subdivision				
Lease rent	(1) 4-8-001:019-0000		5(b)	S	24	375	Waiahole Valley Subdivision	550.94	0.00	550.94	Excluded Act178 Revenue definition
Lease rent	(1) 4-8-001:020-0000		5(b)	S	24	375	Waiahole Valley Subdivision	1,031.14	0.00	1,031.14	Excluded Act178 Revenue definition
	(1) 4-8-007:003-0000		5(b)	S	24	375	Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:006-0000		5(b)	S	24	375	Waiahole Valley Subdivision	0.00	0.00	0.00	Excluded Act178 Revenue definition
	(1) 4-8-007:008-0000		5(b)	S	24	375	Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:009-0000		5(b)	S	24	375	Waiahole Valley Subdivision	3,105.85	0.00	3,105.85	Excluded Act178 Revenue definition
Lease rent	(1) 4-8-007:010-0000		5(b)	S	24	375	Waiahole Valley Subdivision	615.59	153.89	769.48	
Lease rent	(1) 4-8-007:010-0000		5(b)	S	24	375	Waiahole Valley Subdivision				
APLR	(1) 4-8-007:011-0000		5(b)	S	24	375	Waiahole Valley	4,516.52	0.00	4,516.52	Excluded Act178 Revenue definition
Lease rent	(1) 4-8-007:013-0000		5(b)	S	24	375	Waiahole Valley		0.00	1,706.98	Excluded Act178 Revenue definition
Lease rent	(1) 4-8-007:019-0000		5(b)	S	24	375	Waiahole Valley	120,367.04	0.00	120,367.04	Excluded Act178 Revenue definition
Other income	(1) 4-8-007:020-0000		5(b)	S	24	375	Waiahole Valley	3,137.94	0.00	3,137.94	Excluded Act178 Revenue definition
	(1) 4-8-013:013-0000		5(b)	S	24	375	Waiahole Valley				
	(1) 4-8-013:019-0000		5(b)	S	24	375	Waiahole Valley				
	(1) 4-8-013:020-0000		5(b)	S	24	375	Waiahole Valley				
Lease rent	(1) 8-5-024:001-0000		5(b)	S	24	375	ULUWEHI	374,062.50	0.00	374,062.50	Excluded Act178 Revenue definition
Other income	(1) 8-5-024:002-0000		5(b)	S	24	375	ULUWEHI	40,016.75	0.00	40,016.75	Excluded Act178 Revenue definition
	(1) 8-5-024:003-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:004-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:005-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:006-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:007-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:008-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:009-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:010-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:011-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:012-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:013-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-024:014-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:015-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:016-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:017-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:018-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:019-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:020-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:021-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:022-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:023-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:024-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:025-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:026-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:027-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:028-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:029-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:030-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:031-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:032-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:033-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:034-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:035-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:036-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:037-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:038-0000		5(b)	S	24	375	ULUWEHI				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-024:039-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:040-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:041-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:042-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:043-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:044-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:045-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:046-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:047-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:048-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:049-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:050-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:051-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:052-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:053-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:054-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:055-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:056-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:057-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:058-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:059-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:060-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:061-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:062-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:063-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:064-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:065-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:066-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:067-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:068-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:069-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:070-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:071-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:072-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:073-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:074-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:075-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:076-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:077-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:078-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:079-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:080-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:081-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:082-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:083-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:084-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:085-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:086-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:087-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:088-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:089-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:090-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:091-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:092-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:093-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:094-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:095-0000		5(b)	S	24	375	ULUWEHI				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-024:096-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:097-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:098-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:099-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:100-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:101-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:102-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:103-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:104-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:105-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:106-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:107-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:108-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:109-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:110-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:111-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:112-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:113-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:114-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:115-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:116-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:117-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:118-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:119-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:120-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:121-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:122-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:123-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:124-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:125-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:126-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:127-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:128-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:129-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:130-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:131-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:132-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:133-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-024:134-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-024:135-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-025:001-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:002-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:003-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:004-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:005-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:006-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:007-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:008-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:009-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:010-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:011-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:012-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:013-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:014-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:015-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:016-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:017-0000		5(b)	S	24	375	ULUWEHI				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-025:018-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:019-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:020-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:021-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:022-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:023-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:024-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:025-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:026-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:027-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:028-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:029-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:030-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:031-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:032-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:033-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:034-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:035-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:036-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:037-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:038-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:039-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:040-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:041-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:042-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:043-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:044-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:045-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:046-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:047-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:048-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:049-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:050-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:051-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:052-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:053-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:054-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:055-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:056-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:057-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:058-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:059-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:060-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:061-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:062-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:063-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:064-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:065-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:066-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:067-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:068-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-025:069-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:001-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:002-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:003-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:004-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:005-0000		5(b)	S	24	375	ULUWEHI				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-026:006-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:007-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:008-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:009-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:010-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:011-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:012-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:013-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:014-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:015-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:016-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:017-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:018-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:019-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:020-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:021-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:022-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:023-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:024-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:025-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:026-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:027-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:028-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:029-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:030-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:031-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:032-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:033-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:034-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:035-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:036-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:037-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:038-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:039-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:040-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:041-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:042-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:043-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:044-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:045-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:046-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:047-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:048-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:049-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:050-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:051-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:052-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:053-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:054-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:055-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:057-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:058-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:059-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:060-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:061-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:062-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:063-0000		5(b)	S	24	375	ULUWEHI				

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-026:064-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:065-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:066-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:067-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:068-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:069-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:070-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:071-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:072-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:073-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:074-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:075-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:076-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:077-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:078-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:079-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:080-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:081-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:082-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:083-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:084-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:085-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:086-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:087-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:088-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:089-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:090-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:091-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:092-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:093-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:094-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:095-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:096-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:097-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:098-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:099-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:100-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:101-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:102-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:103-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:104-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:105-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:106-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-026:107-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:001-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:002-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:003-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:004-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:005-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:006-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:007-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:008-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:009-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:010-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:011-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:012-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027:013-0000		5(b)	S	24	375	ULUWEHI				

DBEDT-HHFD

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-027-014-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-015-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-016-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-017-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-018-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-019-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-020-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-021-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-022-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-023-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-024-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-025-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-026-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-027-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-028-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-029-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-030-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-031-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-032-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-033-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-034-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-035-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-036-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-037-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-038-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-039-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-040-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-041-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-042-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-043-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-044-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-045-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-046-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-047-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-048-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-049-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-050-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-051-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-052-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-053-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-054-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-055-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-056-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-057-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-058-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-059-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-060-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-061-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-062-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-063-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-064-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-065-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-066-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-067-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-068-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-069-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-070-0000		5(b)	S	24	375	ULUWEHI				

DBEDT-HHFDC

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Residential	(1) 8-5-027-071-0000		5(b)	S	24	375	ULUWEHI				
CAM	(1) 8-5-027-072-0000		5(b)	S	24	375	ULUWEHI				
Commercial	(1) 8-5-027-073-0000		5(b)	S	23	375	ULUWEHI	3,225.40	806.35	4,031.75	6/23 catch up 20% of 4,031.75 paid in Q1FY24
Commercial	(1) 8-5-027-073-0000		5(b)	S	24	375	ULUWEHI				
Commercial	(1) 8-5-027-073-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-073-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-074-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-075-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-076-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-077-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-078-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-079-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-080-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-081-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-082-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-083-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-084-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-085-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-086-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-027-087-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-028-001-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-002-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-003-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-004-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-005-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-006-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-007-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-008-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-009-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-010-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-011-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-012-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-013-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-014-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-015-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-016-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-017-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-018-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-019-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-020-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-022-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-028-023-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-024-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-025-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-026-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-027-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-028-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-029-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-030-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-031-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-032-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-033-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-034-0000		5(e)	S	24	375	ULUWEHI				
	(1) 8-5-028-035-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-028-036-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-028-037-0000		5(b)	S	24	375	ULUWEHI				
	(1) 8-5-028-038-0000		5(b)	S	24	375	ULUWEHI				

DBEDT-HHFDC

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
		FY24 payments transferred in FY25				0.00					
		HHFDC liability for FY24				73,816.11					
		Total Amount Transferred to OHA for FY24				74,622.46					
		Difference in amount transferred (Amount is FY23 catchup)				(806.35)					

DBEDT-NELHA

Title of Report: OHA Ceded Land Report FY 2024												
Agency: Natural Energy Laboratory of Hawaii Authority												
Report as of: June 30, 2024												
Contact Person Name: Jennifer Rasmussen												
Contact Person Email: jennifer.l.rasmussen@hawaii.gov												
Contact Person Phone: 808-327-9543												
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	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	166.88	41.72	208.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	409.44	102.36	511.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	380.16	95.04	475.20	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	761.30	190.32	951.62	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,061.20	1,015.30	5,076.50	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,061.20	1,015.30	5,076.50	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,061.20	1,015.30	5,076.50	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,326.96	1,081.74	5,408.70	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	1,083.68	270.92	1,354.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Fatfish Farms LLC	516.32	129.08	645.40	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	283.11	70.78	353.89	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	283.11	70.78	353.89	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,161.49	1,040.37	5,201.86	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	800.00	200.00	1,000.00	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,422.32	355.58	1,777.90	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	302.40	75.60	378.00	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	166.88	41.72	208.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	386.54	96.64	483.18	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,733.50	433.38	2,166.88	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	186.91	46.73	233.64	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,018.38	1,504.59	7,522.97	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	

DBEDT-NELHA

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	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	477.61	119.40	597.01	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	199.68	49.92	249.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	635.86	158.96	794.82	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,489.12	622.28	3,111.40	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,498.85	374.71	1,873.56	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	798.72	199.68	998.40	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,299.14	324.79	1,623.93	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,148.28	537.07	2,685.35	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	166.88	41.72	208.60	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,366.65	591.66	2,958.31	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	478.10	119.53	597.63	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	478.10	119.53	597.63	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	478.10	119.53	597.63	
Lease	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasonic	80.00	20.00	100.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasonic	1,921.41	480.35	2,401.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	283.11	70.78	353.89	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Georgia Institute of Tech.	747.60	186.90	934.50	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,366.65	591.66	2,958.31	
Lease	(3)7-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	27.30	6.82	34.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	23.76	5.94	29.70	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	44.42	11.10	55.52	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	477.61	119.40	597.01	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,161.49	1,040.37	5,201.86	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	85.34	21.33	106.67	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,288.60	322.15	1,610.75	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	24.19	6.05	30.24	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	366.74	91.68	458.42	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	

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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	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,733.50	433.38	2,166.88	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	199.68	49.92	249.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	635.86	158.96	794.82	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,489.12	622.28	3,111.40	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,498.85	374.71	1,873.56	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	798.72	199.68	998.40	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,299.14	324.79	1,623.93	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,148.28	537.07	2,685.35	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,921.41	480.35	2,401.76	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,000.00	1,000.00	5,000.00	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,512.00	378.00	1,890.00	
Lease	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	1,600.00	400.00	2,000.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems	6,018.38	1,504.59	7,522.97	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Hawaii LLC	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	305.76	76.44	382.20	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Kohana Kai Aquafarms, LLC	233.87	58.47	292.34	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Fatfish Farms LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Monterey Bay Aquarium	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybree, Inc.	283.11	70.78	353.89	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybree, Inc.	1,458.14	364.54	1,822.68	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Georgia institute of Tech.	74.03	18.51	92.54	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	478.10	119.53	597.63	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	478.10	119.53	597.63	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,366.65	591.66	2,958.31	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	366.74	91.68	458.42	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	

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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	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	52.71	13.18	65.89	
Lease	(317-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,733.50	433.38	2,166.88	
Lease	(317-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	477.61	119.40	597.01	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	219.06	54.76	273.82	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,505.66	376.42	1,882.08	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	800.00	200.00	1,000.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	16,411.86	4,102.96	20,514.82	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	16,411.86	4,102.96	20,514.82	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(317-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	762.40	3,762.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	12.80	3.20	16.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	40.76	10.19	50.95	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	148.29	37.07	185.36	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	115.30	28.82	144.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	46.08	11.52	57.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	80.81	20.20	101.01	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	127.98	32.00	159.98	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	3,288.00	822.00	4,110.00	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,175.12	543.78	2,718.90	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasonic	80.00	20.00	100.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasonic	1,921.41	480.35	2,401.76	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,018.38	1,504.59	7,522.97	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(317-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(317-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	

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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	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Tridentis	-77.33	-19.33	-96.66	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	477.61	119.40	597.01	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Era LLC	718.20	179.55	897.75	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,366.65	591.66	2,958.31	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasonic	80.00	20.00	100.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasonic	1,921.41	480.35	2,401.76	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1.99	0.50	2.49	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,393.94	348.49	1,742.43	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	279.58	69.90	349.48	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,548.32	387.08	1,935.40	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,624.88	656.22	3,281.10	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,844.87	711.22	3,556.09	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Integrated OffGrid	266.72	66.68	333.40	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	

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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	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:92		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,018.38	1,504.59	7,522.97	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,412.79	603.20	3,015.99	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	113.71	28.43	142.14	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	

DBEDT-NELHA

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	(3)7-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasound	80.00	20.00	100.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,921.41	480.35	2,401.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasound	2,510.46	627.61	3,138.07	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,955.13	488.78	2,443.91	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	3,465.32	866.33	4,331.65	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	830.62	207.66	1,038.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	498.14	124.54	622.68	
Lease	(3)7-3-43:98, (3)7-3-43:99, (3)7-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	-226.56	-56.64	-283.20	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,326.96	1,081.74	5,408.70	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,326.96	1,081.74	5,408.70	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,326.96	1,081.74	5,408.70	
Lease	(3)7-3-43:80		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Apparent, Inc	4,326.96	1,081.74	5,408.70	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,412.79	603.20	3,015.99	

DBEDT-NELHA

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	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RCUH Applied Research Lab	1,112.54	278.13	1,390.67	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasonic	80.00	20.00	100.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasonic	1,921.41	480.35	2,401.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,018.38	1,504.59	7,522.97	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Georgia institute of Tech.	1,644.72	411.18	2,055.90	
Lease	(317-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(317-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	200.59	50.15	250.74	
Lease	(317-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(317-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	3,300.31	825.08	4,125.39	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	2,894.75	723.69	3,618.44	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	2,943.02	735.75	3,678.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelatorator Fund, LP	360.00	90.00	450.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelatorator Fund, LP	360.00	90.00	450.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelatorator Fund, LP	999.60	249.90	1,249.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelatorator Fund, LP	999.60	249.90	1,249.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelatorator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelatorator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(317-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(317-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(317-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	233.28	58.32	291.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Napoli Productions	1,166.40	291.60	1,458.00	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	4,000.00	1,000.00	5,000.00	
Lease	(317-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,520.49	630.12	3,150.61	
Lease	(317-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(317-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasonic	80.00	20.00	100.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasonic	1,921.41	480.35	2,401.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasonic	2,510.46	627.61	3,138.07	

DBEDT-NELHA

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	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	11,883.45	2,970.86	14,854.31	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,334.68	333.67	1,668.35	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,147.98	1,036.99	5,184.97	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,200.60	300.15	1,500.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	3,931.86	982.96	4,914.82	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	276.05	69.01	345.06	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,416.72	354.18	1,770.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,272.64	318.16	1,590.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	4,000.00	1,000.00	5,000.00	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	652.02	163.01	815.03	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	896.45	224.11	1,120.56	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RCUH Applied Research Lab	814.04	203.51	1,017.55	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:9		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,409.60	1,602.40	8,012.00	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:9		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-2,943.02	-735.75	-3,678.77	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease			Ceded	S	2024	S-345-B	1203 Tech Park Improved	Misc. Vendors	10,950.00	2,737.50	13,687.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	

DBEDT-NELHA

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	(3)7-3-43:83		Ceded	S		2024 S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,053.08	263.27	1,316.35	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Cyanotech Corporation	12,000.00	3,000.00	15,000.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1305 Lightening Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	U of H Infrasond	1,921.41	480.35	2,401.76	
Lease	(3)7-3-043:042		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Terraformation	8,735.81	2,183.95	10,919.76	
Lease	(3)7-3-043:042		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Terraformation	-8,735.81	-2,183.95	-10,919.76	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S		2024 S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Keahole Point Provisions	1,839.20	459.80	2,299.00	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:94		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,520.49	630.12	3,150.61	
Lease	(3)7-3-43:81		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:51		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:93		Ceded	S		2024 S-345-B	1500 HOST Pk Percent Rent	Shrimp Improvement Systems Hawaii LLC	2,795.20	698.80	3,494.00	
Lease	(3)7-3-43:101		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(3)7-3-43:101		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Infrasond	2,510.46	627.61	3,138.07	
Lease	(3)7-3-043:042		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(3)7-3-43:86		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(3)7-3-043:080		Ceded	S		2024 S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:79		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(3)7-3-43:41		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Integrated OffGrid	160.00	40.00	200.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Integrated OffGrid	41.60	10.40	52.00	
Lease	(3)7-3-43:84		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43:84		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Kona Deep Corporation	294.49	73.62	368.11	
Lease	(3)7-3-43:107		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:106		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:78		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Pacific Planktonics	300.00	75.00	375.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Keahole Point Provisions	1,839.20	459.80	2,299.00	
Lease	(3)7-3-043:075		Ceded	S		2024 S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Pacific Hybred, Inc.	1,272.64	318.16	1,590.80	
Lease	(3)7-3-43:111		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(3)7-3-43:71		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-43:106		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	

DBEDT-NELHA

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	(3)7-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Dear Ocean	674.24	168.56	842.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Dear Ocean	389.99	97.50	487.49	
Lease	(3)7-3-43:68, (3)7-3-43:70, (3)7-3-43:9		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,409.60	1,602.40	8,012.00	
Lease	(3)7-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	-424.96	-106.24	-531.20	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	483.05	120.76	603.81	
Lease	(3)7-3-43:92 & (3)7-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	591.98	147.99	739.97	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,458.14	364.54	1,822.68	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelerator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelerator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,520.49	630.12	3,150.61	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(3)7-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(3)7-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(3)7-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(3)7-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(3)7-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(3)7-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(3)7-3-43:42 & (3)7-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	1,839.20	459.80	2,299.00	
Lease	(3)7-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(3)7-3-43:63 and (3)7-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(3)7-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(3)7-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.28	6,433.32	32,166.60	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	300.00	75.00	375.00	
Lease	(3)7-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,505.51	1,126.38	5,631.89	
Lease	(3)7-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,094.49	273.62	1,368.11	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(3)7-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,272.64	318.16	1,590.80	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrek, Inc	176.90	44.22	221.12	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Seatrek, Inc	40.00	10.00	50.00	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(3)7-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(3)7-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,766.53	691.63	3,458.16	
Lease	(3)7-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-043:067		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Keahole Point Provisions BOM	4,842.65	1,210.66	6,053.31	

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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	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	-212.48	-53.12	-265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-591.98	-147.99	-739.97	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	615.03	153.76	768.79	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,121.53	280.38	1,401.91	
Lease	(317-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,228.57	556.64	2,785.21	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.98	504.90	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(317-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:91		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,409.60	1,602.40	8,012.00	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasound	80.00	20.00	100.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,921.41	480.35	2,401.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasound	2,510.46	627.61	3,138.07	
Lease	(317-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,240.34	1,060.09	5,300.43	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1401 Office Space	Blue Ocean Barns	1,456.14	364.54	1,822.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(317-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	509.18	127.29	636.47	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1401 Office Space	Jamestown Point Whitney Venture LLC	481.28	120.32	601.60	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1401 Office Space	Jamestown Point Whitney Venture LLC	307.20	76.80	384.00	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1401 Office Space	Jamestown Point Whitney Venture LLC	307.20	76.80	384.00	
Lease	(317-3-43:98, (317-3-43:99, (317-3-43:100		Ceded	S	2024	S-345-B	1401 Office Space	Jamestown Point Whitney Venture LLC	307.20	76.80	384.00	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(317-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(317-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	1,600.00	400.00	2,000.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(317-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatreac, Inc	176.90	44.22	221.12	
Lease	(317-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(317-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelerator Fund, LP	360.00	90.00	450.00	

DBEDT-NELHA

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	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelatorator Fund, LP	999.60	249.90	1,249.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelatorator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	3,705.51	926.38	4,631.89	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,846.35	461.59	2,307.94	
Lease	(317-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.28	6,433.32	32,166.60	
Lease	(317-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreeed, Inc.	1,272.64	318.16	1,590.80	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	300.00	75.00	375.00	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:9		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	6,409.60	1,602.40	8,012.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(317-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(317-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,852.30	713.08	3,565.38	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Marine Biologics, Inc.	220.03	55.01	275.04	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Marine Biologics, Inc.	366.74	91.68	458.42	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Marine Biologics, Inc.	366.74	91.68	458.42	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Marine Biologics, Inc.	366.74	91.68	458.42	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(317-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	HATCH Accelatorator Fund, LP	360.00	90.00	450.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	HATCH Accelatorator Fund, LP	999.60	249.90	1,249.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	HATCH Accelatorator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(317-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreeed, Inc.	-495.44	-123.86	-619.30	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Hybreeed, Inc.	848.00	212.00	1,060.00	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,121.53	280.38	1,401.91	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(317-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(317-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(317-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(317-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,520.49	630.12	3,150.61	
Lease	(317-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H ARL	814.04	203.51	1,017.55	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	4,491.54	1,122.89	5,614.43	
Lease	(317-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(317-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.28	6,433.32	32,166.60	
Lease	(317-3-43:71		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(317-3-43:111		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,953.65	738.41	3,692.06	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,576.47	644.12	3,220.59	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	300.00	75.00	375.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	-212.48	-53.12	-265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	

DBEDT-NELHA

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	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(317-3-043:073		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.96	504.90	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,509.16	877.29	4,386.45	
Lease	(317-3-43:68, (317-3-43:70, (317-3-43:9		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems				
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Hawaii LLC	6,409.60	1,602.40	8,012.00	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H ARL	814.04	203.51	1,017.55	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Orion Space Solutions	160.00	40.00	200.00	
Lease	(317-3-43:92 & (317-3-43:66		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,121.53	280.38	1,401.91	
Lease	(317-3-43:42 & (317-3-43:77		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	1,130.76	282.69	1,413.45	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1203 Tech Park Improved	LightManufacturing	1,507.66	376.91	1,884.57	
Lease	(317-3-043:080		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	LightManufacturing	326.59	81.65	408.24	
Lease	(317-3-43:107		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Marine Mammal Center	712.94	178.23	891.17	
Lease	(317-3-43:79		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	176.90	44.22	221.12	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	601.43	150.36	751.79	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,634.98	408.74	2,043.72	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	733.78	183.44	917.22	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Ocean Era LLC	465.60	116.40	582.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	RedVox, Inc.	749.75	187.44	937.19	
Lease	(317-3-43:83		Ceded	S	2024	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	11,920.31	2,980.08	14,900.39	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	106.48	26.62	133.10	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	365.90	91.48	457.38	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	69.89	17.47	87.36	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	EcoHarvest	354.48	88.62	443.10	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	428.54	107.14	535.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	EcoHarvest	189.44	47.36	236.80	
Lease	(317-3-43:94		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Shellfish - Kona	2,520.49	630.12	3,150.61	
Lease	(317-3-43:81		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Movers	2,120.00	530.00	2,650.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Sea-Bird Electronics	83.20	20.80	104.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Sea-Bird Electronics	83.60	20.90	104.50	
Lease	(317-3-43:101		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Symbrosia, Inc.	1,884.00	471.00	2,355.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1305 Lightening Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	U of H Infrasond	1,921.41	480.35	2,401.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	U of H Infrasond	2,510.46	627.61	3,138.07	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	212.48	53.12	265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	676.62	169.15	845.77	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	2,637.41	659.35	3,296.76	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Makai Ocean Engineering	-212.48	-53.12	-265.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,614.14	403.54	2,017.68	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	844.80	211.20	1,056.00	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	1,379.95	344.99	1,724.94	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Makai Ocean Engineering	2,276.26	569.06	2,845.32	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	4,431.99	1,108.00	5,539.99	
Lease	(317-3-043:075		Ceded	S	2024	S-345-B	1401 Office Space	Keahole Point Provisions	3,466.18	866.55	4,332.73	
Lease	(317-3-043:067		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Keahole Point Provisions BOM	1,839.20	459.80	2,299.00	
Lease	(317-3-43:86		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	9,271.45	2,317.86	11,589.31	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Pacific Planktonics	300.00	75.00	375.00	
Lease	(317-3-43:51		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1303 Storage	Seatrec, Inc	176.90	44.22	221.12	
Lease	(317-3-43:106		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,852.30	713.08	3,565.38	
Lease	(317-3-043:042		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Terraformation	9,303.64	2,325.91	11,629.55	
Lease	(317-3-43:63 and (317-3-43:102		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00	
Lease	(317-3-43:41		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	479.21	119.80	599.01	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,223.53	555.88	2,779.41	
Lease	(317-3-43:84		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	3,313.82	828.45	4,142.27	
Lease	(317-3-43:78		Ceded	S	2024	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.28	6,433.32	32,166.60	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1306 RC Uncovered Space	Nature Conservancy	436.74	109.18	545.92	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	403.92	100.96	504.90	
Lease	(317-3-43:42		Ceded	S	2024	S-345-B	1401 Office Space	Nature Conservancy	799.37	199.84	999.21	

DBEDT-NELHA

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	(3)7-3-43:71		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3)7-3-43:71		Ceded	S		2024 S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	1,600.00	400.00	2,000.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Pacific Filtration Systems	301.44	75.36	376.80	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Ryan Westerberg	419.45	104.86	524.31	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	U of H HNEI	827.42	206.86	1,034.28	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H HNEI	440.54	110.14	550.68	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	848.00	212.00	1,060.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1303 Storage	HATCH Accelator Fund, LP	360.00	90.00	450.00	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1306 RC Uncovered Space	HATCH Accelator Fund, LP	999.60	249.90	1,249.50	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	HATCH Accelator Fund, LP	3,009.60	752.40	3,762.00	
Lease	(3)7-3-043:073		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Mats 4 LLC	2,226.57	556.64	2,783.21	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Ryan Westerberg	432.60	108.15	540.75	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	Smarthomes.us	1,598.91	399.73	1,998.64	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:42		Ceded	S		2024 S-345-B	1401 Office Space	U of H Small Business Development Center	1,054.58	263.65	1,318.23	
Lease	(3)7-3-43:111		Ceded	S		2024 S-345-B	1203 Tech Park Improved	Forever Oceans	1,846.20	461.55	2,307.75	
									1,876,297.89	469,074.47	2,345,372.36	

DBEDT-NELHA

FAMIS - EXPENDITURE REVENUE TRANSACTIONS BY DATE

4 results (records) for:

Department	Division	ProgramID	Appn Account	MOF	Cost Cente	Project No.	Phase	Activity	Rev or Exp
B	ALL	BED146	T-24-903	ALL	ALL	ALL	ALL	ALL	2

Account Title: OHA CEDED LANDS PROCEEDS (NELHA)
 Appn Type: 3

Dept	Div	Pgm ID	MOF	Appn Type	Trans Code	F-FY-ACCT	Obj code	CC	Proj No	Amount	Doc Type	Doc No	Opt Data	FY/FM	Enc FM	Proc Date
B		BED146	T	3	804	T-24-903	9997	0008	EL0001	114,403.96	JV	00JT0499	1ST QTR ASSESSMNT FY24	202404	04	10/12/2023
B		BED146	T	3	804	T-24-903	9997	0008	EL0001	113,095.02	JV	00JT0977	2ND QTR ASSESSMNT FY24	202407	07	1/30/2024
B		BED146	T	3	804	T-24-903	9997	0008	EL0001	136,638.18	JV	00JT1472	3RD QTR ASSESSMNT FY24	202410	10	4/23/2024
B		BED146	T	3	804	T-24-903	9997	0008	EL0001	104,937.31	JV	00JT0085	4TH QTR ASSESSMNT FY24	202501	01	7/22/2024
										469,074.47						

ACT 178 - Schedule of Agency Gross receipts

Hawaii Public Housing Authority
Report as of 06/30/2024

Contact Person Name: Benjamin Park
Contact Person Email: benjamin.h.park@hawaii.gov
Contact Person Phone: 808-832-4672

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
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S220	24	220		PUNCHBOWL HOMES	651,552.95	0.00	651,552.95	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)	S220	24	220		LANAKILA HOMES I, II, III	396,725.94	0.00	396,725.94	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 SOUTH HILO ACQ 5/9/66 FROM DLNR LP 5-14,478. Property tax record indicates HHA as fee owner.
EO 2276 (Land Patent Grant 5-14,478)	(3) 2-4-052:020-0000	30 Lokahi Street	5 (b)	S220	24	220		PUNAHELE HOMES	105,464.02	0.00	105,464.02	
LC (Land Patent Grant 5-103A-90)	(3) 2-4-025:092-0000	929 Ululani Street		S220	24	220		POMAIIKAI HOMES	102,417.14	0.00	102,417.14	SOUTH HILO ACQ 6/10/65 FROM DLNR LP 5-14,330. Property tax record indicates HHA as fee owner.
(Land patent Grant 5-15,102)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S220	24	220		HALE OLALOA	213,557.14	0.00	213,557.14	ACQUIRED ON 3/12/73 FROM DLNR by LPG 5-15102 (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 Kalaniana'ole Hwy		S220	24	220		KAUHALE O'HANA	151,031.59	0.00	151,031.59	Property part of Waimanalo School that was returned to DLNR and then transferred to HHA. Property tax record indicates STATE as fee owner.
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S220	24	220		KAUHALE O' HANAKAHI	96,292.58	0.00	96,292.58	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 5-14,315)	(4) 4-5-015:007-0000 (4) 4-5-015:038-0000 (4) 4-5-015:042-0000	4726 Malu Road	5 (b)	S220	24	220		KAPAA	329,137.62	0.00	329,137.62	ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHC, now HCDCH) FROM DLNR by LP 5-14315, 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 5-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG 5-15288. 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 5-24139)	(4) 2-3-012:030-0000	2625 Puu Rd	5 (b)	S220	24	220		KALAHEO	53,612.88	0.00	53,612.88	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD 5-24139 on 6/24/1966. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant 5-15,288)	(4) 4-6-014:105-0000	4850 Kawaihau Rd	5 (b)	S220	24	220		HALE NANA KAI O KEA	161,282.08	0.00	161,282.08	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG 5-15288. 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 5-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S220	24	220		KAIMALINO	239,036.06	0.00	239,036.06	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG 5-14,862 on 4/1/1970. Property tax record indicates HHA as fee owner.
LAND PATENT GRANT 5-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S220	24	220		KEALAKEHE	347,667.33	0.00	347,667.33	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED FROM DLNR through a LAND EXCHANGE by LPG 5-15497 on 8/24/1979. Property tax record indicates HHA as fee owner.
EO	(1) 8-5-028:044-0000 (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	85-491 Farrington Hwy	5 (b)	S220	24	220		KAUJOKALANI	337,066.10	0.00	337,066.10	Originally part of Waianae Intermediate School site EO 2229 and EO 2399. Property tax record indicates STATE as fee owner.
DS	(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)	S220	24	220		WAIMANALO HOMES	186,726.04	0.00	186,726.04	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG 5-14449. Property tax record indicates HPHA as fee owner and HHFDC is the fee owner for the following TMs - 41028009, 41028015, 41028022, 41028109, 41028112, 41028114.

HPHA

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
LC (Land Patent Grant 5-14,675)	(1) 4-5-023:008-0000	41-1027 Kamau Place	5 (b)	5220	24	220		KOOLAU VILLAGE	459,078.26	0.00	459,078.26	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEIOHE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by DLNR LPG 5-14675. Property tax record indicates HPHA as fee owner.
LC (EO 2031)	(1) 1-3-022:003:0000	1564 Meyers Street	5 (b)	5308	24	220		HAUIKI HOMES	308,639.14	0.00	308,639.14	Property tax record indicates STATE as fee owner.
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahiahii Place	5 (b)	5308	24	220		PUAHALA HOMES I, II, III	670,680.40	0.00	670,680.40	EO 1274 is original, EO 1704 removed portion for 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)	5308	24	220		LOKAHI	152,195.36	0.00	152,195.36	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)	5337	24	220		HALIA HALE	167,553.99	0.00	167,553.99	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 FY 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.

5,129,716.62

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		0811	5(b)	Special	2024	S-24-360-C		Administration	\$4,406.32	\$1,101.58	\$5,507.90	
Acquisition	1-2-23	0826	5(b)	Special	2024	S-24-360-C		Keeki Boat Ramp	\$23,633.20	\$5,908.30	\$29,541.50	
Acquisition	2-6-04	0827	5(b)	Special	2024	S-24-360-C		Waikiki Beach Waters	\$209,461.96	\$52,365.49	\$261,827.45	
Acquisition		0828	5(b)	Special	2024	S-24-360-C		Oahu - Waikiki	\$292,070.24	\$73,017.56	\$365,087.80	
Acquisition		0831	5(b)	Special	2024	S-24-360-C		Oahu - Beaches & Shorewaters	\$299,383.20	\$74,845.80	\$374,229.00	
Acquisition	2-3-37	0832	5(a)	Special	2024	S-24-360-C		Ala Wai Boat Harbor	\$4,539,921.68	\$1,134,980.42	\$5,674,902.10	
Acquisition	1-2-25	0833	5(b)	Special	2024	S-24-360-C		Keeki Small Boat Harbor	\$2,097,315.52	\$524,328.88	\$2,621,644.40	
Acquisition	6-6-02	0834	5(b)	Special	2024	S-24-360-C		Haleiwa Small Boat Harbor	\$724,364.64	\$181,091.16	\$905,455.80	
Acquisition	4-6-06	0835	5(b)	Special	2024	S-24-360-C		Heeia Kea Small Boat Harbor	\$521,761.00	\$130,440.25	\$652,201.25	
Acquisition	8-5-02	0836	5(b)	Special	2024	S-24-360-C		Waianae Small Boat Harbor	\$405,307.64	\$101,326.91	\$506,634.55	
Acquisition	3-9-07	0838	5(b)	Special	2024	S-24-360-C		Maunaloa Bay Ramp	\$81,973.00	\$20,493.25	\$102,466.25	
Acquisition	1-5-41	0839	5(b)	Special	2024	S-24-360-C		Sand Island Ramp	\$11,687.04	\$2,921.76	\$14,608.80	
Acquisition		0881	5(b)	Special	2024	S-24-360-C		Maui - Beachs & Shorewaters	\$196,896.68	\$49,224.17	\$246,120.85	
Acquisition	4-6-001	0882	5(b)	Special	2024	S-24-360-C		Lahaina Harbor	\$452,167.72	\$113,041.93	\$565,209.65	
Acquisition	3-6-01	0883	5(b)	Special	2024	S-24-360-C		Maalaea Small Boat Harbor	\$1,763,264.16	\$440,816.04	\$2,204,080.20	
Acquisition	3-9-04	0885	5(b)	Special	2024	S-24-360-C		Kehei Boat Ramp	\$180,299.12	\$45,074.78	\$225,373.90	
Acquisition	4-2-05	0886	5(b)	Special	2024	S-24-360-C		Mala Boat Ramp	\$134,242.44	\$33,560.61	\$167,803.05	
Acquisition	3-7-01	0888	5(b)	Special	2024	S-24-360-C		Kahului Boat Ramp	\$4,185.92	\$1,046.48	\$5,232.40	
Acquisition	5-3-01	0889	5(b)	Special	2024	S-24-360-C		Kaunakakai Boat Harbor	\$63,433.12	\$15,858.28	\$79,291.40	
Acquisition	4-9-17	0890	5(b)	Special	2024	S-24-360-C		Manele Bay Small Boat Harbor	\$398,895.48	\$99,723.87	\$498,619.35	
Acquisition	4-4-01	0891	5(b)	Special	2024	S-24-360-C		Kaanapali	\$489,866.72	\$122,466.68	\$612,333.40	
Acquisition	4-9-17	0893	5(b)	Special	2024	S-24-360-C		Manele Ramp	\$2,874.40	\$718.60	\$3,593.00	
Acquisition	1-4-04	0894	5(b)	Special	2024	S-24-360-C		Hana Boat Ramp	\$2,909.70	\$683.30	\$3,593.00	
Acquisition		0841	5(b)	Special	2024	S-24-360-C		Hawaii - Beaches & Shorewaters	\$97,698.20	\$24,424.55	\$122,122.75	
Acquisition	2-2-31	0842	5(b)	Special	2024	S-24-360-C		Wailoa Boat Harbor	\$37,929.08	\$9,482.27	\$47,411.35	
Acquisition	7-4-08	0843	5(b)	Special	2024	S-24-360-C		Honokohau Small Boat Harbor	\$2,187,211.60	\$546,802.90	\$2,734,014.50	
Acquisition	7-8-12	0844	5(b)	Special	2024	S-24-360-C		Keauhou Boat Harbor	\$616,473.80	\$154,118.45	\$770,592.25	
Acquisition	6-1-03	0845	5(b)	Special	2024	S-24-360-C		Kawaihae Boat Harbor - North	\$33,899.44	\$8,474.86	\$42,374.30	
Acquisition	6-1-03	0846	5(b)	Special	2024	S-24-360-C		Kawaihae Boat Harbor - South	\$85,670.24	\$21,417.56	\$107,087.80	
Acquisition	7-5-06	0847	5(b)	Special	2024	S-24-360-C		Kailua-Kona Pier	\$786,527.32	\$196,631.83	\$983,159.15	
Acquisition	2-1-06	0848	5(b)	Special	2024	S-24-360-C		Reed's Bay	\$9,589.60	\$2,397.40	\$11,987.00	
Acquisition	6-9-02	0857	5(b)	Special	2024	S-24-360-C		Puako Ramp	\$42,559.24	\$10,639.81	\$53,199.05	
Acquisition		0860	5(b)	Special	2024	S-24-360-C		Kauai District Office	\$10,591.40	\$2,647.85	\$13,239.25	
Acquisition		0861	5(b)	Special	2024	S-24-360-C		Kauai - Beachs & Shorewaters	\$129,675.60	\$32,418.90	\$162,094.50	
Acquisition	3-2-03	0862	5(b)	Special	2024	S-24-360-C		Nawiliwili Small Boat Harbor	\$547,641.84	\$136,910.46	\$684,552.30	
Acquisition	2-1-03	0863	5(b), 5(x)	Special	2024	S-24-360-C		Port Allen Boat Harbor	\$375,244.44	\$93,811.11	\$469,055.55	
Acquisition	5-5-01	0864	5(b)	Special	2024	S-24-360-C		Hanalei Boat Harbor	\$171,027.08	\$42,756.77	\$213,783.85	
Acquisition	1-2-06	0865	5(b)	Special	2024	S-24-360-C		Kikiaola Small Boat Harbor	\$416,156.56	\$104,039.14	\$520,195.70	
Acquisition	2-6-03	0866	5(b)	Special	2024	S-24-360-C		Kukuila Small Boat Harbor	\$112,603.64	\$28,150.91	\$140,754.55	
Acquisition	4-5-06	0868	5(b)	Special	2024	S-24-360-C		Waikaea Boat Ramp	\$12,706.52	\$3,176.63	\$15,883.15	
Acquisition		0870	5(b)	Special	2024	S-24-360-C		Northern ORMA (Na Pali)	\$16,415.00	\$4,103.75	\$20,518.75	
									\$18,589,941.50	\$4,647,441.25	\$23,237,382.75	
								Tranfer Of Remaining Amount From FY22	\$649,149.10	\$129,829.85	\$778,978.95	
								Tranfer Of Remaining Amount From FY23	\$1,196,995.75	\$239,399.15	\$1,436,394.90	
								Total Amount Transferred To OHA in FY24	\$20,436,086.35	\$5,016,670.25	\$25,452,756.60	
								Note: The \$369,228.97 difference between the FY2024 ACT 178 report and FY2024 OHA ceded land payments to B&F is due to the timing of transferring payments.				

DLNR-FW-LD-SP

Department of Land & Natural Resources

Act 178 Report

Fiscal Year 2024

Agency	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipts
Land & Natural Resources			
Forestry and Wildlife (DOFAW)	\$ 350,757.15	\$ 83,975.53	\$ 434,732.68
Land Division (LD)	\$ 10,836,116.55	\$ 2,713,037.67	\$ 13,549,154.22
State Parks (SP)	\$ 16,033,528.91	\$ 3,976,916.79	\$ 20,010,445.70
Total	\$ 27,220,402.61	\$ 6,773,929.99	\$ 33,994,332.60

Title of Report: Act 178 Report

Agency: Department of Land & Natural Resources

Report as of: 11/26/2024

Contact Person Name: Betina Gutierrez

Contact Person Email: betina.r.gutierrez@hawaii.gov

Contact Person Phone: (808)587-0486

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	NonLandNonBillable	z02		S	FY24	306	01/01/2024		1043		NON-TENANT	\$3,990.00		\$3,990.00	
	NonLandNonBillable	z02		S	FY24	306	01/02/2024		1043		NON-TENANT	\$3,122.00		\$3,122.00	
	NonLandNonBillable	z02		S	FY24	306	01/03/2024		1043		NON-TENANT	\$6,470.00		\$6,470.00	
	NonLandNonBillable	z02		S	FY24	306	01/04/2024		1043		NON-TENANT	\$3,046.00		\$3,046.00	
	NonLandNonBillable	z02		S	FY24	306	01/06/2024		1043		NON-TENANT	\$2,118.00		\$2,118.00	
	NonLandNonBillable	z02		S	FY24	306	01/09/2024		1043		NON-TENANT	\$3,780.00		\$3,780.00	
	NonLandNonBillable	z02		S	FY24	306	01/10/2024		1043		NON-TENANT	\$8,582.00		\$8,582.00	
	NonLandNonBillable	z02		S	FY24	306	01/12/2024		1043		NON-TENANT	\$9,154.00		\$9,154.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$8,124.44		\$8,124.44	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$9,766.66		\$9,766.66	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$9,185.13		\$9,185.13	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$8,341.73		\$8,341.73	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$7,985.02		\$7,985.02	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$7,679.82		\$7,679.82	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$9,115.42		\$9,115.42	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$17,643.03		\$17,643.03	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$9,651.74		\$9,651.74	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	128-1716	1310	sp0470	PRO PARK, INC.	\$16,669.01		\$16,669.01	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$1,020,170.69		\$1,020,170.69	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$771,042.78		\$771,042.78	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$256,065.67		\$256,065.67	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$269,357.08		\$269,357.08	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$207,113.72		\$207,113.72	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$388,294.43		\$388,294.43	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$213,971.41		\$213,971.41	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$249,531.60		\$249,531.60	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	048-1716	1213	sp0555	REPUBLIC PARKING NORTHWEST, LLC	\$216,472.97		\$216,472.97	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/08/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1727	1307	sp0510	NAPALI OUTFITTERS, INC.	\$3,333.34		\$3,333.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$8,000.00		\$8,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$8,000.00		\$8,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$8,000.00		\$8,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1727	1307	sbk5194	SMITH'S MOTOR BOAT SERVICE	\$4,000.00		\$4,000.00	
Lease (Land)	4390040020000	k3000253	5(b)	S	FY24	312	01/01/2024	041-1727	1307	sgl4968	SMITH'S MOTOR BOAT SERVICE	\$19,680.00		\$19,680.00	
Lease (Land)	4390040020000	k3000253	5(b)	S	FY24	312	01/07/2024	041-1727	1307	sgl4968	SMITH'S MOTOR BOAT SERVICE	\$19,680.00		\$19,680.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$1,311.00		\$1,311.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$1,311.00		\$1,311.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$1,311.00		\$1,311.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1727	1307	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$655.50		\$655.50	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$502.34		\$502.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$502.34		\$502.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$502.34		\$502.34	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1727	1307	sp0502	SMITH'S MOTOR BOAT SERVICE INC.	\$251.17		\$251.17	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$14,042.29		\$14,042.29	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$5,693.04		\$5,693.04	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$6,983.04		\$6,983.04	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$6,883.22		\$6,883.22	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$5,634.79		\$5,634.79	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$7,225.14		\$7,225.14	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$13,147.97		\$13,147.97	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$7,419.46		\$7,419.46	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$7,269.09		\$7,269.09	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1727	1307	sp0039	THE LODGE AT KOKEE, LLC	\$5,812.73		\$5,812.73	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$19,828.80		\$19,828.80	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$2,682.72		\$2,682.72	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$2,555.76		\$2,555.76	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$3,030.48		\$3,030.48	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$4,576.08		\$4,576.08	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$2,366.64		\$2,366.64	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0038	ALI'I KAYAKS, II	\$3,121.44		\$3,121.44	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$21,214.13		\$21,214.13	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$2,782.08		\$2,782.08	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$2,677.20		\$2,677.20	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$3,504.56		\$3,504.56	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$5,172.24		\$5,172.24	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$2,497.92		\$2,497.92	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0037	ALI'I KAYAKS, LLC	\$3,477.36		\$3,477.36	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$2,062.08		\$2,062.08	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$4,221.31		\$4,221.31	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$2,467.30		\$2,467.30	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$2,245.97		\$2,245.97	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$2,056.80		\$2,056.80	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$3,219.84		\$3,219.84	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$2,054.83		\$2,054.83	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$4,207.97		\$4,207.97	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0031	DUKE'S KAYAK ADVENTURES	\$1,436.98		\$1,436.98	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0525	KAUAI WATER SKI & SURF CO., INC.	\$1,477.32		\$1,477.32	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0525	KAUAI WATER SKI & SURF CO., INC.	\$990.00		\$990.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$2,153.94		\$2,153.94	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$7,256.84		\$7,256.84	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$2,215.55		\$2,215.55	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$2,463.35		\$2,463.35	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$2,028.10		\$2,028.10	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$3,340.83		\$3,340.83	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$3,220.40		\$3,220.40	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0030	KAYAK ADVENTURES, INC.	\$2,079.86		\$2,079.86	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0045	KAYAK KAUAI	\$254.80		\$254.80	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0045	KAYAK KAUAI	\$862.40		\$862.40	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0045	KAYAK KAUAI	\$1,509.20		\$1,509.20	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0045	KAYAK KAUAI	\$303.80		\$303.80	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$1,727.41		\$1,727.41	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$4,499.59		\$4,499.59	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$1,515.42		\$1,515.42	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$2,371.67		\$2,371.67	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$1,869.36		\$1,869.36	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$3,857.93		\$3,857.93	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$1,006.75		\$1,006.75	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$3,937.49		\$3,937.49	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp0065	KAYAK PARTNERS, LLC	\$2,594.41		\$2,594.41	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$2,072.32		\$2,072.32	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$6,193.93		\$6,193.93	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$4,997.83		\$4,997.83	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$1,916.62		\$1,916.62	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$3,269.05		\$3,269.05	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$4,647.81		\$4,647.81	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0026	KAYAK WAILUA, LLC	\$1,196.26		\$1,196.26	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$1,575.68		\$1,575.68	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$7,415.59		\$7,415.59	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$6,403.71		\$6,403.71	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$1,969.78		\$1,969.78	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$4,051.15		\$4,051.15	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$4,865.78		\$4,865.78	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp0072	KAYAK WAILUA, LLC	\$1,297.63		\$1,297.63	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$4,285.03		\$4,285.03	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$9,023.63		\$9,023.63	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$4,186.73		\$4,186.73	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$3,240.82		\$3,240.82	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$1,467.53		\$1,467.53	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$1,088.24		\$1,088.24	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$620.87		\$620.87	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$2,042.13		\$2,042.13	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp8701	LADY ANN CRUISES	\$1,725.62		\$1,725.62	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1726	1460	sp0005	NA PALI COAST BOAT CHARTERS HEGARTY, TOM	\$8,605.60		\$8,605.60	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp0005	NA PALI COAST BOAT CHARTERS HEGARTY, TOM	\$271.67		\$271.67	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp0005	HEGARTY, TOM	\$1,088.01		\$1,088.01	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0044	NA PALI KAYAK	\$4,112.80		\$4,112.80	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0044	NA PALI KAYAK	\$3,670.00		\$3,670.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0044	NA PALI KAYAK	\$1,128.40		\$1,128.40	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$9,723.52		\$9,723.52	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$11,559.47		\$11,559.47	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$12,459.98		\$12,459.98	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$10,929.62		\$10,929.62	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$7,439.42		\$7,439.42	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$2,694.71		\$2,694.71	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$4,521.51		\$4,521.51	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$994.97		\$994.97	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$6,491.62		\$6,491.62	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp0004	NA PALI ZODIAC PRODUCTIONS	\$4,491.06		\$4,491.06	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,229.09		\$1,229.09	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,827.65		\$1,827.65	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,874.88		\$1,874.88	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$4,310.98		\$4,310.98	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,953.65		\$1,953.65	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,836.38		\$1,836.38	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,651.48		\$1,651.48	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,533.50		\$1,533.50	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0028	NAPALI OUTFITTERS, INC	\$1,270.08		\$1,270.08	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,216.56		\$1,216.56	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,505.16		\$1,505.16	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,977.55		\$1,977.55	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$3,984.65		\$3,984.65	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,994.30		\$1,994.30	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$888.86		\$888.86	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,588.22		\$1,588.22	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,087.39		\$1,087.39	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	041-1726	1460	sp0069	NAPALI OUTFITTERS, INC.	\$1,055.81		\$1,055.81	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$214.94		\$214.94	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$283.39		\$283.39	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$262.97		\$262.97	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$499.96		\$499.96	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$269.14		\$269.14	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$211.75		\$211.75	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$320.00		\$320.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$229.63		\$229.63	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0529	NAPALI OUTFITTERS, INC.	\$187.20		\$187.20	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0046	OUTFITTERS KAUAI	\$708.48		\$708.48	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0046	OUTFITTERS KAUAI	\$729.60		\$729.60	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$562.93		\$562.93	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$549.02		\$549.02	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$695.24		\$695.24	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$396.31		\$396.31	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$368.34		\$368.34	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0025	OUTFITTERS KAUAI	\$236.78		\$236.78	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0025	OUTFITTERS KAUA'I	\$282.82		\$282.82	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0025	OUTFITTERS KAUA'I	\$515.03		\$515.03	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0025	OUTFITTERS KAUA'I	\$1,239.19		\$1,239.19	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0025	OUTFITTERS KAUA'I	\$838.06		\$838.06	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$1,352.52		\$1,352.52	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$686.82		\$686.82	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$882.18		\$882.18	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$838.04		\$838.04	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$777.41		\$777.41	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$373.92		\$373.92	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$999.91		\$999.91	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$703.53		\$703.53	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0526	OUTFITTERS KAUA'I, LTD.	\$311.98		\$311.98	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$1,696.65		\$1,696.65	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$6,154.90		\$6,154.90	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$5,156.48		\$5,156.48	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$2,009.89		\$2,009.89	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$3,063.45		\$3,063.45	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$4,346.06		\$4,346.06	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$1,239.01		\$1,239.01	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$1,752.18		\$1,752.18	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$4,684.17		\$4,684.17	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$2,294.53		\$2,294.53	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$2,181.41		\$2,181.41	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$2,572.49		\$2,572.49	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$3,464.79		\$3,464.79	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$2,206.34		\$2,206.34	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$4,557.51		\$4,557.51	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$2,128.25		\$2,128.25	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$2,227.39		\$2,227.39	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$2,234.76		\$2,234.76	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$2,267.93		\$2,267.93	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$1,270.60		\$1,270.60	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$2,993.20		\$2,993.20	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0024	WAILUA KAYAK & CANOE, INC.	\$1,194.74		\$1,194.74	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$851.78		\$851.78	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$823.87		\$823.87	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$789.83		\$789.83	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$830.59		\$830.59	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$1,321.58		\$1,321.58	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0527	WAILUA KAYAK & CANOE, INC.	\$1,119.10		\$1,119.10	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$579.84		\$579.84	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$768.00		\$768.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$1,374.72		\$1,374.72	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$528.00		\$528.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$1,922.40		\$1,922.40	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$714.72		\$714.72	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$1,627.54		\$1,627.54	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$873.60		\$873.60	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$1,056.00		\$1,056.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$768.00		\$768.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$160.00		\$160.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/02/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$204.00		\$204.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$288.96		\$288.96	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$238.80		\$238.80	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$160.00		\$160.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$160.00		\$160.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$168.00		\$168.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$376.00		\$376.00	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$168.94		\$168.94	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$299.20		\$299.20	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	041-1726	1460	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$192.00		\$192.00	
Lease (Land)	4140030030000	k1000178	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0154	A.J. & ELIZABETH TOULON	\$5,440.00		\$5,440.00	
Lease (Land)	4140020140000	k1000121	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0177	AILEEN S. NITTA ET AL	\$4,400.00		\$4,400.00	
Lease (Land)	4140020860000	k1000174	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0152	ANNA KNAPP-THUENTE ET AL	\$5,440.00		\$5,440.00	
Lease (Land)	4140020440000	k1000147	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0145	ANNE SUTTON	\$4,400.00		\$4,400.00	
Lease (Land)	4140030070000	k1000182	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0450	ANNETTE T.P. PERREIRA ET AL	\$5,280.00		\$5,280.00	
Lease (Land)	4140040410000	k1000226	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0184	BERT AND VICKI AGOR	\$5,440.00		\$5,440.00	
Lease (Land)	4140020610000	k1000159	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0117	BERTHA KAWAKAMI ET AL	\$5,440.00		\$5,440.00	
Lease (Land)	4140020270000	k1000132	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0150	BRENT AND KAREN OLSON	\$4,400.00		\$4,400.00	
Permit (Land)	4140020550000	k1000156	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0402	CAMP HALE KOA ASSOCIATION	\$400.03		\$400.03	
Lease (Land)	4140040470000	k1000232	5(b)	S	FY24	312	01/10/2024	041-1725	1301	sp0102	CAMP KOKEE CORP	\$4,400.00		\$4,400.00	
Lease (Land)	4140040590000	k1000244	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0130	CORWIN AND JOANNE ACOBA	\$4,400.00		\$4,400.00	
Lease (Land)	4140020660000	k1000162	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0463	DANIELLE RAMOS	\$5,920.00		\$5,920.00	
Lease (Land)	4140040010000	k1000192	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0183a	DAVID K. & LINDA A. SPROAT	\$4,400.00		\$4,400.00	
Lease (Land)	4140020300000	k1000135	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0458	DAVID W. ALEXANDER	\$6,080.00		\$6,080.00	
Lease (Land)	4140040050000	k1000196	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0107	DENISE CARSWELL	\$5,440.00		\$5,440.00	
Lease (Land)	4140040550000	k1000240	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0143	DONALD K. AND ROSEMARY K. SMYTHE	\$5,440.00		\$5,440.00	
Lease (Land)	4140040280000	k1000214	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0103	DONN A. CARSWELL	\$5,440.00		\$5,440.00	
Lease (Land)	4140020320000	k1000137	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0462	DOUGLAS T. ALLEN	\$8,000.00		\$8,000.00	
Lease (Land)	4140040580000	k1000243	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0149	EDWARD JAMES TAYLOR	\$5,440.00		\$5,440.00	
Lease (Land)	4140020210000	k1000126	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0187	ELEANOR SNYDER	\$4,400.00		\$4,400.00	
Lease (Land)	4140020400000	k1000143	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0164	EVERETT KALANI HAUMEA	\$4,400.00		\$4,400.00	
Lease (Land)	4140040090000	k1000200	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0119	FITZGERALD, MICHELLE P.	\$5,440.00		\$5,440.00	
Lease (Land)	4140040430000	k1000228	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0114	FRANK O. HAY, JR.	\$5,440.00		\$5,440.00	
Lease (Land)	4140040120000	k1000203	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0158	GAYLORD & CAROL WILCOX	\$5,440.00		\$5,440.00	
Lease (Land)	4140040300000	k1000216	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0178	GEORGE AND ELIZABETH KAWAMURA	\$5,440.00		\$5,440.00	
Lease (Land)	4140020150000	k1000122	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0115	GLEN HONTZ	\$4,400.00		\$4,400.00	
Lease (Land)	4140020780000	k1000170	5(b)	S	FY24	312	01/12/2024	041-1725	1301	sgl4564	HONPA HONGWANJII MISSION OF HI.	\$0.80		\$0.80	
Lease (Land)	4140020630000	k1000161	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0124	ISSAC AND DEBRA HOOKANO	\$4,400.00		\$4,400.00	
Lease (Land)	4140020080000	k1000117	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0166	IVAN NITTA	\$4,400.00		\$4,400.00	
Lease (Land)	4140040520000	k1000237	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0454	JAMES B. & HARVEST EDMONDS	\$6,400.00		\$6,400.00	
Lease (Land)	4140040080000	k1000199	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0160	JAMES E. & CYNTHIA E. WILSON	\$5,440.00		\$5,440.00	
Lease (Land)	4140040110000	k1000202	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0452	JEFF A. BRANDENBURG	\$3,760.00		\$3,760.00	
Lease (Land)	4140040530000	k1000238	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0455	JODIE SILVA	\$6,560.00		\$6,560.00	
Lease (Land)	4140030140000	k1000189	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0105	JOEL CAVASSO	\$5,440.00		\$5,440.00	
Lease (Land)	4140030050000	k1000180	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0118	JOHN & CRYSTAL KOCHER	\$4,400.00		\$4,400.00	
Lease (Land)	4140020760000	k1000169	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0465	JOSEPH W. PIMENTAL, SR. ET AL	\$6,000.00		\$6,000.00	
Lease (Land)	4140020460000	k1000149	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0141	JUDITH SAMFORD	\$4,378.00		\$4,378.00	
Lease (Land)	4140020200000	k1000125	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0189	KAIMI NAAUAO O HAWAII #13	\$5,440.00		\$5,440.00	
Lease (Land)	4140020620000	k1000160	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0174	KAPUA O KA MAILE JANAI	\$5,440.00		\$5,440.00	
Lease (Land)	4140030170000	k1000191	5(b)	S	FY24	312	01/11/2024	041-1725	1301	sp0161	KAREN MARIE BELLAVITA	\$7,600.00		\$7,600.00	
Lease (Land)	4140030110000	k1000186	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0139	KARL L. RAMIREZ	\$4,400.00		\$4,400.00	
Lease (Land)	4140020250000	k1000130	5(b)	S	FY24	312	01/10/2024	041-1725	1301	sp0104	KATHRYN M. CASSEL	\$1,207.20		\$1,207.20	
Lease (Land)	4140020410000	k1000144	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0193	KAUAI CHRISTIAN FELLOWSHIP	\$4,400.00		\$4,400.00	

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Lease (Land)	414004010000	k1000201	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0113	KENNETH & CATHARINE HARDING	\$5,520.00		\$5,520.00	
Lease (Land)	4140020260000	k1000131	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0179	KENNETH R. WOOD	\$4,400.00		\$4,400.00	
Lease (Land)	4140040360000	k1000221	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0137	KEVIN HUFF	\$5,440.00		\$5,440.00	
Lease (Land)	4140030120000	k1000187	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0169	KIKIAOLA LAND CO LTD	\$7,600.00		\$7,600.00	
Lease (Land)	4140020510000	k1000152	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0128	KIYOSHI & JULIA NAKAYA	\$4,400.00		\$4,400.00	
Lease (Land)	4140040540000	k1000239	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0120	KOKEE MOUNTAIN HOUSE, INC.	\$5,440.00		\$5,440.00	
Lease (Land)	4140040200000	k1000210	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0182	KUMUWELA, INC.	\$5,440.00		\$5,440.00	
Lease (Land)	4140020230000	k1000128	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0173	LAWRENCE C. CABRINHA, TRUSTEE	\$5,440.00		\$5,440.00	
Lease (Land)	4140040140000	k1000205	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0121	LEALANI CORPORATION	\$5,440.00		\$5,440.00	
Lease (Land)	4140020420000	k1000145	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0461	LEON GONZALVES, SR.	\$5,920.00		\$5,920.00	
Lease (Land)	4140020180000	k1000124	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0175	LEWIS, TARADEN	\$5,431.20		\$5,431.20	
Lease (Land)	4140020280000	k1000133	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0101	LUCY A. BLACK ET AL	\$5,440.00		\$5,440.00	
Lease (Land)	4140040500000	k1000235	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0171	MALCOLM S. SMITH	\$4,400.00		\$4,400.00	
Lease (Land)	4140040690000	k1000254	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0122	MARAU AND HOBEY BECK	\$7,600.00		\$7,600.00	
Lease (Land)	4140020710000	k1000166	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0464	MARC A. SICIGNANO	\$7,600.00		\$7,600.00	
Lease (Land)	4140030090000	k1000184	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0111	MICHAEL A. GIVENS (TRUST)	\$7,600.00		\$7,600.00	
Lease (Land)	4140040400000	k1000195	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0125	MILLER ROBERT L. LOT 42, 44	\$5,440.00		\$5,440.00	
Lease (Land)	4140020360000	k1000140	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0459	NEIL J. CLENDENINN	\$11,440.00		\$11,440.00	
Lease (Land)	4140030060000	k1000181	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0163	NICHOLS BECK	\$5,440.00		\$5,440.00	
Lease (Land)	4140020520000	k1000153	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0170	PAULETTE BURTNER	\$5,440.00		\$5,440.00	
Lease (Land)	4140020750000	k1000168	5(b)	S	FY24	312	01/04/2024	041-1725	1301	sp0172	PHILIP & MYRNA ING	\$4,400.00		\$4,400.00	
Lease (Land)	4140020690000	k1000165	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0153	PHYLLIS TOKITA	\$4,400.00		\$4,400.00	
Lease (Land)	4140040190000	k1000209	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0138	RICK RALSTON ET AL (KOKEE)	\$7,600.00		\$7,600.00	
Lease (Land)	4140040490000	k1000234	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0133	RITA PETERS	\$4,400.00		\$4,400.00	
Lease (Land)	4140020680000	k1000164	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0146	ROBERT T. SWENEY	\$4,400.00		\$4,400.00	
Lease (Land)	4140040350000	k1000220	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0176	RODNEY AND DEBBIE HOEME	\$5,440.00		\$5,440.00	
Lease (Land)	4140020120000	k1000119	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0456	RONALD AND NOVEAN VALDEZ	\$5,920.00		\$5,920.00	
Lease (Land)	4140020430000	k1000146	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0167	RUSSELL AND TRACY FU	\$4,645.60		\$4,645.60	
Lease (Land)	4140040210000	k1000211	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0181	RUTH BELMONTE	\$5,440.00		\$5,440.00	
Lease (Land)	4140040130000	k1000204	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0136	RUTH ELIZABETH PICCARD	\$5,440.00		\$5,440.00	
Lease (Land)	4140020130000	k1000120	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0151	RUTH THOMAS	\$4,400.00		\$4,400.00	
Lease (Land)	4140020350000	k1000139	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0185a	SABRA KAUKA	\$5,440.00		\$5,440.00	
Lease (Land)	4140020290000	k1000134	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0135	SAMUEL W. PRATT ET AL	\$7,600.00		\$7,600.00	
Lease (Land)	4140030080000	k1000183	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0142	SHEEHAN FAMILY LIMITED	\$5,440.00		\$5,440.00	
Lease (Land)	4140020850000	k1000173	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0127	STANLEY H. MORINAKA	\$4,400.00		\$4,400.00	
Lease (Land)	4140020220000	k1000127	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0188	SUSAN STAYTON ET AL	\$4,400.00		\$4,400.00	
Lease (Land)	4140030160000	k1000190	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0110	THOMAS AND CYNTHIA GOFF	\$5,440.00		\$5,440.00	
Lease (Land)	4140030130000	k1000188	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0159	THOMAS B. WILLIAMSON	\$7,600.00		\$7,600.00	
Lease (Land)	4140040070000	k1000198	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0451	VANICE M. ARANIO	\$4,720.00		\$4,720.00	
Lease (Land)	4140020480000	k1000151	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0457	VERA C. TABE	\$7,760.00		\$7,760.00	
Lease (Land)	4140040240000	k1000212	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0155	WAIMEA GARAGE LTD LOT 58	\$1,600.00		\$1,600.00	
Lease (Land)	4140040240000	k1000212	5(b)	S	FY24	312	01/09/2024	041-1725	1301	sp0155	WAIMEA GARAGE LTD LOT 58	\$1,600.00		\$1,600.00	
Lease (Land)	4140040240000	k1000212	5(b)	S	FY24	312	01/11/2024	041-1725	1301	sp0155	WAIMEA GARAGE LTD LOT 58	\$1,596.40		\$1,596.40	
Lease (Land)	4140040240000	k1000212	5(b)	S	FY24	312	01/12/2024	041-1725	1301	sp0155	WAIMEA GARAGE LTD LOT 58	\$643.60		\$643.60	
Lease (Land)	4140040400000	k1000225	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0453	WALLACE, MICHAEL	\$14,400.00		\$14,400.00	
Lease (Land)	4140020670000	k1000163	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0132	WARREN H. ONISHI ET AL	\$4,400.00		\$4,400.00	
Lease (Land)	4140030040000	k1000179	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0165	WAYNE & DEBORAH JACINTHO	\$4,240.00		\$4,240.00	
Lease (Land)	4140030040000	k1000179	5(b)	S	FY24	312	01/08/2024	041-1725	1301	sp0165	WAYNE & DEBORAH JACINTHO	\$1,200.00		\$1,200.00	
Lease (Land)	4140040160000	k1000206	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0134	WENDY J. WICHMAN	\$7,600.00		\$7,600.00	
Lease (Land)	4140040180000	k1000208	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0156	WICHMAN, ANTHONY	\$15,200.00		\$15,200.00	
Lease (Land)	4140040170000	k1000207	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0157	WICHMAN, CHARLES RICE JR.	\$7,600.00		\$7,600.00	
Lease (Land)	4140020540000	k1000155	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0180	WILCOX MEMORIAL HOSPITAL	\$7,600.00		\$7,600.00	
Lease (Land)	4140040630000	k1000248	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0168	WILKINSON, CHRISTINE R.	\$5,440.00		\$5,440.00	
Lease (Land)	4140040680000	k1000253	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0131	WILLIAM OLSON	\$4,391.20		\$4,391.20	
Lease (Land)	4140040680000	k1000253	5(b)	S	FY24	312	01/10/2024	041-1725	1301	sp0131	WILLIAM OLSON	\$8.80		\$8.80	
Lease (Land)	4140030100000	k1000185	5(b)	S	FY24	312	01/07/2024	041-1725	1301	sp0147	WORKSTAR OCCUPATIONAL HEALTH SYSTEMS INC	\$7,600.00		\$7,600.00	
Lease (Land)	4140020340000	k1000138	5(b)	S	FY24	312	01/06/2024	041-1725	1301	sp0460	YVETTE SCRIBNER	\$6,080.00		\$6,080.00	
Permit (Land)	4420030030000	k4000087	5(b)	S	FY24	312	01/01/2024	041-1721	0252	spr7308	MARY THRONAS, TRUSTEE	\$100.80		\$100.80	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4420030030000	k4000087	5(b)	S	FY24	312	01/05/2024	041-1721	0252	srp7308	MARY THRONAS, TRUSTEE	\$134.40		\$134.40	
Permit (Land)	4420030030000	k4000087	5(b)	S	FY24	312	01/07/2024	041-1721	0252	srp7308	MARY THRONAS, TRUSTEE	\$100.80		\$100.80	
Permit (Land)	4420030030000	k4000087	5(b)	S	FY24	312	01/10/2024	041-1721	0252	srp7308	MARY THRONAS, TRUSTEE	\$33.60		\$33.60	
Permit (Land)	4420030030000	k4000087	5(b)	S	FY24	312	01/11/2024	041-1721	0252	srp7308	MARY THRONAS, TRUSTEE	\$67.20		\$67.20	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/07/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/08/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/09/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/10/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/11/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040080000	k3000285	5(b)	S	FY24	312	01/12/2024	041-1721	0252	sp0546	MICHAEL AND LELAND FERNADES	\$32.00		\$32.00	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/07/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/08/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/09/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/10/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/11/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
Permit (Land)	4390040010000	k3000252	5(b)	S	FY24	312	01/12/2024	041-1721	0252	sp0547	MICHAEL AND LELAND FERNADES	\$30.40		\$30.40	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	041-1720	0251	sp0466	THE STORYBOOK THEATRE OF HAWAII	\$2,000.00		\$2,000.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$108,754.02		\$108,754.02	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$129,132.29		\$129,132.29	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$155,721.05		\$155,721.05	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$139,765.03		\$139,765.03	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$113,658.74		\$113,658.74	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$101,240.04		\$101,240.04	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$203,604.26		\$203,604.26	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$106,654.94		\$106,654.94	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$101,336.07		\$101,336.07	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$115,641.11		\$115,641.11	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	028-1716	1213	sp0545	DIAMOND PARKING SERVICES, LLC	\$105,367.26		\$105,367.26	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$276,743.46		\$276,743.46	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$103,662.95		\$103,662.95	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$55,608.66		\$55,608.66	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$41,024.74		\$41,024.74	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$46,539.64		\$46,539.64	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$47,722.93		\$47,722.93	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$60,175.57		\$60,175.57	
State Parks	NonLandBillable	z01		S	FY24	312	01/10/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$65,006.83		\$65,006.83	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$100,049.81		\$100,049.81	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	028-1716	1213	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$64,263.11		\$64,263.11	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$68,635.69		\$68,635.69	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$143,631.77		\$143,631.77	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$44,123.70		\$44,123.70	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$37,946.81		\$37,946.81	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$49,652.46		\$49,652.46	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$105,593.36		\$105,593.36	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$57,914.02		\$57,914.02	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$120,892.32		\$120,892.32	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	027-1716	1213	sp0467	DIAMOND PARKING SERVICES, LLC	\$59,602.93		\$59,602.93	
State Parks	NonLandNonBillable	z02		S	FY21	312	01/07/2021	011-1727	1307	sp0531	BOTTLING GROUP, LLC	\$7,236.81		\$7,236.81	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	011-1727	1307	sp0531	BOTTLING GROUP, LLC	\$64,494.32		\$64,494.32	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/11/2024	011-1727	1307	sp0531	BOTTLING GROUP, LLC	\$11,049.30		\$11,049.30	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	011-1727	1307	sp0531	BOTTLING GROUP, LLC	\$11,572.87		\$11,572.87	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/01/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$12,666.41		\$12,666.41	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		S	FY24	312	01/03/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$29,877.59		\$29,877.59	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/04/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$12,958.73		\$12,958.73	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/05/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$11,603.74		\$11,603.74	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/06/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$12,636.54		\$12,636.54	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/07/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$10,611.44		\$10,611.44	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/09/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$22,520.24		\$22,520.24	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/10/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$12,828.90		\$12,828.90	
State Parks	NonLandNonBillable	z02		S	FY24	312	01/12/2024	011-1727	1307	sp0521	PACIFIC HISTORIC PARKS	\$29,564.02		\$29,564.02	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	011-1725	1301	sp0468	HAWAII SOFTBALL FOUNDATION		\$384.00		\$384.00
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$6,400.00		\$6,400.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$6,400.00		\$6,400.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/05/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$6,400.00		\$6,400.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	011-1721	0252	sp0550	GO HOLOHOLO, INC.	\$3,200.00		\$3,200.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	011-1720	0251	sp0042	COMPREHENSIVE FAMILY SERVICES KOKUA KALIHI VALLEY NEW CINGULAR WIRELESS PCS, LLC DBA AT&T MOBILITY, LLC	\$384.00		\$384.00	
Term Easement	1310420060000	o3000032	5(b)	S	FY24	312	01/03/2024	011-1720	0251	19sd080d		\$384.00		\$384.00	
State Parks	NonLandBillable	z01		S	FY24	312	01/01/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$12,658.16		\$12,658.16	
State Parks	NonLandBillable	z01		S	FY24	312	01/02/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$17,644.24		\$17,644.24	
State Parks	NonLandBillable	z01		S	FY24	312	01/03/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$20,408.44		\$20,408.44	
State Parks	NonLandBillable	z01		S	FY24	312	01/04/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$22,103.18		\$22,103.18	
State Parks	NonLandBillable	z01		S	FY24	312	01/06/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$32,021.35		\$32,021.35	
State Parks	NonLandBillable	z01		S	FY24	312	01/07/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$26,905.24		\$26,905.24	
State Parks	NonLandBillable	z01		S	FY24	312	01/09/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$15,858.45		\$15,858.45	
State Parks	NonLandBillable	z01		S	FY24	312	01/11/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$33,390.46		\$33,390.46	
State Parks	NonLandBillable	z01		S	FY24	312	01/12/2024	003-1716	1213	sp0544	DIAMOND PARKING SERVICES, LLC	\$15,996.65		\$15,996.65	
	NonLandNonBillable	z02		S	FY24	312	01/10/2024		1304		NON-TENANT	\$1,750.64		\$1,750.64	
	NonLandNonBillable	z02		S	FY24	312	01/01/2024		0252		NON-TENANT	\$2,520.00		\$2,520.00	
	NonLandNonBillable	z02		S	FY24	312	01/01/2024		1304		NON-TENANT	\$5,788.00		\$5,788.00	
	NonLandNonBillable	z02		S	FY24	312	01/01/2024		1308		NON-TENANT	\$32,944.80		\$32,944.80	
	NonLandNonBillable	z02		S	FY24	312	01/01/2024		1310		NON-TENANT	\$938,606.16		\$938,606.16	
	NonLandNonBillable	z02		S	FY24	312	01/02/2024		0252		NON-TENANT	\$1,312.25		\$1,312.25	
	NonLandNonBillable	z02		S	FY24	312	01/02/2024		1304		NON-TENANT	\$5,171.20		\$5,171.20	
	NonLandNonBillable	z02		S	FY24	312	01/02/2024		1308		NON-TENANT	\$26,407.20		\$26,407.20	
	NonLandNonBillable	z02		S	FY24	312	01/03/2024		0252		NON-TENANT	\$3,740.00		\$3,740.00	
	NonLandNonBillable	z02		S	FY24	312	01/03/2024		1310		NON-TENANT	\$1,407,515.44		\$1,407,515.44	
	NonLandNonBillable	z02		S	FY24	312	01/04/2024		0252		NON-TENANT	\$2,402.00		\$2,402.00	
	NonLandNonBillable	z02		S	FY24	312	01/04/2024		1304		NON-TENANT	\$8,097.20		\$8,097.20	
	NonLandNonBillable	z02		S	FY24	312	01/04/2024		1308		NON-TENANT	\$31,534.40		\$31,534.40	
	NonLandNonBillable	z02		S	FY24	312	01/04/2024		1310		NON-TENANT	\$161,937.47		\$161,937.47	
	NonLandNonBillable	z02		S	FY24	312	01/05/2024		0252		NON-TENANT	\$2,264.00		\$2,264.00	
	NonLandNonBillable	z02		S	FY24	312	01/05/2024		1304		NON-TENANT	\$8,983.70		\$8,983.70	
	NonLandNonBillable	z02		S	FY24	312	01/05/2024		1308		NON-TENANT	\$26,822.40		\$26,822.40	
	NonLandNonBillable	z02		S	FY24	312	01/05/2024		1310		NON-TENANT	\$178,536.00		\$178,536.00	
	NonLandNonBillable	z02		S	FY24	312	01/06/2024		0252		NON-TENANT	\$2,356.00		\$2,356.00	
	NonLandNonBillable	z02		S	FY24	312	01/06/2024		1304		NON-TENANT	\$6,985.60		\$6,985.60	
	NonLandNonBillable	z02		S	FY24	312	01/06/2024		1308		NON-TENANT	\$17,140.00		\$17,140.00	
	NonLandNonBillable	z02		S	FY24	312	01/06/2024		1310		NON-TENANT	\$301,831.48		\$301,831.48	
	NonLandNonBillable	z02		S	FY24	312	01/07/2024		0252		NON-TENANT	\$1,480.00		\$1,480.00	
	NonLandNonBillable	z02		S	FY24	312	01/07/2024		1304		NON-TENANT	\$2,404.00		\$2,404.00	
	NonLandNonBillable	z02		S	FY24	312	01/07/2024		1308		NON-TENANT	\$74,832.00		\$74,832.00	
	NonLandNonBillable	z02		S	FY24	312	01/07/2024		1310		NON-TENANT	\$708,145.00		\$708,145.00	
	NonLandNonBillable	z02		S	FY24	312	01/08/2024		1304		NON-TENANT	\$5,670.08		\$5,670.08	
	NonLandNonBillable	z02		S	FY24	312	01/08/2024		1308		NON-TENANT	\$18,273.60		\$18,273.60	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	NonLandNonBillable	z02		S	FY24	312	01/09/2024		0252		NON-TENANT	\$20,884.00		\$20,884.00	
	NonLandNonBillable	z02		S	FY24	312	01/09/2024		1304		NON-TENANT	\$3,209.60		\$3,209.60	
	NonLandNonBillable	z02		S	FY24	312	01/09/2024		1308		NON-TENANT	\$10,320.00		\$10,320.00	
	NonLandNonBillable	z02		S	FY24	312	01/09/2024		1310		NON-TENANT	\$924,399.72		\$924,399.72	
	NonLandNonBillable	z02		S	FY24	312	01/10/2024		0252		NON-TENANT	\$1,068.00		\$1,068.00	
	NonLandNonBillable	z02		S	FY24	312	01/10/2024		1304		NON-TENANT	\$7,575.20		\$7,575.20	
	NonLandNonBillable	z02		S	FY24	312	01/10/2024		1308		NON-TENANT	\$40,356.00		\$40,356.00	
	NonLandNonBillable	z02		S	FY24	312	01/10/2024		1310		NON-TENANT	\$531,539.42		\$531,539.42	
	NonLandNonBillable	z02		S	FY24	312	01/11/2024		0252		NON-TENANT	\$1,280.00		\$1,280.00	
	NonLandNonBillable	z02		S	FY24	312	01/11/2024		1310		NON-TENANT	\$689,559.19		\$689,559.19	
	NonLandNonBillable	z02		S	FY24	312	01/12/2024		1304		NON-TENANT	\$22,745.40		\$22,745.40	
	NonLandNonBillable	z02		S	FY24	312	01/12/2024		1308		NON-TENANT	\$58,904.80		\$58,904.80	
	NonLandNonBillable	z02		S	FY24	312	01/12/2024		1310		NON-TENANT	\$576,943.29		\$576,943.29	
	NonLandBillable	z01		S	FY24	312	01/09/2024		1213		NON-TENANT	\$820,501.26		\$820,501.26	
	NonLandNonBillable	z02		S	FY24	312	01/01/2024		1213		NON-TENANT	\$2,360.00		\$2,360.00	
	NonLandNonBillable	z02		S	FY24	312	01/02/2024		1213		NON-TENANT	\$380.00		\$380.00	
	NonLandNonBillable	z02		S	FY24	312	01/03/2024		1213		NON-TENANT	\$720.00		\$720.00	
	NonLandNonBillable	z02		S	FY24	312	01/04/2024		1213		NON-TENANT	\$512.00		\$512.00	
	NonLandNonBillable	z02		S	FY24	312	01/05/2024		1213		NON-TENANT	\$460.00		\$460.00	
	NonLandNonBillable	z02		S	FY24	312	01/06/2024		1213		NON-TENANT	\$1,000.00		\$1,000.00	
	NonLandNonBillable	z02		S	FY24	312	01/07/2024		1213		NON-TENANT	\$640.00		\$640.00	
	NonLandNonBillable	z02		S	FY24	312	01/09/2024		1213		NON-TENANT	\$7,840.00		\$7,840.00	
	NonLandNonBillable	z02		S	FY24	312	01/11/2024		1213		NON-TENANT	\$820.00		\$820.00	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/02/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/03/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/07/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4190050490000	k1000488	5(b)	S	FY24	316	01/08/2024	156-1721	0252	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$1,920.86		\$1,920.86	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	\$631.44		\$631.44	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/03/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	\$315.72		\$315.72	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	\$315.72		\$315.72	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	\$315.72		\$315.72	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	\$315.72		\$315.72	
Permit (Land)	4410030170000	k4000019	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7444	COCO PALMS VENTURES LLC	-\$315.72		-\$315.72	
Permit (Land)	4410050170000	k4000039	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7613	COCO PALMS VENTURES LLC	\$478.68		\$478.68	
Permit (Land)	4410050170000	k4000039	5(b)	S	FY24	316	01/03/2024	156-1721	0252	rp7613	COCO PALMS VENTURES LLC	\$239.34		\$239.34	
Permit (Land)	4410050170000	k4000039	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7613	COCO PALMS VENTURES LLC	\$239.34		\$239.34	
Permit (Land)	4410050170000	k4000039	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7613	COCO PALMS VENTURES LLC	\$239.34		\$239.34	
Permit (Land)	4410050170000	k4000039	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7613	COCO PALMS VENTURES LLC	\$239.34		\$239.34	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	\$22.06		\$22.06	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/03/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	\$11.03		\$11.03	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	\$11.03		\$11.03	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	\$11.03		\$11.03	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	\$11.03		\$11.03	
Permit (Land)	4410030440001	k4000023	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7407	COCO PALMS VENTURES, LLC.	-\$11.03		-\$11.03	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7507	STEVE THATCHER	\$892.72		\$892.72	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/02/2024	156-1721	0252	rp7507	STEVE THATCHER	\$892.72		\$892.72	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/03/2024	156-1721	0252	rp7507	STEVE THATCHER	\$627.21		\$627.21	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7507	STEVE THATCHER	\$562.84		\$562.84	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7507	STEVE THATCHER	\$763.98		\$763.98	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7507	STEVE THATCHER	\$1,118.71		\$1,118.71	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/07/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/08/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/09/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/10/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/11/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	4450090430000	k4000166	5(b)	S	FY24	316	01/12/2024	156-1721	0252	rp7507	STEVE THATCHER	\$853.20		\$853.20	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/01/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$589.01		\$589.01	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/02/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$589.01		\$589.01	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/04/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$1,178.02		\$1,178.02	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/05/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$589.01		\$589.01	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/06/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$606.68		\$606.68	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/08/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$1,213.36		\$1,213.36	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/09/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$606.68		\$606.68	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/11/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$1,213.36		\$1,213.36	
Permit (Land)	419010034,035,038;41k1000611	5(b)	5(b)	S	FY24	316	01/12/2024	156-1721	0252	rp7256	SUNRISE CAPITAL, INC.	\$606.68		\$606.68	
Lease (Land)	4450110460000	k4000179	5(b)	S	FY24	316	01/05/2024	156-1720	0251	gl3832	HOTEL CORAL REEF, LLC	\$51,600.00		\$51,600.00	
Lease (Land)	4450110460000	k4000179	5(b)	S	FY24	316	01/11/2024	156-1720	0251	gl3832	HOTEL CORAL REEF, LLC	\$51,600.00		\$51,600.00	
Lease (Land)	4450120050000	k4000188	5(b)	S	FY24	316	01/05/2024	156-1720	0251	gl5578	HOTEL CORAL REEF, LLC	\$10,800.00		\$10,800.00	
Lease (Land)	4450120050000	k4000188	5(b)	S	FY24	316	01/11/2024	156-1720	0251	gl5578	HOTEL CORAL REEF, LLC	\$10,800.00		\$10,800.00	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/02/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$122.64		\$122.64	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$245.28		\$245.28	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$122.64		\$122.64	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$263.68		\$263.68	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$141.04		\$141.04	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$282.08		\$282.08	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/10/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$141.04		\$141.04	
Permit (Land)	2390040010000	m3000342	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7723	AOAO OF MANA KAI-MAUI	\$282.08		\$282.08	
Permit (Land)	2490030270000	m4000367	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7343	CLUB LANAI PROPERTIES, LLC	\$1,485.26		\$1,485.26	
Permit (Land)	2490030270000	m4000367	5(b)	S	FY24	316	01/02/2024	146-1721	0252	rp7343	CLUB LANAI PROPERTIES, LLC	\$2,970.52		\$2,970.52	
Permit (Land)	2490030270000	m4000367	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7343	CLUB LANAI PROPERTIES, LLC	-\$6,563.91		-\$6,563.91	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,399.12		\$1,399.12	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/02/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,237.69		\$1,237.69	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,237.69		\$1,237.69	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,237.69		\$1,237.69	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/05/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,237.69		\$1,237.69	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,485.23		\$1,485.23	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,244.25		\$1,244.25	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/08/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$488.52		\$488.52	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,237.68		\$1,237.68	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/10/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,432.85		\$1,432.85	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/11/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,430.37		\$1,430.37	
Permit (Land)	2220040890000	m2000086	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7787	PACIFIC RADIO GROUP, INC.	\$1,429.85		\$1,429.85	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,112.00		\$2,112.00	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,112.00		\$2,112.00	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$4,162.88		\$4,162.88	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$4,224.00		\$4,224.00	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,011.90		\$2,011.90	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/08/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,134.11		\$2,134.11	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$4,137.83		\$4,137.83	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/10/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,175.36		\$2,175.36	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/11/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$542.07		\$542.07	
Permit (Land)	2220070150000	m2000104	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7208	RAYCOM NATIONAL, INC.	\$2,175.36		\$2,175.36	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/10/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,112.00		\$2,112.00	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,112.00		\$2,112.00	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$4,162.88		\$4,162.88	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/05/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,010.27		\$2,010.27	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,112.00		\$2,112.00	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,175.36		\$2,175.36	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/08/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,091.46		\$2,091.46	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$4,138.64		\$4,138.64	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/10/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,175.36		\$2,175.36	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/11/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$522.19		\$522.19	
Permit (Land)	2220070140000	m2000103	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7209	RAYCOM NATIONAL, INC.	\$2,175.36		\$2,175.36	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$309.00		\$309.00	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$618.00		\$618.00	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$309.00		\$309.00	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/05/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$309.00		\$309.00	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$309.00		\$309.00	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$559.36		\$559.36	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$586.41		\$586.41	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/11/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$318.27		\$318.27	
Permit (Land)	2390041490000	m3000350	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7780	RUBY & SONS HOSPITALITY LLC	\$773.13		\$773.13	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/02/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/03/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/04/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/05/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/06/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/07/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/08/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/09/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/11/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$3,831.38		\$3,831.38	
Permit (Land)	245001009A	m4000054	5(b)	S	FY24	316	01/12/2024	146-1721	0252	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$1,915.69		\$1,915.69	
Permit (Land)	2450010530000	m4000057	5(b)	S	FY24	316	01/01/2024	146-1721	0252	rp7484	YAMADA PACIFIC, INC.	\$2,180.26		\$2,180.26	
Lease (Land)	2360010140000	m3000134	5(b)	S	FY24	316	01/01/2024	146-1720	0251	gl6003	KAHEAWA WIND POWER II, LLC	\$77,040.00		\$77,040.00	
Lease (Land)	2360010140000	m3000134	5(b)	S	FY24	316	01/07/2024	146-1720	0251	gl6003	KAHEAWA WIND POWER II, LLC	\$225,062.58		\$225,062.58	
Lease (Land)	2360010140000	m3000134	5(b)	S	FY24	316	01/12/2024	146-1720	0251	gl6003	KAHEAWA WIND POWER II, LLC	\$77,040.00		\$77,040.00	
Lease (Land)	2480010010000	m4000323	5(b)	S	FY24	316	01/01/2024	146-1720	0251	gl5731	KAHEAWA WIND POWER, LLC	\$81,000.00		\$81,000.00	
Lease (Land)	2480010010000	m4000323	5(b)	S	FY24	316	01/07/2024	146-1720	0251	gl5731	KAHEAWA WIND POWER, LLC	\$81,000.00		\$81,000.00	
Lease (Land)	2480010010000	m4000323	5(b)	S	FY24	316	01/10/2024	146-1720	0251	gl5731	KAHEAWA WIND POWER, LLC	\$182,366.88		\$182,366.88	
Lease (Land)	2480010010000	m4000323	5(b)	S	FY24	316	01/12/2024	146-1720	0251	gl5731	KAHEAWA WIND POWER, LLC	\$81,000.00		\$81,000.00	
Lease (Land)	2390040290000	m3000343	5(b)	S	FY24	316	01/02/2024	146-1720	0251	gl4212	RUBY & SONS HOSPITALITY LLC	\$171,520.00		\$171,520.00	
Lease (Land)	2390040290000	m3000343	5(b)	S	FY24	316	01/08/2024	146-1720	0251	gl4212	RUBY & SONS HOSPITALITY LLC	\$171,520.00		\$171,520.00	
Land License	3210130020000	h2000238	5(b)	S	FY24	316	01/04/2024	136-1722	0264	ll0357	YAMADA & SONS, INC.	\$9,000.00		\$9,000.00	
Land License	3210130020000	h2000238	5(b)	S	FY24	316	01/05/2024	136-1722	0264	ll0357	YAMADA & SONS, INC.	\$13,808.60		\$13,808.60	
Land License	3210130020000	h2000238	5(b)	S	FY24	316	01/11/2024	136-1722	0264	ll0357	YAMADA & SONS, INC.	\$9,000.00		\$9,000.00	
Land License	3210130020000	h2000238	5(b)	S	FY24	316	01/04/2024	136-1722	0264	ll0359	YAMADA AND SONS, INC.	\$68,360.66		\$68,360.66	
Land License	3210130020000	h2000238	5(b)	S	FY24	316	01/09/2024	136-1722	0264	ll0359	YAMADA AND SONS, INC.	\$12,800.00		\$12,800.00	
Permit (Land)	3220490220000	h2000418	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7931	BANK OF HAWAII	-\$3,832.86		-\$3,832.86	
Permit (Land)	3750060340000	h7000253	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7580	BOUGAINVILLE PLAZA LIMITED PARTNERSHIP	\$99.02		\$99.02	
Permit (Land)	3750060340000	h7000253	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7580	BOUGAINVILLE PLAZA LIMITED PARTNERSHIP	\$99.02		\$99.02	
Permit (Land)	3750060340000	h7000253	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7580	BOUGAINVILLE PLAZA LIMITED PARTNERSHIP	\$1,188.29		\$1,188.29	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$96.64		\$96.64	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$96.64		\$96.64	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$96.64		\$96.64	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$96.64		\$96.64	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$96.64		\$96.64	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/09/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3220290260000	h2000337	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7612	CAFE 100, INC.	\$99.54		\$99.54	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$59.32		\$59.32	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$59.32		\$59.32	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$59.32		\$59.32	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$59.32		\$59.32	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$179.74		\$179.74	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$62.88		\$62.88	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/09/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$61.10		\$61.10	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$61.10		\$61.10	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$61.10		\$61.10	
Permit (Land)	3170130980000	h1000639	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	\$61.10		\$61.10	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$2,745.87		\$2,745.87	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$2,745.87		\$2,745.87	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$2,745.87		\$2,745.87	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$2,745.87		\$2,745.87	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$2,745.87		\$2,745.87	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/09/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3220500790000	h2000427	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7716	HILO TERMITE & PEST CONTROL, LTD.	\$3,020.46		\$3,020.46	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$484.51		\$484.51	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$439.66		\$439.66	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$529.36		\$529.36	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$484.51		\$484.51	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$969.02		\$969.02	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$499.05		\$499.05	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$499.05		\$499.05	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/09/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$454.06		\$454.06	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$454.06		\$454.06	
Permit (Land)	3750070690000	h7000266	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC	\$906.77		\$906.77	
Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$211.10		\$211.10	

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Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$532.56		\$532.56	
Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$798.84		\$798.84	
Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$266.28		\$266.28	
Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$532.56		\$532.56	
Permit (Land)	321006078,085	h2001185	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7919	KIMI HOTEL, INC.	\$575.22		\$575.22	
Permit (Land)	3220580040000	h2000482	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7930	MARINE TOYS FOR TOTS FOUNDATION	\$71.81		\$71.81	
Permit (Land)	3220580040000	h2000482	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7930	MARINE TOYS FOR TOTS FOUNDATION	\$68.70		\$68.70	
Permit (Land)	3220580040000	h2000482	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7930	MARINE TOYS FOR TOTS FOUNDATION	\$67.10		\$67.10	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$4,862.20		\$4,862.20	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$4,862.20		\$4,862.20	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,431.10		\$2,431.10	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,431.10		\$2,431.10	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,504.03		\$2,504.03	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,504.03		\$2,504.03	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,504.03		\$2,504.03	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$5,008.06		\$5,008.06	
Permit (Land)	322032011,085,086	h2000958	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7912	PACIFIC WASTE, INC.	\$2,504.03		\$2,504.03	
Permit (Land)	3210050220000	h2000024	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7892	REEDS BAY RESORT HOTEL, LTD.	\$33,807.09		\$33,807.09	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,052.65		\$1,052.65	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,031.54		\$1,031.54	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/03/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,031.54		\$1,031.54	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,031.54		\$1,031.54	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,031.54		\$1,031.54	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7890	RUEL ABALOS	\$2,134.51		\$2,134.51	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7890	RUEL ABALOS	\$2,124.97		\$2,124.97	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/09/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,062.49		\$1,062.49	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,062.49		\$1,062.49	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7890	RUEL ABALOS	\$2,124.98		\$2,124.98	
Permit (Land)	3220500830000	h2000430	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7890	RUEL ABALOS	\$1,062.49		\$1,062.49	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/01/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$40.94		\$40.94	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/02/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$40.94		\$40.94	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/04/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$81.88		\$81.88	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/05/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$40.94		\$40.94	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/06/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$43.40		\$43.40	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/07/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$42.17		\$42.17	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/08/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$42.17		\$42.17	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/10/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$42.17		\$42.17	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/11/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$84.34		\$84.34	
Permit (Land)	3690010150000	h6000168	5(b)	S	FY24	316	01/12/2024	136-1721	0252	rp7786	VOLCANO ISLAND HONEY CO., LLC	\$42.17		\$42.17	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/01/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	\$2,360.00		\$2,360.00	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/02/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	-\$2,360.00		-\$2,360.00	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/04/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	\$2,360.00		\$2,360.00	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/05/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	\$7,200.00		\$7,200.00	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/07/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	\$2,400.00		\$2,400.00	
Lease (Land)	3220580120000	h2000483	5(b)	S	FY24	316	01/09/2024	136-1720	0251	gl4667	A. P. WATER SUPPLY, INC.	\$4,800.00		\$4,800.00	
Lease (Land)	3220370660000	h2000377	5(b)	S	FY24	316	01/04/2024	136-1720	0251	gl3935	ALAN R. NAGAKURA, TRUSTEE	\$7,680.00		\$7,680.00	
Lease (Land)	3220370660000	h2000377	5(b)	S	FY24	316	01/10/2024	136-1720	0251	gl3935	ALAN R. NAGAKURA, TRUSTEE	\$7,680.00		\$7,680.00	
Lease (Land)	321009006,007,042,04h2000970	h2000970	5(b)	S	FY24	316	01/05/2024	136-1720	0251	gl5187	ALOHA PETROLEUM, LTD.	\$34,760.00		\$34,760.00	
Lease (Land)	321009006,007,042,04h2000970	h2000970	5(b)	S	FY24	316	01/11/2024	136-1720	0251	gl5187	ALOHA PETROLEUM, LTD.	\$34,760.00		\$34,760.00	
Lease (Land)	3220500930000	h2000434	5(b)	S	FY24	316	01/01/2024	136-1720	0251	gl3875	ALTERNATIVE ENERGY MARKETING, INC.	\$5,320.00		\$5,320.00	
Lease (Land)	3220500930000	h2000434	5(b)	S	FY24	316	01/04/2024	136-1720	0251	gl3875	ALTERNATIVE ENERGY MARKETING, INC.	\$5,320.00		\$5,320.00	
Lease (Land)	3220500930000	h2000434	5(b)	S	FY24	316	01/07/2024	136-1720	0251	gl3875	ALTERNATIVE ENERGY MARKETING, INC.	\$5,320.00		\$5,320.00	
Lease (Land)	3220500930000	h2000434	5(b)	S	FY24	316	01/10/2024	136-1720	0251	gl3875	ALTERNATIVE ENERGY MARKETING, INC.	\$5,320.00		\$5,320.00	
Lease (Land)	3220580310000	h2000499	5(b)	S	FY24	316	01/02/2024	136-1720	0251	gl4310	ALUMSIDE PRODUCTS, INC.	\$4,104.00		\$4,104.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220580310000	h2000499	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g/4310	ALUMSIDE PRODUCTS, INC.	\$4,104.00		\$4,104.00	
Lease (Land)	3220580310000	h2000499	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g/4310	ALUMSIDE PRODUCTS, INC.	\$4,104.00		\$4,104.00	
Lease (Land)	3220580310000	h2000499	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/4310	ALUMSIDE PRODUCTS, INC.	\$4,104.00		\$4,104.00	
Lease (Land)	369007014A	h6000201	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/5862	GLOBAL RESORT PARTNERS	\$74,360.00		\$74,360.00	
Lease (Land)	3210050210000	h2000203	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g/5018	BAYVIEW BANYAN CORP.	\$20,640.00		\$20,640.00	
Lease (Land)	3210050210000	h2000203	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/5018	BAYVIEW BANYAN CORP.	\$20,640.00		\$20,640.00	
Lease (Land)	3220580170000	h2000486	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/5656	BIG ISLAND TOYOTA, INC.	\$12,680.00		\$12,680.00	
Lease (Land)	3220580170000	h2000486	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/5656	BIG ISLAND TOYOTA, INC.	\$12,680.00		\$12,680.00	
Lease (Land)	3220500900000	h2000433	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3599	CENTRAL SUPPLY, INC.	\$11,137.50		\$11,137.50	
Lease (Land)	3220500900000	h2000433	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/3599	CENTRAL SUPPLY, INC.	\$11,137.50		\$11,137.50	
Lease (Land)	3220490040000	h2000406	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/3620	CHIKA NAKANO REPAIR SHOP, INC.	\$11,040.00		\$11,040.00	
Lease (Land)	3220490040000	h2000406	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3620	CHIKA NAKANO REPAIR SHOP, INC.	\$11,040.00		\$11,040.00	
Lease (Land)	3220490070000	h2000408	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$11,880.00		\$11,880.00	
Lease (Land)	3220490070000	h2000408	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g/3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$11,880.00		\$11,880.00	
Lease (Land)	3220490070000	h2000408	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$11,880.00		\$11,880.00	
Lease (Land)	3220580030000	h2000481	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g/4307	CQ PACIFIC LLC	\$2,557.99		\$2,557.99	
Lease (Land)	3220580030000	h2000481	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g/4307	CQ PACIFIC LLC	\$2,557.99		\$2,557.99	
Lease (Land)	3220580030000	h2000481	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g/4307	CQ PACIFIC LLC	\$2,557.99		\$2,557.99	
Lease (Land)	3220580030000	h2000481	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/4307	CQ PACIFIC LLC	\$2,558.02		\$2,558.02	
Lease (Land)	3220490060000	h2000407	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/3621	CRESCENT CITY PROPERTIES, INC.	\$13,640.00		\$13,640.00	
Lease (Land)	3220490060000	h2000407	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g/3621	CRESCENT CITY PROPERTIES, INC.	\$13,640.00		\$13,640.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/4303	DAVID DE LUZ	\$5,442.00		\$5,442.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g/4303	DAVID DE LUZ	\$5,442.00		\$5,442.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g/4303	DAVID DE LUZ	\$5,442.00		\$5,442.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/4303	DAVID DE LUZ	\$5,442.00		\$5,442.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/4379	DAVID DE LUZ	\$7,174.00		\$7,174.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g/4379	DAVID DE LUZ	\$7,174.00		\$7,174.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g/4379	DAVID DE LUZ	\$7,174.00		\$7,174.00	
Lease (Land)	3220580150000	h2000485	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/4379	DAVID DE LUZ	\$7,174.00		\$7,174.00	
Lease (Land)	3220370630000	h2000376	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g/5848	DAVID S. DELUZ, SR., TRUSTEE	\$13,540.00		\$13,540.00	
Lease (Land)	3220370630000	h2000376	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/5848	DAVID S. DELUZ, SR., TRUSTEE	\$13,540.00		\$13,540.00	
Lease (Land)	3220370980000	h2000386	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/4665	DMS DIESEL REPAIR, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3220370980000	h2000386	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g/4665	DMS DIESEL REPAIR, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3220370980000	h2000386	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g/4665	DMS DIESEL REPAIR, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3220370980000	h2000386	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/4665	DMS DIESEL REPAIR, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3220580260000	h2000494	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g/4312	GARY J. & KAREN RUBIO	\$6,480.00		\$6,480.00	
Lease (Land)	3220580260000	h2000494	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/4312	GARY J. & KAREN RUBIO	\$3,240.00		\$3,240.00	
Lease (Land)	3220580260000	h2000494	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/4312	GARY J. & KAREN RUBIO	\$6,480.00		\$6,480.00	
Lease (Land)	322058020,021,022	h2000961	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3925	HAWAII ELECTRIC LIGHT CO. INC.	\$26,969.00		\$26,969.00	
Lease (Land)	322058020,021,022	h2000961	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g/3925	HAWAII ELECTRIC LIGHT CO. INC.	\$26,969.00		\$26,969.00	
Lease (Land)	322058020,021,022	h2000961	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3925	HAWAII ELECTRIC LIGHT CO. INC.	\$26,969.00		\$26,969.00	
Lease (Land)	322058020,021,022	h2000961	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g/3925	HAWAII ELECTRIC LIGHT CO. INC.	\$26,969.00		\$26,969.00	
Lease (Land)	3220370960000	h2000384	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g/5186	HAWAII PETROLEUM, INC.	\$6,080.00		\$6,080.00	
Lease (Land)	3220370960000	h2000384	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g/5186	HAWAII PETROLEUM, INC.	\$6,080.00		\$6,080.00	
Lease (Land)	322032068,070	h2000957	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3609	HAWAII PLANING MILL LTD.	\$30,524.00		\$30,524.00	
Lease (Land)	322032068,070	h2000957	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3609	HAWAII PLANING MILL LTD.	\$30,524.00		\$30,524.00	
Lease (Land)	322032068,070	h2000957	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/3609	HAWAII PLANING MILL LTD.	\$30,524.00		\$30,524.00	
Lease (Land)	322032067,078	h2000955	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3592	HAWAII PLANING MILL, LTD.	\$13,466.40		\$13,466.40	
Lease (Land)	322032067,078	h2000955	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3592	HAWAII PLANING MILL, LTD.	\$13,466.40		\$13,466.40	
Lease (Land)	322032067,078	h2000955	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/3592	HAWAII PLANING MILL, LTD.	\$13,466.40		\$13,466.40	
Lease (Land)	3220320210000	h2000348	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3611	HAWAII PLANING MILL, LTD.	\$32,319.60		\$32,319.60	
Lease (Land)	3220320210000	h2000348	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g/3611	HAWAII PLANING MILL, LTD.	\$32,319.60		\$32,319.60	
Lease (Land)	3220320210000	h2000348	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g/3611	HAWAII PLANING MILL, LTD.	\$32,319.60		\$32,319.60	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g/3716	HAWAIIAN FRESH PRODUCTS, INC.	\$1,533.34		\$1,533.34	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g/3716	HAWAIIAN FRESH PRODUCTS, INC.	\$1,533.34		\$1,533.34	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g/3716	HAWAIIAN FRESH PRODUCTS, INC.	\$1,533.34		\$1,533.34	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	\$1,533.34		\$1,533.34	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	\$4,600.02		\$4,600.02	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	\$3,066.68		\$3,066.68	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	-\$1,533.34		-\$1,533.34	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	\$1,533.34		\$1,533.34	
Lease (Land)	3220500150000	h2000421	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 3716	HAWAIIAN FRESH PRODUCTS, INC.	\$4,600.02		\$4,600.02	
Lease (Land)	3220500860000	h2000432	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 3595	HEIDE & COOK, LLC	\$4,100.00		\$4,100.00	
Lease (Land)	3220500860000	h2000432	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3595	HEIDE & COOK, LLC	\$4,100.00		\$4,100.00	
Lease (Land)	3220490120000	h2000411	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 3593	HILO AUTOMOTIVE SUPPLY CENTER	\$6,784.00		\$6,784.00	
Lease (Land)	3220490120000	h2000411	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3593	HILO AUTOMOTIVE SUPPLY CENTER	\$6,784.00		\$6,784.00	
Lease (Land)	3220500970000	h2000437	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3600	HILO MECHANICAL, INC.	\$6,000.00		\$6,000.00	
Lease (Land)	3220500970000	h2000437	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3600	HILO MECHANICAL, INC.	\$6,000.00		\$6,000.00	
Lease (Land)	3210030050000	h2000005	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$78,480.00		\$78,480.00	
Lease (Land)	3210030050000	h2000005	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$11,678.53		\$11,678.53	
Lease (Land)	3210030050000	h2000005	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$78,480.00		\$78,480.00	
Lease (Land)	3210030050000	h2000005	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$107,273.86		\$107,273.86	
Lease (Land)	3210030050000	h2000005	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$10,317.33		\$10,317.33	
Lease (Land)	3220500950000	h2000435	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 3622	HIROSHI & NAOE MATSUBARA	\$5,240.00		\$5,240.00	
Lease (Land)	3220500950000	h2000435	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 3622	HIROSHI & NAOE MATSUBARA	\$5,240.00		\$5,240.00	
Lease (Land)	3220580010000	h2000479	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$10,580.00		\$10,580.00	
Lease (Land)	3220580010000	h2000479	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$10,580.00		\$10,580.00	
Lease (Land)	3220580010000	h2000479	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$5,313.28		\$5,313.28	
Lease (Land)	3220580010000	h2000479	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$10,580.00		\$10,580.00	
Lease (Land)	3220580010000	h2000479	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$10,580.00		\$10,580.00	
Lease (Land)	3220370970000	h2000385	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 4664	J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	\$7,280.00		\$7,280.00	
Lease (Land)	3220370970000	h2000385	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4664	J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	\$7,280.00		\$7,280.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4331	J.W. MCCULLY, TRUSTEE	\$2,945.00		\$2,945.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4331	J.W. MCCULLY, TRUSTEE	\$2,945.00		\$2,945.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4331	J.W. MCCULLY, TRUSTEE	\$2,945.00		\$2,945.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4331	J.W. MCCULLY, TRUSTEE	\$2,945.00		\$2,945.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 4331	J.W. MCCULLY, TRUSTEE	\$2,945.00		\$2,945.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4332	J.W. MCCULLY, TRUSTEE	\$3,170.00		\$3,170.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4332	J.W. MCCULLY, TRUSTEE	\$3,170.00		\$3,170.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4332	J.W. MCCULLY, TRUSTEE	\$3,170.00		\$3,170.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4332	J.W. MCCULLY, TRUSTEE	\$3,170.00		\$3,170.00	
Lease (Land)	3220371440000	h2000389	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 4332	J.W. MCCULLY, TRUSTEE	\$3,170.00		\$3,170.00	
Lease (Land)	3220580140000	h2000484	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 3742	JH MOKU OLA, LLC	\$21,005.91		\$21,005.91	
Lease (Land)	3220580140000	h2000484	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 3742	JH MOKU OLA, LLC	\$21,005.91		\$21,005.91	
Lease (Land)	3220580140000	h2000484	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 3742	JH MOKU OLA, LLC	\$21,005.91		\$21,005.91	
Lease (Land)	3220580140000	h2000484	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 3742	JH MOKU OLA, LLC	\$21,005.91		\$21,005.91	
Lease (Land)	3220490170000	h2000416	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3591	JIEYU SHEPARD	\$5,820.00		\$5,820.00	
Lease (Land)	3220490170000	h2000416	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3591	JIEYU SHEPARD	\$5,820.00		\$5,820.00	
Lease (Land)	322049015,016	h2000956	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3603	JIEYU SHEPARD	\$9,881.20		\$9,881.20	
Lease (Land)	322049015,016	h2000956	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3603	JIEYU SHEPARD	\$9,881.20		\$9,881.20	
Lease (Land)	3220500760000	h2000424	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 3750	JIEYU SHEPARD	\$2,710.00		\$2,710.00	
Lease (Land)	3220500760000	h2000424	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3750	JIEYU SHEPARD	\$2,710.00		\$2,710.00	
Lease (Land)	3220500760000	h2000424	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 3750	JIEYU SHEPARD	\$2,710.00		\$2,710.00	
Lease (Land)	3220500760000	h2000424	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3750	JIEYU SHEPARD	\$2,710.00		\$2,710.00	
Lease (Land)	3210100330000	h2000112	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4323	KALANIANAOLE REAL ESTATE INVESTMENTS LLC	\$50,400.00		\$50,400.00	
Lease (Land)	3210100330000	h2000112	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 4323	KALANIANAOLE REAL ESTATE INVESTMENTS LLC	\$50,400.00		\$50,400.00	
Lease (Land)	3220580250000	h2000493	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4283	KAPALAMA COMMERCIAL CENTER	\$3,944.00		\$3,944.00	
Lease (Land)	3220580250000	h2000493	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4283	KAPALAMA COMMERCIAL CENTER	\$3,900.40		\$3,900.40	
Lease (Land)	3220580250000	h2000493	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 4283	KAPALAMA COMMERCIAL CENTER	\$3,922.00		\$3,922.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220580250000	h2000493	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4283	KAPALAMA COMMERCIAL CENTER	\$3,922.00		\$3,922.00	
Lease (Land)	3220370810000	h2000378	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4284	KAPALAMA COMMERCIAL CENTER	\$6,696.00		\$6,696.00	
Lease (Land)	3220370810000	h2000378	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4284	KAPALAMA COMMERCIAL CENTER	\$6,696.00		\$6,696.00	
Lease (Land)	3220370810000	h2000378	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 4284	KAPALAMA COMMERCIAL CENTER	\$6,696.00		\$6,696.00	
Lease (Land)	3220370810000	h2000378	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4284	KAPALAMA COMMERCIAL CENTER	\$5,896.00		\$5,896.00	
Lease (Land)	3220370810000	h2000378	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 4284	KAPALAMA COMMERCIAL CENTER	\$800.00		\$800.00	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220580020000	h2000480	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 4308	KAR PROPERTY, LLC	\$1,597.33		\$1,597.33	
Lease (Land)	3220370560000	h2000375	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 4333	KAWIKA OHANA, LLC	\$9,840.00		\$9,840.00	
Lease (Land)	3220320640000	h2000357	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 6101	LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	\$5,712.00		\$5,712.00	
Lease (Land)	3220320640000	h2000357	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 6101	LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	\$5,712.00		\$5,712.00	
Lease (Land)	3220500980000	h2000438	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 3670	MACHIDA INC.	\$5,600.00		\$5,600.00	
Lease (Land)	3220500980000	h2000438	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 3670	MACHIDA INC.	\$5,600.00		\$5,600.00	
Lease (Land)	3220490130000	h2000412	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 3619	MATTOS ELECTRIC, LLC	\$6,048.00		\$6,048.00	
Lease (Land)	3220490130000	h2000412	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 3619	MATTOS ELECTRIC, LLC	\$6,048.00		\$6,048.00	
Lease (Land)	3220500850000	h2000431	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 3598	MAUNA KEA INFRARED, LLC	\$4,704.00		\$4,704.00	
Lease (Land)	3220500850000	h2000431	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 3598	MAUNA KEA INFRARED, LLC	\$4,704.00		\$4,704.00	
Lease (Land)	3220500850000	h2000431	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3598	MAUNA KEA INFRARED, LLC	\$4,704.00		\$4,704.00	
Lease (Land)	3210120250000	h2000123	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4662	MEADOW GOLD DAIRIES HAWAII, LLC & ARS HOLDING, LLC	\$23,424.00		\$23,424.00	
Lease (Land)	3210120250000	h2000123	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4662	MEADOW GOLD DAIRIES HAWAII, LLC & ARS HOLDING, LLC	\$23,424.00		\$23,424.00	
Lease (Land)	3220370880000	h2000379	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4359	MICHAEL NAKASHIMA	\$3,780.00		\$3,780.00	
Lease (Land)	3220370880000	h2000379	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4359	MICHAEL NAKASHIMA	\$3,780.00		\$3,780.00	
Lease (Land)	3220370880000	h2000379	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4359	MICHAEL NAKASHIMA	\$3,780.00		\$3,780.00	
Lease (Land)	3220370880000	h2000379	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4359	MICHAEL NAKASHIMA	\$3,780.00		\$3,780.00	
Lease (Land)	3220371220000	h2000387	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4330	MICHAEL T. NAKASHIMA	\$3,760.00		\$3,760.00	
Lease (Land)	3220371220000	h2000387	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4330	MICHAEL T. NAKASHIMA	\$3,760.00		\$3,760.00	
Lease (Land)	3220371220000	h2000387	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4330	MICHAEL T. NAKASHIMA	\$3,760.00		\$3,760.00	
Lease (Land)	3220371220000	h2000387	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 4330	MICHAEL T. NAKASHIMA	\$3,760.00		\$3,760.00	
Lease (Land)	322058029,030	h2000962	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 3999	MS AUTO, INC.	\$7,760.00		\$7,760.00	
Lease (Land)	322058029,030	h2000962	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 3999	MS AUTO, INC.	\$7,760.00		\$7,760.00	
Lease (Land)	322058029,030	h2000962	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3999	MS AUTO, INC.	\$7,760.00		\$7,760.00	
Lease (Land)	322058029,030	h2000962	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 3999	MS AUTO, INC.	\$7,760.00		\$7,760.00	
Lease (Land)	3220580390000	h2000503	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 4668	MYONG NAN PARK	\$5,240.00		\$5,240.00	
Lease (Land)	3220580390000	h2000503	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4668	MYONG NAN PARK	\$5,240.00		\$5,240.00	
Lease (Land)	3220580390000	h2000503	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4668	MYONG NAN PARK	\$5,240.00		\$5,240.00	
Lease (Land)	3220580390000	h2000503	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 4668	MYONG NAN PARK	\$0.00		\$0.00	
Lease (Land)	3220580390000	h2000503	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4668	MYONG NAN PARK	\$5,240.00		\$5,240.00	
Lease (Land)	3220490110000	h2000410	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC	\$6,000.00		\$6,000.00	
Lease (Land)	3220490110000	h2000410	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC	\$6,000.00		\$6,000.00	
Lease (Land)	3220490110000	h2000410	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC	\$6,000.00		\$6,000.00	
Lease (Land)	322032062,063	h2001059	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 5642	PAUL ALSTON AND DONALD LAM, SUCCESSOR CO-TRUSTEES	\$12,583.38		\$12,583.38	
Lease (Land)	322032062,063	h2001059	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 5642	PAUL ALSTON AND DONALD LAM, SUCCESSOR CO-TRUSTEES	\$12,583.38		\$12,583.38	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$5,220.00		\$5,220.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$7,830.00		\$7,830.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/09/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220320100000	h2000345	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 5001	PUBTIME, INC.	\$2,610.00		\$2,610.00	
Lease (Land)	3220490020000	h2000405	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 3604	ROGER ANTONIO	\$4,364.00		\$4,364.00	
Lease (Land)	3220490020000	h2000405	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 3604	ROGER ANTONIO	\$4,364.00		\$4,364.00	
Lease (Land)	321001012;321005013h2001024	h2001024	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 5844	RSS BNK2018-BNK14 - HI WL, LLC	\$232,115.10		\$232,115.10	
Lease (Land)	321001012;321005013h2001024	h2001024	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 5844	RSS BNK2018-BNK14 - HI WL, LLC	\$232,101.26		\$232,101.26	
Lease (Land)	3220580240000	h2000492	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4313	SCOTT T. NAKAHARA	\$2,396.00		\$2,396.00	
Lease (Land)	3220580240000	h2000492	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4313	SCOTT T. NAKAHARA	\$2,396.00		\$2,396.00	
Lease (Land)	3220580240000	h2000492	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4313	SCOTT T. NAKAHARA	\$2,396.00		\$2,396.00	
Lease (Land)	3220580240000	h2000492	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4313	SCOTT T. NAKAHARA	\$2,396.00		\$2,396.00	
Lease (Land)	3220580230000	h2000491	5(b)	S	FY24	316	01/03/2024	136-1720	0251	g 4314	SCOTT T. NAKAHARA	\$2,518.00		\$2,518.00	
Lease (Land)	3220580230000	h2000491	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4314	SCOTT T. NAKAHARA	\$2,518.00		\$2,518.00	
Lease (Land)	3220580230000	h2000491	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4314	SCOTT T. NAKAHARA	\$2,518.00		\$2,518.00	
Lease (Land)	3220580230000	h2000491	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4314	SCOTT T. NAKAHARA	\$2,518.00		\$2,518.00	
Lease (Land)	3220580330000	h2000501	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4201	STEPHEN HAROLD FRANK, TRUSTEE	\$3,595.74		\$3,595.74	
Lease (Land)	3220580330000	h2000501	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4201	STEPHEN HAROLD FRANK, TRUSTEE	\$3,595.74		\$3,595.74	
Lease (Land)	3220580330000	h2000501	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4201	STEPHEN HAROLD FRANK, TRUSTEE	\$3,595.74		\$3,595.74	
Lease (Land)	3220580330000	h2000501	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4201	STEPHEN HAROLD FRANK, TRUSTEE	\$3,595.74		\$3,595.74	
Lease (Land)	3220500960000	h2000436	5(b)	S	FY24	316	01/06/2024	136-1720	0251	g 3606	THE FOOD BASKET, INC.	\$1,200.00		\$1,200.00	
Term Easement	325009002,004,005,01h2000976	h2000976	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 5365	WAILUKU RIVER HYDROELECTRIC LTD., PART.	\$3,000.00		\$3,000.00	
Term Easement	325009002,004,005,01h2000976	h2000976	5(b)	S	FY24	316	01/12/2024	136-1720	0251	g 5365	WAILUKU RIVER HYDROELECTRIC LTD., PART.	\$0.00		\$0.00	
Lease (Land)	3220580320000	h2000500	5(b)	S	FY24	316	01/02/2024	136-1720	0251	g 4309	WESTERN PACIFIC INVESTMENTS	\$4,104.00		\$4,104.00	
Lease (Land)	3220580320000	h2000500	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4309	WESTERN PACIFIC INVESTMENTS	\$4,104.00		\$4,104.00	
Lease (Land)	3220580320000	h2000500	5(b)	S	FY24	316	01/08/2024	136-1720	0251	g 4309	WESTERN PACIFIC INVESTMENTS	\$4,104.00		\$4,104.00	
Lease (Land)	3220580320000	h2000500	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4309	WESTERN PACIFIC INVESTMENTS	\$4,104.00		\$4,104.00	
Lease (Land)	322058035,040	h2000965	5(b)	S	FY24	316	01/05/2024	136-1720	0251	g 4300	WILLIAM A. MILLER	\$22,756.00		\$22,756.00	
Lease (Land)	322058035,040	h2000965	5(b)	S	FY24	316	01/11/2024	136-1720	0251	g 4300	WILLIAM A. MILLER	\$22,756.00		\$22,756.00	
Lease (Land)	322037052,092,093	h2000954	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 3583	YAMADA CONSOLIDATED, INC.	\$34,320.00		\$34,320.00	
Lease (Land)	322037052,092,093	h2000954	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 3583	YAMADA CONSOLIDATED, INC.	\$34,320.00		\$34,320.00	
Lease (Land)	3220370940000	h2000383	5(b)	S	FY24	316	01/01/2024	136-1720	0251	g 4663	YAMADA TRANSFER	\$15,200.00		\$15,200.00	
Lease (Land)	3220370940000	h2000383	5(b)	S	FY24	316	01/07/2024	136-1720	0251	g 4663	YAMADA TRANSFER	\$15,200.00		\$15,200.00	
Lease (Land)	3220370890000	h2000380	5(b)	S	FY24	316	01/04/2024	136-1720	0251	g 4302	YAMADA TRANSFER, INC.	\$66,536.00		\$66,536.00	
Lease (Land)	3220370890000	h2000380	5(b)	S	FY24	316	01/10/2024	136-1720	0251	g 4302	YAMADA TRANSFER, INC.	\$66,536.00		\$66,536.00	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/01/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$6,272.10		\$6,272.10	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/03/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$6,272.10		\$6,272.10	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/04/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$2,090.70		\$2,090.70	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/05/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$2,090.70		\$2,090.70	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/06/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$2,090.70		\$2,090.70	
Permit (Land)	1150413330000	o1000871	PL-88-233	S	FY24	316	01/09/2024	129-1721	0252	rp7951	SUBCOM, LLC	\$2,739.54		\$2,739.54	
Lease (Land)	115033001,002,018,02o1001204	Multiple	Multiple	S	FY24	316	01/05/2024	127-1720	0251	g 6011	4 WHEELS AUTO, LLC	\$71,471.40		\$71,471.40	
Lease (Land)	115033001,002,018,02o1001204	Multiple	Multiple	S	FY24	316	01/10/2024	127-1720	0251	g 6011	4 WHEELS AUTO, LLC	\$71,471.40		\$71,471.40	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$663.46		\$663.46	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$663.46		\$663.46	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$663.46		\$663.46	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$663.46		\$663.46	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$663.46		\$663.46	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/07/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	
Permit (Land)	1120210440000	o1000347	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7188	DOONWOOD ENGINEERING, INC.	\$683.36		\$683.36	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,097.47		\$3,097.47	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,097.47		\$3,097.47	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,097.47		\$3,097.47	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,097.47		\$3,097.47	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,097.47		\$3,097.47	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/07/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210420000	o1000345	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp5557	ED YAMASHIRO, INC.	\$3,190.40		\$3,190.40	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,699.70		\$3,699.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,699.70		\$3,699.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,699.70		\$3,699.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,699.70		\$3,699.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,699.70		\$3,699.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/07/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210360000	o1000339	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7470	JSR EQUIPMENT, INC.	\$3,810.70		\$3,810.70	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,444.54		\$3,444.54	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,445.04		\$3,445.04	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,464.47		\$3,464.47	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,326.69		\$3,326.69	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$6,789.46		\$6,789.46	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/07/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,024.23		\$3,024.23	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,496.57		\$3,496.57	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,496.57		\$3,496.57	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,592.32		\$3,592.32	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$3,497.53		\$3,497.53	
Permit (Land)	1120210400000	o1000343	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7725	PESTANA CORP. DBA BOB'S	\$7,067.15		\$7,067.15	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,153.60		\$1,153.60	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,153.60		\$1,153.60	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,153.60		\$1,153.60	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,153.60		\$1,153.60	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,153.60		\$1,153.60	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$1,256.80		\$1,256.80	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$3,564.00		\$3,564.00	
Permit (Land)	1350230410000	o3000155	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7915	RESORTTRUST HAWAII, LLC	\$4,752.00		\$4,752.00	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/01/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,813.54		\$4,813.54	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,813.54		\$4,813.54	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/03/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,813.54		\$4,813.54	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/05/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$9,625.75		\$9,625.75	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/07/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$9,917.22		\$9,917.22	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,957.94		\$4,957.94	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/09/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,956.62		\$4,956.62	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,956.62		\$4,956.62	
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,959.27		\$4,959.27	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1120210410000	o1000344	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$4,957.94		\$4,957.94	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$236.92		\$236.92	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$236.93		\$236.93	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$170.30		\$170.30	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$192.20		\$192.20	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$244.04		\$244.04	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$125.57		\$125.57	
Permit (Land)	1120210460000	o1000349	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7514	UNITED LAUNDRY SERVICES, INC.	\$163.20		\$163.20	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/02/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$5,218.20		\$5,218.20	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/04/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$5,218.19		\$5,218.19	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/06/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$2,910.00		\$2,910.00	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/08/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$5,244.79		\$5,244.79	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/10/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$5,218.19		\$5,218.19	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/11/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$2,751.23		\$2,751.23	
Permit (Land)	1120210450000	o1000348	5(b)	S	FY24	316	01/12/2024	126-1721	0252	rp7893	UNITED LAUNDRY SERVICES, LLC	\$2,687.37		\$2,687.37	
Lease (Land)	141014004,011	o4001345	5(b)	S	FY24	316	01/07/2024	126-1720	0251	gl6057	HAWAII PACIFIC UNIVERSITY	\$60,238.10		\$60,238.10	
Lease (Land)	141014004,011	o4001345	5(b)	S	FY24	316	01/08/2024	126-1720	0251	gl6057	HAWAII PACIFIC UNIVERSITY	\$151,566.44		\$151,566.44	
Lease (Land)	1410130100000	o4000176	5(b)	S	FY24	316	01/01/2024	126-1720	0251	gl4095	OLOMANA GOLF LINKS, INC.	\$28,000.00		\$28,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	S	FY24	316	01/05/2024	126-1720	0251	gl4095	OLOMANA GOLF LINKS, INC.	\$28,000.00		\$28,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	S	FY24	316	01/07/2024	126-1720	0251	gl4095	OLOMANA GOLF LINKS, INC.	\$28,000.00		\$28,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	S	FY24	316	01/11/2024	126-1720	0251	gl4095	OLOMANA GOLF LINKS, INC.	\$28,000.00		\$28,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	S	FY24	316	01/12/2024	126-1720	0251	gl4095	OLOMANA GOLF LINKS, INC.	\$28,000.00		\$28,000.00	
Lease (Land)	2230370110000	m2000152	5(a)	S	FY24	316	01/04/2024	095-1720	0251	gl4570	HALEAKALA WALDORF SCHOOL	\$3,409.17		\$3,409.17	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/01/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$94.03		\$94.03	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/03/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$94.03		\$94.03	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/05/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$188.07		\$188.07	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/06/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$173.69		\$173.69	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/07/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$6.29		\$6.29	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/08/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$125.00		\$125.00	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/09/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$191.21		\$191.21	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/10/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$97.18		\$97.18	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	316	01/12/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$97.18		\$97.18	
Permit (Water)	4390010010000	k3000220	5(b)	S	FY24	316	01/01/2024	046-1723	0256	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	\$1,181.23		\$1,181.23	
Permit (Water)	4390010010000	k3000220	5(b)	S	FY24	316	01/02/2024	046-1723	0256	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	-\$9,449.86		-\$9,449.86	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	316	01/01/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	316	01/07/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	316	01/12/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	316	01/01/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$128.33		\$128.33	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	316	01/08/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$142.25		\$142.25	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	316	01/09/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$142.25		\$142.25	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	316	01/10/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$13.92		\$13.92	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$24.38		\$24.38	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/02/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/03/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/08/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$37.79		\$37.79	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/09/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	316	01/11/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	3970010010000	h9000126	5(b)	S	FY24	316	01/03/2024	038-1723	0256	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$144.61		\$144.61	
Permit (Water)	3970010010000	h9000126	5(b)	S	FY24	316	01/07/2024	038-1723	0256	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$0.82		\$0.82	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/02/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/06/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/07/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	316	01/11/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$22.50		\$22.50	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/02/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/03/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/08/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$87.65		\$87.65	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/09/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/11/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	316	01/12/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$24.38		\$24.38	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/03/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.19		\$12.19	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.19		\$12.19	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$24.38		\$24.38	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/07/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$0.82		\$0.82	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/09/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$49.57		\$49.57	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/11/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	396006015,016,017,01h9000153	5(b)	5(b)	S	FY24	316	01/12/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/02/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,108.00		\$1,108.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/06/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,126.04		\$1,126.04	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/07/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$18.04		\$18.04	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/09/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$573.52		\$573.52	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,183.13		\$1,183.13	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	316	01/12/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,641.48		\$1,641.48	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/01/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$36.12		\$36.12	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/03/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/04/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/05/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/06/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/08/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$37.33		\$37.33	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/10/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$24.88		\$24.88	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	316	01/11/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.44		\$12.44	
Lease (Land/Water)	3250090270000	h2000856	5(b)	S	FY24	316	01/04/2024	035-1720	0251	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$6,561.28		\$6,561.28	
Lease (Land/Water)	3250090270000	h2000856	5(b)	S	FY24	316	01/10/2024	035-1720	0251	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$10,174.69		\$10,174.69	
Lease (Land/Water)	3250090270000	h2000856	5(b)	S	FY24	316	01/12/2024	035-1720	0251	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$0.00		\$0.00	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/03/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$313,641.03		\$313,641.03	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/04/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$55,793.79		\$55,793.79	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/05/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$40,780.21		\$40,780.21	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/07/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$155,353.14		\$155,353.14	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/10/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$493,811.64		\$493,811.64	
Geothermal Mining	NonLandBillable	z01		S	FY24	316	01/11/2024	034-1724	0257	ll0902	KAPOHO LAND PARTNERSHIP	\$441,381.83		\$441,381.83	
Permit (Land)	211001044,050;21100 m2000416			S	FY24	316	01/11/2024	026-1723	0256	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.	\$34,500.00		\$34,500.00	
Permit (Land)	211001044,050;21100 m2000416			S	FY24	316	01/12/2024	026-1723	0256	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.	\$5,750.00		\$5,750.00	
Lease (Water)	215011007;216002009m1000290	5(b)		S	FY24	316	01/03/2024	026-1723	0256	gl4660	AINA O KIPAHULU ASSOCIATION	\$4.00		\$4.00	
Lease (Water)	215011007;216002009m1000290	5(b)		S	FY24	316	01/10/2024	026-1723	0256	gl4660	AINA O KIPAHULU ASSOCIATION	\$4.00		\$4.00	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	316	01/01/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	316	01/02/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	316	01/03/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	316	01/04/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	316	01/05/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	211001050;229014001m2000341	5(b)	S	FY24	316	01/01/2024	026-1723	0256	rp7264	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)	S	FY24	316	01/02/2024	026-1723	0256	rp7264	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)	S	FY24	316	01/03/2024	026-1723	0256	rp7264	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)	S	FY24	316	01/04/2024	026-1723	0256	rp7264	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)	S	FY24	316	01/05/2024	026-1723	0256	rp7264	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	316	01/01/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	316	01/02/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	316	01/03/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	316	01/04/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	316	01/05/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	316	01/01/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	316	01/02/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	316	01/04/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$1,218.72		\$1,218.72	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	316	01/05/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Lease (Land)	239001085A	m3000450	5(b)	S	FY24	316	01/04/2024	024-1720	0251	gl5929	AOAO O NA LOKO IA O MAUI	\$1,092.00		\$1,092.00	
Lease (Land)	239001085A	m3000450	5(b)	S	FY24	316	01/09/2024	024-1720	0251	gl5929	AOAO O NA LOKO IA O MAUI	\$1,092.00		\$1,092.00	
	NonLandNonBillable z02			S	FY24	316	01/03/2024		0251		NON-TENANT	\$100.00		\$100.00	
	NonLandNonBillable z02			S	FY24	316	01/03/2024		0252		NON-TENANT	\$200.00		\$200.00	
	NonLandNonBillable z02			S	FY24	316	01/11/2024		0252		NON-TENANT	\$1,200.00		\$1,200.00	
	NonLandNonBillable z02			S	FY24	316	01/12/2024		0252		NON-TENANT	\$600.00		\$600.00	
											GEORGE AND SHARON HANDGIS,				
Term Easement	378012040A,041A,051h7000413	5(b)	S	FY24	325	01/07/2024	039-1720	0251	gl5613	gl5613	TRUSTEES	\$1,468.80		\$1,468.80	
Term Easement	378012041A	h7000415	5(b)	S	FY24	325	01/07/2024	039-1720	0251	gl5877	MICHAEL DELESALLE	\$512.00		\$512.00	
Permit (Land)	244013008A	m4000052	5(b)	S	FY24	325	01/09/2024	023-1721	0252	22md019	HMC MAUI LP	\$10,876.80		\$10,876.80	
Permit (Land)	2360010230000	m3000137	5(b)	S	FY24	325	01/11/2024	023-1721	0252	23md120	SANDRA FADI ANTONIOS, TRUSTEE	\$352.80		\$352.80	
Permit (Land)	226008013A	m2000415	5(b)	S	FY24	325	01/02/2024	023-1721	0252	rp7950	MANTOKUJI MISSION OF PAIA MAUI	\$384.00		\$384.00	
Term Easement	245001004A	m4000383	5(b)	S	FY24	325	01/01/2024	023-1720	0251	gl6028	JOANN BALLENGER, ET AL LANAI RESORTS, LLC DBA PULAMA LANAI	\$12,804.00		\$12,804.00	
Term Easement	2490030270000	m4000367	5(b)	S	FY24	325	01/06/2024	023-1720	0251	gl6189	LANAI	\$14,260.00		\$14,260.00	
Term Easement	238014022A	m2000411	5(b)	S	FY24	325	01/02/2024	020-1721	0251	15md123	AOAO MILOWAI-MAALAEA	\$50,640.00		\$50,640.00	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/03/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$4,320.00		\$4,320.00	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/07/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$1,877.97		\$1,877.97	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/08/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$817.60		\$817.60	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/09/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$817.60		\$817.60	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/10/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$817.60		\$817.60	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/11/2024	014-1721	0252	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES	\$1,635.20		\$1,635.20	
Right of Entry	135058011A	o3000427	5(b)	S	FY24	325	01/08/2024	014-1721	0252	re4565	DAVID D. KIM	\$6,359.92		\$6,359.92	
Right of Entry	135058011A	o3000427	5(b)	S	FY24	325	01/11/2024	014-1721	0252	re4565	DAVID D. KIM	\$3,324.00		\$3,324.00	
Right of Entry	135058011A	o3000427	5(b)	S	FY24	325	01/12/2024	014-1721	0252	re4565	DAVID D. KIM	\$664.80		\$664.80	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/01/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$244.80		\$244.80	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/02/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$489.60		\$489.60	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/03/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$244.80		\$244.80	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/04/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$244.80		\$244.80	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/05/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$244.80		\$244.80	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/06/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/07/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/08/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/09/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/10/2024	014-1721	0252	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	
Permit (Land)	153008012A	o5000336	5(b)	S	FY24	325	01/11/2024	014-1721	0252	rp7954	VALERIE JEAN MACBRIDE, TRUSTEE	\$252.14		\$252.14	
Permit (Land)	145047051A	o4001355	5(b)	S	FY24	325	01/08/2024	014-1721	0252	rp7956	JAMES MICHAEL ELHOFF, TRUSTEE	\$639.60		\$639.60	
Lease (Land)	146001010A	o4000661	5(b)	S	FY24	325	01/05/2024	014-1720	0251	gl5784	JING YANG	\$3,630.80		\$3,630.80	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/09/2024	014-1720	0251	gl5959	STANLEY ZERNE, TRUSTEES	\$6,400.00		\$6,400.00	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/08/2024	014-1720	0251	gl5960	HOLAWA C, LLC	\$2,880.00		\$2,880.00	
Term Easement	1590010380000	o5000228	5(b)	S	FY24	325	01/08/2024	014-1720	0251	gl5961	MICHAEL M DIXON	\$7,680.00		\$7,680.00	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/01/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$94.03		\$94.03	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/03/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$94.03		\$94.03	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/05/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$188.07		\$188.07	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/06/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$173.69		\$173.69	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/07/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$6.29		\$6.29	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/08/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$125.00		\$125.00	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/09/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$191.21		\$191.21	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/10/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$97.18		\$97.18	
Permit (Water)	4490010010000	k4000473	5(b)	S	FY24	326	01/12/2024	046-1723	0256	rp7088	JEFFREY S. LINDNER	\$97.18		\$97.18	
Permit (Water)	4390010010000	k3000220	5(b)	S	FY24	326	01/01/2024	046-1723	0256	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	\$1,181.23		\$1,181.23	
Permit (Water)	4390010010000	k3000220	5(b)	S	FY24	326	01/02/2024	046-1723	0256	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	-\$9,449.86		-\$9,449.86	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	326	01/01/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	326	01/07/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	S	FY24	326	01/12/2024	038-1723	0256	gl4203	PARKER RANCH, INC.	\$90.00		\$90.00	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	326	01/01/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$128.33		\$128.33	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	326	01/08/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$142.25		\$142.25	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	326	01/09/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$142.25		\$142.25	
Lease (Water)	3730490360000	h7000173	5(b)	S	FY24	326	01/10/2024	038-1723	0256	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$13.92		\$13.92	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/01/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$24.38		\$24.38	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/02/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/03/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/04/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/05/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.19		\$12.19	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/08/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$37.79		\$37.79	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/09/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/10/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	S	FY24	326	01/11/2024	038-1723	0256	rp7054	KAPAPALA RANCH	\$12.60		\$12.60	
Permit (Water)	3970010010000	h9000126	5(b)	S	FY24	326	01/03/2024	038-1723	0256	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$144.61		\$144.61	
Permit (Water)	3970010010000	h9000126	5(b)	S	FY24	326	01/07/2024	038-1723	0256	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$0.82		\$0.82	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/01/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/02/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/04/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/05/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/06/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/07/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$7.50		\$7.50	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/10/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$15.00		\$15.00	
Permit (Land)	3890030830000	h8000130	5(b)	S	FY24	326	01/11/2024	038-1723	0256	rp7360	KAPUA ORCHARD ESTATES, LLC	\$22.50		\$22.50	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/01/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/02/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/03/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/04/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/05/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$28.27		\$28.27	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/08/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$87.65		\$87.65	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/09/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/10/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/11/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Water)	397001001,015	h9000206	5(b)	S	FY24	326	01/12/2024	038-1723	0256	rp7426	KUAHIWI CONTRACTORS, INC.	\$29.22		\$29.22	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/01/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$24.38		\$24.38	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/03/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.19		\$12.19	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/04/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.19		\$12.19	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/05/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$24.38		\$24.38	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/07/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$0.82		\$0.82	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/09/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$49.57		\$49.57	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/10/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/11/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	396006015,016,017,01h9000153	5(b)		S	FY24	326	01/12/2024	038-1723	0256	rp7432	EDMUND C. OLSON, TRUSTEE	\$12.60		\$12.60	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/01/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/02/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/04/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$554.00		\$554.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/05/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,108.00		\$1,108.00	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/06/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,126.04		\$1,126.04	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/07/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$18.04		\$18.04	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/09/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$573.52		\$573.52	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/10/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,183.13		\$1,183.13	
Permit (Water)	326009000	h2000966	5(b)	S	FY24	326	01/12/2024	038-1723	0256	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,641.48		\$1,641.48	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/01/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$36.12		\$36.12	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/03/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/04/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/05/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/06/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.04		\$12.04	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/08/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$37.33		\$37.33	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/10/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$24.88		\$24.88	
Permit (Land)	3960060100000	h9000096	5(b)	S	FY24	326	01/11/2024	038-1723	0256	rp7918	KAU MAHI, LLC	\$12.44		\$12.44	
Permit (Land)	211001044,050;21100 m2000416			S	FY24	326	01/11/2024	026-1723	0256	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.	\$34,500.00		\$34,500.00	
Permit (Land)	211001044,050;21100 m2000416			S	FY24	326	01/12/2024	026-1723	0256	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.	\$5,750.00		\$5,750.00	
Lease (Water)	215011007;216002009m1000290	5(b)		S	FY24	326	01/03/2024	026-1723	0256	gl4660	AINA O KIPAHULU ASSOCIATION	\$4.00		\$4.00	
Lease (Water)	215011007;216002009m1000290	5(b)		S	FY24	326	01/10/2024	026-1723	0256	gl4660	AINA O KIPAHULU ASSOCIATION	\$4.00		\$4.00	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	326	01/01/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	326	01/02/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	326	01/03/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	326	01/04/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	2110010440000	m1000009	5(b)	S	FY24	326	01/05/2024	026-1723	0256	rp7263	ALEXANDER & BALDWIN, INC.	\$725.29		\$725.29	
Permit (Water)	211001050;229014001m2000341	5(b)		S	FY24	326	01/01/2024	026-1723	0256	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)		S	FY24	326	01/02/2024	026-1723	0256	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)		S	FY24	326	01/03/2024	026-1723	0256	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)		S	FY24	326	01/04/2024	026-1723	0256	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	211001050;229014001m2000341	5(b)		S	FY24	326	01/05/2024	026-1723	0256	rp7264	ALEXANDER & BALDWIN, INC.	\$2,831.21		\$2,831.21	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	326	01/01/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	326	01/02/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	326	01/03/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	326	01/04/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	2110020020000	m1000016	5(b)	S	FY24	326	01/05/2024	026-1723	0256	rp7265	ALEXANDER & BALDWIN, INC.	\$1,484.77		\$1,484.77	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	326	01/01/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	326	01/02/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	326	01/04/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$1,218.72		\$1,218.72	
Permit (Water)	212004005,007	m1000302	5(b)	S	FY24	326	01/05/2024	026-1723	0256	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$609.36		\$609.36	
Lease (Land)	371003001,016,018	h7000368		S	FY24	347	01/10/2024	230-1724	0257	fgl5475	AT&T NETWORK REAL ESTATE ADMIN NEW CINGULAR WIRELESS PCS, LLC AMERICAN TOWERS LLC AND INSITE	\$20,000.00		\$20,000.00	
Lease (Land)	1670030240000	o6000045	5(b)	S	FY24	347	01/08/2024	211-1720	0251	gl4223	TOWERS DEVELOPMENT, LLC AMERICAN TOWERS LLC AND INSITE	\$29,250.00		\$29,250.00	
Lease (Land)	1250190130000	o2000421	5(b)	S	FY24	347	01/11/2024	211-1720	0251	gl4588	TOWERS DEVELOPMENT, LLC	\$29,475.00		\$29,475.00	
	NonLandBillable	z01		S	FY24	347	01/04/2024	210-1720	0251	fwo0004	UNITED STATES OF AMERICA	\$53,456.26		\$53,456.26	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	NonLandBillable	z01		S	FY24	347	01/03/2024	200-0251	0251	fwm0003	BRENDAN BALTHAZAR, DIAMOND B RANCH LLC	\$1,100.00		\$1,100.00	
Lease (Land)	NonLandBillable	z01		S	FY24	347	01/06/2024	200-0251	0251	fwm0003	BRENDAN BALTHAZAR, DIAMOND B RANCH LLC	\$1,500.00		\$1,500.00	
Lease (Land)	NonLandBillable	z01		S	FY24	347	01/09/2024	200-0251	0251	fwm0003	BRENDAN BALTHAZAR, DIAMOND B RANCH LLC	\$1,500.00		\$1,500.00	
Lease (Land)	NonLandBillable	z01		S	FY24	347	01/12/2024	200-0251	0251	fwm0003	BRENDAN BALTHAZAR, DIAMOND B RANCH LLC	\$1,500.00		\$1,500.00	
	NonLandBillable	z01		S	FY24	347	01/10/2024	200-0251	0251	fwo0002	DUSTIN T. GRIFFITH	\$13,000.00		\$13,000.00	
	NonLandNonBillable	z02		S	FY24	347	01/01/2024		0252		NON-TENANT	\$80.00		\$80.00	
	NonLandNonBillable	z02		S	FY24	347	01/02/2024		0252		NON-TENANT	\$400.00		\$400.00	
	NonLandNonBillable	z02		S	FY24	347	01/03/2024		0252		NON-TENANT	\$400.00		\$400.00	
	NonLandNonBillable	z02		S	FY24	347	01/04/2024		0252		NON-TENANT	\$240.00		\$240.00	
	NonLandNonBillable	z02		S	FY24	347	01/05/2024		0252		NON-TENANT	\$240.00		\$240.00	
	NonLandNonBillable	z02		S	FY24	347	01/06/2024		0252		NON-TENANT	\$240.00		\$240.00	
	NonLandNonBillable	z02		S	FY24	347	01/09/2024		0252		NON-TENANT	\$200.00		\$200.00	
	NonLandNonBillable	z02		S	FY24	347	01/10/2024		0252		NON-TENANT	\$160.00		\$160.00	
	NonLandNonBillable	z02		S	FY24	347	01/11/2024		0252		NON-TENANT	\$560.00		\$560.00	
	NonLandNonBillable	z02		S	FY24	347	01/12/2024		0252		NON-TENANT	\$320.00		\$320.00	
	NonLandNonBillable	z02		S	FY24	347	01/01/2024		1042		NON-TENANT	\$1,724.00		\$1,724.00	
	NonLandNonBillable	z02		S	FY24	347	01/02/2024		1042		NON-TENANT	\$120.00		\$120.00	
	NonLandNonBillable	z02		S	FY24	347	01/03/2024		1042		NON-TENANT	\$2,157.56		\$2,157.56	
	NonLandNonBillable	z02		S	FY24	347	01/04/2024		1042		NON-TENANT	\$2,804.80		\$2,804.80	
	NonLandNonBillable	z02		S	FY24	347	01/05/2024		1042		NON-TENANT	\$1,275.80		\$1,275.80	
	NonLandNonBillable	z02		S	FY24	347	01/06/2024		1042		NON-TENANT	\$1,497.92		\$1,497.92	
	NonLandNonBillable	z02		S	FY24	347	01/09/2024		1042		NON-TENANT	\$600.00		\$600.00	
	NonLandNonBillable	z02		S	FY24	347	01/10/2024		1042		NON-TENANT	\$1,002.43		\$1,002.43	
	NonLandNonBillable	z02		S	FY24	347	01/11/2024		1042		NON-TENANT	\$496.00		\$496.00	
	NonLandNonBillable	z02		S	FY24	347	01/12/2024		1042		NON-TENANT	\$24.00		\$24.00	
	NonLandNonBillable	z02		S	FY23	347	01/12/2023		1308		NON-TENANT	\$1,141.28		\$1,141.28	
	NonLandNonBillable	z02		S	FY24	347	01/01/2024		1308		NON-TENANT	\$5,152.32		\$5,152.32	
	NonLandNonBillable	z02		S	FY24	347	01/03/2024		1308		NON-TENANT	\$15,844.40		\$15,844.40	
	NonLandNonBillable	z02		S	FY24	347	01/04/2024		1308		NON-TENANT	\$6,713.92		\$6,713.92	
	NonLandNonBillable	z02		S	FY24	347	01/06/2024		1308		NON-TENANT	\$4,869.44		\$4,869.44	
	NonLandNonBillable	z02		S	FY24	347	01/09/2024		1308		NON-TENANT	\$17,115.30		\$17,115.30	
	NonLandNonBillable	z02		S	FY24	347	01/10/2024		1308		NON-TENANT	\$11,976.16		\$11,976.16	
	NonLandNonBillable	z02		S	FY24	347	01/11/2024		1308		NON-TENANT	\$6,608.16		\$6,608.16	
	NonLandNonBillable	z02		S	FY24	347	01/12/2024		1308		NON-TENANT	\$5,978.40		\$5,978.40	
Lease (Land)	1940271240000	o9000587	5(b)	T	FY24	901	01/08/2024	010-1720	1720	gl4218	WAIPAHU SOTO ZEN TEMPLE		-\$96.00	\$96.00	
Lease (Land)	1310420140000	o3000039	5(b)	T	FY24	901	01/08/2024	010-1724	1724	gl3903	HAWAIIAN TELCOM, INC		\$0.20	\$0.20	
Lease (Land)	1150090010000	o1000556	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl5108	CITY AND COUNTY OF HONOLULU		\$0.20	\$0.20	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7590	ROBERT G & RAY-JEN SAWINSKI		\$0.51	\$0.51	
Lease (Land)	1250240100000	o2000441	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl4894	BARBARA ANN K. KAAWA		\$4.00	\$4.00	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7688	ROSLINDALE, INC.		\$4.20	\$4.20	
Term Easement	1810010080000	o8000005	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gl5555	AT&T CORP.		\$5.00	\$5.00	
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	901	01/03/2024	010-1720	1720	gl4900	MAY & D.K. ORTIZ KEALOHA		\$5.64	\$5.64	
	NonLandNonBillable	z02		T	FY24	901	01/12/2024		1724		NON-TENANT		\$6.00	\$6.00	
	NonLandNonBillable	z02		T	FY24	901	01/09/2024		1724		NON-TENANT		\$8.00	\$8.00	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.23	\$8.23	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.23	\$8.23	
Permit (Land)	141010000;14102500	o40000911	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.23	\$8.23	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.23	\$8.23	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7605	HAWAIIAN ELECTRIC CO. INC.		\$8.23	\$8.23	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7606	HAWAIIAN ELECTRIC CO. INC.		\$8.23	\$8.23	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	901	01/06/2024	010-1724	1724	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.23	\$8.23	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	901	01/01/2024	010-1724	1724	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.		\$8.49	\$8.49	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7688	ROSLINDALE, INC.		\$10.67	\$10.67	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7688	ROSLINDALE, INC.		\$10.67	\$10.67	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7688	ROSLINDALE, INC.		\$10.67	\$10.67	
Lease (Land)	1410092650000	o4000038	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl5468	HUI MALAMA O KE KAI FOUNDATION		\$10.96	\$10.96	
Lease (Land)	1250240170000	o2000448	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4884	LOUISE MAU AI		\$12.00	\$12.00	
Lease (Land)	1250240170000	o2000448	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4884	LOUISE MAU AI		\$12.00	\$12.00	
Lease (Land)	1250240230000	o2000454	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4888	HERMAN L. K. BRANDT		\$12.00	\$12.00	
Lease (Land)	1250240230000	o2000454	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4888	HERMAN L. K. BRANDT		\$12.00	\$12.00	
Lease (Land)	1250240200000	o2000451	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4889	HENNESSEY & MARY J. BROWN #6		\$12.00	\$12.00	
Lease (Land)	1250240200000	o2000451	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4889	HENNESSEY & MARY J. BROWN #6		\$12.00	\$12.00	
Lease (Land)	1250240300000	o2000461	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4891	HEINE FOUNTAIN		\$12.00	\$12.00	
Lease (Land)	1250240300000	o2000461	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4891	HEINE FOUNTAIN		\$12.00	\$12.00	
Lease (Land)	1250240210000	o2000452	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4892	LANE KAAIAI, ET AL.		\$12.00	\$12.00	
Lease (Land)	1250240210000	o2000452	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4892	LANE KAAIAI, ET AL.		\$12.00	\$12.00	
Lease (Land)	1250240040000	o2000435	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4893	WILLIAM KAAIAI		\$12.00	\$12.00	
Lease (Land)	1250240040000	o2000435	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4893	WILLIAM KAAIAI		\$12.00	\$12.00	
Lease (Land)	1250240160000	o2000447	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl4896	JOSEPH KAHIKILANI KALEIKINI, JR.		\$12.00	\$12.00	
Lease (Land)	1250240160000	o2000447	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl4896	JOSEPH KAHIKILANI KALEIKINI, JR.		\$12.00	\$12.00	
Lease (Land)	1250240290000	o2000460	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl4898	WILLIAM K. & STEVENS KALIMA		\$12.00	\$12.00	
Lease (Land)	1250240290000	o2000460	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4898	WILLIAM K. & STEVENS KALIMA		\$12.00	\$12.00	
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4900	MAY & D.K. ORTIZ KEALOHA		\$12.00	\$12.00	
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl4900	MAY & D.K. ORTIZ KEALOHA		\$12.00	\$12.00	
Lease (Land)	1250240120000	o2000443	5(b)	T	FY24	901	01/03/2024	010-1720	1720	gl4901	LEINAALA M. LOPES		\$12.00	\$12.00	
Lease (Land)	1250240140000	o2000445	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl4903	NANCY MAKUA		\$12.00	\$12.00	
Lease (Land)	1250240080000	o2000439	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl4907	FLORENCIO ALBOA CARREIRA		\$12.00	\$12.00	
Lease (Land)	1250240080000	o2000439	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4907	FLORENCIO ALBOA CARREIRA		\$12.00	\$12.00	
Lease (Land)	1250240030000	o2000434	5(b)	T	FY24	901	01/02/2024	010-1720	1720	gl4908	FRANCIS DANIEL BEIRNE		\$12.00	\$12.00	
Lease (Land)	1250240030000	o2000434	5(b)	T	FY24	901	01/04/2024	010-1720	1720	gl4908	FRANCIS DANIEL BEIRNE		\$12.00	\$12.00	
Lease (Land)	1250240060000	o2000437	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl4909	JOSLYN MAHEALANI K. KAAWA		\$12.00	\$12.00	
Lease (Land)	1250240060000	o2000437	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl4909	JOSLYN MAHEALANI K. KAAWA		\$12.00	\$12.00	
Lease (Land)	1250240020000	o2000433	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl4911	CARMELA KAEKAE GOMEZ		\$12.00	\$12.00	
Lease (Land)	1250240020000	o2000433	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl4911	CARMELA KAEKAE GOMEZ		\$12.00	\$12.00	
Lease (Land)	1220340270000	o2000299	5(b)	T	FY24	901	01/02/2024	010-1720	1720	gl4356	DAUGHTERS OF HAWAII		\$15.00	\$15.00	
Lease (Land)	1220340270000	o2000299	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl4356	DAUGHTERS OF HAWAII		\$15.00	\$15.00	
Lease (Land)	1250240100000	o2000441	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl4894	BARBARA ANN K. KAAWA		\$16.00	\$16.00	
Lease (Land)	1250240240000	o2000455	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl4902	AURALEE A.K.N. SHEA		\$22.00	\$22.00	
Lease (Land)	1310420300000	o3000054	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gl4352	HAWAII ASSN RETARDED CHILDREN		\$24.00	\$24.00	
Lease (Land)	1310420340000	o3000058	5(b)	T	FY24	901	01/08/2024	010-1720	1720	gl4513	OAHU SPECIAL SCHOOLS ASSOCIATION		\$24.00	\$24.00	
Lease (Land)	1250240260000	o2000457	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl4886	KATHERINE UEHARA ET AL #3		\$24.00	\$24.00	
Lease (Land)	1250240280000	o2000459	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl4897	SOLOMAN & EMMA K. KALIMA, JR.		\$24.00	\$24.00	
Lease (Land)	125024011,015	o2000594	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl4904	JAMES K. MOSES, JR.		\$24.00	\$24.00	
Lease (Land)	1250240090000	o2000440	5(b)	T	FY24	901	01/04/2024	010-1720	1720	gl4910	GEORGIANA L. SANTANA		\$24.00	\$24.00	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$25.46		\$25.46	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$25.72		\$25.72	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$26.23		\$26.23	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$26.23		\$26.23	
Lease (Land)	115033001,002,018,02o1001204	Multiple		T	FY24	901	01/05/2024	127-1720	1720	gl6011	4 WHEELS AUTO, LLC	\$28.60		\$28.60	
Lease (Land)	115033001,002,018,02o1001204	Multiple		T	FY24	901	01/10/2024	127-1720	1720	gl6011	4 WHEELS AUTO, LLC	\$28.60		\$28.60	
Lease (Land)	1970940280000	o9000673	Acquired after 8/59	T	FY24	901	01/09/2024	010-1720	1720	gl5242	ARC OF HAWAII	\$28.80		\$28.80	
Term Easement	1250190050000	o2000413	5(b)	T	FY24	901	01/10/2024	010-1724	1724	gl4304	KAINEHU III LLC	\$31.20		\$31.20	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC.	\$31.39		\$31.39	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/05/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$32.00		\$32.00	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$34.32		\$34.32	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$34.32		\$34.32	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE	\$34.52		\$34.52	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE	\$34.52		\$34.52	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$34.52	\$34.52	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$34.52	\$34.52	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$34.52	\$34.52	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$35.01	\$35.01	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.		\$35.35	\$35.35	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$35.55	\$35.55	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$35.55	\$35.55	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$35.55	\$35.55	
Lease (Land)	1250240190000	o2000450	5(b)	T	FY24	901	01/04/2024	010-1720	1720	gl4905	CHARLOTTE K. NEEDHAM		\$36.00	\$36.00	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$36.09	\$36.09	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$36.09	\$36.09	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$36.09	\$36.09	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$36.09	\$36.09	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$36.09	\$36.09	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$37.17	\$37.17	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$37.17	\$37.17	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$37.17	\$37.17	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$37.17	\$37.17	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$37.17	\$37.17	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA		\$39.33	\$39.33	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC. SANDALWOOD MOUNTAIN		\$40.80	\$40.80	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$42.22	\$42.22	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$42.22	\$42.22	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$42.22	\$42.22	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$42.22	\$42.22	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$42.22	\$42.22	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC. SANDALWOOD MOUNTAIN		\$42.58	\$42.58	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7944	PROPERTIES, INC. SANDALWOOD MOUNTAIN		\$43.49	\$43.49	
Permit (Land)	141008072,075	o4001340	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7896	PUA FOUNDATION AND HUI MAHIAI		\$44.65	\$44.65	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$44.66	\$44.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$44.66	\$44.66	

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Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$44.66	\$44.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$44.66	\$44.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$46.00	\$46.00	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$46.00	\$46.00	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$46.00	\$46.00	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$46.00	\$46.00	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE		\$46.00	\$46.00	
Lease (Land)	1110640280000	o1000203	5(e)	T	FY24	901	01/04/2024	010-1724	1724	gl5258	HAWAII FOODBANK, INC.		\$48.00	\$48.00	
Lease (Land)	1110640280000	o1000203	5(e)	T	FY24	901	01/10/2024	010-1724	1724	gl5258	HAWAII FOODBANK, INC.		\$48.00	\$48.00	
Lease (Land)	1850020120000	o8000038	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl5871	HONOLULU COMMUNITY ACTION PROGRAM, INC.		\$48.00	\$48.00	
Lease (Land)	1850020120000	o8000038	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl5871	HONOLULU COMMUNITY ACTION PROGRAM, INC.		\$48.00	\$48.00	
Lease (Land)	1320300010000	o3000093	5(e)	T	FY24	901	01/01/2024	010-1720	1720	gl5954	DIAMOND HEAD THEATRE		\$48.00	\$48.00	
Lease (Land)	1320300010000	o3000093	5(e)	T	FY24	901	01/07/2024	010-1720	1720	gl5954	DIAMOND HEAD THEATRE		\$48.00	\$48.00	
Lease (Land)	1860010030000	o8000542	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl5981	WAIANA E DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD		\$48.00	\$48.00	
Lease (Land)	1860010030000	o8000542	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl5981	WAIANA E DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD		\$48.00	\$48.00	
Lease (Land)	141009279,282	o4001333	Multiple	T	FY24	901	01/06/2024	010-1720	1720	gl6056	WAIMANALO HEALTH CENTER		\$48.00	\$48.00	
Lease (Land)	141009279,282	o4001333	Multiple	T	FY24	901	01/12/2024	010-1720	1720	gl6056	WAIMANALO HEALTH CENTER		\$48.00	\$48.00	
Lease (Land)	1850060040000	o8000067	5(b)	T	FY24	901	01/09/2024	010-1720	1720	gl6069	KAALA FARM, INC.		\$48.00	\$48.00	
Lease (Land)	1210180510000	o2000064	5(b)	T	FY24	901	01/02/2024	010-1720	1720	gl6081	THE EPISCOPAL CHURCH IN HAWAII		\$48.00	\$48.00	
Lease (Land)	1210180510000	o2000064	5(b)	T	FY24	901	01/08/2024	010-1720	1720	gl6081	THE EPISCOPAL CHURCH IN HAWAII		\$48.00	\$48.00	
Lease (Land)	1580010510000	o5000218	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl6088	HO'OLA NA PUA		\$48.00	\$48.00	
Lease (Land)	1580010510000	o5000218	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl6088	HO'OLA NA PUA		\$48.00	\$48.00	
Lease (Land)	1240020200000	o2000350	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gl6096	HONOLULU ACADEMY OF ARTS		\$48.00	\$48.00	
Lease (Land)	1240020200000	o2000350	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl6096	HONOLULU ACADEMY OF ARTS		\$48.00	\$48.00	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC.		\$48.04	\$48.04	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI		\$49.93	\$49.93	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/01/2024	010-1721	1721	rp7899	MARY NAKOA		\$50.94	\$50.94	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/02/2024	010-1721	1721	rp7899	MARY NAKOA		\$50.94	\$50.94	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/03/2024	010-1721	1721	rp7899	MARY NAKOA		\$50.94	\$50.94	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/04/2024	010-1721	1721	rp7899	MARY NAKOA		\$50.94	\$50.94	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/05/2024	010-1721	1721	rp7899	MARY NAKOA		\$50.94	\$50.94	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI		\$51.60	\$51.60	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI		\$51.60	\$51.60	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/06/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/07/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/08/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/09/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/10/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/11/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	901	01/12/2024	010-1721	1721	rp7899	MARY NAKOA		\$52.47	\$52.47	
Permit (Land)	141008072,075	o4001340	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7896	PUA FOUNDATION AND HUI MAHIAI		\$54.19	\$54.19	
Permit (Land)	NonLandNonBillable	202		T	FY24	901	01/02/2024		1716		NON-TENANT		\$55.00	\$55.00	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC.		\$59.23	\$59.23	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC.		\$59.24	\$59.24	
Term Easement	143004099A	o4000537	5(b)	T	FY24	901	01/10/2024	010-1724	1724	gl5388	HAW PROPERTY TWO, LLC		\$60.60	\$60.60	
Permit (Land)	1120210460000	o1000349	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7514	UNITED LAUNDRY SERVICES, INC.		\$61.00	\$61.00	
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/01/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE		\$61.20	\$61.20	
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/03/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE		\$61.20	\$61.20	
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/04/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE		\$61.20	\$61.20	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/05/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$61.20	\$61.20		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/06/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/07/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/08/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/09/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/10/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/11/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE	\$63.04	\$63.04		
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/06/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$64.00	\$64.00		
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/08/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$64.00	\$64.00		
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/10/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$64.00	\$64.00		
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/12/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$64.00	\$64.00		
Lease (Land)	1850060040000	o8000067	5(b)	T	FY24	901	01/02/2024	010-1720	1720	gl6069	KAALA FARM, INC.	\$64.56	\$64.56		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$66.55	\$66.55		
Permit (Land)	141008072,075 NonLandNonBillable	o4001340 202	5(b)	T	FY24	901	01/12/2024 01/07/2024	010-1721 1715	1721	rp7896	PUA FOUNDATION AND HUI MAHIAI NON-TENANT	\$68.08 \$82.40	\$68.08 \$82.40		
Term Easement	1410180400000	o4000195	5(b)	T	FY24	901	01/10/2024	010-1724	1724	gl5336	DIANA GAIL YOUNG, TRUSTEE	\$84.00	\$84.00		
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7688	ROSLINDALE, INC.	\$85.36	\$85.36		
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE	\$89.32	\$89.32		
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp6331	AOAO KAUAHALE BEACH COVE	\$92.01	\$92.01		
Permit (Land)	136001025A	o3000157	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7587	PETER KUNSTADTER	\$95.03	\$95.03		
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	901	01/02/2024	013-1721	1721	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$96.00	\$96.00		
State Parks	NonLandBillable	201		T	FY24	901	01/06/2024	011-1725	1725	sp0468	HAWAII SOFTBALL FOUNDATION	\$96.00	\$96.00		
Term Easement	1310420060000	o3000032	5(b)	T	FY24	901	01/03/2024	011-1720	1720	19sd080d	NEW CINGULAR WIRELESS PCS, LLC DBA AT&T MOBILITY, LLC	\$96.00	\$96.00		
State Parks	NonLandBillable	201		T	FY24	901	01/04/2024	011-1720	1720	sp0042	COMPREHENSIVE FAMILY SERVICES	\$96.00	\$96.00		
Lease (Land)	1940271240000	o9000587	5(b)	T	FY24	901	01/08/2024	010-1720	1720	gl4218	KOKUA KALHI VALLEY WAIPAHU SOTO ZEN TEMPLE	\$96.00	\$96.00		
Lease (Land)	1410092650000	o4000038	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl5468	HUI MALAMA O KE KAI FOUNDATION	\$96.00	\$96.00		
Lease (Land)	1510140510000	o5000007	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl5851	WINDWARD RETREAT CENTER	\$96.00	\$96.00		
Lease (Land)	1510140510000	o5000007	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl5851	WINDWARD RETREAT CENTER	\$96.00	\$96.00		
Lease (Land)	1310420120000	o3000037	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl6147	PEOPLE & PET PARK, INC.	\$96.00	\$96.00		
Lease (Land)	1540140030000	o5000133	5(b)	T	FY24	901	01/09/2024	010-1720	1720	gl6187	HUI O HAUULA	\$96.00	\$96.00		
Lease (Land)	1940271240000	o9000587	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl6195	WAIPAHU SOTO ZEN TEMPLE TAIYOJI	\$96.00	\$96.00		
Term Easement	1250150230000	o2000405	5(b)	T	FY24	901	01/12/2024	010-1724	1724	gl5107	ANDREW & SUSAN SCHWARTZ	\$99.20	\$198.40		
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7851	JACOB KALEO HINES	\$102.27	\$102.27		
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$102.96	\$102.96		
Permit (Land)	1940101000000	o9000553	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7478	JOSEPH DE MAURO	\$104.90	\$104.90		
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE	\$105.62	\$105.62		

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1410100490000	o4000084	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7520	ROBIN T. MIZUTA		\$110.49	\$110.49	
Permit (Land)	122014017,026	o2000749	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7579	AUWAIOLIMU CONGREGATIONAL CHURCH		\$114.56	\$114.56	
Right of Entry	159002026A	o5000541		T	FY24	901	01/11/2024	010-1721	1721	re4609	LIAM AND BRANDEE MCNAMARA/SEAMAIDS, INC.		\$117.60	\$117.60	
Permit (Land)	153008012A	o5000336	5(b)	T	FY24	901	01/02/2024	014-1721	1721	rp7954	STEVEN ERNEST MACBRIDE AND VALERIE JEAN MACBRIDE, TRUSTEE		\$122.40	\$122.40	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.		\$122.43	\$122.43	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$126.81	\$126.81	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$126.81	\$126.81	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$126.81	\$126.81	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$126.81	\$126.81	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$126.81	\$126.81	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7714	RALPH FUKUSHIMA		\$130.62	\$130.62	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$132.81	\$132.81	
Term Easement	139012002A	o3000206	5(b)	T	FY24	901	01/03/2024	010-1724	1724	gl4110	HAWAII-AMERICAN WATER COMPANY		\$133.00	\$133.00	
Term Easement	139012002A	o3000206	5(b)	T	FY24	901	01/09/2024	010-1724	1724	gl4110	HAWAII-AMERICAN WATER COMPANY		\$133.00	\$133.00	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7883	HIGGINS, JR.		\$133.10	\$133.10	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$134.70	\$134.70	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$143.97	\$143.97	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$143.97	\$143.97	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$143.97	\$143.97	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$143.97	\$143.97	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$143.97	\$143.97	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES		\$144.06	\$144.06	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$144.61	\$144.61	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7561	HONOLULU POLO CLUB, INC.		\$148.28	\$148.28	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES		\$148.40	\$148.40	
Permit (Land)	1410100160000	o4000060	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7018	THOMAS R. GRANDE		\$150.58	\$150.58	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$156.00	\$156.00	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES		\$157.06	\$157.06	
Permit (Land)	145047051A	o4001355	5(b)	T	FY24	901	01/08/2024	014-1721	1721	rp7956	JAMES MICHAEL ELHOFF, TRUSTEE		\$159.90	\$159.90	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$160.00	\$160.00	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$165.86	\$165.86	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$165.86	\$165.86	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$165.86	\$165.86	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$165.86	\$165.86	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$165.86	\$165.86	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7367	AOAO KEMOO BY THE LAKE		\$166.02	\$166.02	
Right of Entry	135058011A	o3000427	5(b)	T	FY24	901	01/12/2024	014-1721	1721	re4565	DAVID D. KIM		\$166.20	\$166.20	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/07/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
Permit (Land)	1120210440000	o1000347	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7188	DOONWOOD ENGINEERING, INC.		\$170.84	\$170.84	
	NonLandNonBillable	z02		T	FY24	901	01/10/2024			1724	NON-TENANT		\$174.61	\$174.61	
Term Easement	125023008,021,025,03	o2000596	5(b)	T	FY24	901	01/08/2024	010-1724	1724	gl3898	HAWAIIAN ELECTRIC CO. INC. ET AL		\$176.40	\$176.40	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$176.83	\$176.83	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$200.00	\$200.00	
Term Easement	1130220030000	o1000481	5(b)	T	FY24	901	01/08/2024	010-1724	1724	gl3727	WENQIU XIE AND MINGXIA LIN PEMA AND ROSALYNN HEGAN, TRUSTEES		\$203.00	\$203.00	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/08/2024	014-1721	1721	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES		\$204.40	\$204.40	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/09/2024	014-1721	1721	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES		\$204.40	\$204.40	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/10/2024	014-1721	1721	23od020	TRUSTEES		\$204.40	\$204.40	
Lease (Land)	1250190050000	o2000413	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl5909	HAWAII PUBLIC RADIO		\$210.00	\$210.00	
Lease (Land)	1250190050000	o2000413	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl5909	HAWAII PUBLIC RADIO		\$210.00	\$210.00	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$212.86	\$212.86	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.		\$270.95	\$270.95	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.		\$270.95	\$270.95	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.		\$270.95	\$270.95	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL, TRUSTEES		\$288.14	\$288.14	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$288.40	\$288.40	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$288.40	\$288.40	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$288.40	\$288.40	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$288.40	\$288.40	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$288.40	\$288.40	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7965	TRUSTEES		\$296.80	\$296.80	
Term Easement	145023014,015	o4000901	5(b)	T	FY24	901	01/09/2024	010-1724	1724	gl5218	HAWAIIAN TELCOM, INC.		\$302.00	\$302.00	
	NonLandNonBillable	z02		T	FY24	901	01/08/2024			1715	NON-TENANT		\$308.40	\$308.40	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$314.20	\$314.20	
	NonLandNonBillable	z02		T	FY24	901	01/05/2024			1724	NON-TENANT		\$318.95	\$318.95	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG		\$338.71	\$338.71	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/05/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG		\$338.71	\$338.71	
Term Easement	153008018A	o5000060	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl5196	RANDALL BUNG CHOY CHANG FOUNDATION INC. THE HARRY & JEANETTE WEINBERG		\$344.00	\$344.00	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG		\$348.87	\$348.87	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG		\$348.87	\$348.87	
	NonLandNonBillable	z02		T	FY24	901	01/06/2024			1724	NON-TENANT		\$349.48	\$349.48	
Permit (Land)	1580020020000	o5000224	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7570	HAWAII MOTORSPORTS ASSN INC PEMA AND ROSALYNN HEGAN, TRUSTEES		\$367.90	\$367.90	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/11/2024	014-1721	1721	23od020	TRUSTEES		\$408.80	\$408.80	
	NonLandNonBillable	z02		T	FY24	901	01/06/2024			1714	NON-TENANT		\$419.00	\$419.00	
Lease (Land)	1410270050000	o4000266	5(b)	T	FY24	901	01/01/2024	010-1720	1720	gl5313	JOSEPH TAVARES, JR.		\$420.00	\$420.00	
Lease (Land)	1410270050000	o4000266	5(b)	T	FY24	901	01/07/2024	010-1720	1720	gl5313	JOSEPH TAVARES, JR.		\$420.00	\$420.00	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL, TRUSTEES		\$432.21	\$432.21	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7965	MITCHELLE M. KAUHANE, ET AL, TRUSTEES		\$432.22	\$432.22	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7851	JACOB KALEO HINES		\$436.57	\$436.57	
	NonLandNonBillable	z02		T	FY24	901	01/05/2024			1715	NON-TENANT		\$448.40	\$448.40	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/07/2024	014-1721	1721	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES		\$469.49	\$469.49	
Term Easement	146001011A	o4000662	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl5175	SHOJI KITAMI		\$478.00	\$478.00	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.		\$492.63	\$492.63	
Term Easement	1410092820000	o4000047	5(e)	T	FY24	901	01/06/2024	010-1724	1724	gl5366	HAWAIIAN ELECTRIC CO. INC.		\$500.00	\$500.00	
	NonLandNonBillable	z02		T	FY24	901	01/04/2024			1714	NON-TENANT		\$525.00	\$525.00	
	NonLandNonBillable	z02		T	FY24	901	01/03/2024			1724	NON-TENANT		\$539.39	\$539.39	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/01/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$548.88	\$548.88	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/02/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$548.88	\$548.88	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$548.88	\$548.88	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/04/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$548.88	\$548.88	
Term Easement	123037001A	o2000605	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl5631	SUBMARINES HAWAII, INC.	\$550.00		\$550.00	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/07/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/08/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/11/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$565.34	\$565.34	
	NonLandNonBillable	z02		T	FY24	901	01/02/2024		1714		NON-TENANT	\$569.00		\$569.00	
	NonLandNonBillable	z02		T	FY24	901	01/01/2024		1714		NON-TENANT	\$573.00		\$573.00	
	NonLandNonBillable	z02		T	FY24	901	01/06/2024		1721		NON-TENANT	\$589.00		\$589.00	
	NonLandNonBillable	z02		T	FY24	901	01/02/2024		1715		NON-TENANT	\$618.40		\$618.40	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$671.84		\$671.84	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/03/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$677.42		\$677.42	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$687.58		\$687.58	
	NonLandNonBillable	z02		T	FY24	901	01/11/2024		1715		NON-TENANT	\$687.68		\$687.68	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$687.81		\$687.81	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/09/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$697.74		\$697.74	
Permit (Land)	1120210370000	o1000340	5(b)	T	FY24	901	01/10/2024	010-1721	1721	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$697.74		\$697.74	
Term Easement	147016061A	o4000702	5(b)	T	FY24	901	01/05/2024	010-1724	1724	gl5202	JOHN BERNARD KANANI NUNES	\$701.00		\$701.00	
Term Easement	181001008A	o8000604	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gl5104	AMERICAN TEL & TELEGRAPH CO.	\$714.00		\$714.00	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/08/2024	014-1720	1720	gl5960	HOLAWA C, LLC	\$720.00		\$720.00	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$727.50		\$727.50	
	NonLandNonBillable	z02		T	FY24	901	01/09/2024		1714		NON-TENANT	\$739.00		\$739.00	
	NonLandNonBillable	z02		T	FY24	901	01/06/2024		1715		NON-TENANT	\$749.48		\$749.48	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/07/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S	\$756.06		\$756.06	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$774.37		\$774.37	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$774.37		\$774.37	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$774.37		\$774.37	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$774.37		\$774.37	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$774.37		\$774.37	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/07/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
Permit (Land)	1120210420000	o1000345	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp5557	ED YAMASHIRO, INC.	\$797.60		\$797.60	
State Parks	NonLandBillable	z01		T	FY24	901	01/02/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/03/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/05/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/06/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/07/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/11/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/12/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$800.00		\$800.00	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/12/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.	\$812.84		\$812.84	
Right of Entry	135058011A	o3000427	5(b)	T	FY24	901	01/11/2024	014-1721	1721	re4565	DAVID D. KIM	\$831.00		\$831.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$831.67	\$831.67	
Term Easement	159001026A	o5000225	5(b)	T	FY24	901	01/04/2024	010-1724	1724	gl5164	HENRY ALBERT MOHRSCHLADT		\$840.00	\$840.00	
Term Easement	159001026A	o5000225	5(b)	T	FY24	901	01/08/2024	010-1724	1724	gl5164	HENRY ALBERT MOHRSCHLADT		\$840.00	\$840.00	
Term Easement	123037001A	o2000605	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gl5631	SUBMARINES HAWAII, INC.		\$840.00	\$840.00	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$861.14	\$861.14	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$861.26	\$861.26	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$866.12	\$866.12	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$874.14	\$874.14	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$874.14	\$874.14	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$874.38	\$874.38	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$891.00	\$891.00	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S		\$898.08	\$898.08	
	NonLandNonBillable	z02		T	FY24	901	01/08/2024		1721		NON-TENANT		\$900.00	\$900.00	
	NonLandNonBillable	z02		T	FY24	901	01/01/2024		1715		NON-TENANT		\$904.20	\$904.20	
Lease (Land)	146001010A	o4000661	5(b)	T	FY24	901	01/05/2024	014-1720	1720	gl5784	JING YANG		\$907.70	\$907.70	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$924.93	\$924.93	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$924.93	\$924.93	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$924.93	\$924.93	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$924.93	\$924.93	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$924.93	\$924.93	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/06/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/07/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Permit (Land)	1120210360000	o1000339	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7470	JSR EQUIPMENT, INC.		\$952.67	\$952.67	
Lease (Land)	1410100860000	o4000095	5(b)	T	FY24	901	01/06/2024	010-1720	1720	gl5495	KARIN E. STROUD-JOAO	\$1,050.00		\$1,050.00	
Lease (Land)	1410100860000	o4000095	5(b)	T	FY24	901	01/11/2024	010-1720	1720	gl5495	KARIN E. STROUD-JOAO	\$1,050.00		\$1,050.00	
	NonLandNonBillable	z02		T	FY24	901	01/03/2024		1714		NON-TENANT		\$1,068.00	\$1,068.00	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/03/2024	014-1721	1721	23od020	PEMA AND ROSALYNN HEGAN, TRUSTEES		\$1,080.00	\$1,080.00	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC		\$1,114.22	\$1,114.22	
Permit (Land)	1350230410000	o3000155	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7915	RESORTTRUST HAWAII, LLC		\$1,188.00	\$1,188.00	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/01/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,203.38	\$1,203.38	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,203.38	\$1,203.38	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/03/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,203.38	\$1,203.38	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/09/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,239.15	\$1,239.15	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,239.15	\$1,239.15	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,239.49	\$1,239.49	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,239.49	\$1,239.49	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/11/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.		\$1,239.82	\$1,239.82	
Term Easement	1260000000000	o2000597	5(b)	T	FY24	901	01/01/2024	010-1724	1724	gl5314	ATLANTIS SUBMARINES HAWAII LP		\$1,255.00	\$1,255.00	
Term Easement	1260000000000	o2000597	5(b)	T	FY24	901	01/07/2024	010-1724	1724	gl5314	ATLANTIS SUBMARINES HAWAII LP		\$1,255.00	\$1,255.00	
Permit (Land)	1410130120000	o4000178	5(b)	T	FY24	901	01/06/2024	010-1721	1721	rp7517	OLOMANA GOLF LINKS, INC.		\$1,256.20	\$1,256.20	
	NonLandNonBillable	z02		T	FY24	901	01/04/2024		1715		NON-TENANT		\$1,256.36	\$1,256.36	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/02/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC		\$1,304.54	\$1,304.54	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/04/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC		\$1,304.55	\$1,304.55	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/10/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC		\$1,304.55	\$1,304.55	
Permit (Land)	1120210450000	o1000348	5(b)	T	FY24	901	01/08/2024	126-1721	1721	rp7893	UNITED LAUNDRY SERVICES, LLC		\$1,311.19	\$1,311.19	
Lease (Land)	1410130170000	o4000179	5(b)	T	FY21	901	01/07/2021	010-1720	1720	gl5309	CLARENCE T. MEDEIROS		\$1,320.00	\$1,320.00	
	NonLandNonBillable	z02		T	FY24	901	01/10/2024		1714		NON-TENANT		\$1,350.00	\$1,350.00	
	NonLandNonBillable	z02		T	FY24	901	01/12/2024		1714		NON-TENANT		\$1,454.00	\$1,454.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	1410090010000	o4000033	5(b)	T	FY24	901	01/04/2024	010-1720	1720	gj5213	THE UNITED STATES OF AMERICA		\$1,480.00	\$1,480.00	
	NonLandNonBillable	z02		T	FY24	901	01/10/2024		1715		NON-TENANT	\$1,569.56	\$1,569.56	\$1,569.56	
Right of Entry	135058011A	o3000427	5(b)	T	FY24	901	01/08/2024	014-1721	1721	re4565	DAVID D. KIM	\$1,589.98	\$1,589.98	\$1,589.98	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/09/2024	014-1720	1720	gj5959	STANLEY ZERNE, TRUSTEES	\$1,600.00	\$1,600.00	\$1,600.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/01/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$1,600.00	\$1,600.00	\$1,600.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/04/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$1,600.00	\$1,600.00	\$1,600.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/09/2024	011-1721	1721	sp0550	GO HOLOHOLO, INC.	\$1,600.00	\$1,600.00	\$1,600.00	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S	\$1,697.36	\$1,697.36	\$1,697.36	
Permit (Land)	1120210400000	o1000343	5(b)	T	FY24	901	01/12/2024	126-1721	1721	rp7725	PESTANA CORP. DBA BOB'S	\$1,766.78	\$1,766.78	\$1,766.78	
State Parks	NonLandNonBillable	z02		T	FY21	901	01/07/2021	011-1727	1727	sp0531	BOTTLING GROUP, LLC	\$1,809.20	\$1,809.20	\$1,809.20	
State Parks	NonLandBillable	z01		T	FY24	901	01/06/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$1,919.95	\$1,919.95	\$1,919.95	
Term Easement	1590010380000	o5000228	5(b)	T	FY24	901	01/08/2024	014-1720	1720	gj5961	MICHAEL M DIXON	\$1,920.00	\$1,920.00	\$1,920.00	
	NonLandNonBillable	z02		T	FY24	901	01/03/2024		1715		NON-TENANT	\$1,938.14	\$1,938.14	\$1,938.14	
State Parks	NonLandBillable	z01		T	FY24	901	01/05/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$1,996.26	\$1,996.26	\$1,996.26	
State Parks	NonLandBillable	z01		T	FY24	901	01/01/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,031.11	\$2,031.11	\$2,031.11	
	NonLandNonBillable	z02		T	FY24	901	01/12/2024		1715		NON-TENANT	\$2,039.36	\$2,039.36	\$2,039.36	
	NonLandNonBillable	z02		T	FY24	901	01/09/2024		1715		NON-TENANT	\$2,068.32	\$2,068.32	\$2,068.32	
State Parks	NonLandBillable	z01		T	FY24	901	01/04/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,085.43	\$2,085.43	\$2,085.43	
State Parks	NonLandBillable	z01		T	FY24	901	01/07/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,278.86	\$2,278.86	\$2,278.86	
State Parks	NonLandBillable	z01		T	FY24	901	01/03/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,296.28	\$2,296.28	\$2,296.28	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/05/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$2,406.43	\$2,406.43	\$2,406.43	
State Parks	NonLandBillable	z01		T	FY24	901	01/10/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,412.93	\$2,412.93	\$2,412.93	
State Parks	NonLandBillable	z01		T	FY24	901	01/02/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$2,441.66	\$2,441.66	\$2,441.66	
Permit (Land)	1120210410000	o1000344	5(b)	T	FY24	901	01/07/2024	126-1721	1721	rp7748	ROBERT'S CENTRAL LAUPAHOEHOE INC.	\$2,479.30	\$2,479.30	\$2,479.30	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/07/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$2,652.86	\$2,652.86	\$2,652.86	
Term Easement	1420980470000	o4000531	5(b)	T	FY24	901	01/04/2024	010-1720	1720	gj5602	STC TWO LLC	\$2,660.00	\$2,660.00	\$2,660.00	
Term Easement	1420980470000	o4000531	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gj5602	STC TWO LLC	\$2,660.00	\$2,660.00	\$2,660.00	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/11/2024	011-1727	1727	sp0531	BOTTLING GROUP, LLC	\$2,762.33	\$2,762.33	\$2,762.33	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	901	01/03/2024	010-1720	1720	gj5564	ISLAND DEMO, INC.	\$2,845.00	\$2,845.00	\$2,845.00	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	901	01/04/2024	010-1720	1720	gj5564	ISLAND DEMO, INC.	\$2,845.00	\$2,845.00	\$2,845.00	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/12/2024	011-1727	1727	sp0531	BOTTLING GROUP, LLC	\$2,893.21	\$2,893.21	\$2,893.21	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/05/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$2,900.94	\$2,900.94	\$2,900.94	
Term Easement	181001008A	o8000604	5(b)	T	FY24	901	01/04/2024	010-1724	1724	gj5509	AT & T SUBMARINE SYSTEMS, INC. AMERICAN TELEPHONE & TELEGRAPH CO.	\$2,956.11	\$2,956.11	\$2,956.11	
Lease (Land)	1810010230000	o8000012	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gj3809		\$3,040.00	\$3,040.00	\$3,040.00	
	NonLandNonBillable	z02		T	FY24	901	01/07/2024		1721		NON-TENANT	\$3,084.40	\$3,084.40	\$3,084.40	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/06/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$3,159.14	\$3,159.14	\$3,159.14	
State Parks	NonLandBillable	z01		T	FY24	901	01/01/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC	\$3,164.54	\$3,164.54	\$3,164.54	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/01/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$3,166.60	\$3,166.60	\$3,166.60	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/10/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$3,207.22	\$3,207.22	\$3,207.22	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/04/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS	\$3,239.68	\$3,239.68	\$3,239.68	
	NonLandNonBillable	z02		T	FY24	901	01/11/2024		1721		NON-TENANT	\$3,650.00	\$3,650.00	\$3,650.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/09/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC	\$3,964.61	\$3,964.61	\$3,964.61	
State Parks	NonLandBillable	z01		T	FY24	901	01/12/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC	\$3,999.16	\$3,999.16	\$3,999.16	
State Parks	NonLandBillable	z01		T	FY24	901	01/12/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$4,167.25	\$4,167.25	\$4,167.25	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/04/2024	129-1721	1721	rp7951	SUBCOM, LLC	\$4,181.40	\$4,181.40	\$4,181.40	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/05/2024	129-1721	1721	rp7951	SUBCOM, LLC	\$4,181.40	\$4,181.40	\$4,181.40	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/06/2024	129-1721	1721	rp7951	SUBCOM, LLC	\$4,181.40	\$4,181.40	\$4,181.40	
State Parks	NonLandBillable	z01		T	FY24	901	01/09/2024	128-1716	1716	sp0470	PRO PARK, INC.	\$4,410.76	\$4,410.76	\$4,410.76	
State Parks	NonLandBillable	z01		T	FY24	901	01/02/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC	\$4,411.06	\$4,411.06	\$4,411.06	
	NonLandNonBillable	z02		T	FY24	901	01/10/2024		1721		NON-TENANT	\$5,024.56	\$5,024.56	\$5,024.56	
Lease (Land)	1150080050000	o1000552	5(b)	T	FY24	901	01/05/2024	010-1720	1720	gj5678	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$5,040.00	\$5,040.00	\$5,040.00	
Lease (Land)	1150080050000	o1000552	5(b)	T	FY24	901	01/12/2024	010-1720	1720	gj5678	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$5,040.00	\$5,040.00	\$5,040.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/03/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC	\$5,102.11	\$5,102.11	\$5,102.11	
Lease (Land)	111064039	o1001000	5(e)	T	FY24	901	01/02/2024	010-1720	1720	gj5565	PACIFIC TRANSFER, LLC	\$5,150.00	\$5,150.00	\$5,150.00	
Lease (Land)	111064039	o1001000	5(e)	T	FY24	901	01/09/2024	010-1720	1720	gj5565	PACIFIC TRANSFER, LLC	\$5,150.00	\$5,150.00	\$5,150.00	
Lease (Land)	111064040	o1001001	5(e)	T	FY24	901	01/02/2024	010-1720	1720	gj5566	PACIFIC TRANSFER, LLC	\$5,150.00	\$5,150.00	\$5,150.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	111064040	o1001001	5(e)	T	FY24	901	01/09/2024	010-1720	1720	gl5566	PACIFIC TRANSFER, LLC		\$5,150.00	\$5,150.00	
Lease (Land)	111064029	o1000997	5(e)	T	FY24	901	01/05/2024	010-1720	1720	gl5589	U-HAUL COMPANY OF HAWAII, INC.		\$5,170.00	\$5,170.00	
Lease (Land)	111064029	o1000997	5(e)	T	FY24	901	01/11/2024	010-1720	1720	gl5589	U-HAUL COMPANY OF HAWAII, INC.		\$5,170.00	\$5,170.00	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/09/2024	129-1721	1721	rp7951	SUBCOM, LLC		\$5,479.07	\$5,479.08	
	NonLandNonBillable	z02		T	FY24	901	01/05/2024		1721		NON-TENANT		\$5,497.73	\$5,497.73	
State Parks	NonLandBillable	z01		T	FY24	901	01/04/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC		\$5,525.80	\$5,525.80	
	NonLandNonBillable	z02		T	FY24	901	01/01/2024		1721		NON-TENANT		\$5,624.82	\$5,644.82	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/09/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS		\$5,630.06	\$5,630.06	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	901	01/12/2024	010-1720	1720	gl5564	ISLAND DEMO, INC.		\$5,690.00	\$5,690.00	
	NonLandNonBillable	z02		T	FY24	901	01/04/2024		1721		NON-TENANT		\$5,844.02	\$5,844.02	
Term Easement	191057001A	o9000773	5(b)	T	FY24	901	01/07/2024	010-1724	1724	gl5160	KO OLINA INTANGIBLES, LLC		\$6,000.00	\$6,000.00	
Term Easement	1260000000000	o2000597	5(b)	T	FY24	901	01/10/2024	010-1724	1724	gl5314	ATLANTIS SUBMARINES HAWAII LP		\$6,165.04	\$6,165.04	
	NonLandNonBillable	z02		T	FY24	901	01/02/2024		1721		NON-TENANT		\$6,297.71	\$6,317.71	
State Parks	NonLandBillable	z01		T	FY24	901	01/07/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC		\$6,726.31	\$6,726.31	
Lease (Land)	1410130100000	o4000176	5(b)	T	FY24	901	01/01/2024	126-1720	1720	gl4095	OLOMANA GOLF LINKS, INC.		\$7,000.00	\$7,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	T	FY24	901	01/05/2024	126-1720	1720	gl4095	OLOMANA GOLF LINKS, INC.		\$7,000.00	\$7,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	T	FY24	901	01/07/2024	126-1720	1720	gl4095	OLOMANA GOLF LINKS, INC.		\$7,000.00	\$7,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	T	FY24	901	01/11/2024	126-1720	1720	gl4095	OLOMANA GOLF LINKS, INC.		\$7,000.00	\$7,000.00	
Lease (Land)	1410130100000	o4000176	5(b)	T	FY24	901	01/12/2024	126-1720	1720	gl4095	OLOMANA GOLF LINKS, INC.		\$7,000.00	\$7,000.00	
Term Easement	184001012A	o8000603	5(b)	T	FY24	901	01/01/2024	010-1724	1724	gl5263	AT&T CRE LEASE ADMINISTRATION		\$7,380.00	\$7,380.00	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/12/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS		\$7,391.00	\$7,391.00	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/03/2024	011-1727	1727	sp0521	PACIFIC HISTORIC PARKS		\$7,469.39	\$7,469.39	
Lease (Land)	1890080040000	o8000599	5(b)	T	FY24	901	01/10/2024	010-1720	1720	gl4402	MAUNA TOWERS OF HAWAII LLC AMERICAN TOWERS LLC AND INSITE		\$7,480.00	\$7,480.00	
Lease (Land)	1670030240000	o6000045	5(b)	T	FY24	901	01/08/2024	211-1720	1720	gl4223	TOWERS DEVELOPMENT, LLC AMERICAN TOWERS LLC AND INSITE		\$7,800.00	\$7,800.00	
Lease (Land)	1250190130000	o2000421	5(b)	T	FY24	901	01/11/2024	211-1720	1720	gl4588	TOWERS DEVELOPMENT, LLC		\$7,860.00	\$7,860.00	
State Parks	NonLandBillable	z01		T	FY24	901	01/06/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC		\$8,005.34	\$8,005.34	
State Parks	NonLandBillable	z01		T	FY24	901	01/11/2024	003-1716	1716	sp0544	DIAMOND PARKING SERVICES, LLC		\$8,347.62	\$8,347.62	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/01/2024	129-1721	1721	rp7951	SUBCOM, LLC		\$12,544.20	\$12,544.20	
Permit (Land)	1150413330000	o1000871	PL-88-233	T	FY24	901	01/03/2024	129-1721	1721	rp7951	SUBCOM, LLC		\$12,544.20	\$12,544.20	
	NonLandBillable	z01		T	FY24	901	01/04/2024	210-1720	1720	fw00004	UNITED STATES OF AMERICA		\$13,364.06	\$13,364.06	
	NonLandNonBillable	z02		T	FY24	901	01/03/2024		1721		NON-TENANT		\$14,650.31	\$14,650.31	
Lease (Land)	141014004,011	o4001345	5(b)	T	FY24	901	01/07/2024	126-1720	1720	gl6057	HAWAII PACIFIC UNIVERSITY		\$15,059.52	\$15,059.52	
State Parks	NonLandNonBillable	z02		T	FY24	901	01/09/2024	011-1727	1727	sp0531	BOTTLING GROUP, LLC		\$16,123.59	\$16,123.59	
	NonLandNonBillable	z02		T	FY24	901	01/12/2024		1721		NON-TENANT		\$16,792.26	\$16,792.26	
	NonLandNonBillable	z02		T	FY24	901	01/09/2024		1721		NON-TENANT		\$23,942.17	\$23,942.17	
Lease (Land)	141014004,011	o4001345	5(b)	T	FY24	901	01/08/2024	126-1720	1720	gl6057	HAWAII PACIFIC UNIVERSITY		\$37,891.61	\$37,891.61	
	NonLandNonBillable	z02		T	FY24	901	01/04/2024		1716		NON-TENANT		\$40,587.37	\$40,587.37	
	NonLandNonBillable	z02		T	FY24	901	01/05/2024		1716		NON-TENANT		\$44,664.00	\$44,664.00	
	NonLandNonBillable	z02		T	FY24	901	01/06/2024		1716		NON-TENANT		\$75,682.87	\$75,682.87	
	NonLandNonBillable	z02		T	FY24	901	01/10/2024		1716		NON-TENANT		\$132,884.86	\$132,884.86	
	NonLandNonBillable	z02		T	FY24	901	01/12/2024		1716		NON-TENANT		\$144,235.83	\$144,235.83	
	NonLandNonBillable	z02		T	FY24	901	01/11/2024		1716		NON-TENANT		\$172,554.80	\$172,554.80	
	NonLandNonBillable	z02		T	FY24	901	01/07/2024		1716		NON-TENANT		\$177,161.24	\$177,161.24	
	NonLandNonBillable	z02		T	FY24	901	01/09/2024		1716		NON-TENANT		\$232,729.93	\$232,729.93	
	NonLandNonBillable	z02		T	FY24	901	01/01/2024		1716		NON-TENANT		\$235,116.54	\$235,116.54	
	NonLandNonBillable	z02		T	FY24	901	01/03/2024		1716		NON-TENANT		\$352,038.86	\$352,038.86	
Permit (Land)	2490030270000	m4000367	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7343	CLUB LANAI PROPERTIES, LLC		-\$1,640.98	-\$1,640.98	
Permit (Land)	211004028,211005052	m1000298	5(b)	T	FY24	902	01/06/2024	020-1721	0264	rp7558	WILKENS P. KAAUAMO		-\$213.24	-\$213.24	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$1.00	\$1.00	
Lease (Water)	215011007,216002009	m1000290	5(b)	T	FY24	902	01/03/2024	026-1723	1723	gl4660	AINA O KIPAHULU ASSOCIATION		\$3.20	\$3.20	
Lease (Water)	215011007,216002009	m1000290	5(b)	T	FY24	902	01/10/2024	026-1723	1723	gl4660	AINA O KIPAHULU ASSOCIATION		\$3.20	\$3.20	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$4.51	\$4.51	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$5.61	\$5.61	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1724		NON-TENANT		\$6.00	\$6.00	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp6648	CHARLES G. CARTER		\$6.99	\$6.99	
Lease (Land)	2140110230000	m1000204	5(b)	T	FY24	902	01/05/2024	020-1720	1720	gl5317	ROBERT BRADLEY		\$7.60	\$7.60	
Lease (Land)	2140110230000	m1000204	5(b)	T	FY24	902	01/11/2024	020-1720	1720	gl5317	ROBERT BRADLEY		\$7.60	\$7.60	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/09/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.		\$7.98	\$7.98	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.00	\$8.00	\$8.00	\$8.00
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.00	\$8.00	\$8.00	\$8.00
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.00	\$8.00	\$8.00	\$8.00
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE	\$8.24	\$8.24	\$8.24	\$8.24
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	902		01/02/2024	020-1721	1721	rp7762	CHARLES J. BOERNER	\$8.46	\$8.46	\$8.46	\$8.46
	NonLandNonBillable	z02		T	FY24	902	01/11/2024		1715		NON-TENANT	\$8.48	\$8.48	\$8.48	\$8.48
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp6648	CHARLES G. CARTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp6648	CHARLES G. CARTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	902		01/04/2024	020-1721	1721	rp7762	CHARLES J. BOERNER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7760	DOMINICK & PATRICIA MARINO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7760	DOMINICK & PATRICIA MARINO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7778	KAUPO RANCH, LTD.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7778	KAUPO RANCH, LTD.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7778	KAUPO RANCH, LTD.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7778	KAUPO RANCH, LTD.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7778	KAUPO RANCH, LTD.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/01/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/02/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/03/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/04/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/05/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/01/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/02/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/03/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/04/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/05/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/01/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/02/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/03/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/04/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/05/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/06/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/01/2024	020-1724	1724	rp5710	ASSOCIATION WAIAKOA HOMEOWNERS	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/02/2024	020-1724	1724	rp5710	ASSOCIATION WAIAKOA HOMEOWNERS	\$8.49	\$8.49	\$8.49	\$8.49
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/03/2024	020-1724	1724	rp5710	ASSOCIATION WAIAKOA HOMEOWNERS	\$8.49	\$8.49	\$8.49	\$8.49

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/05/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION		\$8.49	\$8.49	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	902	01/09/2024	020-1721	1721	rp7762	CHARLES J. BOERNER	\$8.74		\$8.74	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	902	01/10/2024	020-1721	1721	rp7762	CHARLES J. BOERNER	\$8.74		\$8.74	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7760	DOMINICK & PATRICIA MARINO	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7345	MURRAY HUNTER	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/06/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/07/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/08/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/09/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/10/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/11/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/12/2024	020-1724	1724	rp7563	NOBRIGA'S RANCH INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7493	NOBRIGA'S RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/06/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/07/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/08/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/09/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/10/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/11/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	902	01/12/2024	020-1724	1724	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$8.74		\$8.74	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/10/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/11/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/12/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/07/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/08/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/09/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/10/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/11/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/12/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$8.74		\$8.74	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.	\$9.00		\$9.00	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/07/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$9.00		\$9.00	
Permit (Land)	231004092,095,097	m3000486	5(b)	T	FY24	902	01/10/2024	020-1721	0264	rp7819	FELIX AND ROXANNE VELLINA	\$9.27		\$9.27	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7487	NOBRIGA'S RANCH INC.	\$9.37		\$9.37	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	902	01/08/2024	020-1724	1724	rp7581	ULUPALAKUA RANCH, INC.	\$9.50		\$9.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7573	AOAO OF THE ROYAL MAUIAN	\$9.59		\$9.59	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	NonLandNonBillable	z02		T	FY24	902	01/06/2024		1724		NON-TENANT		\$12.00	\$12.00	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7487	NOBRIGA'S RANCH INC.		\$13.03	\$13.03	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$13.63	\$13.63	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$13.63	\$13.63	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$13.63	\$13.63	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$13.63	\$13.63	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$13.63	\$13.63	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7816	AOAO OF MAUI HILL		\$14.04	\$14.04	
Permit (Land)	2230080260000	m2000146	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7526	LOUIS G. CAMBRA, JR.		\$16.00	\$16.00	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.		\$16.00	\$16.00	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	902	01/02/2024	020-1720	1720	gl4531	KAUPO RANCH LTD.		\$16.20	\$16.20	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	902	01/05/2024	020-1720	1720	gl4531	KAUPO RANCH LTD.		\$16.20	\$16.20	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	902	01/08/2024	020-1720	1720	gl4531	KAUPO RANCH LTD.		\$16.20	\$16.20	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	902	01/11/2024	020-1720	1720	gl4531	KAUPO RANCH LTD.		\$16.20	\$16.20	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$16.71	\$16.71	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	902	01/06/2024	020-1724	1724	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION		\$16.72	\$16.72	
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7762	CHARLES J. BOERNER		\$16.98	\$16.98		
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7762	CHARLES J. BOERNER		\$17.48	\$17.48		
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp6648	CHARLES G. CARTER		\$17.74	\$17.74	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$18.95	\$18.95	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp6648	CHARLES G. CARTER		\$19.23	\$19.23	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7864	JOHN AND GLORIA COSTON		\$19.45	\$19.45	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7512	JOHN S. AND YVONNE MEDEIROS		\$19.49	\$19.49	
Permit (Land)	231004046,056,059,06m3000401	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7824	JULIA KAIWI		\$19.66	\$19.66		
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$19.66	\$19.66	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$19.66	\$19.66	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$19.97	\$19.97	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7512	JOHN S. AND YVONNE MEDEIROS		\$20.00	\$20.00	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7512	JOHN S. AND YVONNE MEDEIROS		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1714		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	902	01/03/2024		1716		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	902	01/03/2024		1721		NON-TENANT		\$20.00	\$20.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7618		STABLE ROAD BEACH RESTORATION FOUNDATION		\$20.00	\$20.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7618		STABLE ROAD BEACH RESTORATION FOUNDATION		\$20.00	\$20.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7618		STABLE ROAD BEACH RESTORATION FOUNDATION		\$20.00	\$20.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7618		STABLE ROAD BEACH RESTORATION FOUNDATION		\$20.00	\$20.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7618		STABLE ROAD BEACH RESTORATION FOUNDATION		\$20.00	\$20.00	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7822	VALENTINE REDO		\$20.00	\$20.00	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.05	\$20.05	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.17	\$20.17	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.19	\$20.19	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp6766	JAMES C. LOOMIS		\$20.23	\$20.23	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$20.25	\$22.02	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7622	SAMADHI BUTTERFLY		\$20.80	\$20.80	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$20.84	\$20.84	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7822	VALENTINE REDO		\$21.17	\$21.17	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$21.43	\$21.43	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7804	MOSES KAHIAMOE, JR.		\$21.43	\$21.43	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$23.59	\$23.59	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$23.59	\$23.59	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$23.59	\$23.59	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$23.59	\$23.59	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$23.59	\$23.59	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$24.01	\$24.01	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7869	NOEL AND LINDA KELIIKOA		\$24.30	\$24.30	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7755	NORMAN D. MARTIN, JR.		\$24.72	\$24.72	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7545	ROAN AND SUSAN BROWNE		\$24.72	\$24.72	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$24.73	\$24.73	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$24.73	\$24.73	
Permit (Land)	245013002A,026A	m4000381	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp6047	TRAV DURO		\$25.46	\$25.46	
Permit (Land)	216005008,021,022,02m1000313	m1000313	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7762	CHARLES J. BOERNER		\$26.82	\$26.82	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7822	VALENTINE REDO		\$27.91	\$27.91	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7864	JOHN AND GLORIA COSTON BOY SCOUTS OF AMERICA, ALOHA COUNCIL		\$28.17	\$28.17	
Lease (Land)	2310010010000	m3000001	5(b)	T	FY24	902	01/05/2024	020-1720	1720	gl5177	COUNCIL		\$28.80	\$28.80	
Permit (Land)	231004046,056,059,06m3000401	m3000401	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7824	JULIA KAIWI		\$29.49	\$29.49	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7512	JOHN S. AND YVONNE MEDEIROS		\$30.00	\$30.00	
NonLandNonBillable	z02			T	FY24	902	01/02/2024		1716		NON-TENANT		\$30.00	\$30.00	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/02/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$30.66	\$30.66	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$30.66	\$30.66	
NonLandNonBillable	z02			T	FY24	902	01/03/2024		1715		NON-TENANT		\$31.52	\$31.52	
Permit (Land)	2310050280000	m3000070	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7534	LESLIE A. DUNN		\$32.00	\$32.00	
NonLandNonBillable	z02			T	FY24	902	01/04/2024		1721		NON-TENANT		\$32.00	\$32.00	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp6648	CHARLES G. CARTER		\$34.29	\$34.29	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$34.53	\$34.53	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$34.53	\$34.53	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$34.53	\$34.53	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$35.26	\$35.26	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/10/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$35.26	\$35.26	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$35.57	\$35.57	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$35.57	\$35.57	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7864	JOHN AND GLORIA COSTON		\$37.13	\$37.13	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7562	HALEAKALA RANCH COMPANY		\$38.05	\$38.05	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7562	HALEAKALA RANCH COMPANY		\$38.05	\$38.05	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7562	HALEAKALA RANCH COMPANY		\$38.05	\$38.05	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7562	HALEAKALA RANCH COMPANY		\$38.05	\$38.05	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7562	HALEAKALA RANCH COMPANY		\$38.05	\$38.05	
Permit (Land)	229001008,011	m2000333	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7621	BARRON THOMAS SOUZA, JR.		\$39.40	\$39.40	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7822	VALENTINE REDO		\$39.77	\$39.77	
Permit (Land)	229001008,011	m2000333	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7621	BARRON THOMAS SOUZA, JR.		\$40.00	\$40.00	
Permit (Land)	238002065,070,071,07m3000470	m3000470	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7618	STABLE ROAD BEACH RESTORATION FOUNDATION		\$40.00	\$40.00	
Permit (Land)	231004046,056,059,06m3000401	m3000401	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7824	JULIA KAIWI		\$40.50	\$40.50	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7537	HALEAKALA RANCH CO.		\$43.16	\$43.16	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7537	HALEAKALA RANCH CO.		\$43.16	\$43.16	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7537	HALEAKALA RANCH CO.		\$43.16	\$43.16	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7537	HALEAKALA RANCH CO.		\$43.16	\$43.16	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7537	HALEAKALA RANCH CO.		\$43.16	\$43.16	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$46.62	\$46.62	
Lease (Land)	215004016;216009001	m1000289	5(b)	T	FY24	902	01/03/2024	020-1720	1720	gl5398	HANA DISTRICT POHAKU CORP		\$48.00	\$48.00	
Lease (Land)	215004016;216009001	m1000289	5(b)	T	FY24	902	01/08/2024	020-1720	1720	gl5398	HANA DISTRICT POHAKU CORP		\$48.00	\$48.00	
Permit (Land)	2110060380000	m1000079	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7513	JOSEPH J. DAY		\$48.00	\$48.00	
Permit (Land)	2310050280000	m3000070	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7534	LESLIE A. DUNN		\$48.00	\$48.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	902	01/02/2024	020-1720	1720	gl5922	LOKAHI PACIFIC		\$48.00	\$48.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	902	01/09/2024	020-1720	1720	gl5922	LOKAHI PACIFIC		\$48.00	\$48.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl5922	LOKAHI PACIFIC		\$48.00	\$48.00	
Lease (Land)	2450140510000	m4000078	5(b)	T	FY24	902	01/04/2024	020-1720	1720	gl6073	WEST MAUI VETERANS CLUB, INC.		\$48.00	\$48.00	
Lease (Land)	2450140510000	m4000078	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl6073	WEST MAUI VETERANS CLUB, INC.		\$48.00	\$48.00	
Permit (Land)	2110030920000	m1000042	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7568	WILLIAM LATHAM		\$48.00	\$48.00	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$48.02	\$48.02	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$48.74	\$48.74	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$49.46	\$49.46	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp5405	MANA KAI APT OWNERS ASSN.		\$49.46	\$49.46	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$53.61	\$53.61	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$53.61	\$53.61	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$53.61	\$53.61	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$53.61	\$53.61	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7864	JOHN AND GLORIA COSTON		\$57.64	\$57.64	
Permit (Land)	NonLandNonBillable	z02		T	FY24	902	01/02/2024		1721		NON-TENANT		\$60.00	\$60.00	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$61.32	\$61.32	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$65.92	\$65.92	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS SOLOMON & HANNAH K. KAAUAMO, JR.		\$69.06	\$69.06	
Permit (Land)	211004013,030	m1000299	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7529			\$69.60	\$69.60	
Lease (Land)	216005002;216008008	m1000291	5(b)	T	FY24	902	01/03/2024	020-1720	1720	gl5485	GREG LIND		\$70.40	\$70.40	
Lease (Land)	216005002;216008008	m1000291	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl5485	GREG LIND		\$70.40	\$70.40	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$70.52	\$70.52	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7723	AOAO OF MANA KAI-MAUI		\$70.52	\$70.52	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$71.14	\$71.14	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7505	AOAO NAPILI SURF APARTMENTS		\$71.14	\$71.14	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$77.25	\$77.25	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$77.25	\$77.25	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/05/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$77.25	\$77.25	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$77.25	\$77.25	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/11/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$79.57	\$79.57	
Permit (Land)	2360010230000	m3000137	5(b)	T	FY24	902	01/11/2024	023-1721	1721	23md120	SANDRA FADI ANTONIOS, TRUSTEE DOOR OF FAITH CHURCH AND BIBLE SCHOOL		\$88.20	\$88.20	
Permit (Land)	2290080180000	m2000291	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7699			\$91.77	\$91.77	
Permit (Land)	2140120030000	m1000206	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7927	TRACY HAYWARD		\$95.50	\$95.50	
Lease (Land)	2390010120000	m3000339	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl4544	EPISCOPAL CHURCH IN HAWAII		\$96.00	\$96.00	
Permit (Land)	226008013A	m2000415	5(b)	T	FY24	902	01/02/2024	023-1721	1721	rp7950	MANTOKUJI MISSION OF PAIA MAUI		\$96.00	\$96.00	
Lease (Land)	231001001,029;23100	m3000452	5(b)	T	FY24	902	01/02/2024	020-1720	1720	gl5810	MELVIN AND SUSAN MENDES		\$96.00	\$96.00	
Lease (Land)	2450050170000	m4000070	5(b)	T	FY24	902	01/12/2024	020-1720	1720	gl5497	TRUSTEES OF THE APOSTOLIC		\$96.00	\$96.00	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7760	DOMINICK & PATRICIA MARINO		\$96.16	\$96.16	
Permit (Land)	2390041460000	m3000349	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7686	AOAO OF MAUI KAMAOLE, INC.		\$96.42	\$96.42	
Permit (Land)	2310040050000	m3000022	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp6121	KAHAKULOA PROTESTANT CHURCH		\$101.71	\$101.71	
Permit (Land)	2140120030000	m1000206	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7927	TRACY HAYWARD		\$101.86	\$101.86	
Permit (Land)	216008002,004	m1000312	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7769	MARGARET ANN HECHT		\$104.90	\$104.90	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$107.22	\$107.22	
Permit (Land)	2290010180000	m2000240	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7846	LURLYN SCOTT		\$108.00	\$108.00	
Permit (Land)	2310040050000	m3000022	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp6121	KAHAKULOA PROTESTANT CHURCH		\$109.34	\$109.34	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/08/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$122.13	\$122.13	
Lease (Land)	2180010030000	m1000283	5(b)	T	FY24	902	01/05/2024	020-1720	1720	gl5276	DIAMOND B RANCH, LLC		\$128.00	\$128.00	
Lease (Land)	2180010030000	m1000283	5(b)	T	FY24	902	01/11/2024	020-1720	1720	gl5276	DIAMOND B RANCH, LLC		\$128.00	\$128.00	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/11/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.		\$130.55	\$130.55	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/11/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.		\$135.52	\$135.52	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$138.86	\$138.86	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$139.84	\$139.84	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$146.60	\$146.60	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7746	STEPHEN DORRIS		\$148.23	\$148.23	
Land License	NonLandBillable	z01		T	FY24	902	01/08/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$151.08	\$151.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/01/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$152.50	\$152.50	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/02/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$152.50	\$152.50	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/03/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$152.50	\$152.50	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/04/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$152.50	\$152.50	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/05/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$152.50	\$152.50	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$154.50	\$154.50	
Land License	NonLandBillable	z01		T	FY24	902	01/02/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$154.53	\$154.53	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/07/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/08/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/09/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/10/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/11/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	902	01/12/2024	020-1721	1721	rp7868	AOAO OF KIHEI SURFSIDE		\$157.08	\$157.08	
Land License	NonLandNonBillable	z02		T	FY24	902	01/07/2024		1718		NON-TENANT		\$170.00	\$170.00	
Land License	NonLandBillable	z01		T	FY24	902	01/01/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$187.36	\$187.36	
Land License	NonLandBillable	z01		T	FY24	902	01/07/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$187.76	\$187.76	
Permit (Land)	2390041490000	m3000350	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7780	RUBY & SONS HOSPITALITY LLC		\$193.29	\$193.29	
Right of Entry	211002008,009;21100,	m1000326		T	FY24	902	01/09/2024	020-1721	1721	20md099	NA MOKU AUPUNI O KOOLAU HUI		\$200.00	\$200.00	
Land License	NonLandBillable	z01		T	FY24	902	01/10/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$215.48	\$215.48	
	NonLandNonBillable	z02		T	FY24	902	01/09/2024		1718		NON-TENANT		\$224.40	\$224.40	
	NonLandNonBillable	z02		T	FY24	902	01/01/2024		1714		NON-TENANT		\$227.00	\$135.00	
Lease (Land)	2460070410000	m4000286	5(b)	T	FY24	902	01/05/2024	020-1720	1720	gl4271	LAHAINA HONGWANNI MISSION		\$237.00	\$237.00	
	NonLandNonBillable	z02		T	FY24	902	01/12/2024		1714		NON-TENANT		\$243.00	\$243.00	
	NonLandNonBillable	z02		T	FY24	902	01/02/2024		1718		NON-TENANT		\$267.00	\$267.00	
Lease (Land)	239001085A	m3000450	5(b)	T	FY24	902	01/04/2024	024-1720	1720	gl5929	AOAO O NA LOKO IA O MAUI		\$273.00	\$273.00	
Lease (Land)	239001085A	m3000450	5(b)	T	FY24	902	01/09/2024	024-1720	1720	gl5929	AOAO O NA LOKO IA O MAUI		\$273.00	\$273.00	
Land License	NonLandBillable	z01		T	FY24	902	01/11/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$282.46	\$282.46	
Lease (Land)	2220150160000	m2000121	5(b)	T	FY24	902	01/06/2024	020-1720	1720	gl5521	ANNETTE NILES		\$288.60	\$288.60	
Lease (Land)	2220150160000	m2000121	5(b)	T	FY24	902	01/12/2024	020-1720	1720	gl5521	ANNETTE NILES		\$288.60	\$288.60	
	NonLandNonBillable	z02		T	FY24	902	01/01/2024		1721		NON-TENANT		\$293.50	\$293.50	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/02/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$309.42	\$309.42	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$309.42	\$309.42	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$309.42	\$309.42	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/05/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$309.42	\$309.42	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$309.42	\$309.42	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$311.06	\$311.06	
Land License	NonLandBillable	z01		T	FY24	902	01/03/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT		\$324.63	\$324.63	
	NonLandNonBillable	z02		T	FY24	902	01/08/2024		1718		NON-TENANT		\$336.00	\$336.00	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$349.78	\$349.78	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$357.46	\$357.46	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/11/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$357.59	\$357.59	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/10/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$358.21	\$358.21	
Permit (Land)	2220040890000	m2000086	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7787	PACIFIC RADIO GROUP, INC.		\$371.31	\$371.31	
Permit (Land)	2490030270000	m4000367	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7343	CLUB LANAI PROPERTIES, LLC		\$371.32	\$371.32	
	NonLandNonBillable	z02		T	FY24	902	01/01/2024		1718		NON-TENANT		\$393.00	\$393.00	
	NonLandNonBillable	z02		T	FY24	902	01/06/2024		1718		NON-TENANT		\$404.40	\$404.40	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	902	01/01/2024	020-1720	1720	gl5310	FREDERICK FRELINGHUYSEN		\$407.00	\$407.00	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	902	01/06/2024	020-1720	1720	gl5310	FREDERICK FRELINGHUYSEN		\$407.00	\$407.00	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	902	01/11/2024	020-1720	1720	gl5310	FREDERICK FRELINGHUYSEN		\$407.00	\$407.00	
	NonLandNonBillable	z02		T	FY24	902	01/04/2024		1718		NON-TENANT		\$463.00	\$463.00	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1718		NON-TENANT		\$478.60	\$478.60	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/02/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/05/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/08/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.		\$478.92	\$478.92	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	902	01/01/2024	026-1723	1723	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$487.49		\$487.49	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	902	01/02/2024	026-1723	1723	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$487.49		\$487.49	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	902	01/05/2024	026-1723	1723	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$487.49		\$487.49	
Lease (Land)	229005020,032	m2000326	5(b)	T	FY24	902	01/01/2024	020-1720	1720	gl5587	ELLIS, INC.	\$495.00		\$495.00	
Lease (Land)	229005020,032	m2000326	5(b)	T	FY24	902	01/07/2024	020-1720	1720	gl5587	ELLIS, INC.	\$495.00		\$495.00	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/05/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$502.57		\$502.57	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$502.98		\$502.98	
Lease (Land)	2230370110000	m2000152	5(a)	T	FY24	902	01/04/2024	095-1720	1720	gl4570	HALEAKALA WALDORF SCHOOL	\$514.37		\$514.37	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/08/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$522.87		\$522.87	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$528.00		\$528.00	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$528.00		\$528.00	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$528.00		\$528.00	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/03/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$528.00		\$528.00	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$528.00		\$528.00	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/08/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$533.53		\$533.53	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/10/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$543.84		\$543.84	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$543.84		\$543.84	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/07/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$543.84		\$543.84	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/10/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$543.84		\$543.84	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/12/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.	\$543.84		\$543.84	
Permit (Land)	2450010530000	m4000057	5(b)	T	FY24	902	01/01/2024	146-1721	1721	rp7484	YAMADA PACIFIC, INC.	\$545.06		\$545.06	
	NonLandNonBillable	z02		T	FY24	902	01/05/2024		1718		NON-TENANT	\$562.80		\$562.80	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	902	01/01/2024	026-1723	1723	rp7263	ALEXANDER & BALDWIN, INC.	\$580.23		\$580.23	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	902	01/02/2024	026-1723	1723	rp7263	ALEXANDER & BALDWIN, INC.	\$580.23		\$580.23	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	902	01/03/2024	026-1723	1723	rp7263	ALEXANDER & BALDWIN, INC.	\$580.23		\$580.23	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	902	01/04/2024	026-1723	1723	rp7263	ALEXANDER & BALDWIN, INC.	\$580.23		\$580.23	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	902	01/05/2024	026-1723	1723	rp7263	ALEXANDER & BALDWIN, INC.	\$580.23		\$580.23	
	NonLandNonBillable	z02		T	FY24	902	01/07/2024		1715		NON-TENANT	\$698.40		\$698.40	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	902	01/01/2024	020-1720	1720	gl4272	MICHAEL P. MILNER	\$724.55		\$724.55	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	902	01/04/2024	020-1720	1720	gl4272	MICHAEL P. MILNER	\$724.55		\$724.55	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	902	01/09/2024	020-1720	1720	gl4272	MICHAEL P. MILNER	\$724.55		\$724.55	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl4272	MICHAEL P. MILNER	\$724.55		\$724.55	
Lease (Land)	229006021,022,023,02m	m2000328	5(b)	T	FY24	902	01/01/2024	020-1720	1720	gl5588	HUI O MOKUPAPA	\$734.00		\$734.00	
Lease (Land)	229006021,022,023,02m	m2000328	5(b)	T	FY24	902	01/07/2024	020-1720	1720	gl5588	HUI O MOKUPAPA	\$734.00		\$734.00	
Permit (Land)	2490030270000	m4000367	5(b)	T	FY24	902	01/02/2024	146-1721	1721	rp7343	CLUB LANAI PROPERTIES, LLC	\$742.64		\$742.64	
Term Easement	239004001,061	m3000381	5(b)	T	FY24	902	01/03/2024	020-1724	1724	gl4112	ASSN OF OWNERS MANA KAI-MAUI	\$780.00		\$780.00	
Term Easement	239004001,061	m3000381	5(b)	T	FY24	902	01/08/2024	020-1724	1724	gl4112	ASSN OF OWNERS MANA KAI-MAUI	\$780.00		\$780.00	
Land License	NonLandBillable	z01		T	FY24	902	01/05/2024	020-1722	1722	ll0264	HAWAIIAN CEMENT	\$877.36		\$877.36	
	NonLandNonBillable	z02		T	FY24	902	01/12/2024		1718		NON-TENANT	\$956.20		\$956.20	
Permit (Land)	245001009A	m4000054	5(b)	T	FY24	902	01/11/2024	146-1721	1721	rp7783	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$957.84		\$957.84	
	NonLandNonBillable	z02		T	FY24	902	01/09/2024		1715		NON-TENANT	\$971.44		\$971.44	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	902	01/04/2024	026-1723	1723	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$974.98		\$974.98	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.	\$1,034.46		\$1,034.46	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/09/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.		\$1,034.65	\$1,034.65	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.		\$1,040.72	\$1,040.72	
Permit (Land)	2220070140000	m2000103	5(b)	T	FY24	902	01/04/2024	146-1721	1721	rp7209	RAYCOM NATIONAL, INC.		\$1,040.72	\$1,040.72	
Lease (Land)	2270150260000	m2000227	5(b)	T	FY24	902	01/07/2024	020-1720	1720	gl4519	RODOLFO V. DIEGUEZ		\$1,050.00	\$1,050.00	
Lease (Land)	2270150260000	m2000227	5(b)	T	FY24	902	01/12/2024	020-1720	1720	gl4519	RODOLFO V. DIEGUEZ		\$1,050.00	\$1,050.00	
Permit (Land)	2220070150000	m2000104	5(b)	T	FY24	902	01/06/2024	146-1721	1721	rp7208	RAYCOM NATIONAL, INC.		\$1,056.00	\$1,056.00	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	902	01/01/2024	026-1723	1723	rp7265	ALEXANDER & BALDWIN, INC.		\$1,187.82	\$1,187.82	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	902	01/02/2024	026-1723	1723	rp7265	ALEXANDER & BALDWIN, INC.		\$1,187.82	\$1,187.82	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	902	01/03/2024	026-1723	1723	rp7265	ALEXANDER & BALDWIN, INC.		\$1,187.82	\$1,187.82	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	902	01/04/2024	026-1723	1723	rp7265	ALEXANDER & BALDWIN, INC.		\$1,187.82	\$1,187.82	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	902	01/05/2024	026-1723	1723	rp7265	ALEXANDER & BALDWIN, INC.		\$1,187.82	\$1,187.82	
	NonLandNonBillable	z02		T	FY24	902	01/04/2024		1715		NON-TENANT		\$1,247.00	\$1,247.00	
	NonLandNonBillable	z02		T	FY24	902	01/06/2024		1715		NON-TENANT		\$1,446.92	\$1,446.92	
Lease (Land)	2140080130000	m1000199	5(b)	T	FY24	902	01/04/2024	020-1720	1720	gl4327	HARRY & ROSALINDA HASEGAWA		\$1,500.00	\$1,500.00	
Lease (Land)	2140080130000	m1000199	5(b)	T	FY24	902	01/10/2024	020-1720	1720	gl4327	HARRY & ROSALINDA HASEGAWA		\$1,500.00	\$1,500.00	
	NonLandNonBillable	z02		T	FY24	902	01/01/2024		1715		NON-TENANT		\$1,581.76	\$1,600.16	
	NonLandNonBillable	z02		T	FY24	902	01/02/2024		1715		NON-TENANT		\$1,669.80	\$1,669.80	
	NonLandNonBillable	z02		T	FY24	902	01/08/2024		1715		NON-TENANT		\$1,700.40	\$1,700.40	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	902	01/01/2024	026-1723	1723	rp7264	ALEXANDER & BALDWIN, INC.		\$2,264.97	\$2,264.97	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	902	01/02/2024	026-1723	1723	rp7264	ALEXANDER & BALDWIN, INC.		\$2,264.97	\$2,264.97	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	902	01/03/2024	026-1723	1723	rp7264	ALEXANDER & BALDWIN, INC.		\$2,264.97	\$2,264.97	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	902	01/04/2024	026-1723	1723	rp7264	ALEXANDER & BALDWIN, INC.		\$2,264.97	\$2,264.97	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	902	01/05/2024	026-1723	1723	rp7264	ALEXANDER & BALDWIN, INC.		\$2,264.97	\$2,264.97	
	NonLandNonBillable	z02		T	FY24	902	01/05/2024		1715		NON-TENANT		\$2,525.60	\$2,525.60	
Permit (Land)	244013008A	m4000052	5(b)	T	FY24	902	01/09/2024	023-1721	1721	22md019	HMC MAUI LP		\$2,719.20	\$2,719.20	
Term Easement	245001004A	m4000383	5(b)	T	FY24	902	01/01/2024	023-1720	1720	gl6028	JOANN BALLENGER, ET AL LANAI RESORTS, LLC DBA PULAMA LANAI		\$3,201.00	\$3,201.00	
Term Easement	2490030270000	m4000367	5(b)	T	FY24	902	01/06/2024	023-1720	1720	gl6189	LANAI		\$3,565.00	\$3,565.00	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1715		NON-TENANT		\$4,557.56	\$4,557.56	
Permit (Land)	211001044,050;21100 m2000416			T	FY24	902	01/12/2024	026-1723	1723	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.		\$4,600.00	\$4,600.00	
Permit (Land)	244001098A	m4000457	5(b)	T	FY24	902	01/06/2024	020-1721	1721	rp7943	WEST MAUI RESORT PARTNERS, L.P.		\$5,122.64	\$5,122.64	
	NonLandNonBillable	z02		T	FY24	902	01/12/2024		1715		NON-TENANT		\$6,230.40	\$6,230.40	
Land Patent Grant	243001005,006,007,00m4000422	5(b)		T	FY24	902	01/06/2024	020-1729	1729	lpg15991	MAUI LAND AND PINEAPPLE CO. INC.		\$6,600.00	\$6,600.00	
State Parks	NonLandBillable	z01		T	FY24	902	01/05/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$9,486.70	\$9,486.70	
State Parks	NonLandBillable	z01		T	FY24	902	01/03/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$11,030.92	\$11,030.92	
State Parks	NonLandBillable	z01		T	FY24	902	01/06/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$12,413.12	\$12,413.12	
Term Easement	238014022A	m2000411	5(b)	T	FY24	902	01/02/2024	020-1721	1720	15md123	AOAO MILOWAI-MAALAEA		\$12,660.00	\$12,660.00	
State Parks	NonLandBillable	z01		T	FY24	902	01/09/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$14,478.50	\$14,478.50	
State Parks	NonLandBillable	z01		T	FY24	902	01/12/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$14,900.73	\$14,900.73	
State Parks	NonLandBillable	z01		T	FY24	902	01/01/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$17,158.92	\$17,158.92	
Lease (Land)	2360010140000	m3000134	5(b)	T	FY24	902	01/01/2024	146-1720	1720	gl6003	KAHEAWA WIND POWER II, LLC		\$19,260.00	\$19,260.00	
Lease (Land)	2360010140000	m3000134	5(b)	T	FY24	902	01/12/2024	146-1720	1720	gl6003	KAHEAWA WIND POWER II, LLC		\$19,260.00	\$19,260.00	
Lease (Land)	2480010010000	m4000323	5(b)	T	FY24	902	01/01/2024	146-1720	1720	gl5731	KAHEAWA WIND POWER, LLC		\$20,250.00	\$20,250.00	
Lease (Land)	2480010010000	m4000323	5(b)	T	FY24	902	01/07/2024	146-1720	1720	gl5731	KAHEAWA WIND POWER, LLC		\$20,250.00	\$20,250.00	
Lease (Land)	2480010010000	m4000323	5(b)	T	FY24	902	01/12/2024	146-1720	1720	gl5731	KAHEAWA WIND POWER, LLC		\$20,250.00	\$20,250.00	
Lease (Land)	2450210140000	m4000089	5(b)	T	FY24	902	01/09/2024	025-1720	1720	gl4599	U S A POSTAL SERVICE		\$23,104.00	\$23,104.00	
State Parks	NonLandBillable	z01		T	FY24	902	01/07/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC ALEXANDER & BALDWIN INC. AND EAST		\$26,398.35	\$26,398.35	
Permit (Land)	211001044,050;21100 m2000416			T	FY24	902	01/11/2024	026-1723	1723	24md005	MAUI IRRIGATION CO., LTD.		\$27,600.00	\$27,600.00	
State Parks	NonLandBillable	z01		T	FY24	902	01/11/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$30,223.08	\$30,223.08	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1716		NON-TENANT		\$30,773.00	\$30,773.00	
	NonLandNonBillable	z02		T	FY24	902	01/09/2024		1716		NON-TENANT		\$31,962.20	\$31,962.20	
State Parks	NonLandBillable	z01		T	FY24	902	01/02/2024	027-1716	1716	sp0467	DIAMOND PARKING SERVICES, LLC		\$35,907.95	\$35,907.95	
Lease (Land)	2390040290000	m3000343	5(b)	T	FY24	902	01/02/2024	146-1720	1720	gl4212	RUBY & SONS HOSPITALITY LLC		\$42,880.00	\$42,880.00	
Lease (Land)	2390040290000	m3000343	5(b)	T	FY24	902	01/08/2024	146-1720	1720	gl4212	RUBY & SONS HOSPITALITY LLC		\$42,880.00	\$42,880.00	
Lease (Land)	2480010010000	m4000323	5(b)	T	FY24	902	01/10/2024	146-1720	1720	gl5731	KAHEAWA WIND POWER, LLC		\$45,591.72	\$45,591.72	
	NonLandNonBillable	z02		T	FY24	902	01/12/2024		1716		NON-TENANT		\$53,283.57	\$53,283.57	
Lease (Land)	2360010140000	m3000134	5(b)	T	FY24	902	01/07/2024	146-1720	1720	gl6003	KAHEAWA WIND POWER II, LLC		\$56,265.64	\$56,265.64	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	NonLandNonBillable	z02		T	FY24	902	01/11/2024		1716		NON-TENANT		\$58,725.55	\$58,725.55	
	NonLandNonBillable	z02		T	FY24	902	01/10/2024		1213		NON-TENANT		\$17,443.00	\$17,443.00	
Permit (Land)	3220490220000	h2000418	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7931	BANK OF HAWAII		-\$958.22	-\$958.22	
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		-\$590.00	-\$590.00	
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.		-\$383.33	-\$383.33	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7673	HAWAII COUNTY ECONOMIC		-\$14.28	-\$14.28	
Lease (Land)	3220580390000	h2000503	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4668	MYONG NAN PARK		\$0.00	\$0.00	
Term Easement	325009002,004,005,01h2000976		5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl5365	WAILUKU RIVER HYDROELECTRIC LTD., PART.		\$0.00	\$0.00	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	903	01/12/2024	035-1720	1720	gl5220	WAILUKU RIVER HYDROELECTRIC LP		\$0.00	\$0.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$0.00	\$93.22	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,		\$0.00	\$0.00	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,		\$0.20	\$0.20	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,		\$0.20	\$0.20	
Lease (Land)	3450010180000	h4000148	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4608	BRANTLEY CENTER, INC.		\$0.20	\$0.20	
Lease (Land)	324056002,024	h2000971	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5181	HILO ARC HOUSING CORP.		\$0.20	\$0.20	
Lease (Land)	3250040020000	h2000816	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl4604	MENTAL HEALTH KOKUA		\$0.20	\$0.20	
Lease (Land)	3240560020000	h2000784	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4601	THE ARC OF HILO		\$0.20	\$0.20	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$0.53	\$0.53	
Permit (Water)	3970010010000	h9000126	5(b)	T	FY24	903	01/07/2024	038-1723	1723	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE		\$0.65	\$0.65	
Permit (Water)	396006015,016,017,01h9000153		5(b)	T	FY24	903	01/07/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE		\$0.65	\$0.65	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$0.71	\$0.71	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$2.49	\$2.49	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$2.49	\$2.49	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$2.77	\$2.77	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$3.07	\$3.07	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$5.21	\$5.21	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/02/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$6.00	\$6.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$6.00	\$6.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$6.00	\$6.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/07/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$6.00	\$6.00	
Permit (Land)	3120080010000	h1000365	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7670	EDWARD A.K. AND LUCIA R. LEE		\$7.48	\$7.48	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$7.92	\$7.92	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$7.92	\$7.92	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$7.92	\$7.92	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5141	LEONARD NABOA, JR.		\$8.00	\$8.00	
Permit (Land)	366006002,003,004,00h6000189		5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7547	RICHARD D. EDNIE		\$8.50	\$8.50	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.		\$8.67	\$8.67	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$8.74	\$8.74	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$8.74	\$8.74	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$8.74	\$8.74	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$8.74	\$8.74	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$8.74	\$8.74	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$8.74	\$8.74	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$8.74	\$8.74	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$8.74	\$8.74	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$8.74	\$8.74	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/01/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$8.74	\$8.74	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/02/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$8.74	\$8.74	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/03/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$8.74	\$8.74	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/04/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$8.74	\$8.74	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/05/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$8.74	\$8.74	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/01/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$8.74	\$8.74	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/02/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$8.74	\$8.74	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/03/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$8.74	\$8.74	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/04/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$8.74	\$8.74	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/05/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$8.74	\$8.74	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp6022	DALEICO RANCH		\$8.74	\$8.74	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp6022	DALEICO RANCH		\$8.74	\$8.74	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp6022	DALEICO RANCH		\$8.74	\$8.74	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp6022	DALEICO RANCH		\$8.74	\$8.74	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp6022	DALEICO RANCH		\$8.74	\$8.74	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$8.74	\$8.74	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$8.74	\$8.74	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$8.74	\$8.74	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$8.74	\$8.74	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$8.74	\$8.74	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/01/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$8.74	\$8.74	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/02/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$8.74	\$8.74	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/03/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$8.74	\$8.74	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/04/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$8.74	\$8.74	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/05/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$8.74	\$8.74	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7673	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7673	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7673	HAWAII COUNTY ECONOMIC		\$8.74	\$8.74	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7543	HOON PARK		\$8.74	\$8.74	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7543	HOON PARK		\$8.74	\$8.74	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$8.74	\$8.74	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$8.74	\$8.74	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$8.74	\$8.74	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$8.74	\$8.74	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$8.74	\$8.74	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$8.74	\$8.74	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$8.74	\$8.74	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC		\$8.74	\$8.74	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC		\$8.74	\$8.74	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC		\$8.74	\$8.74	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7852	ERMINO MAZZARINO		\$8.85	\$8.85	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7388	CHARLES M. & VICTORIA MACPHEE KONG		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7761	RANDOLPH H. CABRAL		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/06/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/07/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/08/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/09/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/10/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/11/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	903	01/12/2024	030-1724	1724	rp7585	SURETY KOHALA CORPORATION		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/06/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/07/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/08/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/09/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/10/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/11/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	903	01/12/2024	030-1721	1721	rp7705	ANTHONY & EDNA GOMES		\$9.00	\$9.00	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp6022	DALEICO RANCH		\$9.00	\$9.00	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp6022	DALEICO RANCH		\$9.00	\$9.00	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp6022	DALEICO RANCH		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7446	GUY K. SCHUTTE		\$9.00	\$9.00	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/06/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$9.00	\$9.00	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/07/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$9.00	\$9.00	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/08/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$9.00	\$9.00	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/10/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$9.00	\$9.00	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/11/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$9.00	\$9.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$9.00	\$9.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$9.00	\$9.00	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$9.00	\$9.00	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$9.00	\$9.00	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$9.00	\$9.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7648	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7648	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7651	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7651	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7658	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7658	PARKER RANCH, INC.	\$9.00	\$9.00	\$9.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$9.00	\$9.00	\$9.00	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC. VOLCANO ISLAND HONEY COMPANY, LLC	\$9.20	\$9.20	\$9.20	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$9.27	\$9.27	\$9.27	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.	\$9.38	\$9.38	\$9.38	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.	\$9.38	\$9.38	\$9.38	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.	\$9.38	\$9.38	\$9.38	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.	\$9.38	\$9.38	\$9.38	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.41	\$9.41	\$9.41	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.41	\$9.41	\$9.41	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.41	\$9.41	\$9.41	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.41	\$9.41	\$9.41	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.41	\$9.41	\$9.41	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/03/2024	038-1723	1723	rp7918	KAU MAHI, LLC	\$9.63	\$9.63	\$9.63	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7918	KAU MAHI, LLC	\$9.63	\$9.63	\$9.63	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7918	KAU MAHI, LLC	\$9.63	\$9.63	\$9.63	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/06/2024	038-1723	1723	rp7918	KAU MAHI, LLC	\$9.63	\$9.63	\$9.63	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7852	ERMINO MAZZARINO	\$9.70	\$9.70	\$9.70	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/02/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$9.75	\$9.75	\$9.75	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/03/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$9.75	\$9.75	\$9.75	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$9.75	\$9.75	\$9.75	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$9.75	\$9.75	\$9.75	
Permit (Water)	396006015,016,017,01h9000153	h9000153	5(b)	T	FY24	903	01/03/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE	\$9.75	\$9.75	\$9.75	
Permit (Water)	396006015,016,017,01h9000153	h9000153	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE	\$9.75	\$9.75	\$9.75	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/11/2024	038-1723	1723	rp7918	KAU MAHI, LLC	\$9.95	\$9.95	\$9.95	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5937	MARK H. HAUJANIO	\$10.00	\$10.00	\$10.00	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5937	MARK H. HAUJANIO	\$10.00	\$10.00	\$10.00	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5937	MARK H. HAUJANIO	\$10.00	\$10.00	\$10.00	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/09/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$10.08	\$10.08	\$10.08	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$10.08	\$10.08	\$10.08	
Permit (Water)	397001001;398001003h9000152	h9000152	5(b)	T	FY24	903	01/11/2024	038-1723	1723	rp7054	KAPAPALA RANCH	\$10.08	\$10.08	\$10.08	
Permit (Water)	396006015,016,017,01h9000153	h9000153	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE	\$10.08	\$10.08	\$10.08	
Permit (Water)	396006015,016,017,01h9000153	h9000153	5(b)	T	FY24	903	01/11/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE	\$10.08	\$10.08	\$10.08	
Permit (Water)	396006015,016,017,01h9000153	h9000153	5(b)	T	FY24	903	01/12/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE	\$10.08	\$10.08	\$10.08	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$10.20	\$10.20	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$10.20	\$10.20	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.23	\$10.23	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.23	\$10.23	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.23	\$10.23	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.32	\$10.32	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.32	\$10.32	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.32	\$10.32	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.32	\$10.32	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$10.51	\$10.51	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$10.51	\$10.51	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.54	\$10.54	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.54	\$10.54	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.54	\$10.54	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.54	\$10.54	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.63	\$10.63	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.63	\$10.63	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$10.63	\$10.63	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$10.85	\$10.85	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	903	01/10/2024	038-1723	1723	g5706	HAWAII ELECTRIC LIGHT CO. INC.		\$11.14	\$11.14	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7765	RICHARD E. & DONNA LEE SOUZA		\$11.57	\$11.57	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g5412	TARSHA L. MAKUAKANE		\$11.70	\$11.70	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$12.00	\$12.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/06/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$12.00	\$12.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$12.00	\$12.00	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.25	\$12.25	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/01/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.56	\$12.56	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/02/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.56	\$12.56	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/03/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.56	\$12.56	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/04/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.56	\$12.56	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/05/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.56	\$12.56	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$12.62	\$12.62	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/06/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/07/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/08/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/09/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/10/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/11/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	903	01/12/2024	093-1721	1721	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.		\$12.93	\$12.93	
Permit (Land)	NonLandNonBillable	z02		T	FY24	903	01/06/2024		1724		NON-TENANT CHARLES M. & VICTORIA MACPHEE		\$13.00	\$13.00	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7388	KONG		\$13.80	\$13.80	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7696	PETER H. JOSE		\$13.95	\$13.95	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7696	PETER H. JOSE		\$13.95	\$13.95	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7696	PETER H. JOSE		\$13.95	\$13.95	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7696	PETER H. JOSE		\$13.95	\$13.95	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7696	PETER H. JOSE		\$13.95	\$13.95	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7696	PETER H. JOSE		\$14.36	\$14.36	
Lease (Land)	312006033,081	h1000856	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5531	KALAPANA OHANA ASSOCIATION		\$14.40	\$14.40	
Permit (Water)	326009900	h2000966	5(b)	T	FY24	903	01/07/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$14.43	\$14.43	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$14.75	\$14.75	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$14.83	\$14.83	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$14.83	\$14.83	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$14.83	\$14.83	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$14.83	\$14.83	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$14.91	\$14.91	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$14.91	\$14.91	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$14.91	\$14.91	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$14.91	\$14.91	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/09/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$15.27	\$15.27	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$15.27	\$15.27	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$15.27	\$15.27	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$15.27	\$15.27	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$15.36	\$15.36	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$15.36	\$15.36	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$15.36	\$15.36	
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7719	HAWAII EXPLOSIVES AND PYROTECHNICS, INC.		\$15.71	\$15.71	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7765	RICHARD E. & DONNA LEE SOUZA		\$15.88	\$15.88	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5141	LEONARD NABOA, JR. ROBERT EMMETT HAMILTON, TRUSTEES		\$16.00	\$16.00	
Permit (Land)	3210070290000	h2000064	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7873	ROBERT EMMETT HAMILTON, TRUSTEES		\$16.21	\$16.21	
Permit (Land)	3220580040000	h2000482	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7930	MARINE TOYS FOR TOTS FOUNDATION		\$16.78	\$16.78	
Permit (Land)	3220580040000	h2000482	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7930	MARINE TOYS FOR TOTS FOUNDATION		\$17.18	\$17.18	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7543	HOON PARK		\$17.48	\$17.48	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$17.48	\$17.48	
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$17.48	\$17.48	
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$17.48	\$17.48	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC		\$17.48	\$17.48	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$17.74	\$17.74	
Permit (Land)	3220580040000	h2000482	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7930	MARINE TOYS FOR TOTS FOUNDATION		\$17.95	\$17.95	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	903	01/11/2024	038-1723	1723	rp7360	KAPUA ORCHARD ESTATES, LLC		\$18.00	\$18.00	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp6022	DALEICO RANCH		\$18.00	\$18.00	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp6022	DALEICO RANCH		\$18.00	\$18.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp5101	HAWAII COUNTY ECONOMIC		\$18.00	\$18.00	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC		\$18.00	\$18.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC		\$18.00	\$18.00	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7388	CHARLES M. & VICTORIA MACPHEE KONG		\$18.01	\$18.01	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	903	01/12/2024	030-1721	1721	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE		\$18.01	\$18.01	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.		\$18.01	\$18.01	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$19.36	\$19.36	
Permit (Water)	397001001;398001003	h9000152	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7054	KAPAPALA RANCH		\$19.50	\$19.50	
Permit (Water)	396006015,016,017,011	h9000153	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE		\$19.50	\$19.50	
Permit (Water)	396006015,016,017,011	h9000153	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE		\$19.50	\$19.50	
Term Easement	3640010600000	h6000061	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4105	GREGG ROBERT GRUWELL		\$19.80	\$19.80	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7918	KAU MAHI, LLC		\$19.90	\$19.90	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$19.91	\$19.91	
	NonLandNonBillable	z02		T	FY24	903	01/06/2024		1714		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	903	01/02/2024		1721		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	903	01/04/2024		1721		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	903	01/05/2024		1721		NON-TENANT		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	903	01/12/2024		1721		NON-TENANT		\$20.00	\$20.00	
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5228	WILFRED KAUPIKO		\$20.40	\$20.40	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$20.46	\$20.46	
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$20.64	\$20.64	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7786	VOLCANO ISLAND HONEY CO., LLC		\$21.08	\$21.08	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.05	\$22.05	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.05	\$22.05	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.05	\$22.05	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.05	\$22.05	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.05	\$22.05	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$22.62	\$22.62	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/02/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$22.62	\$22.62	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/03/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$22.62	\$22.62	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$22.62	\$22.62	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$22.62	\$22.62	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7476	JOHN R. SOUZA		\$22.72	\$22.72	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$22.85	\$22.85	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$22.85	\$22.85	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$22.85	\$22.85	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$22.85	\$22.85	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$22.85	\$22.85	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR		\$23.16	\$23.16	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/09/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$23.37	\$23.37	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$23.37	\$23.37	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/11/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$23.37	\$23.37	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/12/2024	038-1723	1723	rp7426	KUAHIWI CONTRACTORS, INC.		\$23.37	\$23.37	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7685	KUAHIWI CONTRACTORS, INC.		\$23.54	\$23.54	
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.16	\$24.16	
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.16	\$24.16	
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.16	\$24.16	
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.16	\$24.16	
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.16	\$24.16	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$24.50	\$24.50	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$24.50	\$24.50	

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Permit (Land)	3750060340000	h7000253	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7580	BOUGAINVILLE PLAZA LIMITED				
											PARTNERSHIP		\$24.76		\$24.76
											BOUGAINVILLE PLAZA LIMITED				
Permit (Land)	3750060340000	h7000253	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7580	PARTNERSHIP		\$24.76		\$24.76
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/09/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3220290260000	h2000337	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7612	CAFE 100, INC.		\$24.88		\$24.88
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$27.30		\$27.30
Lease (Land)	3890140640000	h8000234	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5225	PRISCILLA SPENCER, ESTATE OF		\$27.44		\$27.44
	NonLandNonBillable	z02		T	FY24	903	01/02/2024		1714		NON-TENANT		\$28.00		\$28.00
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7918	KAU MAHI, LLC		\$28.89		\$28.89
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$29.82		\$29.82
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	903	01/08/2024	038-1723	1723	rp7918	KAU MAHI, LLC		\$29.86		\$29.86
	NonLandNonBillable	z02		T	FY24	903	01/02/2024		1724		NON-TENANT		\$30.00		\$30.00
Permit (Water)	397001001:398001003	h9000152	5(b)	T	FY24	903	01/08/2024	038-1723	1723	rp7054	KAPAPALA RANCH		\$30.23		\$30.23
	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1714		NON-TENANT		\$32.00		\$32.00
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$33.64		\$33.64
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$33.64		\$33.64
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$33.64		\$33.64
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$33.64		\$33.64
	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1716		NON-TENANT		\$35.00		\$35.00
	NonLandNonBillable	z02		T	FY24	903	01/09/2024		1714		NON-TENANT		\$35.00		\$35.00
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5412	TARSHA L. MAKUAKANE		\$35.55		\$35.55
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7774	DERWIN IGNACIO		\$36.54		\$36.54
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7648	PARKER RANCH, INC.		\$37.10		\$37.10
Permit (Land)	3580020060000	h5000114	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7651	PARKER RANCH, INC.		\$37.10		\$37.10
Permit (Land)	3560010350000	h5000090	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7658	PARKER RANCH, INC.		\$37.10		\$37.10
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$37.68		\$37.68
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$37.68		\$37.68
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$37.68		\$37.68
	NonLandNonBillable	z02		T	FY24	903	01/04/2024		1714		NON-TENANT		\$39.00		\$39.00
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$39.04		\$39.04
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$39.04		\$39.04
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$39.04		\$39.04
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$39.04		\$39.04
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$39.04		\$39.04
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$39.48		\$39.48
Permit (Water)	396006015.016.017.01	h9000153	5(b)	T	FY24	903	01/09/2024	038-1723	1723	rp7432	EDMUND C. OLSON, TRUSTEE		\$39.66		\$39.66
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7827	KUKUIPAHU RANCH, LLC		\$39.97		\$39.97
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7765	RICHARD E. & DONNA LEE SOUZA		\$40.00		\$40.00
Permit (Land)	3620010110000	h6000039	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7653	PARKER RANCH, INC.		\$42.00		\$42.00
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7709	WALTER D. ANDRADE		\$42.95		\$42.95
Lease (Land)	3890140110000	h8000159	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl4965	RAYMOND KUKULU KUAHUIA, SR.		\$43.51		\$43.51
Term Easement	3220200160000	h2000327	5(b)	T	FY24	903	01/02/2024	030-1724	1724	gl4206	1055 KINOOLE, LLC		\$44.00		\$44.00
											HAWAII EXPLOSIVES AND				
											PYROTECHNICS, INC.		\$44.93		\$44.93
Permit (Land)	3170130980000	h1000639	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7719	NON-TENANT		\$45.00		\$45.00
	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1721		NON-TENANT		\$45.00		\$45.00
Lease (Land)	3890140300000	h8000230	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5144	LISA ANN MAHEALANI HUA		\$46.00		\$46.00
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7667	BK LIVESTOCK COMPANY, INC.		\$46.42		\$46.42
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7693	KUAWHIWI CONTRACTORS INC.		\$47.28		\$47.28

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$47.28	\$47.28	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$47.28	\$47.28	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$47.28	\$47.28	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$47.28	\$47.28	
Permit (Land)	345001007.013	h4000291	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7747	RAYMOND LORENZO		\$47.78	\$47.78	
Permit (Land)	3580020050000	h5000113	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7650	PARKER RANCH, INC.		\$47.98	\$47.98	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7660	PARKER RANCH, INC.		\$47.98	\$47.98	
Lease (Land)	3890140080000	h8000156	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4963	AMOE CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140080000	h8000156	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4963	AMOE CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140150000	h8000216	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5129	BEN CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140150000	h8000216	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5129	BEN CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140520000	h8000244	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5234	CATHERINE K. CHUA		\$48.00	\$48.00	
Lease (Land)	3890140520000	h8000244	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5234	CATHERINE K. CHUA		\$48.00	\$48.00	
Lease (Land)	3240011200000	h2000615	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl6016	CHRIST LUTHERAN CHURCH OF HILO, HAWAII		\$48.00	\$48.00	
Lease (Land)	3240011200000	h2000615	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl6016	CHRIST LUTHERAN CHURCH OF HILO, HAWAII		\$48.00	\$48.00	
Lease (Land)	3890040160000	h8000137	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4967	CLEMENT CHANG, SR.		\$48.00	\$48.00	
Lease (Land)	3890040160000	h8000137	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4967	CLEMENT CHANG, SR.		\$48.00	\$48.00	
Lease (Land)	3890140130000	h8000161	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4966	DELFRADO J. LLANES, JR.		\$48.00	\$48.00	
Lease (Land)	3890140130000	h8000161	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4966	DELFRADO J. LLANES, JR.		\$48.00	\$48.00	
Lease (Land)	3890140060000	h8000154	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4961	DORA K. HALENA		\$48.00	\$48.00	
Lease (Land)	3890140060000	h8000154	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4961	DORA K. HALENA		\$48.00	\$48.00	
Lease (Land)	3890140310000	h8000231	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5145	ELIZABETH K.K. TAETUNA		\$48.00	\$48.00	
Lease (Land)	3890140600000	h8000236	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5226	FIDELIS S.S. AKI		\$48.00	\$48.00	
Lease (Land)	3890140600000	h8000236	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5226	FIDELIS S.S. AKI		\$48.00	\$48.00	
Lease (Land)	3230270160000	h2000579	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5996	FIRST UNITED PROTESTANT CHURCH OF HILO		\$48.00	\$48.00	
Lease (Land)	3230270160000	h2000579	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5996	FIRST UNITED PROTESTANT CHURCH OF HILO		\$48.00	\$48.00	
Lease (Land)	3890140490000	h8000248	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5238	GUY ANTHONY KAIPOLANI KUAHUIA		\$48.00	\$48.00	
Lease (Land)	3890140490000	h8000248	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5238	GUY ANTHONY KAIPOLANI KUAHUIA		\$48.00	\$48.00	
Lease (Land)	3760160330000	h7000306	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5985	HAWAII CONFERENCE FOUNDATION		\$48.00	\$48.00	
Lease (Land)	3760160330000	h7000306	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5985	HAWAII CONFERENCE FOUNDATION		\$48.00	\$48.00	
Lease (Land)	369002007,008,009,01h6000269	h6000269	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl6094	HAWAII CONFERENCE FOUNDATION		\$48.00	\$48.00	
Lease (Land)	369002007,008,009,01h6000269	h6000269	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl6094	HAWAII CONFERENCE FOUNDATION		\$48.00	\$48.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5335	HILO BAPTIST CHURCH		\$48.00	\$48.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5335	HILO BAPTIST CHURCH		\$48.00	\$48.00	
Lease (Land)	3240011790000	h2001127	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5976	HOSPICE OF HILO		\$48.00	\$48.00	
Lease (Land)	3240011790000	h2001127	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5976	HOSPICE OF HILO		\$48.00	\$48.00	
Lease (Land)	3890140190000	h8000220	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5133	JACK TORIBIO CASUGA, SR.		\$48.00	\$48.00	
Lease (Land)	3890140190000	h8000220	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5133	JACK TORIBIO CASUGA, SR.		\$48.00	\$48.00	
Lease (Land)	3890140590000	h8000239	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5229	JANICE K. KILGORE		\$48.00	\$48.00	
Lease (Land)	3890140590000	h8000239	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5229	JANICE K. KILGORE		\$48.00	\$48.00	
Lease (Land)	3890140550000	h8000243	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5233	JENNY LOU IWALANI PAULO-FIGUEROA		\$48.00	\$48.00	
Lease (Land)	3890140550000	h8000243	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5233	JENNY LOU IWALANI PAULO-FIGUEROA		\$48.00	\$48.00	
Lease (Land)	3890140570000	h8000241	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5231	KAIMI NAMAIELUA KAUPIKO		\$48.00	\$48.00	
Lease (Land)	3890140570000	h8000241	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5231	KAIMI NAMAIELUA KAUPIKO		\$48.00	\$48.00	
Lease (Land)	3890140200000	h8000221	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5134	KRISTY LEIHUANANI YOUNG		\$48.00	\$48.00	
Lease (Land)	3890140200000	h8000221	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5134	KRISTY LEIHUANANI YOUNG		\$48.00	\$48.00	
Lease (Land)	3890140610000	h8000237	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5227	LEILANI-SUE BILLINGS		\$48.00	\$48.00	
Lease (Land)	3890140610000	h8000237	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5227	LEILANI-SUE BILLINGS		\$48.00	\$48.00	
Lease (Land)	3890140210000	h8000222	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5135	LOUIS KUAHUIA, SR.		\$48.00	\$48.00	
Lease (Land)	3890140210000	h8000222	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5135	LOUIS KUAHUIA, SR.		\$48.00	\$48.00	
Lease (Land)	3890140120000	h8000160	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5151	LOUIS M. PAULO		\$48.00	\$48.00	

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Lease (Land)	3890140120000	h8000160	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5151	LOUIS M. PAULO		\$48.00	\$48.00	
Lease (Land)	3890140160000	h8000217	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5130	MADELINE M.K. PAULO		\$48.00	\$48.00	
Lease (Land)	3890140160000	h8000217	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5130	MADELINE M.K. PAULO		\$48.00	\$48.00	
Lease (Land)	3890140240000	h8000225	5(b)	T	FY24	903	01/02/2024	030-1720	1720	g 5138	MILDRED L.K. CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140240000	h8000225	5(b)	T	FY24	903	01/09/2024	030-1720	1720	g 5138	MILDRED L.K. CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140220000	h8000223	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5136	OLANA HALENA KAIWI		\$48.00	\$48.00	
Lease (Land)	3890140220000	h8000223	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5136	OLANA HALENA KAIWI		\$48.00	\$48.00	
Lease (Land)	389014038,039,040,04h8000286	5(b)	5(b)	T	FY24	903	01/02/2024	030-1720	1720	g 6038	PAA PONO MILOLII		\$48.00	\$48.00	
Lease (Land)	389014038,039,040,04h8000286	5(b)	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 6038	PAA PONO MILOLII		\$48.00	\$48.00	
Lease (Land)	389014038,039,040,04h8000286	5(b)	5(b)	T	FY24	903	01/10/2024	030-1720	1720	g 6038	PAA PONO MILOLII		\$48.00	\$48.00	
Lease (Land)	3890140180000	h8000219	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5132	PEARLINE L.K. CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140180000	h8000219	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5132	PEARLINE L.K. CASUGA		\$48.00	\$48.00	
Lease (Land)	3890140250000	h8000226	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5139	PRISCILLA GOUVEIA REYES		\$48.00	\$48.00	
Lease (Land)	3890140250000	h8000226	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5139	PRISCILLA GOUVEIA REYES		\$48.00	\$48.00	
Lease (Land)	3150080050000	h1000527	5(b)	T	FY24	903	01/05/2024	030-1720	1720	g 6075	PUNA COMMUNITY MEDICAL CENTER		\$48.00	\$48.00	
Lease (Land)	3150080050000	h1000527	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 6075	PUNA COMMUNITY MEDICAL CENTER		\$48.00	\$48.00	
Lease (Land)	3890140230000	h8000224	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5137	RAYMOND K. KUAHUIA, JR.		\$48.00	\$48.00	
Lease (Land)	3890140230000	h8000224	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5137	RAYMOND K. KUAHUIA, JR.		\$48.00	\$48.00	
Lease (Land)	3890140340000	h8000233	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5148	REBECCA K. VICENTE		\$48.00	\$48.00	
Lease (Land)	3890140340000	h8000233	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5148	REBECCA K. VICENTE		\$48.00	\$48.00	
Lease (Land)	3890140140000	h8000215	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 5128	ROCHELLE A. ARQUETTE		\$48.00	\$48.00	
Lease (Land)	3890140140000	h8000215	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5128	ROCHELLE A. ARQUETTE		\$48.00	\$48.00	
Lease (Land)	3890140010000	h8000149	5(b)	T	FY24	903	01/04/2024	030-1720	1720	g 4956	RONALD DAVID TAI SEE		\$48.00	\$48.00	
Lease (Land)	3890140010000	h8000149	5(b)	T	FY24	903	01/10/2024	030-1720	1720	g 4956	RONALD DAVID TAI SEE		\$48.00	\$48.00	
Lease (Land)	3890140070000	h8000155	5(b)	T	FY24	903	01/04/2024	030-1720	1720	g 4962	ROSE M. OLSEN		\$48.00	\$48.00	
Lease (Land)	3890140070000	h8000155	5(b)	T	FY24	903	01/10/2024	030-1720	1720	g 4962	ROSE M. OLSEN		\$48.00	\$48.00	
Lease (Land)	3890140500000	h8000246	5(b)	T	FY24	903	01/05/2024	030-1720	1720	g 5236	SAM K. KAUPU, JR.		\$48.00	\$48.00	
Lease (Land)	3890140100000	h8000158	5(b)	T	FY24	903	01/05/2024	030-1720	1720	g 4964	SHELDYN ELIZABETH BANIAGA		\$48.00	\$48.00	
Lease (Land)	3890140100000	h8000158	5(b)	T	FY24	903	01/11/2024	030-1720	1720	g 4964	SHELDYN ELIZABETH BANIAGA		\$48.00	\$48.00	
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 5228	WILFRED KAUPIKO		\$48.00	\$48.00	
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 5228	WILFRED KAUPIKO		\$48.00	\$48.00	
Lease (Land)	3890140540000	h8000242	5(b)	T	FY24	903	01/05/2024	030-1720	1720	g 5232	YOLANDA K. KUAHUIA		\$48.00	\$48.00	
Lease (Land)	3890140540000	h8000242	5(b)	T	FY24	903	01/11/2024	030-1720	1720	g 5232	YOLANDA K. KUAHUIA		\$48.00	\$48.00	
Lease (Land)	3120430350000	h1000424	5(b)	T	FY24	903	01/02/2024	030-1720	1720	g 5435	JESSE KAAWALOA, JR.		\$48.50	\$48.50	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7693	KUAHIWI CONTRACTORS INC.		\$48.70	\$48.70	
Lease (Land)	3890140110000	h8000159	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 4965	RAYMOND KUKULU KUAHUIA, SR.		\$49.09	\$49.09	
Lease (Land)	3440130110000	h4000123	5(b)	T	FY24	903	01/01/2024	030-1720	1720	g 5966	WALTER DUDLEY CHILD, III		\$49.20	\$49.20	
Lease (Land)	3440130110000	h4000123	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 5966	WALTER DUDLEY CHILD, III		\$49.20	\$49.20	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$49.24	\$49.24	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$49.24	\$49.24	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	903	01/09/2024	030-1720	1720	g 5412	TARSHA L. MAKUAKANE		\$50.00	\$50.00	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$50.72	\$50.72	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$50.72	\$50.72	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$50.72	\$50.72	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$50.79	\$50.79	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$50.90	\$50.90	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/01/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/02/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/03/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/04/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/05/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/06/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/07/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/08/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/09/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/10/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/11/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	903	01/12/2024	030-1724	1724	rp4135	ROMAN CATHOLIC BISHOP OF HNL		\$51.98	\$51.98	
Lease (Land)	3890140630000	h8000235	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5224	FRANKLIN KALEPONI KAHELE		\$52.00	\$52.00	
Lease (Land)	3890140630000	h8000235	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5224	FRANKLIN KALEPONI KAHELE		\$52.00	\$52.00	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7838	KIMO I. DACALIO		\$52.13	\$52.13	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7774	DERWIN IGNACIO		\$52.45	\$52.45	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7543	HOON PARK		\$52.45	\$52.45	
Permit (Land)	3640010570000	h6000060	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7779	PUU KAKANIHIA, LLC		\$52.45	\$52.45	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$52.78	\$52.78	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$52.90	\$52.90	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7774	DERWIN IGNACIO		\$54.02	\$54.02	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$54.48	\$54.48	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$54.48	\$54.48	
Permit (Land)	NonLandNonBillable	z02		T	FY24	903	01/11/2024		1716		NON-TENANT		\$55.00	\$55.00	
Permit (Land)	3620010050000	h6000038	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7652	PARKER RANCH, INC.		\$56.23	\$56.23	
Lease (Land)	3120430220000	h1000411	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5422	TARI N. MATTOX		\$61.64	\$61.64	
Lease (Land)	3120430220000	h1000411	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5422	TARI N. MATTOX		\$61.64	\$61.64	
Lease (Land)	3120430100000	h1000399	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5410	ALEXANDER P. AND ANTOINETTE K. ALMEIDA		\$61.70	\$61.70	
Lease (Land)	3120430100000	h1000399	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5410	ALEXANDER P. AND ANTOINETTE K. ALMEIDA		\$61.70	\$61.70	
Lease (Land)	3120430250000	h1000414	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5425	AMY M. KAAWALOA		\$61.70	\$61.70	
Lease (Land)	3120430250000	h1000414	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5425	AMY M. KAAWALOA		\$61.70	\$61.70	
Lease (Land)	3120430170000	h1000406	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5417	GILBERT W. HAUANIO, JR.		\$61.70	\$61.70	
Lease (Land)	3120430170000	h1000406	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5417	GILBERT W. HAUANIO, JR.		\$61.70	\$61.70	
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5408	JERRY KANANI KAAWALOA		\$61.70	\$61.70	
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5408	JERRY KANANI KAAWALOA		\$61.70	\$61.70	
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5408	JERRY KANANI KAAWALOA		\$61.70	\$61.70	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5423	JULIE L.L. THIBAUT		\$61.70	\$61.70	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5423	JULIE L.L. THIBAUT		\$61.70	\$61.70	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5423	JULIE L.L. THIBAUT		\$61.70	\$61.70	
Lease (Land)	3120430060000	h1000395	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5406	LEOLA SHIRASHI		\$61.70	\$61.70	
Lease (Land)	3120430150000	h1000404	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5415	LIULA CHARLYN MAHI		\$61.70	\$61.70	
Lease (Land)	3120430150000	h1000404	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5415	LIULA CHARLYN MAHI		\$61.70	\$61.70	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5412	TARSHA L. MAKUAKANE		\$61.70	\$61.70	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$62.87	\$62.87	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$63.04	\$63.04	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$63.05	\$63.05	
Lease (Land)	3120430360000	h1000425	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5436	JESSE K. KAAWALOA		\$63.30	\$63.30	
Lease (Land)	3120430360000	h1000425	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5436	JESSE K. KAAWALOA		\$63.30	\$63.30	
Lease (Land)	3660030070000	h6000140	5(b)	T	FY24	903	01/02/2024	037-1720	1720	gl5471	THE OUTDOOR CIRCLE		\$63.60	\$63.60	
Lease (Land)	3660030070000	h6000140	5(b)	T	FY24	903	01/08/2024	037-1720	1720	gl5471	THE OUTDOOR CIRCLE		\$63.60	\$63.60	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5413	NICOLE M.E. WALKER		\$63.90	\$63.90	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5413	NICOLE M.E. WALKER		\$63.90	\$63.90	
Lease (Land)	3120430330000	h1000422	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5433	WILLIAM KALEO KAAWALOA		\$63.90	\$63.90	
Lease (Land)	3120430330000	h1000422	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5433	WILLIAM KALEO KAAWALOA		\$63.90	\$63.90	
Lease (Land)	3120430400000	h1000429	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5440	YUK LIN MAILE MOULDS-CARR		\$63.90	\$63.90	
Lease (Land)	3120430400000	h1000429	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5440	YUK LIN MAILE MOULDS-CARR		\$63.90	\$63.90	
Lease (Land)	3120430340000	h1000423	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5434	SANDRA APELE-KIPAPA		\$64.50	\$64.50	
Lease (Land)	3120430340000	h1000423	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5434	SANDRA APELE-KIPAPA		\$64.50	\$64.50	
Lease (Land)	3120430380000	h1000427	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5438	STANLEY K. KAAWALOA		\$64.50	\$64.50	
Lease (Land)	3120430380000	h1000427	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5438	STANLEY K. KAAWALOA		\$64.50	\$64.50	
Lease (Land)	3120430350000	h1000424	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5435	JESSE KAAWALOA, JR.		\$65.10	\$65.10	
Lease (Land)	3120430520000	h1000441	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5452	MICHAEL KEOLA HAUANIO		\$65.10	\$65.10	
Lease (Land)	3120430520000	h1000441	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5452	MICHAEL KEOLA HAUANIO		\$65.10	\$65.10	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$66.57	\$66.57	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$67.28	\$67.28	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$67.98	\$67.98	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$68.49	\$68.49	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$68.49	\$68.49	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$68.49	\$68.49	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$68.49	\$68.49	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/10/2024		1724		NON-TENANT		\$70.00	\$70.00	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	903	01/08/2024	038-1723	1723	rp7426	KUAWIHI CONTRACTORS, INC.		\$70.12	\$70.12	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$70.18	\$70.18	
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	903	01/01/2024	038-1723	1723	gl4203	PARKER RANCH, INC.		\$72.00	\$72.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	903	01/07/2024	038-1723	1723	gl4203	PARKER RANCH, INC.		\$72.00	\$72.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	903	01/12/2024	038-1723	1723	gl4203	PARKER RANCH, INC.		\$72.00	\$72.00	
Permit (Land)	395012019,020;39501	h9000213	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7645	DAVID H. AND MADELINE M. KAAWA, III		\$72.89	\$72.89	
Lease (Land)	3450110060000	h4000174	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5571	DR. FREDERICK HOLSCHUH		\$76.00	\$76.00	
Lease (Land)	3450110060000	h4000174	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5571	DR. FREDERICK HOLSCHUH		\$76.00	\$76.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$78.70	\$78.70	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$78.76	\$78.76	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$78.76	\$78.76	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$78.76	\$78.76	
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7827	KUKUIPAHU RANCH, LLC		\$79.15	\$79.15	
Permit (Land)	395012019,020;39501	h9000213	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7645	DAVID H. AND MADELINE M. KAAWA, III		\$80.00	\$80.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$80.00	\$80.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$80.72	\$80.72	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$82.00	\$82.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$82.16	\$82.16	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4464	PARKER RANCH, INC.		\$82.50	\$82.50	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4464	PARKER RANCH, INC.		\$82.50	\$82.50	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4464	PARKER RANCH, INC.		\$82.50	\$82.50	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4464	PARKER RANCH, INC.		\$82.50	\$82.50	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$82.80	\$82.80	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$82.80	\$82.80	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$82.80	\$82.80	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$82.80	\$82.80	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$82.80	\$82.80	
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7827	KUKUIPAHU RANCH, LLC		\$82.92	\$82.92	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$85.28	\$85.28	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$85.42	\$85.42	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$85.55	\$85.55	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$85.68	\$85.68	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$87.03	\$87.03	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$88.01	\$88.01	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$90.50	\$90.50	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$90.50	\$90.50	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$90.50	\$90.50	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$90.50	\$90.50	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$90.50	\$90.50	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$90.95	\$90.95	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$93.00	\$93.00	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$93.00	\$93.00	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$93.00	\$93.00	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$93.00	\$93.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$93.22	\$93.22	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$93.22	\$93.22	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7895	KYLE SAKAITANI		\$93.22	\$93.22	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$95.79	\$95.79	
Lease (Land)	3230320110000	h2000601	5(b)	T	FY24	903	01/03/2024	035-1720	1720	gl5513	HOSPICE OF HILO		\$96.00	\$96.00	
Lease (Land)	3740060010000	h7000181	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5971	KONA VOCATIONAL AND LIFE EDUCATION CENTER		\$96.00	\$96.00	
Lease (Land)	3890140300000	h8000230	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5144	LISA ANN MAHAELANI HUA NATURAL ENERGY LAB. OF HAWAII AUTHORITY		\$96.00	\$96.00	
Lease (Land)	373043000	h7000410	Multiple	T	FY24	903	01/12/2024	030-1720	1720	gl5619	WAYNE NAHINU DACALIO, ET AL.		\$96.00	\$96.00	
Lease (Land)	3890140530000	h8000245	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5235	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7876	CHRISTIAN GALLERY		\$96.03	\$96.03	
Lease (Land)	3890140290000	h8000229	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5143	LEVI HAINA KAUPU		\$96.20	\$96.20	
Lease (Land)	3890140260000	h8000227	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5140	SAMUEL WAHA GRACE		\$96.20	\$96.20	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$96.34	\$96.34	
Permit (Land)	36606002,003,004,0	h6000189	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7547	RICHARD D. EDNIE		\$99.04	\$99.04	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$99.32	\$99.32	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$99.32	\$99.32	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$99.32	\$99.32	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$99.32	\$99.32	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$99.32	\$99.32	
Term Easement	3980010100000	h9000144	5(b)	T	FY24	903	01/08/2024	888-8888	1720	17hd114	HAWAII ELECTRIC LIGHT COMPANY, INC.		\$100.00	\$100.00	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7955	BANYAN DRIVE MANAGEMENT, LLC		\$100.00	\$100.00	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7955	BANYAN DRIVE MANAGEMENT, LLC		\$100.00	\$100.00	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7955	BANYAN DRIVE MANAGEMENT, LLC		\$100.00	\$100.00	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7765	RICHARD E. & DONNA LEE SOUZA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$100.00	\$100.00	
Lease (Land)	3360060460000	h3000118	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5320	PETER H. JOSE		\$100.00	\$100.00	

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Lease (Land)	3360060460000	h3000118	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5320	PETER H. JOSE		\$100.00	\$100.00	
Term Easement	374008078	h7000605	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl6183	WEST HAWAII BUSINESS PARK LLC		\$100.00	\$100.00	
Term Easement	374008079	h7000604	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl6184	WEST HAWAII BUSINESS PARK LLC		\$100.00	\$100.00	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$102.30	\$102.30	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$102.30	\$102.30	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$102.30	\$102.30	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$102.30	\$102.30	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$102.30	\$102.30	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	903	01/01/2024	038-1723	1723	gl5706	HAWAII ELECTRIC LIGHT CO. INC.		\$102.66	\$102.66	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7875	ELECTRICAL WORKERS,		\$108.26	\$108.26	
Permit (Land)	3640010570000	h6000060	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7779	PUU KAKANIHIA, LLC		\$108.31	\$108.31	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$108.97	\$108.97	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$108.97	\$108.97	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$109.92	\$109.92	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/09/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$113.51	\$113.51	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$113.51	\$113.51	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	903	01/08/2024	038-1723	1723	gl5706	HAWAII ELECTRIC LIGHT CO. INC.		\$113.80	\$113.80	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	903	01/09/2024	038-1723	1723	gl5706	HAWAII ELECTRIC LIGHT CO. INC.		\$113.80	\$113.80	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$114.94	\$114.94	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$114.94	\$114.94	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$114.94	\$114.94	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$114.94	\$114.94	
Permit (Water)	3970010010000	h9000126	5(b)	T	FY24	903	01/03/2024	038-1723	1723	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE		\$115.69	\$115.69	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$121.13	\$121.13	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$121.13	\$121.13	
Permit (Land)	3580020030000	h5000112	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7649	PARKER RANCH, INC.		\$123.42	\$123.42	
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/11/2024		1724		NON-TENANT		\$124.00	\$124.00	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$124.76	\$124.76	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$124.76	\$124.76	
Term Easement	378012041A	h7000415	5(b)	T	FY24	903	01/07/2024	039-1720	1720	gl5877	MICHAEL DELESALLE		\$128.00	\$128.00	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7885	MICHAEL F. AND DORA LEE RUDOLPH		\$128.29	\$128.29	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$129.63	\$129.63	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$132.18	\$132.18	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$132.34	\$132.34	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$133.14	\$133.14	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$133.14	\$133.14	
Permit (Land)	3280100030000	h2000923	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7791	GWENDOLYN NAOMI SANTOS		\$135.57	\$135.57	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$136.94	\$136.94	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$136.94	\$136.94	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$136.94	\$136.94	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$136.94	\$136.94	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$136.98	\$136.98	
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/03/2024		1714		NON-TENANT		\$137.00	\$137.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$140.00	\$140.00	
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/11/2024		1721		NON-TENANT		\$140.00	\$140.00	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$140.27	\$140.27	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$140.27	\$140.27	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$140.27	\$140.27	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$140.27	\$140.27	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$141.04	\$141.04	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$141.04	\$141.04	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7153	PARKER RANCH, INC.		\$141.04	\$141.04	
Permit (Land)	NonLandNonBillable	202		T	FY24	903	01/09/2024		1724		NON-TENANT		\$142.00	\$142.00	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$143.81	\$143.81	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$149.70	\$149.70	
Lease (Land)	366001002,063,064,06h	6000195	5(b)	T	FY24	903	01/01/2024	030-1724	1724	gl5396	HAWAII ELECTRIC LIGHT CO. INC.		\$158.00	\$158.00	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7694	B.K. LIVESTOCK CO., INC.		\$158.21	\$158.21	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$161.31	\$161.31	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$161.31	\$161.31	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7661	PARKER RANCH, INC.		\$161.31	\$161.31	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7715	JERRY EGAMI		\$163.96	\$163.96	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7715	JERRY EGAMI		\$163.96	\$163.96	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7715	JERRY EGAMI		\$163.96	\$163.96	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7715	JERRY EGAMI		\$163.96	\$163.96	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7715	JERRY EGAMI		\$163.96	\$163.96	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$165.56	\$165.56	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$165.56	\$165.56	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$165.56	\$165.56	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$167.12	\$167.12	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$167.12	\$167.12	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$167.12	\$167.12	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$167.12	\$167.12	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$167.12	\$167.12	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$167.71	\$167.71	
Lease (Land)	3440160100000	h4000141	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5544	HAWAII ELECTRIC LIGHT CO. INC.		\$168.00	\$168.00	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$168.57	\$168.57	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7715	JERRY EGAMI		\$168.80	\$168.80	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7715	JERRY EGAMI		\$168.88	\$168.88	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7715	JERRY EGAMI		\$168.88	\$168.88	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7715	JERRY EGAMI		\$168.88	\$168.88	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/12/2024	035-1721	1721	rp7715	JERRY EGAMI		\$168.96	\$168.96	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	903	01/05/2024	035-1720	1720	gl6102	YUN YAN HUANG		\$170.00	\$170.00	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$170.50	\$170.50	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT		\$170.53	\$170.53	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$170.90	\$170.90	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$171.30	\$171.30	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7878	MAYA NICOLE BAYLAC		\$172.00	\$172.00	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$176.02	\$176.02	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7886	TERRI LYN K. SARAGOSA		\$179.18	\$179.18	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$180.07	\$180.07	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES		\$186.00	\$186.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7877	I.C. HAUNANI HENRY		\$186.05	\$186.05	
Lease (Land)	3220270020000	h2000330	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5547	THE GAS COMPANY, LLC		\$188.00	\$188.00	
Permit (Land)	323030001:323032001	h2001050	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7959	SPENCER NAGATA		\$191.31	\$191.31	
Lease (Land)	318010038,043,044,04h	1000848	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5542	KELONUKAI RANCH, LLC.		\$192.00	\$192.00	
Lease (Land)	318010038,043,044,04h	1000848	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5542	KELONUKAI RANCH, LLC.		\$192.00	\$192.00	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7733	WALTER D. ANDRADE		\$192.19	\$192.19	
Permit (Land)	321006078,085	h2001185	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7919	KIMI HOTEL, INC.		\$199.71	\$199.71	
Lease (Land)	3220370810000	h2000378	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl4284	KAPALAMA COMMERCIAL CENTER		\$200.00	\$200.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$200.00	\$200.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$200.00	\$200.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$200.00	\$200.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$200.00	\$200.00	
Perpetual Easement	315009050:315010002	h1000930	5(b)	T	FY24	903	01/09/2024	030-1720	1720	14hd180	HAWAII ELECTRIC LIGHT COMPANY, INC.		\$200.00	\$200.00	
	NonLandNonBillable	z02		T	FY24	903	01/09/2024		1721		NON-TENANT		\$200.00	\$200.00	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$200.34	\$200.34	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$200.34	\$200.34	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$200.34	\$200.34	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$200.34	\$200.34	
	NonLandNonBillable	z02		T	FY24	903	01/09/2024		1716		NON-TENANT		\$205.00	\$205.00	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$206.35	\$206.35	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$206.35	\$206.35	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7440	KAHUA RANCH LIMITED		\$211.59	\$211.59	
	NonLandNonBillable	z02		T	FY24	903	01/10/2024		1718		NON TENANT		\$215.91	\$215.91	
	NonLandNonBillable	z02		T	FY24	903	01/12/2024		1714		NON-TENANT		\$217.00	\$217.00	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$226.69	\$226.69	
Permit (Land)	396011002:398001011	h9000177	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7758	KAPAPALA RANCH		\$229.88	\$229.88	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE		\$240.00	\$240.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5335	HILO BAPTIST CHURCH		\$240.00	\$240.00	
Permit (Land)	3750070690000	h7000266	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7567	KAILUA KONA VILLAGE DEV GROUP, LLC		\$242.26	\$242.26	
Permit (Land)	345001007,013	h4000291	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7747	RAYMOND LORENZO		\$245.09	\$245.09	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7659	PARKER RANCH, INC.		\$247.08	\$247.08	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5413	NICOLE M.E. WALKER		\$255.60	\$255.60	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4465	PARKER RANCH, INC.		\$257.00	\$257.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4465	PARKER RANCH, INC.		\$257.00	\$257.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4465	PARKER RANCH, INC.		\$257.00	\$257.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4465	PARKER RANCH, INC.		\$257.00	\$257.00	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7890	RUEL ABALOS		\$257.89	\$257.89	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7890	RUEL ABALOS		\$257.89	\$257.89	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7890	RUEL ABALOS		\$257.89	\$257.89	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7890	RUEL ABALOS		\$257.89	\$257.89	
Lease (Land)	3151170240000	h1000611	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl4698	HILO BAPTIST CHURCH		\$260.00	\$260.00	
Lease (Land)	3151170240000	h1000611	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4698	HILO BAPTIST CHURCH		\$260.00	\$260.00	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC		\$262.77	\$262.77	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7890	RUEL ABALOS	\$263.16	\$263.16		
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/09/2024	136-1721	1721	rp7890	RUEL ABALOS	\$265.62	\$265.62		
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7890	RUEL ABALOS	\$265.62	\$265.62		
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7890	RUEL ABALOS	\$265.62	\$265.62		
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$273.28	\$273.28		
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7153	PARKER RANCH, INC.	\$273.88	\$273.88		
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	903	01/07/2024	035-1720	1720	gl5266	HILO MEDICAL INVESTORS LTD.	\$280.00	\$280.00		
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5946	DARNELL M. MAKUAKANE	\$280.00	\$280.00		
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7661	PARKER RANCH, INC.	\$280.54	\$280.54		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5645	KONA WATER SERVICE COMPANY, INC.	\$283.33	\$283.33		
Lease (Land)	NonLandNonBillable	z02		T	FY23	903	01/12/2023		1715		NON-TENANT	\$285.32	\$285.32		
Lease (Land)	373043000	h7000410	Multiple	T	FY24	903	01/01/2024	030-1720	1720	gl5619	NATURAL ENERGY LAB. OF HAWAII AUTHORITY	\$288.00	\$288.00		
Lease (Land)	3120430040000	h1000393	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5404	LEROY & BETTY ANN DIKITO BOUGAINVILLE PLAZA LIMITED PARTNERSHIP	\$291.73	\$291.73		
Permit (Land)	3750060340000	h7000253	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7580	THE FOOD BASKET, INC.	\$297.07	\$297.07		
Lease (Land)	3220500960000	h2000436	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl3606	THE GAS COMPANY, LLC	\$300.00	\$300.00		
Lease (Land)	3230260600000	h2000559	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5170	THE GAS COMPANY, LLC	\$300.00	\$300.00		
Lease (Land)	3230260600000	h2000559	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5170	THE GAS COMPANY, LLC	\$300.00	\$300.00		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$309.69	\$309.69		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/02/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$309.69	\$309.69		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$309.69	\$309.69		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$309.69	\$309.69		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$309.69	\$309.69		
Permit (Land)	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1724		NON-TENANT	\$310.00	\$310.00		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$318.98	\$318.98		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$318.98	\$318.98		
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$318.98	\$318.98		

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Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED		\$318.98	\$318.98	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED		\$318.98	\$318.98	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED		\$318.98	\$318.98	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7841	I. KITAGAWA AND COMPANY, LIMITED		\$318.98	\$318.98	
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/07/2024		1715		NON-TENANT	\$328.00	\$328.00		
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7715	JERRY EGAMI	\$337.76	\$337.76		
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/03/2024		1715		NON-TENANT	\$343.80	\$343.80		
Lease (Land)	324006012,013,32400	h2000969	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl5543	ALVIN P. & NANCY S. CABRAL	\$350.00	\$350.00		
Lease (Land)	324006012,013,32400	h2000969	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5543	ALVIN P. & NANCY S. CABRAL	\$350.00	\$350.00		
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES	\$353.34	\$353.34		
Lease (Land)	NonLandNonBillable z02			T	FY24	903	01/10/2024		1714		NON-TENANT	\$366.00	\$366.00		
Term Easement	378012040A,041A,051	h7000413	5(b)	T	FY24	903	01/07/2024	039-1720	1720	gl5613	GEORGE AND SHARON HANDGIS, TRUSTEES	\$367.20	\$367.20		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/02/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$368.10	\$368.10		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/03/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$368.10	\$368.10		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/04/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$368.10	\$368.10		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/05/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$368.10	\$368.10		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/06/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/07/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/08/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/09/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/10/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/11/2024	035-1721	1721	rp7637	KAPAPALA RANCH	\$379.15	\$379.15		
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7834	H13 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$382.75	\$382.75		
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/05/2024	030-1721	1721	rp7834	H13 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$382.92	\$382.92		
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/04/2024	030-1721	1721	rp7834	H13 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$383.04	\$383.04		
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.	\$383.33	\$383.33		
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.	\$383.33	\$383.33		
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.	\$383.33	\$383.33		
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.	\$383.33	\$383.33		
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.	\$383.33	\$383.33		
Lease (Land)	3190050090000	h1000840	5(b)	T	FY24	903	01/10/2024	037-1720	1720	gl5523	VOLCANO ART CENTER	\$384.00	\$384.00		
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/03/2024	030-1721	1721	rp7834	H13 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$387.04	\$387.04		
Lease (Land)	NonLandNonBillable z02			T	FY24	903	01/11/2024		1715		NON-TENANT	\$390.40	\$390.40		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3220580020000	h2000480	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl4308	KAR PROPERTY, LLC	\$399.33	\$399.33		
Lease (Land)	3580030070000	h5000116	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5333	G&C FREITAS RANCH, INC.	\$400.00	\$400.00		
Lease (Land)	3580030070000	h5000116	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5333	G&C FREITAS RANCH, INC.	\$400.00	\$400.00		
Lease (Land)	324004012,013,021,02h	2000963	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5324	RUSSELL J. CHIN	\$400.00	\$400.00		
Lease (Land)	324004012,013,021,02h	2000963	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5324	RUSSELL J. CHIN	\$400.00	\$400.00		
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI	\$406.69	\$406.69		
Permit (Land)	NonLandNonBillable z02			T	FY24	903	01/07/2024		1718		NON-TENANT	\$431.00	\$431.00		
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7153	PARKER RANCH, INC.	\$434.54	\$434.54		
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/01/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$443.20	\$443.20		

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/02/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$443.20	\$443.20	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/04/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$443.20	\$443.20	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl4614	TOWERS DEVELOPMENT, LLC		\$450.66	\$450.66	
Lease (Land)	3240490030000	h2000743	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4450	SAMUEL JUICHI LONO		\$452.50	\$452.50	
Lease (Land)	3240490030000	h2000743	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl4450	SAMUEL JUICHI LONO		\$452.50	\$452.50	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/09/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$458.82	\$458.82	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/10/2024	030-1721	1721	rp7834	H3 KONA AIRPORT CELCO		\$488.93	\$488.93	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	903	01/08/2024	030-1721	1721	rp7661	PARTNERSHIP, GL#259695		\$495.55	\$495.55	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7834	PARKER RANCH, INC.		\$500.45	\$500.45	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7834	H3 KONA AIRPORT CELCO		\$501.34	\$501.34	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/09/2024	030-1721	1721	rp7834	PARTNERSHIP, GL#259695		\$502.88	\$502.88	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	903	01/11/2024	035-1720	1720	gl6102	H3 KONA AIRPORT CELCO		\$510.00	\$510.00	
Lease (Land)	355003013,014,019	h5000126	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5330	PARTNERSHIP, GL#259695		\$520.00	\$520.00	
Lease (Land)	355003013,014,019	h5000126	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5330	H3 KONA AIRPORT CELCO		\$520.00	\$520.00	
Term Easement	369007000A	h6000190		T	FY24	903	01/01/2024	030-1724	1724	gl5474	JEREMY S. LEWIS		\$524.00	\$524.00	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7890	ROMAN CATHOLIC CHURCH IN THE		\$531.24	\$531.24	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7890	STATE OF HI		\$531.25	\$531.25	
Permit (Land)	3220500830000	h2000430	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7890	ROMAN CATHOLIC CHURCH IN THE		\$533.63	\$533.63	
Permit (Land)	3210070270000	h2000062	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7874	STATE OF HI		\$541.30	\$541.30	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4473	HEIDI FINKLE		\$548.50	\$548.50	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4473	ERNEST DE LUZ RANCH, LLC		\$548.50	\$548.50	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4473	ERNEST DE LUZ RANCH, LLC		\$548.50	\$548.50	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4473	ERNEST DE LUZ RANCH, LLC		\$548.50	\$548.50	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl3933	ROMAN CATHOLIC CHURCH IN THE		\$560.00	\$560.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl3933	STATE OF HI		\$560.00	\$560.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl3933	ROMAN CATHOLIC CHURCH IN THE		\$560.00	\$560.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl3933	STATE OF HI		\$560.00	\$560.00	
Lease (Land)	NonLandNonBillable z02			T	FY24	903	01/02/2024		1715		NON-TENANT		\$565.80	\$565.80	
Lease (Land)	NonLandNonBillable z02			T	FY24	903	01/09/2024		1718		NON-TENANT		\$578.00	\$578.00	
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		\$590.00	\$590.00	
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		\$590.00	\$590.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl3722	HAWAII PACIFIC BAPTIST CONVENTION		\$590.00	\$590.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl3722	HAWAII PACIFIC BAPTIST CONVENTION		\$590.00	\$590.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl3722	HAWAII PACIFIC BAPTIST CONVENTION		\$590.00	\$590.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl3722	HAWAII PACIFIC BAPTIST CONVENTION		\$590.00	\$590.00	
Permit (Land)	3210070350000	h2000070	5(b)	T	FY24	903	01/06/2024	030-1721	1721	rp7888	SAM K. WILLOCKS		\$592.86	\$592.86	
Permit (Land)	3210070270000	h2000062	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7874	HEIDI FINKLE		\$598.24	\$598.24	
Permit (Land)	3210070350000	h2000070	5(b)	T	FY24	903	01/12/2024	030-1721	1721	rp7888	SAM K. WILLOCKS		\$598.67	\$598.67	
Lease (Land)	3220580240000	h2000492	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4313	SCOTT T. NAKAHARA		\$599.00	\$599.00	
Lease (Land)	3220580240000	h2000492	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4313	SCOTT T. NAKAHARA		\$599.00	\$599.00	
Lease (Land)	3220580240000	h2000492	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4313	SCOTT T. NAKAHARA		\$599.00	\$599.00	
Lease (Land)	3220580240000	h2000492	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4313	SCOTT T. NAKAHARA		\$599.00	\$599.00	
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		\$600.00	\$600.00	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$607.77	\$607.77	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$607.77	\$607.77	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	903	01/11/2024	030-1721	1721	rp7809	GIAMPAOLO BOSCHETTI		\$619.05	\$619.05	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$626.01	\$626.01	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$626.01	\$626.01	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$626.01	\$626.01	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$626.01	\$626.01	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220580230000	h2000491	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4314	SCOTT T. NAKAHARA		\$629.50	\$629.50	
Lease (Land)	3220580230000	h2000491	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4314	SCOTT T. NAKAHARA		\$629.50	\$629.50	
Lease (Land)	3220580230000	h2000491	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4314	SCOTT T. NAKAHARA		\$629.50	\$629.50	
Lease (Land)	3220580230000	h2000491	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4314	SCOTT T. NAKAHARA		\$629.50	\$629.50	
Lease (Land)	3220580030000	h2000481	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4307	CQ PACIFIC LLC		\$639.50	\$639.50	
Lease (Land)	3220580030000	h2000481	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4307	CQ PACIFIC LLC		\$639.50	\$639.50	
Lease (Land)	3220580030000	h2000481	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4307	CQ PACIFIC LLC		\$639.50	\$639.50	
Lease (Land)	3220580030000	h2000481	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl4307	CQ PACIFIC LLC		\$639.51	\$639.51	
Lease (Land)	3710010060000	h7000003	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl6110	NAPUU WATER, INC.		\$643.10	\$643.10	
Lease (Land)	3710010060000	h7000003	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl6110	NAPUU WATER, INC.		\$643.10	\$643.10	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$652.50	\$652.50	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4472	ERNEST DE LUZ RANCH, LLC		\$672.00	\$672.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4472	ERNEST DE LUZ RANCH, LLC		\$672.00	\$672.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4472	ERNEST DE LUZ RANCH, LLC		\$672.00	\$672.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4472	ERNEST DE LUZ RANCH, LLC		\$672.00	\$672.00	
	NonLandNonBillable	z02		T	FY24	903	01/08/2024		1715		NON-TENANT		\$673.20	\$673.20	
Lease (Land)	3220500760000	h2000424	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl3750	JIEYU SHEPARD		\$677.50	\$677.50	
Lease (Land)	3220500760000	h2000424	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3750	JIEYU SHEPARD		\$677.50	\$677.50	
Lease (Land)	3220500760000	h2000424	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl3750	JIEYU SHEPARD		\$677.50	\$677.50	
Lease (Land)	3220500760000	h2000424	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3750	JIEYU SHEPARD		\$677.50	\$677.50	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/01/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$686.47	\$686.47	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$686.47	\$686.47	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/03/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$686.47	\$686.47	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$686.47	\$686.47	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/05/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$686.47	\$686.47	
Term Easement	366001002,071,076	h6000258	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl6076	COUNTY OF HAWAII		\$700.00	\$700.00	
Term Easement	366001002,071,076	h6000258	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl6076	COUNTY OF HAWAII		\$700.00	\$700.00	
	NonLandNonBillable	z02		T	FY24	903	01/04/2024		1724		NON-TENANT		\$701.20	\$701.20	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	903	01/01/2024	035-1721	1721	rp7637	KAPAPALA RANCH		\$736.20	\$736.20	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4331	J.W. MCCULLY, TRUSTEE		\$736.25	\$736.25	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4331	J.W. MCCULLY, TRUSTEE		\$736.25	\$736.25	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4331	J.W. MCCULLY, TRUSTEE		\$736.25	\$736.25	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4331	J.W. MCCULLY, TRUSTEE		\$736.25	\$736.25	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl4331	J.W. MCCULLY, TRUSTEE		\$736.25	\$736.25	
Term Easement	325009002,004,005,01	h2000976	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl5365	WAILUKU RIVER HYDROELECTRIC LTD., PART.		\$750.00	\$750.00	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/07/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/08/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/09/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/11/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Permit (Land)	3220500790000	h2000427	5(b)	T	FY24	903	01/12/2024	136-1721	1721	rp7716	HILO TERMITE & PEST CONTROL, LTD.		\$755.11	\$755.11	
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.		\$766.66	\$766.66	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/01/2024	030-1721	1721	rp7834	H13 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695		\$770.65	\$770.65	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4332	J.W. MCCULLY, TRUSTEE		\$792.50	\$792.50	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4332	J.W. MCCULLY, TRUSTEE		\$792.50	\$792.50	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4332	J.W. MCCULLY, TRUSTEE		\$792.50	\$792.50	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4332	J.W. MCCULLY, TRUSTEE		\$792.50	\$792.50	
Lease (Land)	3220371440000	h2000389	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl4332	J.W. MCCULLY, TRUSTEE		\$792.50	\$792.50	
Lease (Land)	3220580260000	h2000494	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4312	GARY J. & KAREN RUBIO		\$810.00	\$810.00	
Lease (Land)	3980010020000	h9000138	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl6103	ERNEST M. MATTOS		\$830.00	\$830.00	
Lease (Land)	3980010020000	h9000138	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl6103	ERNEST M. MATTOS		\$830.00	\$830.00	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4478	BOTEILHO HAWAII ENTERPRISES		\$883.33	\$883.33	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/05/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$886.40	\$886.40	
Lease (Land)	3380010200000	h3000140	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl5265	RAYCOM NATIONAL, INC.		\$889.00	\$889.00	
Lease (Land)	3220580330000	h2000501	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4201	STEPHEN HAROLD FRANK, TRUSTEE		\$898.94	\$898.94	
Lease (Land)	3220580330000	h2000501	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4201	STEPHEN HAROLD FRANK, TRUSTEE		\$898.94	\$898.94	
Lease (Land)	3220580330000	h2000501	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4201	STEPHEN HAROLD FRANK, TRUSTEE		\$898.94	\$898.94	
Lease (Land)	3220580330000	h2000501	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4201	STEPHEN HAROLD FRANK, TRUSTEE		\$898.94	\$898.94	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/06/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$900.83	\$900.83	
	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1718		NON-TENANT		\$904.00	\$904.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4474	PARKER RANCH, INC.		\$910.00	\$910.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl4474	PARKER RANCH, INC.		\$910.00	\$910.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4474	PARKER RANCH, INC.		\$910.00	\$910.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl4474	PARKER RANCH, INC.		\$910.00	\$910.00	
Lease (Land)	341004033;342007002	h4000343	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl6054	MAUNA KEA MOO, LLC.		\$918.00	\$918.00	
	NonLandNonBillable	z02		T	FY24	903	01/01/2024		1715		NON-TENANT		\$933.80	\$933.80	
Lease (Land)	3220371220000	h2000387	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4330	MICHAEL T. NAKASHIMA		\$940.00	\$940.00	
Lease (Land)	3220371220000	h2000387	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4330	MICHAEL T. NAKASHIMA		\$940.00	\$940.00	
Lease (Land)	3220371220000	h2000387	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4330	MICHAEL T. NAKASHIMA		\$940.00	\$940.00	
Lease (Land)	3220371220000	h2000387	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl4330	MICHAEL T. NAKASHIMA		\$940.00	\$940.00	
Lease (Land)	3220370880000	h2000379	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4359	MICHAEL NAKASHIMA		\$945.00	\$945.00	
Lease (Land)	3220370880000	h2000379	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4359	MICHAEL NAKASHIMA		\$945.00	\$945.00	
Lease (Land)	3220370880000	h2000379	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl4359	MICHAEL NAKASHIMA		\$945.00	\$945.00	
Lease (Land)	3220370880000	h2000379	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4359	MICHAEL NAKASHIMA		\$945.00	\$945.00	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/10/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$964.50	\$964.50	
	NonLandNonBillable	z02		T	FY24	903	01/05/2024		1715		NON-TENANT		\$964.40	\$964.40	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7834	HII KONA AIRPORT CELLCO PARTNERSHIP, GL#259695		\$970.88	\$970.88	
Lease (Land)	3220580250000	h2000493	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4283	KAPALAMA COMMERCIAL CENTER		\$975.10	\$975.10	
Lease (Land)	3220580250000	h2000493	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4283	KAPALAMA COMMERCIAL CENTER		\$980.50	\$980.50	
Lease (Land)	3220580250000	h2000493	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4283	KAPALAMA COMMERCIAL CENTER		\$980.50	\$980.50	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4476	FREDDY NOBRIGA ENTERPRISES, INC.		\$981.50	\$981.50	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4476	FREDDY NOBRIGA ENTERPRISES, INC.		\$981.50	\$981.50	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4476	FREDDY NOBRIGA ENTERPRISES, INC.		\$981.50	\$981.50	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4476	FREDDY NOBRIGA ENTERPRISES, INC.		\$981.50	\$981.50	
Lease (Land)	3220580250000	h2000493	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4283	KAPALAMA COMMERCIAL CENTER		\$986.00	\$986.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5953	FLOYD S. QUIHANO		\$993.11	\$993.11	
	NonLandNonBillable	z02		T	FY24	903	01/06/2024		1715		NON-TENANT		\$1,001.12	\$1,001.12	
Lease (Land)	3210060660000	h2000045	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5814	HAWAII PLANING MILL, LTD.		\$1,020.00	\$1,020.00	
Lease (Land)	3210060660000	h2000045	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5814	HAWAII PLANING MILL, LTD.		\$1,020.00	\$1,020.00	
Lease (Land)	3220500860000	h2000432	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3595	HEIDE & COOK, LLC		\$1,025.00	\$1,025.00	
Lease (Land)	3220500860000	h2000432	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3595	HEIDE & COOK, LLC		\$1,025.00	\$1,025.00	
	NonLandNonBillable	z02		T	FY24	903	01/02/2024		1718		NON-TENANT		\$1,025.80	\$1,025.80	
Lease (Land)	3220580310000	h2000499	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4310	ALUMSIDE PRODUCTS, INC.		\$1,026.00	\$1,026.00	
Lease (Land)	3220580310000	h2000499	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4310	ALUMSIDE PRODUCTS, INC.		\$1,026.00	\$1,026.00	
Lease (Land)	3220580310000	h2000499	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4310	ALUMSIDE PRODUCTS, INC.		\$1,026.00	\$1,026.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220580310000	h2000499	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4310	ALUMSIDE PRODUCTS, INC.		\$1,026.00	\$1,026.00	
Lease (Land)	3220580320000	h2000500	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4309	WESTERN PACIFIC INVESTMENTS		\$1,026.00	\$1,026.00	
Lease (Land)	3220580320000	h2000500	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4309	WESTERN PACIFIC INVESTMENTS		\$1,026.00	\$1,026.00	
Lease (Land)	3220580320000	h2000500	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4309	WESTERN PACIFIC INVESTMENTS		\$1,026.00	\$1,026.00	
Lease (Land)	3220580320000	h2000500	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4309	WESTERN PACIFIC INVESTMENTS		\$1,026.00	\$1,026.00	
Lease (Land)	NonLandNonBillable	z02		T	FY24	903	01/08/2024		1718		NON-TENANT		\$1,081.52	\$1,081.52	
Lease (Land)	3220490020000	h2000405	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl3604	ROGER ANTONIO		\$1,091.00	\$1,091.00	
Lease (Land)	3220490020000	h2000405	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3604	ROGER ANTONIO		\$1,091.00	\$1,091.00	
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.		\$1,149.99	\$1,149.99	
Lease (Land)	3220500150000	h2000421	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl3716	HILO PRODUCTS, INC.		\$1,149.99	\$1,149.99	
Lease (Land)	3220500850000	h2000431	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3598	MAUNA KEA INFRARED, LLC		\$1,176.00	\$1,176.00	
Lease (Land)	3220500850000	h2000431	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl3598	MAUNA KEA INFRARED, LLC		\$1,176.00	\$1,176.00	
Lease (Land)	3220500850000	h2000431	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3598	MAUNA KEA INFRARED, LLC		\$1,176.00	\$1,176.00	
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		\$1,200.00	\$1,200.00	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/02/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$1,215.54	\$1,215.54	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/04/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$1,215.54	\$1,215.54	
Permit (Land)	322032011,085,086	h2000958	5(b)	T	FY24	903	01/10/2024	136-1721	1721	rp7912	PACIFIC WASTE, INC.		\$1,252.02	\$1,252.02	
Lease (Land)	344014002,003,011	h4000289	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4475	K. K. RANCH INC.		\$1,289.50	\$1,289.50	
Permit (Land)	3210070290000	h2000064	5(b)	T	FY24	903	01/07/2024	030-1721	1721	rp7873	ROBERT EMMETT HAMILTON, TRUSTEES		\$1,296.26	\$1,296.26	
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$1,305.00	\$1,305.00	
Lease (Land)	3220500950000	h2000435	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl3622	HIROSHI & NAOE MATSUBARA		\$1,310.00	\$1,310.00	
Lease (Land)	3220500950000	h2000435	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl3622	HIROSHI & NAOE MATSUBARA		\$1,310.00	\$1,310.00	
Lease (Land)	3220580390000	h2000503	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4668	MYONG NAN PARK		\$1,310.00	\$1,310.00	
Lease (Land)	3220580390000	h2000503	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4668	MYONG NAN PARK		\$1,310.00	\$1,310.00	
Lease (Land)	3220580390000	h2000503	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4668	MYONG NAN PARK		\$1,310.00	\$1,310.00	
Lease (Land)	3220580390000	h2000503	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4668	MYONG NAN PARK		\$1,310.00	\$1,310.00	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	903	01/12/2024	038-1723	1723	rp7463	HAWAII ELECTRIC LIGHT CO., INC.		\$1,313.18	\$1,313.18	
Lease (Land)	3220580010000	h2000479	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4443	I. KITAGAWA AND COMPANY, LIMITED		\$1,328.32	\$1,328.32	
Lease (Land)	3220500930000	h2000434	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3875	ALTERNATIVE ENERGY MARKETING, INC.		\$1,330.00	\$1,330.00	
Lease (Land)	3220500930000	h2000434	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3875	ALTERNATIVE ENERGY MARKETING, INC.		\$1,330.00	\$1,330.00	
Lease (Land)	3220500930000	h2000434	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3875	ALTERNATIVE ENERGY MARKETING, INC.		\$1,330.00	\$1,330.00	
Lease (Land)	3220500930000	h2000434	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl3875	ALTERNATIVE ENERGY MARKETING, INC.		\$1,330.00	\$1,330.00	
Lease (Land)	NonLandNonBillable	z02		T	FY24	903	01/06/2024		1718		NON-TENANT		\$1,342.00	\$1,342.00	
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4303	DAVID DE LUZ		\$1,360.50	\$1,360.50	
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4303	DAVID DE LUZ		\$1,360.50	\$1,360.50	
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4303	DAVID DE LUZ		\$1,360.50	\$1,360.50	
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4303	DAVID DE LUZ		\$1,360.50	\$1,360.50	
Lease (Land)	3220500980000	h2000438	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl3670	MACHIDA INC.		\$1,400.00	\$1,400.00	
Lease (Land)	3220500980000	h2000438	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl3670	MACHIDA INC.		\$1,400.00	\$1,400.00	
Lease (Land)	NonLandNonBillable	z02		T	FY24	903	01/04/2024		1715		NON-TENANT		\$1,401.88	\$1,401.88	
Lease (Land)	3220320640000	h2000357	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl6101	LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES		\$1,428.00	\$1,428.00	
Lease (Land)	3220320640000	h2000357	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl6101	LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES		\$1,428.00	\$1,428.00	
Lease (Land)	3220490170000	h2000416	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3591	JIEYU SHEPARD		\$1,455.00	\$1,455.00	
Lease (Land)	3220490170000	h2000416	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3591	JIEYU SHEPARD		\$1,455.00	\$1,455.00	
Lease (Land)	366001002,077	h6000193	5(b)	T	FY24	903	01/04/2024	131-1720	1720	gl5373	GREGORY J. K. AND KRISTEN L. K. GARCIA		\$1,461.00	\$1,461.00	
Lease (Land)	366001002,077	h6000193	5(b)	T	FY24	903	01/10/2024	131-1720	1720	gl5373	GREGORY J. K. AND KRISTEN L. K. GARCIA		\$1,461.00	\$1,461.00	
Lease (Land)	3220370810000	h2000378	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4284	KAPALAMA COMMERCIAL CENTER		\$1,474.00	\$1,474.00	
Lease (Land)	3220500970000	h2000437	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3600	HILO MECHANICAL, INC.		\$1,500.00	\$1,500.00	
Lease (Land)	3220500970000	h2000437	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3600	HILO MECHANICAL, INC.		\$1,500.00	\$1,500.00	
Lease (Land)	3220490110000	h2000410	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC		\$1,500.00	\$1,500.00	
Lease (Land)	3220490110000	h2000410	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC		\$1,500.00	\$1,500.00	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3220490110000	h2000410	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3596	PARADISE PLANTS HOME AND GARDEN CENTRAL LLC		\$1,500.00		\$1,500.00
Lease (Land)	3360090320000	h3000123	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl4915	POSTAL SERVICE UNITED STATES OF AMERICA		\$1,504.80		\$1,504.80
Lease (Land)	3220490130000	h2000412	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl3619	MATTOS ELECTRIC, LLC		\$1,512.00		\$1,512.00
Lease (Land)	3220490130000	h2000412	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl3619	MATTOS ELECTRIC, LLC		\$1,512.00		\$1,512.00
Lease (Land)	3220370960000	h2000384	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl5186	HAWAII PETROLEUM, INC.		\$1,520.00		\$1,520.00
Lease (Land)	3220370960000	h2000384	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl5186	HAWAII PETROLEUM, INC.		\$1,520.00		\$1,520.00
	NonLandNonBillable	z02		T	FY24	903	01/09/2024		1715		NON-TENANT ATTN: THIA LY KW KONA INVESTORS, LLC		\$1,534.64		\$1,534.64
Term Easement	372010010A	h7000500	5(b)	T	FY24	903	01/09/2024	030-1724	1724	gl5913	KEAAU SERVICE STATION, INC.		\$1,542.47		\$1,542.47
Lease (Land)	3170010630000	h1000624	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5015	KEAAU SERVICE STATION, INC.		\$1,548.00		\$1,548.00
Lease (Land)	3170010630000	h1000624	5(b)	T	FY24	903	01/10/2024	030-1720	1720	gl5015	NON-TENANT		\$1,548.00		\$1,548.00
	NonLandNonBillable	z02		T	FY24	903	01/10/2024		1718		GARY J. & KAREN RUBIO		\$1,565.20		\$1,415.20
Lease (Land)	3220580260000	h2000494	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4312	GARY J. & KAREN RUBIO		\$1,620.00		\$1,620.00
Lease (Land)	3220580260000	h2000494	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl4312	NON-TENANT		\$1,620.00		\$1,620.00
	NonLandNonBillable	z02		T	FY24	903	01/04/2024		1718		KAPALAMA COMMERCIAL CENTER		\$1,648.80		\$1,648.80
Lease (Land)	3220370810000	h2000378	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4284	KAPALAMA COMMERCIAL CENTER		\$1,674.00		\$1,674.00
Lease (Land)	3220370810000	h2000378	5(b)	T	FY24	903	01/03/2024	136-1720	1720	gl4284	KAPALAMA COMMERCIAL CENTER		\$1,674.00		\$1,674.00
Lease (Land)	3220370810000	h2000378	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4284	KAPALAMA COMMERCIAL CENTER		\$1,674.00		\$1,674.00
Lease (Land)	3220490120000	h2000411	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl3593	HILO AUTOMOTIVE SUPPLY CENTER		\$1,696.00		\$1,696.00
Lease (Land)	3220490120000	h2000411	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3593	HILO AUTOMOTIVE SUPPLY CENTER		\$1,696.00		\$1,696.00
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	903	01/01/2024	130-1720	1720	gl5385	HAWAII COUNTY ECONOMIC		\$1,771.40		\$1,771.40
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	903	01/09/2024	130-1720	1720	gl5385	HAWAII COUNTY ECONOMIC		\$1,771.40		\$1,771.40
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4379	DAVID DE LUZ		\$1,793.50		\$1,793.50
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4379	DAVID DE LUZ		\$1,793.50		\$1,793.50
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4379	DAVID DE LUZ		\$1,793.50		\$1,793.50
Lease (Land)	3220580150000	h2000485	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4379	DAVID DE LUZ		\$1,793.50		\$1,793.50
Lease (Land)	3220580120000	h2000483	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4667	A. P. WATER SUPPLY, INC.		\$1,800.00		\$1,800.00
Lease (Land)	3210060330000	h2000041	5(b)	T	FY24	903	01/03/2024	030-1720	1720	gl5812	MATSUNO ENTERPRISES, LTD.		\$1,800.00		\$1,800.00
Lease (Land)	3210060330000	h2000041	5(b)	T	FY24	903	01/09/2024	030-1720	1720	gl5812	MATSUNO ENTERPRISES, LTD.		\$1,800.00		\$1,800.00
Lease (Land)	3220370970000	h2000385	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4664	J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES		\$1,820.00		\$1,820.00
Lease (Land)	3220370970000	h2000385	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4664	J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES		\$1,820.00		\$1,820.00
	NonLandNonBillable	z02		T	FY24	903	01/05/2024		1718		NON-TENANT		\$1,829.00		\$1,829.00
Lease (Land)	3220370660000	h2000377	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3935	ALAN R. NAGAKURA, TRUSTEE		\$1,920.00		\$1,920.00
Lease (Land)	3220370660000	h2000377	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl3935	ALAN R. NAGAKURA, TRUSTEE		\$1,920.00		\$1,920.00
Lease (Land)	322058029,030	h2000962	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3999	MS AUTO, INC.		\$1,940.00		\$1,940.00
Lease (Land)	322058029,030	h2000962	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3999	MS AUTO, INC.		\$1,940.00		\$1,940.00
Lease (Land)	322058029,030	h2000962	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3999	MS AUTO, INC.		\$1,940.00		\$1,940.00
Lease (Land)	322058029,030	h2000962	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl3999	MS AUTO, INC.		\$1,940.00		\$1,940.00
Lease (Land)	3220320100000	h2000345	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl5001	PUBTIME, INC.		\$1,957.50		\$1,957.50
Lease (Land)	3220370980000	h2000386	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl4665	DMS DIESEL REPAIR, LLC		\$2,000.00		\$2,000.00
Lease (Land)	3220370980000	h2000386	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4665	DMS DIESEL REPAIR, LLC		\$2,000.00		\$2,000.00
Lease (Land)	3220370980000	h2000386	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl4665	DMS DIESEL REPAIR, LLC		\$2,000.00		\$2,000.00
Lease (Land)	3220370980000	h2000386	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4665	DMS DIESEL REPAIR, LLC		\$2,000.00		\$2,000.00
Lease (Land)	341004033;342007002	h4000343	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl6054	MAUNA KEA MOO, LLC.		\$2,050.00		\$2,050.00
	NonLandNonBillable	z02		T	FY24	903	01/12/2024		1715		NON-TENANT		\$2,060.28		\$2,060.28
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4786	HILO TRADING COMPANY LTD.		\$2,187.90		\$2,187.90
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl4786	HILO TRADING COMPANY LTD.		\$2,187.90		\$2,187.90
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl4786	HILO TRADING COMPANY LTD.		\$2,187.90		\$2,187.90
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	903	01/02/2024	030-1720	1720	gl4477	S C RANCH CO. INC.		\$2,198.00		\$2,198.00
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4477	S C RANCH CO. INC.		\$2,198.00		\$2,198.00
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl4477	S C RANCH CO. INC.		\$2,198.00		\$2,198.00
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl4477	S C RANCH CO. INC.		\$2,198.00		\$2,198.00
	NonLandNonBillable	z02		T	FY24	903	01/10/2024		1715		NON-TENANT		\$2,249.36		\$2,249.36
Land License	3210130020000	h2000238	5(b)	T	FY24	903	01/04/2024	136-1722	1722	ll0357	YAMADA & SONS, INC.		\$2,250.00		\$2,250.00
Land License	3210130020000	h2000238	5(b)	T	FY24	903	01/11/2024	136-1722	1722	ll0357	YAMADA & SONS, INC.		\$2,250.00		\$2,250.00
Lease (Land)	3220370560000	h2000375	5(b)	T	FY24	903	01/06/2024	136-1720	1720	gl4333	KAWIKA OHANA, LLC		\$2,460.00		\$2,460.00
Lease (Land)	322049015,016	h2000956	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3603	JIEYU SHEPARD		\$2,470.30		\$2,470.30

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	322049015,016	h2000956	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 3603	JIEYU SHEPARD		\$2,470.30	\$2,470.30	
Lease (Land)	3230270250000	h2000580	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 4344	KAISER FOUNDATION HEALTH PLAN	\$2,530.00		\$2,530.00	
Lease (Land)	3230270250000	h2000580	5(b)	T	FY24	903	01/12/2024	030-1720	1720	g 4344	KAISER FOUNDATION HEALTH PLAN	\$2,530.00		\$2,530.00	
Lease (Land)	3210030050000	h2000005	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$2,579.33		\$2,579.33	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	903	01/04/2024	035-1720	1720	g 5220	WAILUKU RIVER HYDROELECTRIC LP	\$2,624.51		\$2,624.51	
Lease (Land)	3220580010000	h2000479	5(b)	T	FY24	903	01/02/2024	136-1720	1720	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$2,645.00		\$2,645.00	
Lease (Land)	3220580010000	h2000479	5(b)	T	FY24	903	01/05/2024	136-1720	1720	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$2,645.00		\$2,645.00	
Lease (Land)	3220580010000	h2000479	5(b)	T	FY24	903	01/08/2024	136-1720	1720	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$2,645.00		\$2,645.00	
Lease (Land)	3220580010000	h2000479	5(b)	T	FY24	903	01/11/2024	136-1720	1720	g 4443	I. KITAGAWA AND COMPANY, LIMITED	\$2,645.00		\$2,645.00	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 4478	BOTEILHO HAWAII ENTERPRISES	\$2,650.00		\$2,650.00	
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	903	01/09/2024	030-1720	1720	g 4786	HILO TRADING COMPANY LTD.	\$2,671.27		\$2,671.27	
Lease (Land)	3220490040000	h2000406	5(b)	T	FY24	903	01/02/2024	136-1720	1720	g 3620	CHIKA NAKANO REPAIR SHOP, INC.	\$2,760.00		\$2,760.00	
Lease (Land)	3220490040000	h2000406	5(b)	T	FY24	903	01/07/2024	136-1720	1720	g 3620	CHIKA NAKANO REPAIR SHOP, INC.	\$2,760.00		\$2,760.00	
Lease (Land)	3220500900000	h2000433	5(b)	T	FY24	903	01/07/2024	136-1720	1720	g 3599	CENTRAL SUPPLY, INC.	\$2,784.37		\$2,784.37	
Lease (Land)	3220500900000	h2000433	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 3599	CENTRAL SUPPLY, INC.	\$2,784.37		\$2,784.37	
Lease (Land)	3210030050000	h2000005	5(b)	T	FY24	903	01/02/2024	136-1720	1720	g 3961	HILO-HAWAIIAN ASSOCIATES, INC.	\$2,919.63		\$2,919.63	
Lease (Land)	3220490070000	h2000408	5(b)	T	FY24	903	01/01/2024	136-1720	1720	g 3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$2,970.00		\$2,970.00	
Lease (Land)	3220490070000	h2000408	5(b)	T	FY24	903	01/06/2024	136-1720	1720	g 3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$2,970.00		\$2,970.00	
Lease (Land)	3220490070000	h2000408	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 3601	COCA-COLA BOTTLING OF HAWAII, LLC	\$2,970.00		\$2,970.00	
Lease (Land)	322032062,063	h2001059	5(b)	T	FY24	903	01/05/2024	136-1720	1720	g 5642	PAUL ALSTON AND DONALD LAM, SUCCESSOR CO-TRUSTEES	\$3,145.85		\$3,145.85	
Lease (Land)	322032062,063	h2001059	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 5642	PAUL ALSTON AND DONALD LAM, SUCCESSOR CO-TRUSTEES	\$3,145.85		\$3,145.85	
Lease (Land)	3220580170000	h2000486	5(b)	T	FY24	903	01/01/2024	136-1720	1720	g 5656	BIG ISLAND TOYOTA, INC.	\$3,170.00		\$3,170.00	
Lease (Land)	3220580170000	h2000486	5(b)	T	FY24	903	01/07/2024	136-1720	1720	g 5656	BIG ISLAND TOYOTA, INC.	\$3,170.00		\$3,170.00	
Land License	3210130020000	h2000238	5(b)	T	FY24	903	01/09/2024	136-1722	1722	l 0359	YAMADA AND SONS, INC.	\$3,200.00		\$3,200.00	
Lease (Land)	3750090430000	h7000272	5(b)	T	FY24	903	01/04/2024	030-1720	1720	g 5188	VALENCIA GATEWAY RETAIL IV, LLC	\$3,240.00		\$3,240.00	
Lease (Land)	3750090430000	h7000272	5(b)	T	FY24	903	01/11/2024	030-1720	1720	g 5188	VALENCIA GATEWAY RETAIL IV, LLC	\$3,240.00		\$3,240.00	
Lease (Land)	322032067,078	h2000955	5(b)	T	FY24	903	01/01/2024	136-1720	1720	g 3592	HAWAII PLANING MILL, LTD.	\$3,366.60		\$3,366.60	
Lease (Land)	322032067,078	h2000955	5(b)	T	FY24	903	01/07/2024	136-1720	1720	g 3592	HAWAII PLANING MILL, LTD.	\$3,366.60		\$3,366.60	
Lease (Land)	322032067,078	h2000955	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 3592	HAWAII PLANING MILL, LTD.	\$3,366.60		\$3,366.60	
Lease (Land)	3220370630000	h2000376	5(b)	T	FY24	903	01/06/2024	136-1720	1720	g 5848	DAVID S. DELUZ, SR., TRUSTEE	\$3,385.00		\$3,385.00	
Lease (Land)	3220370630000	h2000376	5(b)	T	FY24	903	01/12/2024	136-1720	1720	g 5848	DAVID S. DELUZ, SR., TRUSTEE	\$3,385.00		\$3,385.00	
Lease (Land)	3220490060000	h2000407	5(b)	T	FY24	903	01/02/2024	136-1720	1720	g 3621	CRESCENT CITY PROPERTIES, INC.	\$3,410.00		\$3,410.00	
Lease (Land)	3220490060000	h2000407	5(b)	T	FY24	903	01/08/2024	136-1720	1720	g 3621	CRESCENT CITY PROPERTIES, INC.	\$3,410.00		\$3,410.00	
Land License	3210130020000	h2000238	5(b)	T	FY24	903	01/05/2024	136-1722	1722	l 0357	YAMADA & SONS, INC.	\$3,452.15		\$3,452.15	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	903	01/05/2024	069-1720	1720	g 5721	KEAHOLE POINT FISH LLC	\$3,490.65		\$3,490.65	
NonLandNonBillable	z02			T	FY24	903	01/12/2024		1718		NON-TENANT	\$3,575.15		\$4,730.15	
Lease (Land)	3250061410000	h2000847	5(b)	T	FY24	903	01/02/2024	030-1720	1720	g 6029	COMMUNITY BASED EDUCATION SUPPORT	\$3,715.00		\$3,715.00	
Lease (Land)	3250061410000	h2000847	5(b)	T	FY24	903	01/07/2024	030-1720	1720	g 6029	COMMUNITY BASED EDUCATION SUPPORT	\$3,715.00		\$3,715.00	
Lease (Land)	3220370940000	h2000383	5(b)	T	FY24	903	01/01/2024	136-1720	1720	g 4663	YAMADA TRANSFER	\$3,800.00		\$3,800.00	
Lease (Land)	3220370940000	h2000383	5(b)	T	FY24	903	01/07/2024	136-1720	1720	g 4663	YAMADA TRANSFER	\$3,800.00		\$3,800.00	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	903	01/04/2024	069-1720	1720	g 5721	KEAHOLE POINT FISH LLC	\$4,000.00		\$4,000.00	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	903	01/10/2024	069-1720	1720	g 5721	KEAHOLE POINT FISH LLC	\$4,000.00		\$4,000.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	903	01/03/2024	035-1720	1720	g 5266	HILO MEDICAL INVESTORS LTD.	\$4,000.00		\$4,000.00	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	903	01/10/2024	035-1720	1720	g 5220	WAILUKU RIVER HYDROELECTRIC LP	\$4,069.88		\$4,069.88	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	903	01/11/2024	035-1720	1720	g 5266	HILO MEDICAL INVESTORS LTD.	\$4,140.00		\$4,140.00	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	903	01/06/2024	030-1720	1720	g 4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$4,370.53		\$4,370.53	
Lease (Land)	339002007,008	h3000151	5(b)	T	FY24	903	01/10/2024	030-1720	1720	g 5511	NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	\$4,445.00		\$4,445.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	371003001,016,018	h7000368		T	FY24	903	01/10/2024	230-1724	1724	fgl5475	AT&T NETWORK REAL ESTATE ADMIN NEW CINGULAR WIRELESS PCS, LLC AMERICAN TOWERS LLC AND INSITE		\$5,000.00	\$5,000.00	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	903	01/05/2024	030-1720	1720	gl4614	TOWERS DEVELOPMENT, LLC	\$5,022.77		\$5,022.77	
Lease (Land)	3210050210000	h2000023	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl5018	BAYVIEW BANYAN CORP.	\$5,160.00		\$5,160.00	
Lease (Land)	3210050210000	h2000023	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl5018	BAYVIEW BANYAN CORP.	\$5,160.00		\$5,160.00	
Lease (Land)	398001009,010	h9000151	5(b)	T	FY24	903	01/05/2024	033-1720	1720	gl5374	KAPAPALA RANCH	\$5,250.11		\$5,250.11	
Lease (Land)	398001009,010	h9000151	5(b)	T	FY24	903	01/11/2024	033-1720	1720	gl5374	KAPAPALA RANCH	\$5,250.11		\$5,250.11	
Lease (Land)	3220580140000	h2000484	5(b)	T	FY24	903	01/02/2024	136-1720	1720	gl3742	JH MOKU OLA, LLC	\$5,251.48		\$5,251.48	
Lease (Land)	3220580140000	h2000484	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl3742	JH MOKU OLA, LLC	\$5,251.48		\$5,251.48	
Lease (Land)	3220580140000	h2000484	5(b)	T	FY24	903	01/08/2024	136-1720	1720	gl3742	JH MOKU OLA, LLC	\$5,251.48		\$5,251.48	
Lease (Land)	3220580140000	h2000484	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl3742	JH MOKU OLA, LLC	\$5,251.48		\$5,251.48	
Lease (Land)	322058035,040	h2000965	5(b)	T	FY24	903	01/05/2024	136-1720	1720	gl4300	WILLIAM A. MILLER	\$5,689.00		\$5,689.00	
Lease (Land)	322058035,040	h2000965	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl4300	WILLIAM A. MILLER	\$5,689.00		\$5,689.00	
Lease (Land)	3210120250000	h2000123	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl4662	MEADOW GOLD DAIRIES HAWAII, LLC & ARS HOLDING, LLC	\$5,856.00		\$5,856.00	
Lease (Land)	3210120250000	h2000123	5(b)	T	FY24	903	01/09/2024	136-1720	1720	gl4662	MEADOW GOLD DAIRIES HAWAII, LLC & ARS HOLDING, LLC	\$5,856.00		\$5,856.00	
Lease (Land)	322058020,021,022	h2000961	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3925	HAWAII ELECTRIC LIGHT CO. INC.	\$6,742.25		\$6,742.25	
Lease (Land)	322058020,021,022	h2000961	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3925	HAWAII ELECTRIC LIGHT CO. INC.	\$6,742.25		\$6,742.25	
Lease (Land)	322058020,021,022	h2000961	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3925	HAWAII ELECTRIC LIGHT CO. INC.	\$6,742.25		\$6,742.25	
Lease (Land)	322058020,021,022	h2000961	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl3925	HAWAII ELECTRIC LIGHT CO. INC.	\$6,742.25		\$6,742.25	
Lease (Land)	322032068,070	h2000957	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3609	HAWAII PLANING MILL LTD.	\$7,631.00		\$7,631.00	
Lease (Land)	322032068,070	h2000957	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3609	HAWAII PLANING MILL LTD.	\$7,631.00		\$7,631.00	
Lease (Land)	322032068,070	h2000957	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3609	HAWAII PLANING MILL LTD.	\$7,631.00		\$7,631.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5162	DHL MAHI OPCO, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	903	01/06/2024	030-1720	1720	gl5162	DHL MAHI OPCO, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	903	01/12/2024	030-1720	1720	gl5162	DHL MAHI OPCO, LLC	\$8,000.00		\$8,000.00	
Lease (Land)	3220320210000	h2000348	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3611	HAWAII PLANING MILL, LTD.	\$8,079.90		\$8,079.90	
Lease (Land)	3220320210000	h2000348	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3611	HAWAII PLANING MILL, LTD.	\$8,079.90		\$8,079.90	
Lease (Land)	3220320210000	h2000348	5(b)	T	FY24	903	01/12/2024	136-1720	1720	gl3611	HAWAII PLANING MILL, LTD.	\$8,079.90		\$8,079.90	
Permit (Land)	3210050220000	h2000024	5(b)	T	FY24	903	01/06/2024	136-1721	1721	rp7892	REEDS BAY RESORT HOTEL, LTD.	\$8,451.77		\$8,451.77	
Lease (Land)	322037052,092,093	h2000954	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl3583	YAMADA CONSOLIDATED, INC.	\$8,580.00		\$8,580.00	
Lease (Land)	322037052,092,093	h2000954	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl3583	YAMADA CONSOLIDATED, INC.	\$8,580.00		\$8,580.00	
Lease (Land)	321009006,007,042,04h2000970	5(b)		T	FY24	903	01/05/2024	136-1720	1720	gl5187	ALOHA PETROLEUM, LTD.	\$8,690.00		\$8,690.00	
Lease (Land)	321009006,007,042,04h2000970	5(b)		T	FY24	903	01/11/2024	136-1720	1720	gl5187	ALOHA PETROLEUM, LTD.	\$8,690.00		\$8,690.00	
State Parks	NonLandBillable	z01		T	FY24	903	01/05/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$10,256.19		\$10,256.19	
State Parks	NonLandBillable	z01		T	FY24	903	01/06/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$11,634.91		\$11,634.91	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	903	01/01/2024	030-1720	1720	gl5700	KEALAKEHE FREIGHT, LLC	\$11,650.00		\$11,650.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	903	01/04/2024	030-1720	1720	gl5700	KEALAKEHE FREIGHT, LLC	\$11,650.00		\$11,650.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl5700	KEALAKEHE FREIGHT, LLC	\$11,650.00		\$11,650.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	903	01/11/2024	030-1720	1720	gl5700	KEALAKEHE FREIGHT, LLC	\$11,650.00		\$11,650.00	
State Parks	NonLandBillable	z01		T	FY24	903	01/07/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$11,930.73		\$11,930.73	
Lease (Land)	3210100330000	h2000112	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4323	KALANIANA'OLE REAL ESTATE INVESTMENTS LLC	\$12,600.00		\$12,600.00	
Lease (Land)	3210100330000	h2000112	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl4323	KALANIANA'OLE REAL ESTATE INVESTMENTS LLC	\$12,600.00		\$12,600.00	
Lease (Land)	3210120260000	h2000124	5(b)	T	FY24	903	01/07/2024	030-1720	1720	gl3624	69 RAILROAD, LLC	\$12,738.44		\$12,738.44	
Lease (Land)	3210120260000	h2000124	5(b)	T	FY24	903	01/08/2024	030-1720	1720	gl3624	69 RAILROAD, LLC	\$12,738.44		\$12,738.44	
State Parks	NonLandBillable	z01		T	FY24	903	01/04/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$13,902.17		\$13,902.17	
State Parks	NonLandBillable	z01		T	FY24	903	01/09/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$15,043.89		\$15,043.89	
State Parks	NonLandBillable	z01		T	FY24	903	01/12/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$16,065.78		\$16,065.78	
State Parks	NonLandBillable	z01		T	FY24	903	01/10/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.	\$16,251.71		\$16,251.71	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/05/2024	034-1724	1724	l0902	KAPOHO LAND PARTNERSHIP	\$16,312.09		\$16,312.09	
Lease (Land)	3220370890000	h2000380	5(b)	T	FY24	903	01/04/2024	136-1720	1720	gl4302	YAMADA TRANSFER, INC.	\$16,634.00		\$16,634.00	
Lease (Land)	3220370890000	h2000380	5(b)	T	FY24	903	01/10/2024	136-1720	1720	gl4302	YAMADA TRANSFER, INC.	\$16,634.00		\$16,634.00	

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Land License	3210130020000	h2000238	5(b)	T	FY24	903	01/04/2024	136-1722	1722	II0359	YAMADA AND SONS, INC. ATTN: CHIEF ACCOUNTING OFFICER		\$17,090.17	\$17,090.17	
Lease (Land)	369007014A	h6000201	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl5862	GLOBAL RESORT PARTNERS		\$18,590.00	\$18,590.00	
Term Easement	369007000A	h6000190		T	FY24	903	01/09/2024	030-1724	1724	gl5474	WAIKOLOA BEACH ASSOCIATION		\$18,631.16	\$18,631.16	
Lease (Land)	3210030050000	h2000005	5(b)	T	FY24	903	01/01/2024	136-1720	1720	gl3961	HILO-HAWAIIAN ASSOCIATES, INC.		\$19,620.00	\$19,620.00	
Lease (Land)	3210030050000	h2000005	5(b)	T	FY24	903	01/07/2024	136-1720	1720	gl3961	HILO-HAWAIIAN ASSOCIATES, INC.		\$19,620.00	\$19,620.00	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/04/2024	034-1724	1724	II0902	KAPOHO LAND PARTNERSHIP		\$22,317.52	\$22,317.52	
State Parks	NonLandBillable	z01		T	FY24	903	01/11/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.		\$25,012.45	\$25,012.45	
State Parks	NonLandBillable	z01		T	FY24	903	01/06/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$25,310.01	\$25,310.01	
State Parks	NonLandBillable	z01		T	FY24	903	01/10/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$25,334.02	\$25,334.02	
State Parks	NonLandBillable	z01		T	FY24	903	01/03/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.		\$25,915.74	\$25,915.74	
State Parks	NonLandBillable	z01		T	FY24	903	01/12/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$26,341.81	\$26,341.81	
State Parks	NonLandBillable	z01		T	FY24	903	01/09/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$26,663.73	\$26,663.73	
Lease (Land)	3210030050000	h2000005	5(b)	T	FY24	903	01/11/2024	136-1720	1720	gl3961	HILO-HAWAIIAN ASSOCIATES, INC.		\$26,818.47	\$26,818.47	
State Parks	NonLandBillable	z01		T	FY24	903	01/01/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$27,188.51	\$27,188.51	
State Parks	NonLandBillable	z01		T	FY24	903	01/05/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$28,414.68	\$28,414.68	
State Parks	NonLandBillable	z01		T	FY24	903	01/11/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$28,910.28	\$28,910.28	
State Parks	NonLandBillable	z01		T	FY24	903	01/02/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$32,283.07	\$32,283.07	
State Parks	NonLandBillable	z01		T	FY24	903	01/04/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$34,941.26	\$34,941.26	
State Parks	NonLandBillable	z01		T	FY24	903	01/03/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$38,930.26	\$38,930.26	
State Parks	NonLandBillable	z01		T	FY24	903	01/07/2024	028-1716	1716	sp0545	DIAMOND PARKING SERVICES, LLC		\$50,901.06	\$50,901.06	
Lease (Land)	321001012;321005013h2001024	5(b)		T	FY24	903	01/07/2024	136-1720	1720	gl5844	RSS BNK2018-BNK14 - HI WL, LLC		\$58,025.31	\$58,025.31	
Lease (Land)	321001012;321005013h2001024	5(b)		T	FY24	903	01/02/2024	136-1720	1720	gl5844	RSS BNK2018-BNK14 - HI WL, LLC		\$58,028.77	\$58,028.77	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/07/2024	034-1724	1724	II0902	KAPOHO LAND PARTNERSHIP		\$62,141.25	\$62,141.25	
State Parks	NonLandBillable	z01		T	FY24	903	01/01/2024	028-1716	1716	sp0408	REPUBLIC PARKING NORTHWEST, INC.		\$69,185.86	\$69,185.86	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/03/2024	034-1724	1724	II0902	KAPOHO LAND PARTNERSHIP		\$125,456.41	\$125,456.41	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/11/2024	034-1724	1724	II0902	KAPOHO LAND PARTNERSHIP		\$176,552.74	\$176,552.74	
Geothermal Mining	NonLandBillable	z01		T	FY24	903	01/10/2024	034-1724	1724	II0902	KAPOHO LAND PARTNERSHIP		\$197,524.65	\$197,524.65	
Permit (Water)	4390010010000	k3000220	5(b)	T	FY24	904	01/02/2024	046-1723	1723	rp7340	KAUAI ISLAND UTILITY COOPERATIVE		-\$7,559.89	-\$7,559.89	
Permit (Land)	4410030440001	k4000023	5(b)	T	FY24	904	01/06/2024	156-1721	1721	rp7407	COCO PALMS VENTURES, LLC.		\$0.00	\$2.76	
Permit (Land)	4410030170000	k4000019	5(b)	T	FY24	904	01/06/2024	156-1721	1721	rp7444	COCO PALMS VENTURES LLC		\$0.00	\$78.93	
Lease (Land)	4140020780000	k1000170	5(b)	T	FY24	904	01/12/2024	041-1725	1725	sgl4564	HONPA HONGWANJI MISSION OF HI.		\$0.20	\$0.20	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7920	LANCE LANEY		\$0.78	\$0.78	
Term Easement	4250020340000	k2000068	5(b)	T	FY24	904	01/01/2024	040-1724	1724	gl3992	MARY PRATT		\$1.88	\$1.88	
Lease (Land)	4140040680000	k1000253	5(b)	T	FY24	904	01/10/2024	041-1725	1725	sp0131	WILLIAM OLSON		\$2.20	\$2.20	
	NonLandNonBillable	z02		T	FY24	904	01/12/2024		1721		NON-TENANT		\$2.40	\$2.40	
Permit (Land)	4410030440001	k4000023	5(b)	T	FY24	904	01/03/2024	156-1721	1721	rp7407	COCO PALMS VENTURES, LLC.		\$2.76	\$2.76	
Permit (Land)	4410030440001	k4000023	5(b)	T	FY24	904	01/04/2024	156-1721	1721	rp7407	COCO PALMS VENTURES, LLC.		\$2.76	\$2.76	
Permit (Land)	4410030440001	k4000023	5(b)	T	FY24	904	01/05/2024	156-1721	1721	rp7407	COCO PALMS VENTURES, LLC.		\$2.76	\$2.76	
Lease (Land)	4450090600000	k4000168	5(b)	T	FY24	904	01/12/2024	040-1720	1720	gl4551	CHURCH OF LATTER DAY SAINTS		\$5.00	\$5.00	
	NonLandBillable	z01		T	FY24	904	01/09/2024		1716		NON-TENANT		\$5.00	\$5.00	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/07/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER		\$5.03	\$5.03	
Permit (Land)	4410030440001	k4000023	5(b)	T	FY24	904	01/01/2024	156-1721	1721	rp7407	COCO PALMS VENTURES, LLC.		\$5.52	\$5.52	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES		\$5.56	\$5.56	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/07/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/08/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/09/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/10/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/11/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	4390040010000	k3000252	5(b)	T	FY24	904	01/12/2024	041-1721	1721	sp0547	MICHAEL AND LELAND FERNANDES		\$7.60	\$7.60	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC		\$7.98	\$7.98	
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/07/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES		\$8.00	\$8.00	
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/08/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES		\$8.00	\$8.00	
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/09/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES		\$8.00	\$8.00	
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/10/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES		\$8.00	\$8.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/11/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES	\$8.00	\$8.00	\$8.00	
Permit (Land)	4390040080000	k3000285	5(b)	T	FY24	904	01/12/2024	041-1721	1721	sp0546	MICHAEL AND LELAND FERNANDES	\$8.00	\$8.00	\$8.00	
Permit (Land)	4420030030000	k4000087	5(b)	T	FY24	904	01/10/2024	041-1721	1721	srp7308	MARY THRONAS, TRUSTEE	\$8.40	\$8.40	\$8.40	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$8.49	\$8.49	\$8.49	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.49	\$8.49	\$8.49	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.49	\$8.49	\$8.49	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.49	\$8.49	\$8.49	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.49	\$8.49	\$8.49	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.49	\$8.49	\$8.49	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.49	\$8.49	\$8.49	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.49	\$8.49	\$8.49	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.49	\$8.49	\$8.49	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.49	\$8.49	\$8.49	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.49	\$8.49	\$8.49	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7695	CLARENCE E. KAONA	\$8.49	\$8.49	\$8.49	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7695	CLARENCE E. KAONA	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	451002004.006	k5000102	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7749	JURASSIC KAHILI RANCH LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.49	\$8.49	\$8.49	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$8.74	\$8.74	\$8.74	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$8.74	\$8.74	\$8.74	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$8.74	\$8.74	\$8.74	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$8.74	\$8.74	\$8.74	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.74	\$8.74	\$8.74	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.74	\$8.74	\$8.74	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE	\$8.74	\$8.74	\$8.74	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.74	\$8.74	\$8.74	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.74	\$8.74	\$8.74	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.74	\$8.74	\$8.74	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.74	\$8.74	\$8.74	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7584	GAY & ROBINSON	\$8.74	\$8.74	\$8.74	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7920	LANCE LANEY	\$8.74	\$8.74	\$8.74	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7920	LANCE LANEY	\$8.74	\$8.74	\$8.74	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7920	LANCE LANEY	\$8.74	\$8.74	\$8.74	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7920	LANCE LANEY	\$8.74	\$8.74	\$8.74	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.74	\$8.74	\$8.74	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.74	\$8.74	\$8.74	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.74	\$8.74	\$8.74	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$8.74	\$8.74	\$8.74	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp6892	FRANCES C. MADRID	\$9.00	\$9.00	\$9.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7710	MICHAEL J. FERNANDES		\$10.82	\$10.82	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7710	MICHAEL J. FERNANDES		\$10.82	\$10.82	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7710	MICHAEL J. FERNANDES		\$10.82	\$10.82	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7710	MICHAEL J. FERNANDES		\$10.82	\$10.82	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7710	MICHAEL J. FERNANDES		\$10.82	\$10.82	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.16	\$11.16	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.16	\$11.16	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.16	\$11.16	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.16	\$11.16	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.16	\$11.16	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7627	WILLIAM J. SANCHEZ, SR		\$11.49	\$11.49	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$11.84	\$11.84	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7947	JOHN MATTOS		\$11.98	\$11.98	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.20	\$12.20	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.20	\$12.20	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.20	\$12.20	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.20	\$12.20	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.20	\$12.20	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.57	\$12.57	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.57	\$12.57	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$12.57	\$12.57	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp6892	FRANCES C. MADRID		\$12.62	\$12.62	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$12.77	\$12.77	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$12.77	\$12.77	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$12.77	\$12.77	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$12.77	\$12.77	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$12.77	\$12.77	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$13.15	\$13.15	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$13.15	\$13.15	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$13.15	\$13.15	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$13.15	\$13.15	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$13.15	\$13.15	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$13.90	\$13.90	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES		\$14.71	\$14.71	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7940	FRANK AND ABIGAIL SANTOS		\$14.73	\$14.73	
Permit (Land)	419012005.037	k1000649	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7964	BILL DECOSTA		\$16.00	\$16.00	
Permit (Land)	4420030030000	k4000087	5(b)	T	FY24	904	01/11/2024	041-1721	1721	srp7308	MARY THRONAS, TRUSTEE		\$16.80	\$16.80	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7947	JOHN MATTOS		\$17.39	\$17.39	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp6892	FRANCES C. MADRID		\$17.48	\$17.48	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE		\$17.48	\$17.48	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7584	GAY & ROBINSON		\$17.48	\$17.48	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7920	LANCE LANEY		\$17.48	\$17.48	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7926	PEDRYN BANIAGA		\$18.56	\$18.56	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7926	PEDRYN BANCIAGA		\$18.56	\$18.56	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7926	PEDRYN BANCIAGA		\$18.56	\$18.56	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES		\$20.00	\$20.00	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7926	PEDRYN BANCIAGA		\$20.00	\$20.00	
	NonLandNonBillable	z02		T	FY24	904	01/03/2024			1716	NON-TENANT		\$20.00	\$20.00	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7926	PEDRYN BANCIAGA		\$20.79	\$20.79	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$21.52	\$21.52	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$21.52	\$21.52	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$21.52	\$21.52	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$21.52	\$21.52	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$21.52	\$21.52	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7628	WILLIAM J. SANCHEZ, SR		\$22.16	\$22.16	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/01/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.27	\$23.27	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/02/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.27	\$23.27	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/03/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.27	\$23.27	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/04/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.27	\$23.27	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/05/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.27	\$23.27	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/06/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.97	\$23.97	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/07/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.97	\$23.97	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/08/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.97	\$23.97	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/09/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.97	\$23.97	
Permit (Land)	418003001,002,004,00k1000585	5(b)		T	FY24	904	01/12/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$23.97	\$23.97	
	NonLandNonBillable	z02		T	FY24	904	01/04/2024			1716	NON-TENANT		\$25.00	\$25.00	
	NonLandNonBillable	z02		T	FY24	904	01/06/2024			1716	NON-TENANT		\$25.00	\$25.00	
Permit (Land)	4420030030000	k4000087	5(b)	T	FY24	904	01/01/2024	041-1721	1721	srp7308	MARY THRONAS, TRUSTEE		\$25.20	\$25.20	
Permit (Land)	4420030030000	k4000087	5(b)	T	FY24	904	01/07/2024	041-1721	1721	srp7308	MARY THRONAS, TRUSTEE		\$25.20	\$25.20	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7695	CLARENCE E. KAONA		\$25.46	\$25.46	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7480	MANUEL H. ANDRADE		\$26.22	\$26.22	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7922	HAWAII LAND & LIVESTOCK, LLC		\$26.22	\$26.22	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp6511	GAY & ROBINSON		\$26.30	\$26.30	
Permit (Land)	419001002;419002002k1000583	5(b)		T	FY24	904	01/05/2024	040-1721	1721	rp7386	DEAN H. AND NICOL U. NONAKA		\$27.23	\$27.23	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7926	PEDRYN BANCIAGA		\$29.35	\$29.35	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7734	RICHARD JASPER		\$29.60	\$29.60	
Permit (Land)	4460050050000	k4000255	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7701	STANLEY VASQUES		\$29.75	\$29.75	
Permit (Land)	4420030030000	k4000087	5(b)	T	FY24	904	01/05/2024	041-1721	1721	srp7308	MARY THRONAS, TRUSTEE		\$33.60	\$33.60	
	NonLandNonBillable	z02		T	FY24	904	01/07/2024			1716	NON-TENANT		\$35.00	\$35.00	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$35.45	\$35.45	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$35.45	\$35.45	
											JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$35.45	\$35.45	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7924	CHINESE RESTAURANT		\$35.45	\$35.45	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7669	TONY T. BRUN		\$36.02	\$36.02	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7669	TONY T. BRUN		\$36.02	\$36.02	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7669	TONY T. BRUN		\$36.02	\$36.02	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51	\$36.51	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51	\$36.51	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51	\$36.51	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51	\$36.51	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51	\$36.51	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51		\$36.51
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$36.51		\$36.51
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7669	TONY T. BRUN		\$37.10		\$37.10
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7669	TONY T. BRUN		\$37.10		\$37.10
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7669	TONY T. BRUN		\$37.10		\$37.10
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7669	TONY T. BRUN		\$37.10		\$37.10
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7669	TONY T. BRUN		\$37.10		\$37.10
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7695	CLARENCE E. KAONA		\$38.33		\$38.33
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7798	CLYDE AJIMURA		\$38.44		\$38.44
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7734	RICHARD JASPER		\$39.75		\$39.75
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$40.00		\$40.00
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$40.00		\$40.00
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$40.00		\$40.00
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7734	RICHARD JASPER		\$40.00		\$40.00
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$40.00		\$40.00
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$40.00		\$40.00
	NonLandNonBillable	z02		T	FY24	904	01/02/2024		1716		NON-TENANT		\$40.00		\$40.00
	NonLandNonBillable	z02		T	FY24	904	01/03/2024		1721		NON-TENANT		\$40.00		\$40.00
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$40.63		\$40.63
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$42.00		\$42.00
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$42.23		\$42.23
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7695	CLARENCE E. KAONA		\$44.37		\$44.37
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$44.40		\$44.40
Permit (Land)	419001002,419002002	k1000583	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7386	DEAN H. AND NICOL U. NONAKA		\$44.69		\$44.69
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$46.80		\$46.80
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION		\$47.92		\$47.92
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION		\$47.92		\$47.92
Permit (Land)	418003001,002,004,001	k1000585	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp3827	GAY & ROBINSON		\$47.94		\$47.94
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$48.00		\$48.00
Lease (Land)	4410090180000	k4000048	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl6149	HAWAII KI FEDERATION		\$48.00		\$48.00
Lease (Land)	4410090180000	k4000048	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl6149	HAWAII KI FEDERATION		\$48.00		\$48.00
Term Easement	4190120130000	k1000552	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl6150	KAMANAWA FOUNDATION		\$48.00		\$48.00
Term Easement	4190120130000	k1000552	5(b)	T	FY24	904	01/02/2024	040-1720	1720	gl6150	KAMANAWA FOUNDATION		\$48.00		\$48.00
Term Easement	4190120130000	k1000552	5(b)	T	FY24	904	01/12/2024	040-1720	1720	gl6150	KAMANAWA FOUNDATION		\$48.00		\$48.00
Lease (Land)	424003017,018	k2000113		T	FY24	904	01/01/2024	040-1720	1720	gl6174	KAIVIN FARM EDUCATIONAL PROGRAMS		\$48.00		\$48.00
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7521	MICHAEL AKI		\$49.15		\$49.15
Permit (Land)	4460050050000	k4000255	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7701	STANLEY VASQUES		\$50.00		\$50.00
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7302	FRANKLIN M. & PATRICIA CONTRADES		\$50.26		\$50.26
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$51.00		\$51.00
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION		\$51.76		\$51.76
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7521	MICHAEL AKI		\$52.53		\$52.53
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7521	MICHAEL AKI		\$52.65		\$52.65
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION		\$52.71		\$52.71
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7521	MICHAEL AKI		\$52.77		\$52.77
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$52.94		\$52.94
Term Easement	4450150080000	k4000207	5(b)	T	FY24	904	01/04/2024	040-1724	1724	gl4022	HAWAIIAN TELEPHONE CO		\$53.40		\$53.40
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$53.74		\$53.74
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$54.00		\$54.00
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$57.34		\$57.34
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$57.41		\$57.41
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$58.54		\$58.54
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I		\$59.20		\$59.20
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$59.27		\$59.27
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$59.70		\$59.70

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4410050170000	k4000039	5(b)	T	FY24	904	01/03/2024	156-1721	1721	rp7613	COCO PALMS VENTURES LLC		\$59.83	\$59.83	
Permit (Land)	4410050170000	k4000039	5(b)	T	FY24	904	01/04/2024	156-1721	1721	rp7613	COCO PALMS VENTURES LLC		\$59.83	\$59.83	
Permit (Land)	4410050170000	k4000039	5(b)	T	FY24	904	01/05/2024	156-1721	1721	rp7613	COCO PALMS VENTURES LLC		\$59.83	\$59.83	
Permit (Land)	4410050170000	k4000039	5(b)	T	FY24	904	01/06/2024	156-1721	1721	rp7613	COCO PALMS VENTURES LLC		\$59.83	\$59.83	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI		\$60.00	\$60.00	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$60.00	\$60.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$62.79	\$62.79	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7521	MICHAEL AKI		\$62.96	\$62.96	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7521	MICHAEL AKI		\$62.96	\$62.96	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7521	MICHAEL AKI		\$62.96	\$62.96	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7521	MICHAEL AKI		\$62.96	\$62.96	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7521	MICHAEL AKI		\$62.96	\$62.96	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0045	KAYAK KAUAI DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$63.70	\$63.70	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/02/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$65.00	\$65.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/03/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$65.00	\$65.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/05/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$65.00	\$65.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/09/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$65.00	\$65.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/12/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$65.00	\$65.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$65.74	\$65.74	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC. NA PALI COAST BOAT CHARTERS		\$67.28	\$67.28	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp0005	HEGARTY, TOM		\$67.92	\$67.92	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$70.00	\$70.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0025	OUTFITTERS KAUAI		\$70.71	\$70.71	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC. JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT		\$70.85	\$70.85	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7924	CHINESE RESTAURANT		\$70.90	\$70.90	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7669	TONY T. BRUN		\$72.04	\$72.04	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$72.24	\$72.24	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$72.78	\$72.78	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$72.78	\$72.78	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$72.78	\$72.78	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$72.78	\$72.78	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$72.78	\$72.78	
Permit (Land)	NonLandNonBillable	z02		T	FY24	904	01/06/2024		1714		NON-TENANT		\$73.00	\$73.00	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7669	TONY T. BRUN		\$74.20	\$74.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC		\$74.80	\$74.80	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$74.96	\$74.96	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$74.96	\$74.96	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$74.96	\$74.96	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC		\$74.96	\$74.96	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/01/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER		\$75.23	\$75.23	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/03/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER		\$75.23	\$75.23	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0045	KAYAK KAUAI		\$75.95	\$75.95	
Permit (Land)	4460050100000	k4000260	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7712	JEANNETT VIRGINIA MARTINS		\$76.39	\$76.39	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/10/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER		\$77.74	\$77.74	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/12/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER		\$77.74	\$77.74	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.		\$77.99	\$77.99	
Permit (Land)	4410030170000	k4000019	5(b)	T	FY24	904	01/03/2024	156-1721	1721	rp7444	COCO PALMS VENTURES LLC	\$78.93		\$78.93	
Permit (Land)	4410030170000	k4000019	5(b)	T	FY24	904	01/04/2024	156-1721	1721	rp7444	COCO PALMS VENTURES LLC	\$78.93		\$78.93	
Permit (Land)	4410030170000	k4000019	5(b)	T	FY24	904	01/05/2024	156-1721	1721	rp7444	COCO PALMS VENTURES LLC	\$78.93		\$78.93	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.	\$80.00		\$80.00	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7872	KEITH A. SILVA	\$80.00		\$80.00	
	NonLandNonBillable	z02		T	FY24	904	01/07/2024				NON-TENANT	\$80.00		\$80.00	
	NonLandNonBillable	z02		T	FY24	904	01/11/2024				NON-TENANT	\$80.00		\$80.00	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI	\$81.63		\$81.63	
	NonLandNonBillable	z02		T	FY24	904	01/05/2024				NON-TENANT	\$85.00		\$85.00	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$87.31		\$87.31	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$87.54		\$87.54	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$88.53		\$88.53	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7734	RICHARD JASPER	\$89.07		\$89.07	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI	\$89.20		\$89.20	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7833	LORRIN J. AIWOHI	\$89.56		\$89.56	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I	\$92.08		\$92.08	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.	\$93.48		\$93.48	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0528	WAILUA KAYAK ADVENTURES, LLC	\$94.00		\$94.00	
Term Easement	419003002,003,004	k1000576	5(b)	T	FY24	904	01/04/2024	045-1724	1724	gl4135	MCBRYDE SUGAR CO LTD KAPAA CONGREGATION OF JEHOVAH'S WITNESSES	\$96.00		\$96.00	
Lease (Land)	4460141100000	k4000327	5(b)	T	FY24	904	01/11/2024	040-1720	1720	gl5206		\$96.00		\$96.00	
Lease (Land)	4460050020000	k4000253	5(b)	T	FY24	904	01/10/2024	040-1720	1720	gl5360	HALE OPIO KAUA'I, INC.	\$96.00		\$96.00	
Lease (Land)	4190050410000	k1000484	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl5522	THE STORYBOOK THEATRE OF HAWAII KAIVIN FARM EDUCATIONAL PROGRAMS	\$96.00		\$96.00	
Lease (Land)	424003017,018	k2000113		T	FY24	904	01/07/2024	040-1720	1720	gl6174		\$96.00		\$96.00	
Term Easement	4130080050000	k1000098	5(b)	T	FY24	904	01/06/2024	040-1720	1720	gl6190	KAIOLA CANOE CLUB	\$96.00		\$96.00	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$98.19		\$98.19	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I	\$99.08		\$99.08	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$99.94		\$99.94	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/08/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER	\$100.00		\$100.00	
Term Easement	4120020060000	k1000015	5(b)	T	FY24	904	01/06/2024	040-1720	1720	gl6182	KAUAI ISLAND UTILITY COOPERATIVE	\$100.00		\$100.00	
	NonLandNonBillable	z02		T	FY24	904	01/01/2024				NON-TENANT	\$100.00		\$100.00	
	NonLandNonBillable	z02		T	FY24	904	01/04/2024				NON-TENANT	\$100.00		\$100.00	
Permit (Land)	4140020550000	k1000156	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0402	CAMP HALE KOA ASSOCIATION	\$100.01		\$100.01	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	904	01/11/2024	040-1721	1721	rp7466	RICHARD ABIGANIA	\$103.15		\$103.15	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7947	JOHN MATTOS	\$104.35		\$104.35	
Permit (Land)	4450150290000	k4000215	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7770	LINCOLN Y.T. CHING	\$104.40		\$104.40	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$107.20		\$107.20	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION	\$107.30		\$107.30	
Permit (Land)	4450080040000	k4000149	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7744	TOM SUMMERS	\$107.98		\$107.98	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/01/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$108.64		\$108.64	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/02/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$108.64		\$108.64	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/03/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$108.64		\$108.64	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/04/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$108.64		\$108.64	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/05/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$108.64		\$108.64	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$109.06		\$109.06	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$109.06		\$109.06	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$111.50		\$111.50	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$111.50		\$111.50	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/06/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/07/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/08/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/09/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/10/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/11/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	446005007,008	k4000483		T	FY24	904	01/12/2024	040-1721	1721	rp7941	KAPAHU STRAIN KALO CO. LLC	\$111.90		\$111.90	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7872	KEITH A. SILVA	\$114.60		\$114.60	

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Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO		\$114.85	\$114.85	
Lease (Land)	4450060080000	k4000144	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl6014	HONPA HONGWANJII MISSION OF HAWAII		\$115.12	\$115.12	
Lease (Land)	4450060080000	k4000144	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl6014	HONPA HONGWANJII MISSION OF HAWAII		\$115.12	\$115.12	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$117.80	\$117.80	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO		\$118.19	\$118.19	
Permit (Land)	4410050170000	k4000039	5(b)	T	FY24	904	01/01/2024	156-1721	1721	rp7613	COCO PALMS VENTURES LLC		\$119.66	\$119.66	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO		\$119.87	\$119.87	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/01/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/02/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/03/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/04/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/05/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/07/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/08/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/09/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/10/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/11/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/12/2024	040-1720	1720	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$120.00	\$120.00	
Permit (Land)	NonLandNonBillable z02			T	FY24	904	01/02/2024		1721		NON-TENANT		\$120.00	\$120.00	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7521	MICHAEL AKI		\$120.94	\$120.94	
Permit (Land)	NonLandNonBillable z02			T	FY24	904	01/01/2024		1724		NON-TENANT		\$121.00	\$121.00	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO		\$121.60	\$121.60	
Permit (Land)	4120060180000	k1000046	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7872	KEITH A. SILVA		\$122.09	\$122.09	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO		\$123.00	\$123.00	
State Parks	NonLandNonBillable z02			T	FY24	904	01/05/2024	041-1726	1726	sp0529	NAPALI OUTFITTERS, INC.		\$124.99	\$124.99	
State Parks	NonLandBillable z01			T	FY24	904	01/01/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$125.58	\$125.58	
State Parks	NonLandBillable z01			T	FY24	904	01/07/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$125.58	\$125.58	
State Parks	NonLandBillable z01			T	FY24	904	01/09/2024	041-1727	1727	sp0502	SMITH'S MOTOR BOAT SERVICE INC.		\$125.58	\$125.58	
State Parks	NonLandNonBillable z02			T	FY24	904	01/09/2024	041-1726	1726	sp0025	OUTFITTERS KAUAI		\$128.76	\$128.76	
Permit (Land)	445015010,028	k4000481	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7790	LINCOLN Y.T. CHING		\$129.21	\$129.21	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$129.25	\$129.25	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$129.25	\$129.25	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$129.25	\$129.25	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/01/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$130.00	\$130.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/07/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$130.00	\$130.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	904	01/10/2024	040-1721	1721	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES		\$130.00	\$130.00	
Permit (Land)	4180050210000	k1000351	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7664	ADAM P. KILLERMANN		\$131.15	\$131.15	
State Parks	NonLandNonBillable z02			T	FY24	904	01/05/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC		\$132.00	\$132.00	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp6893	FRANCES C. MADRID		\$133.13	\$133.13	
Permit (Land)	NonLandNonBillable z02			T	FY24	904	01/09/2024		1716		NON-TENANT		\$135.00	\$135.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I		\$137.26	\$137.26	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/06/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER	\$138.95		\$138.95	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$140.00		\$140.00	
	NonLandNonBillable	z02		T	FY24	904	01/05/2024		1721		NON-TENANT	\$140.00		\$140.00	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/04/2024	156-1721	1721	rp7507	STEVE THATCHER	\$140.71		\$140.71	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I	\$140.73		\$140.73	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION	\$143.75		\$143.75	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$144.96		\$144.96	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/01/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$147.25		\$147.25	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/02/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$147.25		\$147.25	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/05/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$147.25		\$147.25	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/05/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER	\$150.45		\$150.45	
											PACIFIC DIVISION USA: DEPT. OF THE NAVY		\$151.20	\$151.20	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	904	01/06/2024	040-1720	1720	gl3852		\$151.67		\$151.67	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/06/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$151.67		\$151.67	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/09/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$151.67		\$151.67	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/12/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$151.67		\$151.67	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	904	01/09/2024	046-1723	1723	rp7088	JEFFREY S. LINDNER	\$152.97		\$152.97	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1726	1726	sp8701	LADY ANN CRUISES	\$155.22		\$155.22	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/03/2024	156-1721	1721	rp7507	STEVE THATCHER	\$156.80		\$156.80	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7805	GARDEN ISLE RACING ASSOCIATION	\$157.18		\$157.18	
Permit (Land)	4410030170000	k4000019	5(b)	T	FY24	904	01/01/2024	156-1721	1721	rp7444	COCO PALMS VENTURES LLC	\$157.86		\$157.86	
Lease (Land)	4140040240000	k1000212	5(b)	T	FY24	904	01/12/2024	041-1725	1725	sp0155	WAIMEA GARAGE LTD LOT 58	\$160.90		\$160.90	
Lease (Land)	4420021140000	k4000083	5(b)	T	FY24	904	01/04/2024	040-1720	1720	gl6048	SAIVA SIDDHANTA CHURCH	\$162.00		\$162.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$163.88		\$163.88	
	NonLandNonBillable	z02		T	FY24	904	01/09/2024		1714		NON-TENANT	\$166.00		\$166.00	
	NonLandNonBillable	z02		T	FY24	904	01/02/2024		1714		NON-TENANT	\$171.00		\$171.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.	\$171.70		\$171.70	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I	\$173.81		\$173.81	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.	\$175.88		\$175.88	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0046	OUTFITTERS KAUA'I	\$177.12		\$177.12	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	904	01/02/2024	040-1721	1721	rp7466	RICHARD ABIGANIA	\$177.81		\$177.81	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$178.68		\$178.68	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0046	OUTFITTERS KAUA'I	\$182.40		\$182.40	
	NonLandNonBillable	z02		T	FY24	904	01/04/2024		1714		NON-TENANT	\$185.00		\$185.00	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$187.43		\$187.43	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7521	MICHAEL AKI	\$188.89		\$188.89	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/05/2024	156-1721	1721	rp7507	STEVE THATCHER	\$191.00		\$191.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$192.00		\$192.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$192.00		\$192.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.	\$194.35		\$194.35	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$197.46		\$197.46	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$205.97		\$205.97	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$207.65		\$207.65	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0025	OUTFITTERS KAUA'I	\$209.51		\$209.51	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0526	OUTFITTERS KAUA'I, LTD.	\$209.51		\$209.51	
Lease (Land)	4420021140000	k4000083	5(b)	T	FY24	904	01/10/2024	040-1720	1720	gl6048	SAIVA SIDDHANTA CHURCH	\$210.00		\$210.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$212.95		\$212.95	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/07/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/08/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/09/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/10/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/11/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/12/2024	156-1721	1721	rp7507	STEVE THATCHER	\$213.30		\$213.30	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0045	KAYAK KAUAI	\$215.60		\$215.60	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/06/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$217.09		\$217.09	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$218.40		\$218.40	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0526	OUTFITTERS KAUAI, LTD.	\$220.54		\$220.54	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$221.82		\$221.82	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$222.22		\$222.22	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7821	JUNEDALE HASHIMOTO	\$223.00		\$223.00	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/01/2024	156-1721	1721	rp7507	STEVE THATCHER	\$223.18		\$223.18	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/02/2024	156-1721	1721	rp7507	STEVE THATCHER	\$223.18		\$223.18	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$224.88		\$224.88	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/01/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/02/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/03/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/04/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/05/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/07/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/08/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/09/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/10/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Permit (Land)	419007005,007,028,02k1000612	5(b)		T	FY24	904	01/11/2024	040-1721	1721	rp7259	FRANK & ABIGAIL SANTOS	\$230.14		\$230.14	
Lease (Land)	4180080820000	k1000408	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl4401	KAUAI SOTO ZEN TEMPLE ZENSHU	\$240.00		\$240.00	
Lease (Land)	4180080820000	k1000408	5(b)	T	FY24	904	01/12/2024	040-1720	1720	gl4401	KAUAI SOTO ZEN TEMPLE ZENSHU	\$240.00		\$240.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0525	KAUAI WATER SKI & SURF CO., INC.	\$247.49		\$247.49	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS	\$248.74		\$248.74	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0526	OUTFITTERS KAUAI, LTD.	\$249.98		\$249.98	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024		1714		NON-TENANT	\$250.00		\$250.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC	\$251.69		\$251.69	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$256.69		\$256.69	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$256.69		\$256.69	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$256.69		\$256.69	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/01/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$258.08		\$258.08	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$258.08		\$258.08	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$258.08		\$258.08	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$258.08		\$258.08	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$258.08		\$258.08	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp6893	FRANCES C. MADRID	\$258.50		\$258.50	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$263.95		\$263.95	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$264.00		\$264.00	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$264.39		\$264.39	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$264.39		\$264.39	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$264.39		\$264.39	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$264.39		\$264.39	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$264.39		\$264.39	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$265.82		\$265.82	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$265.82		\$265.82	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$265.82		\$265.82	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$265.82		\$265.82	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$271.85		\$271.85	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp0005	NA PALI COAST BOAT CHARTERS				
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7961	HEGARTY, TOM	\$272.00	\$272.00	\$272.00	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$272.01	\$272.01	\$272.01	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$272.01	\$272.01	\$272.01	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$272.01	\$272.01	\$272.01	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1726	1726	sp8701	LADY ANN CRUISES	\$272.06	\$272.06	\$272.06	
Permit (Land)	4450090430000	k4000166	5(b)	T	FY24	904	01/06/2024	156-1721	1721	rp7507	STEVE THATCHER	\$279.68	\$279.68	\$279.68	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$279.78	\$279.78	\$279.78	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024		1714		NON-TENANT	\$282.00	\$357.00		
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0044	NA PALI KAYAK	\$282.10	\$282.10	\$282.10	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	904	01/06/2024	040-1721	1721	rp7466	RICHARD ABIGANIA	\$284.78	\$284.78	\$284.78	
Lease (Land)	4450080110000	k4000152	5(b)	T	FY24	904	01/10/2024	040-1720	1720	gl5358	KAUAI INDEPENDENT DAYCARE	\$289.00	\$289.00	\$289.00	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/04/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$294.50	\$294.50	\$294.50	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC.	\$298.68	\$298.68	\$298.68	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC	\$299.06	\$299.06	\$299.06	
Lease (Land)	4140030040000	k1000179	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0165	WAYNE & DEBORAH JACINTHO	\$300.00	\$300.00	\$300.00	
Lease (Land)	4140020250000	k1000130	5(b)	T	FY24	904	01/10/2024	041-1725	1725	sp0104	KATHRYN M. CASSEL	\$301.80	\$301.80	\$301.80	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/08/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$303.34	\$303.34	\$303.34	
Permit (Land)	419010034,035,038;41k1000611	5(b)		T	FY24	904	01/11/2024	156-1721	1721	rp7256	SUNRISE CAPITAL, INC.	\$303.34	\$303.34	\$303.34	
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$304.14	\$304.14	\$304.14	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$307.27	\$307.27	\$307.27	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$309.75	\$309.75	\$309.75	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0025	OUTFITTERS KAUAI	\$309.79	\$309.79	\$309.79	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$317.52	\$317.52	\$317.52	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC.	\$317.65	\$317.65	\$317.65	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024		1721		NON-TENANT	\$320.00	\$320.00	\$320.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC	\$324.41	\$324.41	\$324.41	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$327.76	\$327.76	\$327.76	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$327.76	\$327.76	\$327.76	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1727	1727	sp0501	SMITH'S MOTOR BOAT SERVICE INC.	\$327.76	\$327.76	\$327.76	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0527	WAILUA KAYAK & CANOE, INC.	\$330.40	\$330.40	\$330.40	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7818	DONNA NUNES-HOOPII	\$330.81	\$330.81	\$330.81	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0526	OUTFITTERS KAUAI, LTD.	\$338.13	\$338.13	\$338.13	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$343.68	\$343.68	\$343.68	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES	\$359.24	\$359.24	\$359.24	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp8701	LADY ANN CRUISES	\$366.88	\$366.88	\$366.88	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024		1721		NON-TENANT	\$368.00	\$368.00	\$368.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0525	KAUAI WATER SKI & SURF CO., INC.	\$369.33	\$369.33	\$369.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$376.29	\$376.29	\$376.29	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0045	KAYAK KAUAI	\$377.30	\$377.30	\$377.30	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC	\$378.86	\$378.86	\$378.86	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$383.38	\$383.38	\$383.38	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024		1721		NON-TENANT	\$384.49	\$384.49	\$384.49	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024		1714		NON-TENANT	\$390.00	\$390.00	\$390.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024		1714		NON-TENANT	\$392.00	\$392.00	\$392.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC	\$393.92	\$393.92	\$393.92	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$397.06	\$397.06	\$397.06	
Lease (Land)	4140040240000	k1000212	5(b)	T	FY24	904	01/11/2024	041-1725	1725	sp0155	WAIMEA GARAGE LTD LOT 58	\$399.10	\$399.10	\$399.10	
Lease (Land)	4140040240000	k1000212	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0155	WAIMEA GARAGE LTD LOT 58	\$400.00	\$400.00	\$400.00	
Lease (Land)	4140040240000	k1000212	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0155	WAIMEA GARAGE LTD LOT 58	\$400.00	\$400.00	\$400.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$406.88	\$406.88	\$406.88	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$412.88	\$412.88	\$412.88	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$424.16	\$424.16	\$424.16	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp8701	LADY ANN CRUISES	\$431.40	\$431.40	\$431.40	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC	\$431.85	\$431.85	\$431.85	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.		\$438.04	\$438.04	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/03/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/10/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/11/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/12/2024	040-1721	1721	rp7958	LAPPERT'S, INC.	\$450.00		\$450.00	
Lease (Land)	445009016,024	k4000480	5(b)	T	FY24	904	01/02/2024	040-1720	1720	gl5503	WAY OF SALVATION CHURCH	\$450.00		\$450.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$456.91		\$456.91	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$459.10		\$459.10	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC	\$467.34		\$467.34	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$468.72		\$468.72	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC	\$479.15		\$479.15	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/01/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/02/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/03/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/04/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/05/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/06/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/07/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
Permit (Land)	4190050490000	k1000488	5(b)	T	FY24	904	01/08/2024	156-1721	1721	rp7509	BANK OF HAWAII, REAL ESTATE MANAGER	\$480.22		\$480.22	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0027	WAILUA KAYAK ADVENTURES, LLC	\$480.60		\$480.60	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC	\$488.41		\$488.41	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC	\$492.45		\$492.45	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$494.39		\$494.39	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.	\$498.58		\$498.58	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1720	1720	sp0466	THE STORYBOOK THEATRE OF HAWAII	\$500.00		\$500.00	
Permit (Land)	446003022,023,035	k4000482	5(b)	T	FY24	904	01/05/2024	040-1721	1721	rp7923	JEANNETT V. MARTINS	\$502.19		\$502.19	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$502.47		\$502.47	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.	\$507.02		\$507.02	
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1726	1726	sp8701	LADY ANN CRUISES	\$510.54		\$510.54	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$513.38		\$513.38	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES	\$513.71		\$513.71	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES	\$514.20		\$514.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES	\$515.52		\$515.52	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC	\$518.08		\$518.08	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.	\$519.96		\$519.96	
Permit (Land)	4190050070000	k1000480	5(b)	T	FY24	904	01/09/2024	040-1721	1721	rp7848	G & K KALAHEO SHELL REPAIR SHOP, LLC.	\$528.78		\$528.78	
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	904	01/07/2024	040-1721	1721	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$531.64		\$531.64	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$532.06		\$532.06	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.	\$538.48		\$538.48	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/08/2024	040-1721	1721	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$544.02		\$544.02	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$545.35		\$545.35	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.	\$551.58		\$551.58	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.		\$553.89	\$553.89	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/01/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC.		\$556.85	\$556.85	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC.		\$558.69	\$558.69	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES		\$561.49	\$561.49	
	NonLandNonBillable	z02		T	FY24	904	01/11/2024		1715		NON-TENANT		\$565.48	\$565.48	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC. PROMOTIONAL CONCEPTS HAWAII, INC.		\$566.98	\$566.98	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0036			\$573.63	\$573.63	
Lease (Land)	412002001,030,031	k1000565	5(b)	T	FY24	904	01/10/2024	040-1720	1720	gl4547	KAUAI ISLAND UTILITY CO-OP		\$580.00	\$580.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$591.66	\$591.66	
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC		\$592.92	\$592.92	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.		\$615.84	\$615.84	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES		\$616.82	\$616.82	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/11/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$624.48	\$624.48	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II PROMOTIONAL CONCEPTS HAWAII, INC.		\$638.94	\$638.94	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/06/2024	041-1726	1726	sp0036			\$643.12	\$643.12	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC		\$648.60	\$648.60	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$669.30	\$669.30	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$670.68	\$670.68	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$673.68	\$673.68	
Lease (Land)	4390060260000	k3000281	5(b)	T	FY24	904	01/09/2024	040-1720	1720	gl4571	KAUAI ISLAND UTILITY CO-OP		\$680.00	\$680.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$695.52	\$695.52	
Permit (Land)	412002032,032X	k1000613	5(b)	T	FY24	904	01/04/2024	040-1721	1721	rp7376	ROSS K. FERNANDEZ RUSSELL H. NONAKA TRUST & CHRISTINE M. NONAKA, TRUST		\$700.00	\$700.00	
Cash Sales	4190100530000	k1000543	5(b)	T	FY24	904	01/01/2024	040-1729	1729	lod29266			\$720.00	\$720.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0024	WAILUA KAYAK & CANOE, INC.		\$748.30	\$748.30	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$757.62	\$757.62	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC		\$765.86	\$765.86	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$780.36	\$780.36	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES		\$804.96	\$804.96	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.		\$805.10	\$805.10	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1726	1726	sp8701	LADY ANN CRUISES		\$810.21	\$810.21	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	904	01/06/2024	040-1721	1721	rp7961	ANGELA HEADLEY ISLAND ART LLC		\$816.04	\$816.04	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC		\$817.27	\$817.27	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/08/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1727	1727	sp0510	NAPALI OUTFITTERS, INC.		\$833.33	\$833.33	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC. PROMOTIONAL CONCEPTS HAWAII, INC.		\$835.20	\$835.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0036			\$866.20	\$866.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/12/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$869.34	\$869.34	
Lease (Land)	4390060260000	k3000281	5(b)	T	FY24	904	01/08/2024	040-1724	1724	gl4265	KAUAI ISLAND UTILITY CO-OP		\$872.00	\$872.00	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/07/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$876.14	\$876.14	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0044	NA PALI KAYAK		\$917.50	\$917.50	
Lease (Land)	4140040110000	k1000202	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0452	JEFF A. BRANDENBURG		\$940.00	\$940.00	
Permit (Water)	4390010010000	k3000220	5(b)	T	FY24	904	01/01/2024	046-1723	1723	rp7340	KAUAI ISLAND UTILITY COOPERATIVE		\$944.99	\$944.99	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC		\$964.49	\$964.49	
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC		\$984.38	\$984.38	
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1726	1726	sp0069	NAPALI OUTFITTERS, INC.		\$996.16	\$996.16	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$1,000.00	\$1,000.00	
Lease (Land)	4120101170000	k1000051	5(b)	T	FY24	904	01/09/2024	040-1720	1720	gl4517	THE GAS COMPANY, LLC		\$1,000.00	\$1,000.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC		\$1,012.79	\$1,012.79	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0044	NA PALI KAYAK		\$1,028.20	\$1,028.20	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1726	1726	sp8701	LADY ANN CRUISES		\$1,046.68	\$1,046.68	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES		\$1,051.99	\$1,051.99	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0031	DUKE'S KAYAK ADVENTURES		\$1,055.33	\$1,055.33	
Lease (Land)	4140030040000	k1000179	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0165	WAYNE & DEBORAH JACINTHO		\$1,060.00	\$1,060.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1726	1726	sp8701	LADY ANN CRUISES		\$1,071.26	\$1,071.26	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/05/2024	041-1726	1726	sp0028	NAPALI OUTFITTERS, INC		\$1,077.74	\$1,077.74	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC		\$1,086.51	\$1,086.51	
Lease (Land)	4140020460000	k1000149	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0141	JUDITH SAMFORD		\$1,094.50	\$1,094.50	
Lease (Land)	4140040680000	k1000253	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0131	WILLIAM OLSON		\$1,097.80	\$1,097.80	
Lease (Land)	4140040470000	k1000232	5(b)	T	FY24	904	01/10/2024	041-1725	1725	sp0102	CAMP KOKEE CORP		\$1,100.00	\$1,100.00	
Lease (Land)	4140020150000	k1000122	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0115	GLEN HONTZ		\$1,100.00	\$1,100.00	
Lease (Land)	4140030050000	k1000180	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0118	JOHN & CRYSTAL KOCHER		\$1,100.00	\$1,100.00	
Lease (Land)	4140020630000	k1000161	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0124	ISSAC AND DEBRA HOOKANO		\$1,100.00	\$1,100.00	
Lease (Land)	4140020850000	k1000173	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0127	STANLEY H. MORINAKA		\$1,100.00	\$1,100.00	
Lease (Land)	4140020510000	k1000152	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0128	KIYOSHI & JULIA NAKAYA		\$1,100.00	\$1,100.00	
Lease (Land)	4140040590000	k1000244	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0130	CORWIN AND JOANNE ACOBA		\$1,100.00	\$1,100.00	
Lease (Land)	4140020670000	k1000163	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0132	WARREN H. ONISHI ET AL		\$1,100.00	\$1,100.00	
Lease (Land)	4140040490000	k1000234	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0133	RITA PEETERS		\$1,100.00	\$1,100.00	
Lease (Land)	4140030110000	k1000186	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0139	KARL L. RAMIREZ		\$1,100.00	\$1,100.00	
Lease (Land)	4140020440000	k1000147	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0145	ANNE SUTTON		\$1,100.00	\$1,100.00	
Lease (Land)	4140020680000	k1000164	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0146	ROBERT T. SWENEY		\$1,100.00	\$1,100.00	
Lease (Land)	4140020270000	k1000132	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0150	BRENT AND KAREN OLSON		\$1,100.00	\$1,100.00	
Lease (Land)	4140020130000	k1000120	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0151	RUTH THOMAS		\$1,100.00	\$1,100.00	
Lease (Land)	4140020690000	k1000165	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0153	PHYLUS TOKITA		\$1,100.00	\$1,100.00	
Lease (Land)	4140020400000	k1000143	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0164	EVERETT KALANI HAUMEA		\$1,100.00	\$1,100.00	
Lease (Land)	4140020080000	k1000117	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0166	IVAN NITTA		\$1,100.00	\$1,100.00	
Lease (Land)	4140040500000	k1000235	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0171	MALCOLM S. SMITH		\$1,100.00	\$1,100.00	
Lease (Land)	4140020750000	k1000168	5(b)	T	FY24	904	01/04/2024	041-1725	1725	sp0172	PHILIP & MYRNA ING		\$1,100.00	\$1,100.00	
Lease (Land)	4140020140000	k1000121	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0177	AILEEN S. NITTA ET AL		\$1,100.00	\$1,100.00	
Lease (Land)	4140020260000	k1000131	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0179	KENNETH R. WOOD		\$1,100.00	\$1,100.00	
Lease (Land)	4140040010000	k1000192	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0183a	DAVID K. & LINDA A. SPROAT		\$1,100.00	\$1,100.00	
Lease (Land)	4140020210000	k1000126	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0187	ELEANOR SNYDER		\$1,100.00	\$1,100.00	
Lease (Land)	4140020220000	k1000127	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0188	SUSAN STAYTON ET AL		\$1,100.00	\$1,100.00	
Lease (Land)	4140020410000	k1000144	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0193	KAUAI CHRISTIAN FELLOWSHIP		\$1,100.00	\$1,100.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$1,122.76	\$1,122.76	
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1726	1726	sp0065	KAYAK PARTNERS, LLC		\$1,124.90	\$1,124.90	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$1,130.38	\$1,130.38	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/01/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$1,132.38	\$1,132.38	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/02/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$1,132.38	\$1,132.38	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/03/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$1,132.38	\$1,132.38	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/04/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$1,132.38	\$1,132.38	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/05/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$1,132.38	\$1,132.38	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.		\$1,139.37	\$1,139.37	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$1,144.02	\$1,144.02	
Lease (Land)	4140020430000	k1000146	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0167	RUSSELL AND TRACY FU		\$1,161.40	\$1,161.40	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/10/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC		\$1,161.96	\$1,161.96	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0036	PROMOTIONAL CONCEPTS HAWAII, INC.		\$1,171.04	\$1,171.04	
Lease (Land)	4140040070000	k1000198	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0451	VANICE M. ARANIO		\$1,180.00	\$1,180.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC		\$1,216.43	\$1,216.43	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/06/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.	\$1,245.62		\$1,245.62	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/07/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.	\$1,245.62		\$1,245.62	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/08/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.	\$1,245.62		\$1,245.62	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/09/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.	\$1,245.62		\$1,245.62	
Permit (Land)	418006002;418007003k1000586	5(b)		T	FY24	904	01/12/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.	\$1,245.62		\$1,245.62	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC	\$1,249.46		\$1,249.46	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/04/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$1,289.12		\$1,289.12	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/09/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC	\$1,293.06		\$1,293.06	
Lease (Land)	4140030070000	k1000182	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0450	ANNETTE T.P. PERREIRA ET AL	\$1,320.00		\$1,320.00	
Lease (Land)	4140020180000	k1000124	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0175	LEWIS, TARADEN	\$1,357.80		\$1,357.80	
Lease (Land)	4140020280000	k1000133	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0101	LUCY A. BLACK ET AL	\$1,360.00		\$1,360.00	
Lease (Land)	4140040280000	k1000214	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0103	DONN A. CARSWELL	\$1,360.00		\$1,360.00	
Lease (Land)	4140030140000	k1000189	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0105	JOEL CAVASSO	\$1,360.00		\$1,360.00	
Lease (Land)	4140040050000	k1000196	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0107	DENISE CARSWELL	\$1,360.00		\$1,360.00	
Lease (Land)	4140030160000	k1000190	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0110	THOMAS AND CYNTHIA GOFF	\$1,360.00		\$1,360.00	
Lease (Land)	4140040430000	k1000228	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0114	FRANK O. HAY, JR.	\$1,360.00		\$1,360.00	
Lease (Land)	4140020610000	k1000159	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0117	BERTHA KAWAKAMI ET AL	\$1,360.00		\$1,360.00	
Lease (Land)	4140040090000	k1000200	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0119	FITZGERALD, MICHELLE P.	\$1,360.00		\$1,360.00	
Lease (Land)	4140040540000	k1000239	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0120	KOKEE MOUNTAIN HOUSE, INC.	\$1,360.00		\$1,360.00	
Lease (Land)	4140040140000	k1000205	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0121	LEALANI CORPORATION	\$1,360.00		\$1,360.00	
Lease (Land)	4140040040000	k1000195	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0125	MILLER ROBERT L LOT 42, 44	\$1,360.00		\$1,360.00	
Lease (Land)	4140040130000	k1000204	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0136	RUTH ELIZABETH PICCARD	\$1,360.00		\$1,360.00	
Lease (Land)	4140040360000	k1000221	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0137	KEVIN HUFF	\$1,360.00		\$1,360.00	
Lease (Land)	4140030080000	k1000183	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0142	SHEEHAN FAMILY LIMITED	\$1,360.00		\$1,360.00	
Lease (Land)	4140040550000	k1000240	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0143	DONALD K. AND ROSEMARY K. SMYTHE	\$1,360.00		\$1,360.00	
Lease (Land)	4140040580000	k1000243	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0149	EDWARD JAMES TAYLOR	\$1,360.00		\$1,360.00	
Lease (Land)	4140020860000	k1000174	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0152	ANNA KNAPP-THUENTE ET AL	\$1,360.00		\$1,360.00	
Lease (Land)	4140030030000	k1000178	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0154	A.J. & ELIZABETH TOULON	\$1,360.00		\$1,360.00	
Lease (Land)	4140040120000	k1000203	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0158	GAYLORD & CAROL WILCOX	\$1,360.00		\$1,360.00	
Lease (Land)	4140040080000	k1000199	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0160	JAMES E. & CYNTHIA E. WILSON	\$1,360.00		\$1,360.00	
Lease (Land)	4140030060000	k1000181	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0163	NICHOLS BECK	\$1,360.00		\$1,360.00	
Lease (Land)	4140040630000	k1000248	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0168	WILKINSON, CHRISTINE R.	\$1,360.00		\$1,360.00	
Lease (Land)	4140020520000	k1000153	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0170	PAULETTE BURTNER	\$1,360.00		\$1,360.00	
Lease (Land)	4140020230000	k1000128	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0173	LAWRENCE C. CABRINHA, TRUSTEE	\$1,360.00		\$1,360.00	
Lease (Land)	4140020620000	k1000160	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0174	KAPUA O KA MAILE JANAI	\$1,360.00		\$1,360.00	
Lease (Land)	4140040350000	k1000220	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0176	RODNEY AND DEBBIE HOEME	\$1,360.00		\$1,360.00	
Lease (Land)	4140040300000	k1000216	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0178	GEORGE AND ELIZABETH KAWAMURA	\$1,360.00		\$1,360.00	
Lease (Land)	4140040210000	k1000211	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0181	RUTH BELMONTE	\$1,360.00		\$1,360.00	
Lease (Land)	4140040200000	k1000210	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0182	KUMUWELA, INC.	\$1,360.00		\$1,360.00	
Lease (Land)	4140040410000	k1000226	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0184	BERT AND VICKI AGOR	\$1,360.00		\$1,360.00	
Lease (Land)	4140020350000	k1000139	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0185a	SABRA KAUKA	\$1,360.00		\$1,360.00	
Lease (Land)	4140020200000	k1000125	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0189	KA IMI NAAUAO O HAWAII #13	\$1,360.00		\$1,360.00	
Lease (Land)	4140040100000	k1000201	5(b)	T	FY24	904	01/09/2024	041-1725	1725	sp0113	KENNETH & CATHARINE HARDING	\$1,380.00		\$1,380.00	
NonLandBillable	z01			T	FY24	904	01/06/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC	\$1,408.70		\$1,408.70	
NonLandBillable	z01			T	FY24	904	01/03/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC	\$1,423.26		\$1,423.26	
NonLandBillable	z01			T	FY24	904	01/12/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC	\$1,453.18		\$1,453.18	
Lease (Land)	4140020120000	k1000119	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0456	RONALD AND NOVEAN VALDEZ	\$1,480.00		\$1,480.00	
Lease (Land)	4140020420000	k1000145	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0461	LEON GONZALVES, SR.	\$1,480.00		\$1,480.00	
Lease (Land)	4140020660000	k1000162	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0463	DANIELLE RAMOS	\$1,480.00		\$1,480.00	
Lease (Land)	4140020760000	k1000169	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0465	JOSEPH W. PIMENTAL, SR. ET AL	\$1,500.00		\$1,500.00	
Lease (Land)	4140020300000	k1000135	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0458	DAVID W. ALEXANDER	\$1,520.00		\$1,520.00	
Lease (Land)	4140020340000	k1000138	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0460	YVETTE SCRIBNER	\$1,520.00		\$1,520.00	
NonLandNonBillable	z02			T	FY24	904	01/07/2024		1715		NON-TENANT	\$1,532.20		\$1,532.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0029	POLYNESIAN KAYAK ADVENTURES, LLC	\$1,538.73		\$1,538.73	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/02/2024	041-1726	1726	sp0026	KAYAK WAILUA, LLC	\$1,548.48		\$1,548.48	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	904	01/02/2024	040-1720	1720	gl4878	COCO PALMS HUI LLC & CADES SCHUTTE		\$1,560.00		\$1,560.00
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	904	01/08/2024	040-1720	1720	gl4878	COCO PALMS HUI LLC & CADES SCHUTTE		\$1,560.00		\$1,560.00
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	904	01/09/2024	040-1720	1720	gl4878	COCO PALMS HUI LLC & CADES SCHUTTE		\$1,560.00		\$1,560.00
Lease (Land)	4140040520000	k1000237	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0454	JAMES B. & HARVEST EDMONDS		\$1,600.00		\$1,600.00
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC		\$1,600.93		\$1,600.93
Lease (Land)	4130080040000	k1000097	5(b)	T	FY24	904	01/03/2024	040-1720	1720	gl4254	MARINE CONSULTING AND		\$1,610.00		\$1,610.00
Lease (Land)	4130080040000	k1000097	5(b)	T	FY24	904	01/08/2024	040-1720	1720	gl4254	MARINE CONSULTING AND		\$1,610.00		\$1,610.00
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$1,622.91		\$1,622.91
Lease (Land)	4450090080000	k4000156	5(b)	T	FY24	904	01/02/2024	040-1720	1720	gl4257	AFEIN HOLDINGS LLC		\$1,630.00		\$1,630.00
Lease (Land)	4140040530000	k1000238	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0455	JODIE SILVA		\$1,640.00		\$1,640.00
	NonLandNonBillable	z02		T	FY24	904	01/03/2024		1715		NON-TENANT		\$1,647.64		\$1,647.64
Lease (Land)	4190050090000	k1000481	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl4275	DENNY'S REPAIR AND SERVICE INC		\$1,650.00		\$1,650.00
Lease (Land)	4190050090000	k1000481	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl4275	DENNY'S REPAIR AND SERVICE INC		\$1,650.00		\$1,650.00
	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$1,720.80		\$1,720.80
	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$1,745.76		\$1,745.76
Lease (Land)	4450090080000	k4000156	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl4257	AFEIN HOLDINGS LLC		\$1,800.00		\$1,800.00
	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$1,806.29		\$1,806.29
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0030	KAYAK ADVENTURES, INC.		\$1,814.20		\$1,814.20
	NonLandBillable	z01		T	FY24	904	01/11/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$1,817.27		\$1,817.27
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1726	1726	sp0072	KAYAK WAILUA, LLC		\$1,853.90		\$1,853.90
	NonLandBillable	z01		T	FY24	904	01/10/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$1,854.87		\$1,854.87
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$1,859.85		\$1,859.85
Term Easement	4190100420000	k1000537	5(b)	T	FY24	904	01/09/2024	040-1720	1720	gl6198	JACKSON WONG INC.		\$1,880.00		\$1,880.00
Lease (Land)	4140030090000	k1000184	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0111	MICHAEL A. GIVENS (TRUST)		\$1,900.00		\$1,900.00
Lease (Land)	4140040690000	k1000254	5(b)	T	FY24	904	01/08/2024	041-1725	1725	sp0122	MARAU AND HOBEY BECK		\$1,900.00		\$1,900.00
Lease (Land)	4140040160000	k1000206	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0134	WENDY J. WICHMAN		\$1,900.00		\$1,900.00
Lease (Land)	4140020290000	k1000134	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0135	SAMUEL W. PRATT ET AL		\$1,900.00		\$1,900.00
Lease (Land)	4140040190000	k1000209	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0138	RICK RALSTON ET AL (KOKEE)		\$1,900.00		\$1,900.00
Lease (Land)	4140030100000	k1000185	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0147	WORKSTAR OCCUPATIONAL HEALTH SYSTEMS INC		\$1,900.00		\$1,900.00
Lease (Land)	4140040170000	k1000207	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0157	WICHMAN, CHARLES RICE JR.		\$1,900.00		\$1,900.00
Lease (Land)	4140030130000	k1000188	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0159	THOMAS B. WILLIAMSON		\$1,900.00		\$1,900.00
Lease (Land)	4140030170000	k1000191	5(b)	T	FY24	904	01/11/2024	041-1725	1725	sp0161	KAREN MARIE BELLAVITA		\$1,900.00		\$1,900.00
Lease (Land)	4140030120000	k1000187	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0169	KIKIAOLA LAND CO LTD		\$1,900.00		\$1,900.00
Lease (Land)	4140020540000	k1000155	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0180	WILCOX MEMORIAL HOSPITAL		\$1,900.00		\$1,900.00
Lease (Land)	4140020710000	k1000166	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0464	MARC A. SICIGNANO		\$1,900.00		\$1,900.00
Lease (Land)	4140020480000	k1000151	5(b)	T	FY24	904	01/06/2024	041-1725	1725	sp0457	VERA C. TAFE		\$1,940.00		\$1,940.00
Lease (Land)	4450150400000	k4000223	5(b)	T	FY24	904	01/12/2024	040-1720	1720	gl4200	EARL'S INC.		\$1,990.00		\$1,990.00
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$2,000.00		\$2,000.00
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$2,000.00		\$2,000.00
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1727	1727	sbk5194	SMITH'S MOTOR BOAT SERVICE		\$2,000.00		\$2,000.00
Lease (Land)	4140020320000	k1000137	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0462	DOUGLAS T. ALLEN		\$2,000.00		\$2,000.00
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	041-1726	1726	sp0005	NA PALI COAST BOAT CHARTERS HEGARTY, TOM		\$2,151.39		\$2,151.39
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1726	1726	sp8701	LADY ANN CRUISES		\$2,255.90		\$2,255.90
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$2,430.88		\$2,430.88
Permit (Land)	418006002;418007003	k1000586	5(b)	T	FY24	904	01/11/2024	045-1721	1721	rp6842	GAY & ROBINSON, INC.		\$2,491.24		\$2,491.24
Lease (Land)	4130080030000	k1000096	5(b)	T	FY24	904	01/04/2024	040-1720	1720	gl4649	FICKER & HUNT PARTNERSHIP		\$2,520.00		\$2,520.00
Lease (Land)	4130080030000	k1000096	5(b)	T	FY24	904	01/10/2024	040-1720	1720	gl4649	FICKER & HUNT PARTNERSHIP		\$2,520.00		\$2,520.00
Lease (Land)	4450120050000	k4000188	5(b)	T	FY24	904	01/05/2024	156-1720	1720	gl5578	HOTEL CORAL REEF, LLC		\$2,700.00		\$2,700.00
Lease (Land)	4450120050000	k4000188	5(b)	T	FY24	904	01/11/2024	156-1720	1720	gl5578	HOTEL CORAL REEF, LLC		\$2,700.00		\$2,700.00
State Parks	NonLandBillable	z01		T	FY24	904	01/04/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$2,732.40		\$2,732.40
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	904	01/02/2024	040-1721	1721	rp7958	LAPPERT'S, INC.		\$2,842.26		\$2,842.26
Lease (Land)	4140020360000	k1000140	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0459	NEIL J. CLENDENINN		\$2,860.00		\$2,860.00
State Parks	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$2,889.87		\$2,889.87
	NonLandNonBillable	z02		T	FY24	904	01/08/2024		1715		NON-TENANT		\$3,103.80		\$3,103.80
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	041-1726	1726	sp0004	NA PALI ZODIAC PRODUCTIONS		\$3,115.00		\$3,115.00
	NonLandBillable	z01		T	FY24	904	01/09/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$3,286.99		\$3,286.99

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	NonLandNonBillable 445009080000	z02 k4000156	5(b)	T	FY24	904	01/09/2024		1715		NON-TENANT		\$3,400.82	\$3,400.82	
	445009080000	k4000156	5(b)	T	FY24	904	01/08/2024	040-1720	1720	gl4257	AFEIN HOLDINGS LLC		\$3,430.00	\$3,430.00	
	NonLandBillable	z01		T	FY24	904	01/02/2024	041-1727	1727	sp0039	THE LODGE AT KOKEE, LLC		\$3,510.58	\$3,510.58	
	NonLandNonBillable	z02		T	FY24	904	01/06/2024		1715		NON-TENANT		\$3,555.04	\$3,555.04	
Lease (Land)	4140040400000	k1000225	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0453	WALLACE, MICHAEL		\$3,600.00	\$3,600.00	
Lease (Land)	4140040180000	k1000208	5(b)	T	FY24	904	01/07/2024	041-1725	1725	sp0156	WICHMAN, ANTHONY		\$3,800.00	\$3,800.00	
Lease (Land)	4450150400000	k4000223	5(b)	T	FY24	904	01/08/2024	040-1720	1720	gl4200	EARL'S INC.		\$4,040.00	\$4,040.00	
Lease (Land)	4190100370000	k1000535	5(b)	T	FY24	904	01/09/2024	040-1720	1720	gl4946	SUNRISE CAPITAL, INC.		\$4,048.00	\$4,048.00	
Lease (Land)	4240090070000	k2000063	5(b)	T	FY24	904	01/04/2024	040-1720	1720	gl4856	HAWAIIAN TELCOM, INC		\$4,240.00	\$4,240.00	
	NonLandNonBillable	z02		T	FY24	904	01/05/2024		1715		NON-TENANT		\$4,340.20	\$4,340.20	
Lease (Land)	4180080400000	k1000388	5(b)	T	FY24	904	01/01/2024	040-1720	1720	gl4276	TONY A. TAY, TRUSTEE		\$4,800.00	\$4,800.00	
Lease (Land)	4180080400000	k1000388	5(b)	T	FY24	904	01/07/2024	040-1720	1720	gl4276	TONY A. TAY, TRUSTEE		\$4,800.00	\$4,800.00	
Lease (Land)	4390040020000	k3000253	5(b)	T	FY24	904	01/01/2024	041-1727	1727	sgl4968	SMITH'S MOTOR BOAT SERVICE		\$4,920.00	\$4,920.00	
Lease (Land)	4390040020000	k3000253	5(b)	T	FY24	904	01/07/2024	041-1727	1727	sgl4968	SMITH'S MOTOR BOAT SERVICE		\$4,920.00	\$4,920.00	
	NonLandNonBillable	z02		T	FY24	904	01/02/2024		1715		NON-TENANT		\$4,935.20	\$4,935.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0038	ALI'I KAYAKS, II		\$4,957.20	\$4,957.20	
State Parks	NonLandNonBillable	z02		T	FY24	904	01/03/2024	041-1726	1726	sp0037	ALI'I KAYAKS, LLC		\$5,303.53	\$5,303.53	
Lease (Land)	414001016,017	k1000580	5(b)	T	FY24	904	01/06/2024	040-1720	1720	gl6160	NEW CINGULAR WIRELESS PCS, LLC HANAPEPE COMMERCIAL PROPERTIES LLC		\$6,196.61	\$6,196.61	
Lease (Land)	4180080640000	k1000400	5(b)	T	FY24	904	01/05/2024	040-1720	1720	gl4573	HANAPEPE COMMERCIAL PROPERTIES LLC		\$6,480.00	\$6,480.00	
Lease (Land)	4180080640000	k1000400	5(b)	T	FY24	904	01/11/2024	040-1720	1720	gl4573	HANAPEPE COMMERCIAL PROPERTIES LLC		\$6,480.00	\$6,480.00	
	NonLandNonBillable	z02		T	FY24	904	01/10/2024		1715		NON-TENANT		\$7,316.56	\$7,316.56	
Lease (Land)	432003001,002,030;43k3000283	Multiple		T	FY24	904	01/05/2024	040-1720	1720	gl4250	THE GAS COMPANY, LLC		\$7,586.00	\$7,586.00	
Lease (Land)	432003001,002,030;43k3000283	Multiple		T	FY24	904	01/08/2024	040-1720	1720	gl4250	THE GAS COMPANY, LLC		\$7,586.00	\$7,586.00	
	NonLandNonBillable	z02		T	FY24	904	01/01/2024		1715		NON-TENANT		\$7,596.52	\$7,596.52	
	NonLandNonBillable	z02		T	FY24	904	01/04/2024		1715		NON-TENANT		\$7,845.64	\$7,845.64	
	NonLandNonBillable	z02		T	FY24	904	01/12/2024		1715		NON-TENANT		\$9,294.56	\$9,294.56	
Lease (Land)	4450110460000	k4000179	5(b)	T	FY24	904	01/05/2024	156-1720	1720	gl3832	HOTEL CORAL REEF, LLC		\$12,900.00	\$12,900.00	
Lease (Land)	4450110460000	k4000179	5(b)	T	FY24	904	01/11/2024	156-1720	1720	gl3832	HOTEL CORAL REEF, LLC		\$12,900.00	\$12,900.00	
State Parks	NonLandBillable	z01		T	FY24	904	01/07/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$51,778.43	\$51,778.43	
State Parks	NonLandBillable	z01		T	FY24	904	01/10/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$53,492.85	\$53,492.85	
State Parks	NonLandBillable	z01		T	FY24	904	01/12/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$54,118.24	\$54,118.24	
State Parks	NonLandBillable	z01		T	FY24	904	01/11/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$62,382.90	\$62,382.90	
State Parks	NonLandBillable	z01		T	FY24	904	01/05/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$64,016.42	\$64,016.42	
State Parks	NonLandBillable	z01		T	FY24	904	01/06/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$67,339.27	\$67,339.27	
State Parks	NonLandBillable	z01		T	FY24	904	01/09/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$97,073.61	\$97,073.61	
State Parks	NonLandBillable	z01		T	FY24	904	01/03/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC		\$192,760.70	\$192,760.70	
State Parks	NonLandBillable	z01		T	FY24	904	01/01/2024	048-1716	1716	sp0555	REPUBLIC PARKING NORTHWEST, LLC GREGORY J. K. AND KRISTEN L. K. GARCIA		\$255,042.68	\$255,042.68	
Lease (Land)	366001002,077	h60000193	5(b)	T	FY24	906	01/04/2024	131-1720	1655	gl5373	GREGORY J. K. AND KRISTEN L. K. GARCIA	\$193.50		\$193.50	
Lease (Land)	366001002,077	h60000193	5(b)	T	FY24	906	01/10/2024	131-1720	1655	gl5373	GREGORY J. K. AND KRISTEN L. K. GARCIA	\$193.50		\$193.50	
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	906	01/01/2024	130-1720	1655	gl5385	HAWAII COUNTY ECONOMIC	\$2,656.86		\$2,656.86	
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	906	01/09/2024	130-1720	1655	gl5385	HAWAII COUNTY ECONOMIC	\$2,656.86		\$2,656.86	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/01/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$17.54		\$17.54	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/02/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$17.54		\$17.54	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/03/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$17.54		\$17.54	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/04/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$17.54		\$17.54	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/05/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$17.54		\$17.54	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/06/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/07/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/08/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/09/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/10/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/11/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	906	01/12/2024	093-1721	1655	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$18.07		\$18.07	
Lease (Land)	1410100040000	o4000055	5(b)	T	FY24	906	01/06/2024	075-1655	1655	gl4297	MIGUEL A. AND VALERIE S. RAMIREZ	\$12,648.50		\$12,648.50	
Lease (Land)	1410100040000	o4000055	5(b)	T	FY24	906	01/12/2024	075-1655	1655	gl4297	MIGUEL A. AND VALERIE S. RAMIREZ	\$12,648.50		\$12,648.50	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/01/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,393.41		\$1,393.41	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/02/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,393.41		\$1,393.41	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/03/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,393.41		\$1,393.41	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/04/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,393.41		\$1,393.41	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/05/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,393.41		\$1,393.41	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/06/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,602.42		\$1,602.42	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/07/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,602.42		\$1,602.42	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/08/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,602.42		\$1,602.42	
Permit (Land)	313002012,099	h1000874	5(b)	T	FY24	906	01/09/2024	075-1655	1655	rp7656	DIAMOND HEAD PAPAYA CO. LTD.	\$1,602.42		\$1,602.42	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	906	01/04/2024	069-1720	1655	gl5721	KEAHOLE POINT FISH LLC	\$16,000.00		\$16,000.00	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	906	01/05/2024	069-1720	1655	gl5721	KEAHOLE POINT FISH LLC	\$13,962.59		\$13,962.59	
Lease (Ocean)	373043000A	h7000490	5(b)	T	FY24	906	01/10/2024	069-1720	1655	gl5721	KEAHOLE POINT FISH LLC	\$16,000.00		\$16,000.00	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/01/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$112.84		\$112.84	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/03/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$112.84		\$112.84	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/05/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$225.67		\$225.67	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/06/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$208.41		\$208.41	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/07/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$7.55		\$7.55	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/08/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$149.99		\$149.99	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/09/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$229.45		\$229.45	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/10/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$116.61		\$116.61	
Permit (Water)	4490010010000	k4000473	5(b)	T	FY24	906	01/12/2024	046-1723	1655	rp7088	JEFFREY S. LINDNER	\$116.61		\$116.61	
Permit (Water)	4390010010000	k3000220	5(b)	T	FY24	906	01/01/2024	046-1723	1655	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	\$1,417.48		\$1,417.48	
Permit (Water)	4390010010000	k3000220	5(b)	T	FY24	906	01/02/2024	046-1723	1655	rp7340	KAUAI ISLAND UTILITY COOPERATIVE	-\$11,339.83		-\$11,339.83	
Term Easement	419003002,003,004	k1000576	5(b)	T	FY24	906	01/04/2024	045-1724	1655	gl4135	MCBRYDE SUGAR CO LTD	\$144.00		\$144.00	
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/01/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,698.57		\$1,698.57		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/02/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,698.57		\$1,698.57		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/03/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,698.57		\$1,698.57		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/04/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,698.57		\$1,698.57		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/05/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,698.57		\$1,698.57		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/06/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,868.43		\$1,868.43		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/07/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,868.43		\$1,868.43		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/08/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,868.43		\$1,868.43		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/09/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,868.43		\$1,868.43		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/11/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$3,736.86		\$3,736.86		
Permit (Land)	418006002;418007003k1000586	5(b)	T	FY24	906	01/12/2024	045-1721	1655	rp6842	GAY & ROBINSON, INC.	\$1,868.43		\$1,868.43		
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	906	01/01/2024	038-1723	1655	gl4203	PARKER RANCH, INC.	\$108.00		\$108.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	906	01/07/2024	038-1723	1655	gl4203	PARKER RANCH, INC.	\$108.00		\$108.00	
Lease (Water)	363001002,004,006	h5000133	5(b)	T	FY24	906	01/12/2024	038-1723	1655	gl4203	PARKER RANCH, INC.	\$108.00		\$108.00	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	906	01/01/2024	038-1723	1655	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$153.99		\$153.99	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	906	01/08/2024	038-1723	1655	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$170.70		\$170.70	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	906	01/09/2024	038-1723	1655	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$170.70		\$170.70	
Lease (Water)	3730490360000	h7000173	5(b)	T	FY24	906	01/10/2024	038-1723	1655	gl5706	HAWAII ELECTRIC LIGHT CO. INC.	\$16.71		\$16.71	
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/01/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$29.24		\$29.24		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/02/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$14.62		\$14.62		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/03/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$14.62		\$14.62		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/04/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$14.62		\$14.62		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/05/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$14.62		\$14.62		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/08/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$45.33		\$45.33		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/09/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$15.10		\$15.10		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/10/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$15.10		\$15.10		
Permit (Water)	397001001;398001003h9000152	5(b)	T	FY24	906	01/11/2024	038-1723	1655	rp7054	KAPAPALA RANCH	\$15.10		\$15.10		

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Water)	3970010010000	h9000126	5(b)	T	FY24	906	01/03/2024	038-1723	1655	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$173.53		\$173.53	
Permit (Water)	3970010010000	h9000126	5(b)	T	FY24	906	01/07/2024	038-1723	1655	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	\$0.97		\$0.97	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/01/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$18.00		\$18.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/02/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$9.00		\$9.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/04/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$9.00		\$9.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/05/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$9.00		\$9.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/06/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$18.00		\$18.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/07/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$9.00		\$9.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/10/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$18.00		\$18.00	
Permit (Land)	3890030830000	h8000130	5(b)	T	FY24	906	01/11/2024	038-1723	1655	rp7360	KAPUA ORCHARD ESTATES, LLC	\$27.00		\$27.00	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/01/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$33.93		\$33.93	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/02/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$33.93		\$33.93	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/03/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$33.93		\$33.93	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/04/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$33.93		\$33.93	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/05/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$33.93		\$33.93	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/08/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$105.19		\$105.19	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/09/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$35.06		\$35.06	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/10/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$35.06		\$35.06	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/11/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$35.06		\$35.06	
Permit (Water)	397001001,015	h9000206	5(b)	T	FY24	906	01/12/2024	038-1723	1655	rp7426	KUAHIWI CONTRACTORS, INC.	\$35.06		\$35.06	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/01/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$29.24		\$29.24	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/03/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$14.62		\$14.62	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/04/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$14.62		\$14.62	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/05/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$29.24		\$29.24	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/07/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$0.97		\$0.97	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/09/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$59.46		\$59.46	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/10/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$15.10		\$15.10	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/11/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$15.10		\$15.10	
Permit (Water)	396006015,016,017,01h9000153	5(b)	T	FY24	906	906	01/12/2024	038-1723	1655	rp7432	EDMUND C. OLSON, TRUSTEE	\$15.10		\$15.10	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/01/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$664.79		\$664.79	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/02/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$664.79		\$664.79	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/04/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$664.79		\$664.79	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/05/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,329.58		\$1,329.58	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/06/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,351.23		\$1,351.23	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/07/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$21.65		\$21.65	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/09/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$688.23		\$688.23	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/10/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,419.74		\$1,419.74	
Permit (Water)	326009000	h2000966	5(b)	T	FY24	906	01/12/2024	038-1723	1655	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	\$1,969.77		\$1,969.77	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/01/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$43.35		\$43.35	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/03/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$14.45		\$14.45	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/04/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$14.45		\$14.45	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/05/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$14.45		\$14.45	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/06/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$14.45		\$14.45	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/08/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$44.79		\$44.79	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/10/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$29.88		\$29.88	
Permit (Land)	3960060100000	h9000096	5(b)	T	FY24	906	01/11/2024	038-1723	1655	rp7918	KAU MAHI, LLC	\$14.94		\$14.94	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$20.70		\$20.70	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$13.51		\$13.51	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$27.01		\$27.01	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$1,104.30		\$1,104.30	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$552.15		\$552.15	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$552.15		\$552.15	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$552.15		\$552.15	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$552.15		\$552.15	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	
Permit (Land)	398001003,006,013	h9000211	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7637	KAPAPALA RANCH	\$568.72		\$568.72	
Permit (Land)	395012019,020,39501	h9000213	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7645	DAVID H. AND MADELINE M. KAAWA, III	\$109.33		\$109.33	
Permit (Land)	395012019,020,39501	h9000213	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7645	DAVID H. AND MADELINE M. KAAWA, III	\$120.00		\$120.00	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$13.79		\$13.79	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$69.64		\$69.64	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$13.00		\$13.00	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$14.07		\$14.07	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$14.07		\$14.07	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$14.07		\$14.07	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7667	BK LIVESTOCK COMPANY, INC.	\$14.07		\$14.07	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$70.92		\$70.92	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$70.92		\$70.92	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$70.92		\$70.92	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$70.92		\$70.92	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$70.92		\$70.92	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7693	KUAHIWI CONTRACTORS INC.	\$73.04		\$73.04	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7696	PETER H. JOSE	\$20.92		\$20.92	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7696	PETER H. JOSE	\$20.92		\$20.92	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7696	PETER H. JOSE	\$20.92		\$20.92	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7696	PETER H. JOSE	\$20.92		\$20.92	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7696	PETER H. JOSE	\$20.92		\$20.92	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7696	PETER H. JOSE	\$21.55		\$21.55	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7715	JERRY EGAMI	\$245.94		\$245.94	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7715	JERRY EGAMI	\$245.94		\$245.94	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7715	JERRY EGAMI	\$245.94		\$245.94	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7715	JERRY EGAMI	\$245.94		\$245.94	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7715	JERRY EGAMI	\$245.94		\$245.94	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7715	JERRY EGAMI	\$253.32		\$253.32	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7715	JERRY EGAMI	\$253.32		\$253.32	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7715	JERRY EGAMI	\$253.32		\$253.32	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7715	JERRY EGAMI	\$506.64		\$506.64	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7715	JERRY EGAMI	\$253.20		\$253.20	
Permit (Land)	396002005,010,013	h9000171	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7715	JERRY EGAMI	\$253.44		\$253.44	
Permit (Land)	345001007,013	h4000291	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7747	RAYMOND LORENZO	\$71.68		\$71.68	
Permit (Land)	345001007,013	h4000291	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7747	RAYMOND LORENZO	\$367.63		\$367.63	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$344.82		\$344.82	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$172.41		\$172.41	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$172.41		\$172.41	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$172.41		\$172.41	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$172.41		\$172.41	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	
Permit (Land)	396011002;398001011h9000177	h9000177	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	396011002;398001011h9000177		5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	
Permit (Land)	396011002;398001011h9000177		5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	
Permit (Land)	396011002;398001011h9000177		5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7758	KAPAPALA RANCH	\$198.28		\$198.28	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.11		\$13.11	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.11		\$13.11	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.11		\$13.11	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.11		\$13.11	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.11		\$13.11	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7761	RANDOLPH H. CABRAL	\$13.51		\$13.51	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7774	DERWIN IGNACIO	\$78.68		\$78.68	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7774	DERWIN IGNACIO	\$54.81		\$54.81	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7774	DERWIN IGNACIO	\$81.04		\$81.04	
Permit (Land)	3280100030000	h2000923	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7791	GWENDOLYN NAOMI SANTOS	\$203.35		\$203.35	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$15.30		\$15.30	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$15.30		\$15.30	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$76.36		\$76.36	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$1.07		\$1.07	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$15.76		\$15.76	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$15.76		\$15.76	
Permit (Land)	3960120040000	h9000118	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7838	KIMO I. DACALIO	\$78.20		\$78.20	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/01/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.12		\$14.12	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/02/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.12		\$14.12	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/03/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.12		\$14.12	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.12		\$14.12	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.12		\$14.12	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$13.28		\$13.28	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/08/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	3940030140000	h9000022	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7852	ERMINO MAZZARINO	\$14.54		\$14.54	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/04/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$29.87		\$29.87	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/05/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$4.16		\$4.16	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/06/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$13.11		\$13.11	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/07/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$34.73		\$34.73	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/09/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$4.61		\$4.61	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/10/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$13.11		\$13.11	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/11/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$13.11		\$13.11	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	906	01/12/2024	035-1721	1655	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$13.11		\$13.11	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	906	01/04/2024	035-1720	1655	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$3,936.77		\$3,936.77	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	906	01/10/2024	035-1720	1655	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$6,104.81		\$6,104.81	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	906	01/12/2024	035-1720	1655	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$0.00		\$0.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	906	01/03/2024	035-1720	1655	gl5266	HILO MEDICAL INVESTORS LTD.	\$6,000.00		\$6,000.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	906	01/07/2024	035-1720	1655	gl5266	HILO MEDICAL INVESTORS LTD.	\$420.00		\$420.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	906	01/11/2024	035-1720	1655	gl5266	HILO MEDICAL INVESTORS LTD.	\$6,210.00		\$6,210.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3230320110000	h2000601	5(b)	T	FY24	906	01/03/2024	035-1720	1655	gJ5513	HOSPICE OF HILO	\$144.00		\$144.00	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	906	01/05/2024	035-1720	1655	gI6102	YUN YAN HUANG	\$255.00		\$255.00	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	906	01/11/2024	035-1720	1655	gI6102	YUN YAN HUANG	\$765.00		\$765.00	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/03/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$188,184.61		\$188,184.61	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/04/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$33,476.27		\$33,476.27	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/05/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$24,468.13		\$24,468.13	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/07/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$93,211.88		\$93,211.88	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/10/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$296,286.98		\$296,286.98	
Geothermal Mining	NonLandBillable	z01		T	FY24	906	01/11/2024	034-1724	1655	II0902	KAPOHO LAND PARTNERSHIP	\$264,829.10		\$264,829.10	
Permit (Land)	211001044,050;21100 m2000416			T	FY24	906	01/11/2024	026-1723	1655	24md005	ALEXANDER & BALDWIN INC. AND EAST MAUI IRRIGATION CO., LTD.	\$41,400.00		\$41,400.00	
Permit (Land)	211001044,050;21100 m2000416			T	FY24	906	01/12/2024	026-1723	1655	24md005	MAUI IRRIGATION CO., LTD.	\$6,900.00		\$6,900.00	
Lease (Water)	215011007;216002009m1000290	5(b)		T	FY24	906	01/03/2024	026-1723	1655	gI4660	AINA O KIPAHULU ASSOCIATION	\$4.80		\$4.80	
Lease (Water)	215011007;216002009m1000290	5(b)		T	FY24	906	01/10/2024	026-1723	1655	gI4660	AINA O KIPAHULU ASSOCIATION	\$4.80		\$4.80	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	906	01/01/2024	026-1723	1655	rp7263	ALEXANDER & BALDWIN, INC.	\$870.34		\$870.34	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	906	01/02/2024	026-1723	1655	rp7263	ALEXANDER & BALDWIN, INC.	\$870.34		\$870.34	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	906	01/03/2024	026-1723	1655	rp7263	ALEXANDER & BALDWIN, INC.	\$870.34		\$870.34	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	906	01/04/2024	026-1723	1655	rp7263	ALEXANDER & BALDWIN, INC.	\$870.34		\$870.34	
Permit (Water)	2110010440000	m1000009	5(b)	T	FY24	906	01/05/2024	026-1723	1655	rp7263	ALEXANDER & BALDWIN, INC.	\$870.34		\$870.34	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	906	01/01/2024	026-1723	1655	rp7264	ALEXANDER & BALDWIN, INC.	\$3,397.44		\$3,397.44	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	906	01/02/2024	026-1723	1655	rp7264	ALEXANDER & BALDWIN, INC.	\$3,397.44		\$3,397.44	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	906	01/03/2024	026-1723	1655	rp7264	ALEXANDER & BALDWIN, INC.	\$3,397.44		\$3,397.44	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	906	01/04/2024	026-1723	1655	rp7264	ALEXANDER & BALDWIN, INC.	\$3,397.44		\$3,397.44	
Permit (Water)	211001050;229014001m2000341	5(b)		T	FY24	906	01/05/2024	026-1723	1655	rp7264	ALEXANDER & BALDWIN, INC.	\$3,397.44		\$3,397.44	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	906	01/01/2024	026-1723	1655	rp7265	ALEXANDER & BALDWIN, INC.	\$1,781.73		\$1,781.73	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	906	01/02/2024	026-1723	1655	rp7265	ALEXANDER & BALDWIN, INC.	\$1,781.73		\$1,781.73	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	906	01/03/2024	026-1723	1655	rp7265	ALEXANDER & BALDWIN, INC.	\$1,781.73		\$1,781.73	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	906	01/04/2024	026-1723	1655	rp7265	ALEXANDER & BALDWIN, INC.	\$1,781.73		\$1,781.73	
Permit (Water)	2110020020000	m1000016	5(b)	T	FY24	906	01/05/2024	026-1723	1655	rp7265	ALEXANDER & BALDWIN, INC.	\$1,781.73		\$1,781.73	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	906	01/01/2024	026-1723	1655	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$731.24		\$731.24	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	906	01/02/2024	026-1723	1655	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$731.24		\$731.24	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	906	01/04/2024	026-1723	1655	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$1,462.48		\$1,462.48	
Permit (Water)	212004005,007	m1000302	5(b)	T	FY24	906	01/05/2024	026-1723	1655	rp7266	EAST MAUI IRRIGATION CO. LTD.	\$731.24		\$731.24	
Lease (Land)	2450210140000	m4000089	5(b)	T	FY24	906	01/09/2024	025-1720	1655	gI4599	U S A POSTAL SERVICE	\$34,656.00		\$34,656.00	
	NonLandNonBillable	z02		T	FY24	919	01/01/2024		0362		NON-TENANT	\$69,772.00		\$69,772.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/05/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$8.00		\$8.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/06/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$16.00		\$16.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/08/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$16.00		\$16.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/10/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$16.00		\$16.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/12/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$16.00		\$16.00	
Permit (Land)	1230340010000	o2000324	5(a)	T	FY24	931	01/02/2024	013-1721	0252	rp3954	AMERICAN LEGION DEPT OF HAWAII	\$24.00		\$24.00	
Lease (Land)	1310420140000	o3000039	5(b)	T	FY24	931	01/08/2024	010-1724	0257	gI3903	HAWAIIAN TELCOM, INC	\$0.80		\$0.80	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7605	HAWAIIAN ELECTRIC CO. INC.	\$32.94		\$32.94	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7606	HAWAIIAN ELECTRIC CO. INC.	\$32.94		\$32.94	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$32.94		\$32.94	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$32.94		\$32.94	
Permit (Land)	141010000;14102500o4000911	5(b)		T	FY24	931	01/06/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$32.94		\$32.94	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$32.94		\$32.94	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/06/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$32.94		\$32.94	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/01/2024	010-1724	0257	rp7605	HAWAIIAN ELECTRIC CO. INC.	\$33.95		\$33.95	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/02/2024	010-1724	0257	rp7605	HAWAIIAN ELECTRIC CO. INC.	\$33.95		\$33.95	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/07/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/08/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/09/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/10/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100950000	o4000101	5(b)	T	FY24	931	01/11/2024	010-1724	0257	rp7600	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/07/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/08/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/09/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/10/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1580010540000	o5000220	5(b)	T	FY24	931	01/11/2024	010-1724	0257	rp7601	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	141010000;141025000	o4000911	5(b)	T	FY24	931	01/07/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	141010000;141025000	o4000911	5(b)	T	FY24	931	01/08/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	141010000;141025000	o4000911	5(b)	T	FY24	931	01/09/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	141010000;141025000	o4000911	5(b)	T	FY24	931	01/10/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	141010000;141025000	o4000911	5(b)	T	FY24	931	01/11/2024	010-1724	0257	rp7602	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/07/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/08/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/09/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/10/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	1410100000000	o4000910	5(b)	T	FY24	931	01/11/2024	010-1724	0257	rp7604	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/07/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/08/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/09/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/10/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Permit (Land)	159006006,026	o5000263	5(b)	T	FY24	931	01/11/2024	010-1724	0257	rp7607	HAWAIIAN ELECTRIC COMPANY, INC.	\$34.97		\$34.97	
Term Easement	1250190050000	o2000413	5(b)	T	FY24	931	01/10/2024	010-1724	0257	gl4304	KAIHEHE III LLC	\$124.80		\$124.80	
Lease (Land)	1110640280000	o1000203	5(e)	T	FY24	931	01/04/2024	010-1724	0257	gl5258	HAWAII FOODBANK, INC.	\$192.00		\$192.00	
Lease (Land)	1110640280000	o1000203	5(e)	T	FY24	931	01/10/2024	010-1724	0257	gl5258	HAWAII FOODBANK, INC.	\$192.00		\$192.00	
Term Easement	143004099A	o4000537	5(b)	T	FY24	931	01/10/2024	010-1724	0257	gl5388	HAW PROPERTY TWO, LLC	\$242.40		\$242.40	
Term Easement	1410180400000	o4000195	5(b)	T	FY24	931	01/10/2024	010-1724	0257	gl5336	DIANA GAIL YOUNG, TRUSTEE	\$336.00		\$336.00	
Term Easement	1250150230000	o2000405	5(b)	T	FY24	931	01/12/2024	010-1724	0257	gl5107	ANDREW & SUSAN SCHWARTZ	\$396.80		\$297.60	
Term Easement	139012002A	o3000206	5(b)	T	FY24	931	01/03/2024	010-1724	0257	gl4110	HAWAII-AMERICAN WATER COMPANY	\$532.00		\$532.00	
Term Easement	139012002A	o3000206	5(b)	T	FY24	931	01/09/2024	010-1724	0257	gl4110	HAWAII-AMERICAN WATER COMPANY	\$532.00		\$532.00	
Term Easement	125023008,021,025,03	o2000596	5(b)	T	FY24	931	01/08/2024	010-1724	0257	gl3898	HAWAIIAN ELECTRIC CO. INC. ET AL	\$705.60		\$705.60	
Term Easement	1130220030000	o1000481	5(b)	T	FY24	931	01/08/2024	010-1724	0257	gl3727	WENQU XIE AND MINGXIA LIN	\$812.00		\$812.00	
Term Easement	145023014,015	o4000901	5(b)	T	FY24	931	01/09/2024	010-1724	0257	gl5218	HAWAIIAN TELCOM, INC.	\$1,208.00		\$1,208.00	
Term Easement	1410092820000	o4000047	5(e)	T	FY24	931	01/06/2024	010-1724	0257	gl5366	HAWAIIAN ELECTRIC CO. INC.	\$2,000.00		\$2,000.00	
Term Easement	147016061A	o4000702	5(b)	T	FY24	931	01/05/2024	010-1724	0257	gl5202	JOHN BERNARD KANANI NUNES	\$2,804.00		\$2,804.00	
Term Easement	159001026A	o5000225	5(b)	T	FY24	931	01/04/2024	010-1724	0257	gl5164	HENRY ALBERT MOHRSLADT	\$3,360.00		\$3,360.00	
Term Easement	159001026A	o5000225	5(b)	T	FY24	931	01/08/2024	010-1724	0257	gl5164	HENRY ALBERT MOHRSLADT	\$3,360.00		\$3,360.00	
Term Easement	1260000000000	o2000597	5(b)	T	FY24	931	01/01/2024	010-1724	0257	gl5314	ATLANTIS SUBMARINES HAWAII LP	\$5,020.00		\$5,020.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Term Easement	1260000000000	o2000597	5(b)	T	FY24	931	01/07/2024	010-1724	0257	g 5314	ATLANTIS SUBMARINES HAWAII LP	\$5,020.00		\$5,020.00	
Term Easement	181001008A	o8000604	5(b)	T	FY24	931	01/04/2024	010-1724	0257	g 5509	AT & T SUBMARINE SYSTEMS, INC.	\$11,824.43		\$11,824.43	
Term Easement	191057001A	o9000773	5(b)	T	FY24	931	01/07/2024	010-1724	0257	g 5160	KO OLINA INTANGIBLES, LLC	\$24,000.00		\$24,000.00	
Term Easement	1260000000000	o2000597	5(b)	T	FY24	931	01/10/2024	010-1724	0257	g 5314	ATLANTIS SUBMARINES HAWAII LP	\$24,660.17		\$24,660.17	
Term Easement	184001012A	o8000603	5(b)	T	FY24	931	01/01/2024	010-1724	0257	g 5263	AT&T CRE LEASE ADMINISTRATION	\$29,520.00		\$29,520.00	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$2.03		\$2.03	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$16.82		\$16.82	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$33.95		\$33.95	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$33.95		\$33.95	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1870010330000	o8000557	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7501	ROBERTA CANSIBOG	\$34.97		\$34.97	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$41.44		\$41.44	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$41.44		\$41.44	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$42.68		\$42.68	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$42.68		\$42.68	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$42.68		\$42.68	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$101.86		\$101.86	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$102.87		\$102.87	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$104.90		\$104.90	
Permit (Land)	146022026A	o4000683	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7590	ROBERT G & RAY-JEN SAWINSKI	\$104.90		\$104.90	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$137.28		\$137.28	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$137.28		\$137.28	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$138.06		\$138.06	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$138.06		\$138.06	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$138.06		\$138.06	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$138.06		\$138.06	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$138.06		\$138.06	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$140.02		\$140.02	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$141.40		\$141.40	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$142.21		\$142.21	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$142.21		\$142.21	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$142.21		\$142.21	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$144.35		\$144.35	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$144.35		\$144.35	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$144.35		\$144.35	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$144.35		\$144.35	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$144.35		\$144.35	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$148.68		\$148.68	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$148.68		\$148.68	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$148.68		\$148.68	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$148.68		\$148.68	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$148.68		\$148.68	
Permit (Land)	1410130220000	o4000184	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7910	RICHARD R. AND KATHLEEN V. TEIXEIRA	\$157.34		\$157.34	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$168.89		\$168.89	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$168.89		\$168.89	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$168.89		\$168.89	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$168.89		\$168.89	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$168.89		\$168.89	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7944	SANDALWOOD MOUNTAIN PROPERTIES, INC.	\$173.95		\$173.95	
Permit (Land)	141008072,075	o4001340	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7896	PUA FOUNDATION AND HUI MAHIAI	\$178.61		\$178.61	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$178.66		\$178.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$178.66		\$178.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$178.66		\$178.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$178.66		\$178.66	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$184.02		\$184.02	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$184.02		\$184.02	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$184.02		\$184.02	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$184.02		\$184.02	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$184.02		\$184.02	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI	\$199.73		\$199.73	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/01/2024	010-1721	0252	rp7899	MARY NAKOA	\$203.76		\$203.76	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/02/2024	010-1721	0252	rp7899	MARY NAKOA	\$203.76		\$203.76	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/03/2024	010-1721	0252	rp7899	MARY NAKOA	\$203.76		\$203.76	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/04/2024	010-1721	0252	rp7899	MARY NAKOA	\$203.76		\$203.76	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/05/2024	010-1721	0252	rp7899	MARY NAKOA	\$203.76		\$203.76	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI	\$206.40		\$206.40	
Permit (Land)	185004034,043,044	o8000611	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7928	CATHERINE C. LIMA AND GINGER K. LIMA-NAKI	\$206.40		\$206.40	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/06/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/07/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/08/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/09/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/10/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/11/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	1860020050000	o8000550	5(e)	T	FY24	931	01/12/2024	010-1721	0252	rp7899	MARY NAKOA	\$209.87		\$209.87	
Permit (Land)	141008072,075	o4001340	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7896	PUA FOUNDATION AND HUI MAHIAI	\$216.75		\$216.75	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$266.19		\$266.19	
Permit (Land)	141008072,075	o4001340	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7896	PUA FOUNDATION AND HUI MAHIAI	\$272.32		\$272.32	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7688	ROSLINDALE, INC.	\$341.44		\$341.44	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$357.32		\$357.32	
Permit (Land)	1450030110000	o4000907	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp6331	AOAO KAUAHALE BEACH COVE	\$368.03		\$368.03	
Permit (Land)	136001025A	o3000157	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7587	PETER KUNSTADTER	\$380.14		\$380.14	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$409.10		\$409.10	
Permit (Land)	1220100210000	o2000267	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7898	AOAO 1942-1946 PAUOA RD INC.	\$411.84		\$411.84	
Permit (Land)	1940101000000	o9000553	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7478	JOSEPH DE MAURO	\$419.62		\$419.62	
Permit (Land)	1730120110000	o7000013	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$422.48		\$422.48	
Permit (Land)	1410100490000	o4000084	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7520	ROBIN T. MIZUTA	\$441.97		\$441.97	
Permit (Land)	122014017,026	o2000749	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7579	AUWAIOLIMU CONGREGATIONAL CHURCH	\$458.28		\$458.28	
Right of Entry	159002026A	o5000541		T	FY24	931	01/11/2024	010-1721	0252	re4609	LIAM AND BRANDEE MCNAMARA/SEAMAIDS, INC.	\$470.40		\$470.40	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$489.72		\$489.72	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$507.25		\$507.25	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$507.25		\$507.25	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$507.25		\$507.25	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$507.25		\$507.25	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$507.25		\$507.25	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410130110000	o4000177	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7714	RALPH FUKUSHIMA	\$522.46		\$522.46	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$531.22		\$531.22	
Permit (Land)	1380040560000	o3000180	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7883	ROLAND W. AND DARALYNN S. HIGGINS, JR.	\$532.38		\$532.38	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$538.80		\$538.80	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$575.86		\$575.86	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$575.86		\$575.86	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$575.86		\$575.86	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$575.86		\$575.86	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$575.86		\$575.86	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$576.23		\$576.23	
Permit (Land)	1410180500000	o4000199	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$578.45		\$578.45	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1410092620000	o4000036	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7561	HONOLULU POLO CLUB, INC.	\$593.14		\$593.14	
Permit (Land)	1230180450000	o2000318	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$593.60		\$593.60	

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Permit (Land)	1410100160000	04000060	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7018	THOMAS R. GRANDE	\$602.34		\$602.34	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$624.00		\$624.00	
Permit (Land)	1230180450000	02000318	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$628.24		\$628.24	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$640.00		\$640.00	
Permit (Land)	1730120110000	07000013	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7367	AOAO KEMOO BY THE LAKE	\$664.07		\$664.07	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$707.30		\$707.30	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$800.00		\$800.00	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$851.46		\$851.46	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$1,083.78		\$1,083.78	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$1,083.78		\$1,083.78	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$1,083.78		\$1,083.78	
Permit (Land)	1230180450000	02000318	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$1,152.56		\$1,152.56	
Permit (Land)	1230180450000	02000318	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$1,187.20		\$1,187.20	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$1,354.84		\$1,354.84	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/05/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$1,354.84		\$1,354.84	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$1,395.49		\$1,395.49	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$1,395.49		\$1,395.49	
Permit (Land)	1580020020000	05000224	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7570	HAWAII MOTORSPORTS ASSN INC	\$1,471.60		\$1,471.60	
Permit (Land)	1230180450000	02000318	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$1,728.84		\$1,728.84	
Permit (Land)	1230180450000	02000318	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7965	MITCHELLE M. KAUHANE, ET AL., TRUSTEES	\$1,728.89		\$1,728.89	
Permit (Land)	1410180500000	04000199	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7851	JACOB KALEO HINES	\$1,746.28		\$1,746.28	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$1,970.51		\$1,970.51	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/01/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,195.48		\$2,195.48	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/02/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,195.48		\$2,195.48	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,195.48		\$2,195.48	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/04/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,195.48		\$2,195.48	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/07/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/08/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/11/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$2,261.35		\$2,261.35	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/03/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$2,709.68		\$2,709.68	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$2,750.33		\$2,750.33	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/09/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$2,790.98		\$2,790.98	
Permit (Land)	1120210370000	01000340	5(b)	T	FY24	931	01/10/2024	010-1721	0252	rp7835	FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	\$2,790.98		\$2,790.98	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/12/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$3,251.35		\$3,251.35	
Permit (Land)	1120210450000	01000348	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7832	PRECAST, INC. AND RAYLYNN REBAR, LLC	\$4,456.83		\$4,456.83	
Permit (Land)	1410130120000	04000178	5(b)	T	FY24	931	01/06/2024	010-1721	0252	rp7517	OLOMANA GOLF LINKS, INC.	\$5,024.81		\$5,024.81	
Lease (Land)	1940271240000	09000587	5(b)	T	FY24	931	01/11/2024	010-1720	0251	gl4218	WAIPAHU SOTO ZEN TEMPLE	-\$480.00		-\$480.00	
Lease (Land)	1150090010000	01000556	5(b)	T	FY24	931	01/07/2024	010-1720	0251	gl5108	CITY AND COUNTY OF HONOLULU	\$0.80		\$0.80	
Lease (Land)	1250240100000	02000441	5(b)	T	FY24	931	01/12/2024	010-1720	0251	gl4894	BARBARA ANN K. KAAWA	\$16.00		\$16.00	
Term Easement	1810010080000	08000005	5(b)	T	FY24	931	01/10/2024	010-1720	0251	gl5555	AT&T CORP.	\$20.00		\$20.00	

DLNR-FW-LD-SP

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	931	01/03/2024	010-1720	0251	g4900	MAY & D.K. ORTIZ KEALOHA	\$22.56		\$22.56	
Lease (Land)	1410092650000	o4000038	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g45468	HUI MALAMA O KE KAI FOUNDATION	\$43.84		\$43.84	
Lease (Land)	1250240020000	o2000433	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g4911	CARMELA KAEKAE GOMEZ	\$48.00		\$48.00	
Lease (Land)	1250240020000	o2000433	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g4911	CARMELA KAEKAE GOMEZ	\$48.00		\$48.00	
Lease (Land)	1250240080000	o2000439	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g4907	FLORENCIO ALBOA CARREIRA	\$48.00		\$48.00	
Lease (Land)	1250240080000	o2000439	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4907	FLORENCIO ALBOA CARREIRA	\$48.00		\$48.00	
Lease (Land)	1250240030000	o2000434	5(b)	T	FY24	931	01/02/2024	010-1720	0251	g4908	FRANCIS DANIEL BEIRNE	\$48.00		\$48.00	
Lease (Land)	1250240030000	o2000434	5(b)	T	FY24	931	01/04/2024	010-1720	0251	g4908	FRANCIS DANIEL BEIRNE	\$48.00		\$48.00	
Lease (Land)	1250240300000	o2000461	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4891	HEINE FOUNTAIN	\$48.00		\$48.00	
Lease (Land)	1250240300000	o2000461	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4891	HEINE FOUNTAIN	\$48.00		\$48.00	
Lease (Land)	1250240200000	o2000451	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4889	HENNESSEY & MARY J. BROWN #6	\$48.00		\$48.00	
Lease (Land)	1250240200000	o2000451	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4889	HENNESSEY & MARY J. BROWN #6	\$48.00		\$48.00	
Lease (Land)	1250240230000	o2000454	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4888	HERMAN L. K. BRANDT	\$48.00		\$48.00	
Lease (Land)	1250240230000	o2000454	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4888	HERMAN L. K. BRANDT	\$48.00		\$48.00	
Lease (Land)	1250240160000	o2000447	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g4896	JOSEPH KAHIKILANI KALEIKINI, JR.	\$48.00		\$48.00	
Lease (Land)	1250240160000	o2000447	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g4896	JOSEPH KAHIKILANI KALEIKINI, JR.	\$48.00		\$48.00	
Lease (Land)	1250240060000	o2000437	5(b)	T	FY24	931	01/01/2024	010-1720	0251	g4909	JOSLYN MAHEALANI K. KAAWA	\$48.00		\$48.00	
Lease (Land)	1250240060000	o2000437	5(b)	T	FY24	931	01/07/2024	010-1720	0251	g4909	JOSLYN MAHEALANI K. KAAWA	\$48.00		\$48.00	
Lease (Land)	1250240210000	o2000452	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4892	LANE KAAIAI, ET AL.	\$48.00		\$48.00	
Lease (Land)	1250240210000	o2000452	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4892	LANE KAAIAI, ET AL.	\$48.00		\$48.00	
Lease (Land)	1250240120000	o2000443	5(b)	T	FY24	931	01/03/2024	010-1720	0251	g4901	LEINAALA M. LOPES	\$48.00		\$48.00	
Lease (Land)	1250240170000	o2000448	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4884	LOUISE MAU AI	\$48.00		\$48.00	
Lease (Land)	1250240170000	o2000448	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4884	LOUISE MAU AI	\$48.00		\$48.00	
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4900	MAY & D.K. ORTIZ KEALOHA	\$48.00		\$48.00	
Lease (Land)	1250240050000	o2000436	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g4900	MAY & D.K. ORTIZ KEALOHA	\$48.00		\$48.00	
Lease (Land)	1250240140000	o2000445	5(b)	T	FY24	931	01/07/2024	010-1720	0251	g4903	NANCY MAKUA	\$48.00		\$48.00	
Lease (Land)	1250240290000	o2000460	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g4898	WILLIAM K. & STEVENS KALIMA	\$48.00		\$48.00	
Lease (Land)	1250240290000	o2000460	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4898	WILLIAM K. & STEVENS KALIMA	\$48.00		\$48.00	
Lease (Land)	1250240040000	o2000435	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4893	WILLIAM KAAIAI	\$48.00		\$48.00	
Lease (Land)	1250240040000	o2000435	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4893	WILLIAM KAAIAI	\$48.00		\$48.00	
Lease (Land)	1220340270000	o2000299	5(b)	T	FY24	931	01/02/2024	010-1720	0251	g4356	DAUGHTERS OF HAWAII	\$60.00		\$60.00	
Lease (Land)	1220340270000	o2000299	5(b)	T	FY24	931	01/07/2024	010-1720	0251	g4356	DAUGHTERS OF HAWAII	\$60.00		\$60.00	
Lease (Land)	1250240100000	o2000441	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g4894	BARBARA ANN K. KAAWA	\$64.00		\$64.00	
Lease (Land)	1250240240000	o2000455	5(b)	T	FY24	931	01/07/2024	010-1720	0251	g4902	AURALEE A.K.N. SHEA	\$88.00		\$88.00	
Lease (Land)	1250240090000	o2000440	5(b)	T	FY24	931	01/04/2024	010-1720	0251	g4910	GEORGIANA L. SANTANA	\$96.00		\$96.00	
Lease (Land)	1310420300000	o3000054	5(b)	T	FY24	931	01/10/2024	010-1720	0251	g4352	HAWAII ASSN RETARDED CHILDREN	\$96.00		\$96.00	
Lease (Land)	125024011,015	o2000594	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g4904	JAMES K. MOSES, JR.	\$96.00		\$96.00	
Lease (Land)	1250240260000	o2000457	5(b)	T	FY24	931	01/01/2024	010-1720	0251	g4886	KATHERINE UEHARA ET AL #3	\$96.00		\$96.00	
Lease (Land)	1310420340000	o3000058	5(b)	T	FY24	931	01/08/2024	010-1720	0251	g4513	OAHU SPECIAL SCHOOLS ASSOCIATION	\$96.00		\$96.00	
Lease (Land)	1250240280000	o2000459	5(b)	T	FY24	931	01/11/2024	010-1720	0251	g4897	SOLOMAN & EMMA K. KALIMA, JR.	\$96.00		\$96.00	
Lease (Land)	1970940280000	o9000673	Acquired after 8/59	T	FY24	931	01/09/2024	010-1720	0251	g45242	ARC OF HAWAII	\$115.20		\$115.20	
Lease (Land)	1250240190000	o2000450	5(b)	T	FY24	931	01/04/2024	010-1720	0251	g4905	CHARLOTTE K. NEEDHAM	\$144.00		\$144.00	
Lease (Land)	1320300010000	o3000093	5(e)	T	FY24	931	01/01/2024	010-1720	0251	g45954	DIAMOND HEAD THEATRE	\$192.00		\$192.00	
Lease (Land)	1320300010000	o3000093	5(e)	T	FY24	931	01/07/2024	010-1720	0251	g45954	DIAMOND HEAD THEATRE	\$192.00		\$192.00	
Lease (Land)	1240020200000	o2000350	5(b)	T	FY24	931	01/05/2024	010-1720	0251	g6096	HONOLULU ACADEMY OF ARTS	\$192.00		\$192.00	
Lease (Land)	1240020200000	o2000350	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g6096	HONOLULU ACADEMY OF ARTS	\$192.00		\$192.00	
Lease (Land)	1850020120000	o8000038	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g45871	HONOLULU COMMUNITY ACTION PROGRAM, INC.	\$192.00		\$192.00	
Lease (Land)	1850020120000	o8000038	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g45871	HONOLULU COMMUNITY ACTION PROGRAM, INC.	\$192.00		\$192.00	
Lease (Land)	1580010510000	o5000218	5(b)	T	FY24	931	01/06/2024	010-1720	0251	g6088	HO'OLA NA PUA	\$192.00		\$192.00	
Lease (Land)	1580010510000	o5000218	5(b)	T	FY24	931	01/12/2024	010-1720	0251	g6088	HO'OLA NA PUA	\$192.00		\$192.00	
Lease (Land)	1850060040000	o8000067	5(b)	T	FY24	931	01/09/2024	010-1720	0251	g6069	KAALA FARM, INC.	\$192.00		\$192.00	
Lease (Land)	1210180510000	o2000064	5(b)	T	FY24	931	01/02/2024	010-1720	0251	g6081	THE EPISCOPAL CHURCH IN HAWAII	\$192.00		\$192.00	
Lease (Land)	1210180510000	o2000064	5(b)	T	FY24	931	01/08/2024	010-1720	0251	g6081	THE EPISCOPAL CHURCH IN HAWAII	\$192.00		\$192.00	
Lease (Land)	1860010030000	o8000542	5(b)	T	FY24	931	01/01/2024	010-1720	0251	g45981	WAIANA DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD	\$192.00		\$192.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	1860010030000	o8000542	5(b)	T	FY24	931	01/07/2024	010-1720	0251	gl5981	WAIANA E DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD	\$192.00		\$192.00	
Lease (Land)	141009279,282	o4001333	Multiple	T	FY24	931	01/06/2024	010-1720	0251	gl6056	WAIMANALO HEALTH CENTER	\$192.00		\$192.00	
Lease (Land)	141009279,282	o4001333	Multiple	T	FY24	931	01/12/2024	010-1720	0251	gl6056	WAIMANALO HEALTH CENTER	\$192.00		\$192.00	
Lease (Land)	1850060040000	o8000067	5(b)	T	FY24	931	01/02/2024	010-1720	0251	gl6069	KAALA FARM, INC.	\$258.24		\$258.24	
Lease (Land)	1410092650000	o4000038	5(b)	T	FY24	931	01/11/2024	010-1720	0251	gl5468	HUI MALAMA O KE KAI FOUNDATION	\$384.00		\$384.00	
Lease (Land)	1540140030000	o5000133	5(b)	T	FY24	931	01/09/2024	010-1720	0251	gl6187	HUI O HAUULA	\$384.00		\$384.00	
Lease (Land)	1310420120000	o3000037	5(b)	T	FY24	931	01/06/2024	010-1720	0251	gl6147	PEOPLE & PET PARK, INC.	\$384.00		\$384.00	
Lease (Land)	1940271240000	o9000587	5(b)	T	FY24	931	01/11/2024	010-1720	0251	gl6195	WAIPAHU SOTO ZEN TEMPLE TAIYOJI	\$384.00		\$384.00	
Lease (Land)	1510140510000	o5000007	5(b)	T	FY24	931	01/01/2024	010-1720	0251	gl5851	WINDWARD RETREAT CENTER	\$384.00		\$384.00	
Lease (Land)	1510140510000	o5000007	5(b)	T	FY24	931	01/07/2024	010-1720	0251	gl5851	WINDWARD RETREAT CENTER	\$384.00		\$384.00	
Lease (Land)	1940271240000	o9000587	5(b)	T	FY24	931	01/08/2024	010-1720	0251	gl4218	WAIPAHU SOTO ZEN TEMPLE	\$480.00		\$384.00	
Lease (Land)	1250190050000	o2000413	5(b)	T	FY24	931	01/01/2024	010-1720	0251	gl5909	HAWAII PUBLIC RADIO	\$840.00		\$840.00	
Lease (Land)	1250190050000	o2000413	5(b)	T	FY24	931	01/07/2024	010-1720	0251	gl5909	HAWAII PUBLIC RADIO	\$840.00		\$840.00	
Term Easement	153008018A	o5000060	5(b)	T	FY24	931	01/11/2024	010-1720	0251	gl5196	RANDALL BUNG CHOY CHANG	\$1,376.00		\$1,376.00	
Lease (Land)	1410270050000	o4000266	5(b)	T	FY24	931	01/01/2024	010-1720	0251	gl5313	JOSEPH TAVARES, JR.	\$1,680.00		\$1,680.00	
Lease (Land)	1410270050000	o4000266	5(b)	T	FY24	931	01/07/2024	010-1720	0251	gl5313	JOSEPH TAVARES, JR.	\$1,680.00		\$1,680.00	
Term Easement	146001011A	o4000662	5(b)	T	FY24	931	01/06/2024	010-1720	0251	gl5175	SHOJI KITAMI	\$1,912.00		\$1,912.00	
Term Easement	123037001A	o2000605	5(b)	T	FY24	931	01/06/2024	010-1720	0251	gl5631	SUBMARINES HAWAII, INC.	\$2,200.00		\$2,200.00	
Term Easement	181001008A	o8000604	5(b)	T	FY24	931	01/10/2024	010-1720	0251	gl5104	AMERICAN TEL & TELEGRAPH CO.	\$2,856.00		\$2,856.00	
Term Easement	123037001A	o2000605	5(b)	T	FY24	931	01/12/2024	010-1720	0251	gl5631	SUBMARINES HAWAII, INC.	\$3,360.00		\$3,360.00	
Lease (Land)	1410100860000	o4000095	5(b)	T	FY24	931	01/06/2024	010-1720	0251	gl5495	KARIN E. STROUD-JOAO	\$4,200.00		\$4,200.00	
Lease (Land)	1410100860000	o4000095	5(b)	T	FY24	931	01/11/2024	010-1720	0251	gl5495	KARIN E. STROUD-JOAO	\$4,200.00		\$4,200.00	
Lease (Land)	1410130170000	o4000179	5(b)	T	FY21	931	01/07/2021	010-1720	0251	gl5309	CLARENCE T. MEDEIROS	\$5,280.00		\$5,280.00	
Lease (Land)	1410090010000	o4000033	5(b)	T	FY24	931	01/04/2024	010-1720	0251	gl5213	THE UNITED STATES OF AMERICA	\$5,920.00		\$5,920.00	
Term Easement	1420980470000	o4000531	5(b)	T	FY24	931	01/04/2024	010-1720	0251	gl5602	STC TWO LLC	\$10,640.00		\$10,640.00	
Term Easement	1420980470000	o4000531	5(b)	T	FY24	931	01/10/2024	010-1720	0251	gl5602	STC TWO LLC	\$10,640.00		\$10,640.00	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	931	01/03/2024	010-1720	0251	gl5564	ISLAND DEMO, INC.	\$11,380.00		\$11,380.00	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	931	01/04/2024	010-1720	0251	gl5564	ISLAND DEMO, INC.	\$11,380.00		\$11,380.00	
Lease (Land)	1810010230000	o8000012	5(b)	T	FY24	931	01/10/2024	010-1720	0251	gl3809	AMERICAN TELEPHONE & TELEGRAPH CO.	\$12,160.00		\$12,160.00	
Lease (Land)	1150080050000	o1000552	5(b)	T	FY24	931	01/05/2024	010-1720	0251	gl5678	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$20,160.00		\$20,160.00	
Lease (Land)	1150080050000	o1000552	5(b)	T	FY24	931	01/12/2024	010-1720	0251	gl5678	THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	\$20,160.00		\$20,160.00	
Lease (Land)	111064039	o1001000	5(e)	T	FY24	931	01/02/2024	010-1720	0251	gl5565	PACIFIC TRANSFER, LLC	\$20,600.00		\$20,600.00	
Lease (Land)	111064039	o1001000	5(e)	T	FY24	931	01/09/2024	010-1720	0251	gl5565	PACIFIC TRANSFER, LLC	\$20,600.00		\$20,600.00	
Lease (Land)	111064040	o1001001	5(e)	T	FY24	931	01/02/2024	010-1720	0251	gl5566	PACIFIC TRANSFER, LLC	\$20,600.00		\$20,600.00	
Lease (Land)	111064040	o1001001	5(e)	T	FY24	931	01/09/2024	010-1720	0251	gl5566	PACIFIC TRANSFER, LLC	\$20,600.00		\$20,600.00	
Lease (Land)	111064029	o1000997	5(e)	T	FY24	931	01/05/2024	010-1720	0251	gl5589	U-HAUL COMPANY OF HAWAII, INC.	\$20,680.00		\$20,680.00	
Lease (Land)	111064029	o1000997	5(e)	T	FY24	931	01/11/2024	010-1720	0251	gl5589	U-HAUL COMPANY OF HAWAII, INC.	\$20,680.00		\$20,680.00	
Lease (Land)	111064007	o1000999	5(e)	T	FY24	931	01/12/2024	010-1720	0251	gl5564	ISLAND DEMO, INC.	\$22,760.00		\$22,760.00	
Lease (Land)	1890080040000	o8000599	5(b)	T	FY24	931	01/10/2024	010-1720	0251	gl4402	MAUNA TOWERS OF HAWAII LLC	\$29,920.00		\$29,920.00	
NonLandNonBillable	z02			T	FY24	931	01/08/2024		0252		NON-TENANT	\$3,600.00		\$3,600.00	
NonLandNonBillable	z02			T	FY24	931	01/11/2024		0252		NON-TENANT	\$4,040.00		\$4,040.00	
NonLandNonBillable	z02			T	FY24	931	01/07/2024		0252		NON-TENANT	\$11,097.60		\$11,097.60	
NonLandNonBillable	z02			T	FY24	931	01/10/2024		0252		NON-TENANT	\$18,870.24		\$18,870.24	
NonLandNonBillable	z02			T	FY24	931	01/05/2024		0252		NON-TENANT	\$20,126.93		\$20,126.93	
NonLandNonBillable	z02			T	FY24	931	01/04/2024		0252		NON-TENANT	\$21,214.08		\$21,214.08	
NonLandNonBillable	z02			T	FY24	931	01/01/2024		0252		NON-TENANT	\$21,519.27		\$21,519.27	
NonLandNonBillable	z02			T	FY24	931	01/02/2024		0252		NON-TENANT	\$24,358.61		\$24,358.61	
NonLandNonBillable	z02			T	FY24	931	01/03/2024		0252		NON-TENANT	\$52,301.23		\$52,301.23	
NonLandNonBillable	z02			T	FY24	931	01/12/2024		0252		NON-TENANT	\$62,129.07		\$62,129.07	
NonLandNonBillable	z02			T	FY24	931	01/09/2024		0252		NON-TENANT	\$76,804.68		\$76,804.68	
Lease (Land)	2230370110000	m2000152	5(a)	T	FY24	932	01/04/2024	095-1720	0251	gl4570	HALEAKALA WALDORF SCHOOL	\$2,057.46		\$2,057.46	
Lease (Land)	2450210140000	m4000089	5(b)	T	FY24	932	01/09/2024	025-1720	0251	gl4599	U S A POSTAL SERVICE	\$57,760.00		\$57,760.00	
Term Easement	239004001,061	m3000381	5(b)	T	FY24	932	01/03/2024	020-1724	0257	gl4112	ASSN OF OWNERS MANA KAI-MAUI	\$3,120.00		\$3,120.00	
Term Easement	239004001,061	m3000381	5(b)	T	FY24	932	01/08/2024	020-1724	0257	gl4112	ASSN OF OWNERS MANA KAI-MAUI	\$3,120.00		\$3,120.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/01/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$33.95		\$33.95	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/02/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$33.95		\$33.95	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/03/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$33.95		\$33.95	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/04/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$33.95		\$33.95	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/05/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$33.95		\$33.95	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/06/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/07/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/08/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/09/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/10/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/11/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/12/2024	020-1724	0257	rp7563	NOBRIGA'S RANCH INC.	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/01/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$33.95		\$33.95	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/02/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$33.95		\$33.95	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/03/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$33.95		\$33.95	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/04/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$33.95		\$33.95	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/05/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$33.95		\$33.95	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/06/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/07/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/08/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/09/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/10/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/11/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220030010000	m2000066	5(b)	T	FY24	932	01/12/2024	020-1724	0257	rp7552	STEVEN J. & CAROL JEAN FRANCO	\$34.97		\$34.97	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/01/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/02/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/03/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/04/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/05/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/06/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$33.95		\$33.95	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/07/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$35.98		\$35.98	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/08/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$38.02		\$38.02	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/09/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$31.92		\$31.92	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/10/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$34.97		\$34.97	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/11/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$34.97		\$34.97	
Permit (Land)	2220070030000	m2000095	5(b)	T	FY24	932	01/12/2024	020-1724	0257	rp7581	ULUPALAKUA RANCH, INC .	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/01/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$33.95		\$33.95	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/02/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$33.95		\$33.95	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/03/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$33.95		\$33.95	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/05/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$33.95		\$33.95	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/06/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$66.89		\$66.89	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/07/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/08/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/09/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/10/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/11/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Permit (Land)	2220090700000	m2000112	5(b)	T	FY24	932	01/12/2024	020-1724	0257	rp5710	WAIAKOA HOMEOWNERS ASSOCIATION	\$34.97		\$34.97	
Land License	NonLandBillable	z01		T	FY24	932	01/01/2024	020-1722	0264	l10264	HAWAIIAN CEMENT	\$749.46		\$749.46	
Land License	NonLandBillable	z01		T	FY24	932	01/02/2024	020-1722	0264	l10264	HAWAIIAN CEMENT	\$618.14		\$618.14	
Land License	NonLandBillable	z01		T	FY24	932	01/03/2024	020-1722	0264	l10264	HAWAIIAN CEMENT	\$1,298.52		\$1,298.52	
Land License	NonLandBillable	z01		T	FY24	932	01/05/2024	020-1722	0264	l10264	HAWAIIAN CEMENT	\$3,509.44		\$3,509.44	
Land License	NonLandBillable	z01		T	FY24	932	01/07/2024	020-1722	0264	l10264	HAWAIIAN CEMENT	\$751.07		\$751.07	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Land License	NonLandBillable	z01		T	FY24	932	01/08/2024	020-1722	0264	110264	HAWAIIAN CEMENT	\$604.30		\$604.30	
Land License	NonLandBillable	z01		T	FY24	932	01/10/2024	020-1722	0264	110264	HAWAIIAN CEMENT	\$861.90		\$861.90	
Land License	NonLandBillable	z01		T	FY24	932	01/11/2024	020-1722	0264	110264	HAWAIIAN CEMENT	\$1,129.85		\$1,129.85	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$138.13		\$138.13	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$276.26		\$276.26	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$138.13		\$138.13	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$138.13		\$138.13	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$142.27		\$142.27	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$142.27		\$142.27	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$284.54		\$284.54	
Permit (Land)	2430020990000	m4000007	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7505	AOAO NAPILI SURF APARTMENTS	\$284.54		\$284.54	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$610.02		\$610.02	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$610.02		\$610.02	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$610.02		\$610.02	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$610.02		\$610.02	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$610.02		\$610.02	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	239004001,087	m3000488	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7868	AOAO OF KIHEI SURFSIDE	\$628.32		\$628.32	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$54.54		\$54.54	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$54.54		\$54.54	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$54.54		\$54.54	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$54.54		\$54.54	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$54.54		\$54.54	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7816	AOAO OF MAUI HILL	\$56.18		\$56.18	
Permit (Land)	2390041460000	m3000349	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7686	AOAO OF MAUI KAMAOLE, INC.	\$385.66		\$385.66	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$38.34		\$38.34	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$38.34		\$38.34	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$38.34		\$38.34	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$38.34		\$38.34	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$38.34		\$38.34	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	2390050010000	m3000351	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7573	AOAO OF THE ROYAL MAUIAN	\$39.50		\$39.50	
Permit (Land)	229001008,011	m2000333	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7621	BARRON THOMAS SOUZA, JR.	\$160.00		\$160.00	
Permit (Land)	229001008,011	m2000333	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7621	BARRON THOMAS SOUZA, JR.	\$157.58		\$157.58	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$137.16		\$137.16	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$33.95		\$33.95	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$33.95		\$33.95	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$70.95		\$70.95	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$27.98		\$27.98	
Permit (Land)	231004101,104,106	m3000383	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp6648	CHARLES G. CARTER	\$76.93		\$76.93	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	932	01/02/2024	020-1721	0252	rp7762	CHARLES J. BOERNER	\$33.86		\$33.86	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	932	01/04/2024	020-1721	0252	rp7762	CHARLES J. BOERNER	\$33.95		\$33.95	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	932	01/05/2024	020-1721	0252	rp7762	CHARLES J. BOERNER	\$67.90		\$67.90	
Permit (Land)	216005008,021,022,02m1000313	5(b)		T	FY24	932	01/07/2024	020-1721	0252	rp7762	CHARLES J. BOERNER	\$69.94		\$69.94	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7762		CHARLES J. BOERNER	\$34.97		\$34.97	
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7762		CHARLES J. BOERNER	\$34.97		\$34.97	
Permit (Land)	216005008,021,022,02m1000313	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7762		CHARLES J. BOERNER	\$107.31		\$107.31	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7760	DOMINICK & PATRICIA MARINO	\$33.95		\$33.95	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7760	DOMINICK & PATRICIA MARINO	\$33.95		\$33.95	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7760	DOMINICK & PATRICIA MARINO	\$34.97		\$34.97	
Permit (Land)	2230070280000	m2000142	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7760	DOMINICK & PATRICIA MARINO	\$384.65		\$384.65	
Permit (Land)	2290080180000	m2000291	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7699	DOOR OF FAITH CHURCH AND BIBLE SCHOOL	\$367.09		\$367.09	
Permit (Land)	231004092,095,097	m3000486	5(b)	T	FY24	932	01/10/2024	020-1721	0264	rp7819	FELIX AND ROXANNE VELLINA	\$37.06		\$37.06	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7537	HALEAKALA RANCH CO.	\$172.64		\$172.64	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7537	HALEAKALA RANCH CO.	\$172.64		\$172.64	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7537	HALEAKALA RANCH CO.	\$172.64		\$172.64	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7537	HALEAKALA RANCH CO.	\$172.64		\$172.64	
Permit (Land)	2180010050000	m1000284	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7537	HALEAKALA RANCH CO.	\$172.64		\$172.64	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7562	HALEAKALA RANCH COMPANY	\$152.20		\$152.20	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7562	HALEAKALA RANCH COMPANY	\$152.20		\$152.20	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7562	HALEAKALA RANCH COMPANY	\$152.20		\$152.20	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7562	HALEAKALA RANCH COMPANY	\$152.20		\$152.20	
Permit (Land)	2240160010000	m2000186	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7562	HALEAKALA RANCH COMPANY	\$152.20		\$152.20	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$75.78		\$75.78	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.76		\$80.76	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.68		\$80.68	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.19		\$80.19	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$80.94		\$80.94	
Permit (Land)	2290030400000	m2000258	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp6766	JAMES C. LOOMIS	\$79.88		\$79.88	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7864	JOHN AND GLORIA COSTON	\$77.82		\$77.82	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7864	JOHN AND GLORIA COSTON	\$148.54		\$148.54	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7864	JOHN AND GLORIA COSTON	\$112.67		\$112.67	
Permit (Land)	2310040490000	m3000036	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7864	JOHN AND GLORIA COSTON	\$230.54		\$230.54	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7512	JOHN S. AND YVONNE MEDEIROS	\$80.00		\$80.00	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7512	JOHN S. AND YVONNE MEDEIROS	\$77.97		\$77.97	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7512	JOHN S. AND YVONNE MEDEIROS	\$120.00		\$120.00	
Permit (Land)	2220130100000	m2000117	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7512	JOHN S. AND YVONNE MEDEIROS	\$80.00		\$80.00	
Permit (Land)	2110060380000	m1000079	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7513	JOSEPH J. DAY	\$192.00		\$192.00	
Permit (Land)	231004046,056,059,06m3000401	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7824		JULIA KAIWI	\$117.96		\$117.96	
Permit (Land)	231004046,056,059,06m3000401	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7824		JULIA KAIWI	\$78.64		\$78.64	
Permit (Land)	231004046,056,059,06m3000401	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7824		JULIA KAIWI	\$161.98		\$161.98	
Permit (Land)	2310040050000	m3000022	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp6121	KAHAKULOA PROTESTANT CHURCH	\$406.86		\$406.86	
Permit (Land)	2310040050000	m3000022	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp6121	KAHAKULOA PROTESTANT CHURCH	\$437.37		\$437.37	
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7778	KAUPO RANCH, LTD.	\$33.95		\$33.95	
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7778	KAUPO RANCH, LTD.	\$33.95		\$33.95	
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7778	KAUPO RANCH, LTD.	\$33.95		\$33.95	
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7778	KAUPO RANCH, LTD.	\$33.95		\$33.95	
Permit (Land)	2170030320000	m1000277	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7778	KAUPO RANCH, LTD.	\$33.95		\$33.95	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2390041400000	m3000347	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp5900	KEAWAKAPU HOMEOWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	2310050280000	m3000070	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7534	LESLIE A. DUNN	\$128.00		\$128.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2310050280000	m3000070	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7534	LESLIE A. DUNN	\$192.00		\$192.00	
Permit (Land)	2230080260000	m2000146	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7526	LOUIS G. CAMBRA, JR.	\$64.00		\$64.00	
Permit (Land)	2290010180000	m2000240	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7846	LURLYN SCOTT	\$432.00		\$432.00	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$96.06		\$96.06	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$192.12		\$192.12	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$18.05		\$18.05	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$195.00		\$195.00	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$98.94		\$98.94	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$197.88		\$197.88	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$98.94		\$98.94	
Permit (Land)	2390040010000	m3000342	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp5405	MANA KAI APT OWNERS ASSN.	\$197.88		\$197.88	
Permit (Land)	216008002,004	m1000312	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7769	MARGARET ANN HECHT	\$419.62		\$419.62	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$78.64		\$78.64	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$78.64		\$78.64	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$78.64		\$78.64	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$83.37		\$83.37	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$85.73		\$85.73	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$66.85		\$66.85	
Permit (Land)	229008018,024	m2000386	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7804	MOSES KAHIAMOE, JR.	\$88.09		\$88.09	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$33.95		\$33.95	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$33.95		\$33.95	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$33.95		\$33.95	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$33.95		\$33.95	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$33.95		\$33.95	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Permit (Land)	2290130140000	m2000314	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7345	MURRAY HUNTER	\$34.97		\$34.97	
Right of Entry	211002008,009;21100,m1000326	m1000326		T	FY24	932	01/09/2024	020-1721	0252	20md099	NA MOKU AUPUNI O KOOLAU HUI	\$800.00		\$800.00	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$44.14		\$44.14	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$44.14		\$44.14	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$44.14		\$44.14	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$44.14		\$44.14	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$52.14		\$52.14	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$37.46		\$37.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310060020000	m3000087	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7487	NOBRIGA'S RANCH INC.	\$45.46		\$45.46	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$39.47		\$39.47	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$39.47		\$39.47	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$39.47		\$39.47	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$39.47		\$39.47	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$39.47		\$39.47	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310020110000	m3000015	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7571	NOBRIGA'S RANCH INC.	\$40.66		\$40.66	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$33.95		\$33.95	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$33.95		\$33.95	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$33.95		\$33.95	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$33.95		\$33.95	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$33.95		\$33.95	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2310010040000	m3000002	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7493	NOBRIGA'S RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$94.35		\$94.35	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$94.35		\$94.35	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$94.35		\$94.35	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$94.35		\$94.35	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$94.35		\$94.35	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	2580030230000	m5000199	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7869	NOEL AND LINDA KELIIKOA	\$97.18		\$97.18	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$64.00		\$64.00	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.00		\$32.00	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.00		\$32.00	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.00		\$32.00	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.96		\$32.96	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.96		\$32.96	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$32.96		\$32.96	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$98.88		\$98.88	
Permit (Land)	211006041,043	m1000311	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7755	NORMAN D. MARTIN, JR.	\$36.00		\$36.00	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$98.88		\$98.88	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2290010200000	m2000241	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7545	ROAN AND SUSAN BROWNE	\$32.96		\$32.96	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$40.38		\$40.38	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$40.38		\$40.38	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$40.38		\$40.38	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$40.38		\$40.38	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$40.38		\$40.38	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$41.59		\$41.59	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$41.59		\$41.59	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$41.59		\$41.59	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$41.59		\$41.59	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$83.18		\$83.18	
Permit (Land)	2160090170000	m1000254	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7622	SAMADHI BUTTERFLY	\$41.59		\$41.59	
Permit (Land)	211004013,030	m1000299	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7529	SOLOMON & HANNAH K. KAAUAMO, JR.	\$278.40		\$278.40	
Permit (Land)	238002065,070,071,07m3000470	5(b)		T	FY24	932	01/06/2024	020-1721	0252	rp7618	STABLE ROAD BEACH RESTORATION FOUNDATION	\$80.00		\$80.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)		T	FY24	932	01/07/2024	020-1721	0252	rp7618	STABLE ROAD BEACH RESTORATION FOUNDATION	\$80.00		\$80.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)		T	FY24	932	01/08/2024	020-1721	0252	rp7618	STABLE ROAD BEACH RESTORATION FOUNDATION	\$80.00		\$80.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)		T	FY24	932	01/09/2024	020-1721	0252	rp7618	STABLE ROAD BEACH RESTORATION FOUNDATION	\$80.00		\$80.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7618		STABLE ROAD BEACH RESTORATION				
											FOUNDATION	\$160.00		\$160.00	
											STABLE ROAD BEACH RESTORATION				
											FOUNDATION	\$80.00		\$80.00	
Permit (Land)	238002065,070,071,07m3000470	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7618		FOUNDATION	\$80.00		\$80.00	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$555.41		\$555.41	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$4.00		\$4.00	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$186.47		\$186.47	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$592.91		\$592.91	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$22.44		\$22.44	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$214.44		\$214.44	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$214.44		\$214.44	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$214.44		\$214.44	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$214.44		\$214.44	
Permit (Land)	2290030080000	m2000252	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7746	STEPHEN DORRIS	\$428.88		\$428.88	
Permit (Land)	2140120030000	m1000206	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7927	TRACY HAYWARD	\$407.42		\$407.42	
Permit (Land)	2140120030000	m1000206	5(b)	T	FY24	932	01/12/2024	020-1721	0252	rp7927	TRACY HAYWARD	\$382.02		\$382.02	
Permit (Land)	245013002A,026A	m4000381	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp6047	TRAV DURO	\$101.86		\$101.86	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7822	VALENTINE REDO	\$159.09		\$159.09	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7822	VALENTINE REDO	\$80.00		\$80.00	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7822	VALENTINE REDO	\$84.66		\$84.66	
Permit (Land)	2110040060000	m1000045	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7822	VALENTINE REDO	\$111.63		\$111.63	
Permit (Land)	244001098A	m4000457	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7943	WEST MAUI RESORT PARTNERS, L.P.	\$20,490.58		\$20,490.58	
Permit (Land)	211004028,211005052	m1000298	5(b)	T	FY24	932	01/06/2024	020-1721	0264	rp7558	WILKENS P. KAAUAMO	-\$852.96		-\$852.96	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/01/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$40.38		\$40.38	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/02/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$40.38		\$40.38	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/03/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$40.38		\$40.38	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/04/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$40.38		\$40.38	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/05/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$40.38		\$40.38	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/07/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/08/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/09/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/10/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	214007009,017	m1000341	5(b)	T	FY24	932	01/11/2024	020-1721	0252	rp7608	WILLIAM F. JACINTHO	\$41.60		\$41.60	
Permit (Land)	2110030920000	m1000042	5(b)	T	FY24	932	01/06/2024	020-1721	0252	rp7568	WILLIAM LATHAM	\$192.00		\$192.00	
Lease (Land)	2220150160000	m2000121	5(b)	T	FY24	932	01/06/2024	020-1720	0251	gl5521	ANNETTE NILES	\$1,154.40		\$1,154.40	
Lease (Land)	2220150160000	m2000121	5(b)	T	FY24	932	01/12/2024	020-1720	0251	gl5521	ANNETTE NILES	\$1,154.40		\$1,154.40	
Lease (Land)	2310010010000	m3000001	5(b)	T	FY24	932	01/05/2024	020-1720	0251	gl5177	BOY SCOUTS OF AMERICA, ALOHA COUNCIL	\$115.20		\$115.20	
Lease (Land)	2180010030000	m1000283	5(b)	T	FY24	932	01/05/2024	020-1720	0251	gl5276	DIAMOND B RANCH, LLC	\$512.00		\$512.00	
Lease (Land)	2180010030000	m1000283	5(b)	T	FY24	932	01/11/2024	020-1720	0251	gl5276	DIAMOND B RANCH, LLC	\$512.00		\$512.00	
Lease (Land)	229005020,032	m2000326	5(b)	T	FY24	932	01/01/2024	020-1720	0251	gl5587	ELLIS, INC.	\$1,980.00		\$1,980.00	
Lease (Land)	229005020,032	m2000326	5(b)	T	FY24	932	01/07/2024	020-1720	0251	gl5587	ELLIS, INC.	\$1,980.00		\$1,980.00	
Lease (Land)	2390010120000	m3000339	5(b)	T	FY24	932	01/10/2024	020-1720	0251	gl4544	EPISCOPAL CHURCH IN HAWAII	\$384.00		\$384.00	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	932	01/01/2024	020-1720	0251	gl5310	FREDERICK FRELINGHUYSEN	\$1,628.00		\$1,628.00	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	932	01/06/2024	020-1720	0251	gl5310	FREDERICK FRELINGHUYSEN	\$1,628.00		\$1,628.00	
Lease (Land)	2160070100000	m1000247	5(b)	T	FY24	932	01/11/2024	020-1720	0251	gl5310	FREDERICK FRELINGHUYSEN	\$1,628.00		\$1,628.00	
Lease (Land)	216005002;216008008	m1000291	5(b)	T	FY24	932	01/03/2024	020-1720	0251	gl5485	GREG LIND	\$281.60		\$281.60	
Lease (Land)	216005002;216008008	m1000291	5(b)	T	FY24	932	01/10/2024	020-1720	0251	gl5485	GREG LIND	\$281.60		\$281.60	
Lease (Land)	215004016;216009001	m1000289	5(b)	T	FY24	932	01/03/2024	020-1720	0251	gl5398	HANA DISTRICT POHAKU CORP	\$192.00		\$192.00	
Lease (Land)	215004016;216009001	m1000289	5(b)	T	FY24	932	01/08/2024	020-1720	0251	gl5398	HANA DISTRICT POHAKU CORP	\$192.00		\$192.00	
Lease (Land)	2140080130000	m1000199	5(b)	T	FY24	932	01/04/2024	020-1720	0251	gl4327	HARRY & ROSALINDA HASEGAWA	\$6,000.00		\$6,000.00	
Lease (Land)	2140080130000	m1000199	5(b)	T	FY24	932	01/10/2024	020-1720	0251	gl4327	HARRY & ROSALINDA HASEGAWA	\$6,000.00		\$6,000.00	
Lease (Land)	229006021,022,023,02m2000328	5(b)	T	FY24	932	01/01/2024	020-1720	0251	gl5588	HUI O MOKUPAPA	\$2,936.00		\$2,936.00		
Lease (Land)	229006021,022,023,02m2000328	5(b)	T	FY24	932	01/07/2024	020-1720	0251	gl5588	HUI O MOKUPAPA	\$2,936.00		\$2,936.00		
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	932	01/02/2024	020-1720	0251	gl4531	KAUPO RANCH LTD.	\$64.80		\$64.80	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	932	01/05/2024	020-1720	0251	gl4531	KAUPO RANCH LTD.	\$64.80		\$64.80	
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	932	01/08/2024	020-1720	0251	gl4531	KAUPO RANCH LTD.	\$64.80		\$64.80	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	217003024,027	m1000294	5(b)	T	FY24	932	01/11/2024	020-1720	0251	g 4531	KAUPO RANCH LTD.	\$64.80		\$64.80	
Lease (Land)	2460070410000	m4000286	5(b)	T	FY24	932	01/05/2024	020-1720	0251	g 4271	LAHAINA HONGWANJII MISSION	\$948.00		\$948.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	932	01/02/2024	020-1720	0251	g 5922	LOKAHI PACIFIC	\$192.00		\$192.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	932	01/09/2024	020-1720	0251	g 5922	LOKAHI PACIFIC	\$192.00		\$192.00	
Lease (Land)	2390050460000	m3000356	5(b)	T	FY24	932	01/10/2024	020-1720	0251	g 5922	LOKAHI PACIFIC	\$192.00		\$192.00	
Lease (Land)	231001001,029;23100	m3000452	5(b)	T	FY24	932	01/02/2024	020-1720	0251	g 5810	MELVIN AND SUSAN MENDES	\$384.00		\$384.00	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	932	01/01/2024	020-1720	0251	g 4272	MICHAEL P. MILNER	\$2,898.20		\$2,898.20	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	932	01/04/2024	020-1720	0251	g 4272	MICHAEL P. MILNER	\$2,898.20		\$2,898.20	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	932	01/09/2024	020-1720	0251	g 4272	MICHAEL P. MILNER	\$2,898.20		\$2,898.20	
Lease (Land)	2270080150000	m2000219	5(b)	T	FY24	932	01/10/2024	020-1720	0251	g 4272	MICHAEL P. MILNER	\$2,898.20		\$2,898.20	
Lease (Land)	2140110230000	m1000204	5(b)	T	FY24	932	01/05/2024	020-1720	0251	g 5317	ROBERT BRADLEY	\$30.40		\$30.40	
Lease (Land)	2140110230000	m1000204	5(b)	T	FY24	932	01/11/2024	020-1720	0251	g 5317	ROBERT BRADLEY	\$30.40		\$30.40	
Lease (Land)	2270150260000	m2000227	5(b)	T	FY24	932	01/07/2024	020-1720	0251	g 4519	RODOLFO V. DIEGUEZ	\$4,200.00		\$4,200.00	
Lease (Land)	2270150260000	m2000227	5(b)	T	FY24	932	01/12/2024	020-1720	0251	g 4519	RODOLFO V. DIEGUEZ	\$4,200.00		\$4,200.00	
Lease (Land)	2450050170000	m4000070	5(b)	T	FY24	932	01/12/2024	020-1720	0251	g 5497	TRUSTEES OF THE APOSTOLIC	\$384.00		\$384.00	
Lease (Land)	2450140510000	m4000078	5(b)	T	FY24	932	01/04/2024	020-1720	0251	g 6073	WEST MAUI VETERANS CLUB, INC.	\$192.00		\$192.00	
Lease (Land)	2450140510000	m4000078	5(b)	T	FY24	932	01/10/2024	020-1720	0251	g 6073	WEST MAUI VETERANS CLUB, INC.	\$192.00		\$192.00	
	NonLandNonBillable	z02		T	FY24	932	01/01/2024		0252		NON-TENANT	\$1,174.00		\$1,174.00	
	NonLandNonBillable	z02		T	FY24	932	01/04/2024		0252		NON-TENANT	\$128.00		\$128.00	
Term Easement	3980010100000	h9000144	5(b)	T	FY24	933	01/08/2024	888-8888	0251	17hd114	HAWAII ELECTRIC LIGHT COMPANY, INC.	\$400.00		\$400.00	
Lease (Land)	366001002,077	h6000193	5(b)	T	FY24	933	01/04/2024	131-1720	0251	g 5373	GREGORY J. K. AND KRISTEN L. K. GARCIA	\$5,845.50		\$5,845.50	
Lease (Land)	366001002,077	h6000193	5(b)	T	FY24	933	01/10/2024	131-1720	0251	g 5373	GREGORY J. K. AND KRISTEN L. K. GARCIA	\$5,845.50		\$5,845.50	
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	933	01/01/2024	130-1720	0251	g 5385	HAWAII COUNTY ECONOMIC	\$442.24		\$442.24	
Lease (Land)	3230320040000	h2000595	5(b)	T	FY24	933	01/09/2024	130-1720	0251	g 5385	HAWAII COUNTY ECONOMIC	\$442.24		\$442.24	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/01/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$32.69		\$32.69	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/02/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$32.69		\$32.69	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/03/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$32.69		\$32.69	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/04/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$32.69		\$32.69	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/05/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$32.69		\$32.69	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/06/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/07/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/08/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/09/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/10/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Permit (Land)	3960020550000	h9000093	5(b)	T	FY24	933	01/11/2024	093-1721	0252	rp7773	ROYAL HAWAIIAN ORCHARDS, L.P.	\$33.67		\$33.67	
Lease (Land)	3660030070000	h6000140	5(b)	T	FY24	933	01/02/2024	037-1720	0251	g 5471	THE OUTDOOR CIRCLE	\$15.90		\$15.90	
Lease (Land)	3660030070000	h6000140	5(b)	T	FY24	933	01/08/2024	037-1720	0251	g 5471	THE OUTDOOR CIRCLE	\$15.90		\$15.90	
Lease (Land)	3190050090000	h1000840	5(b)	T	FY24	933	01/10/2024	037-1720	0251	g 5523	VOLCANO ART CENTER	\$96.00		\$96.00	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/03/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$22.99		\$22.99	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/04/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$116.07		\$116.07	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$21.67		\$21.67	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/08/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$23.45		\$23.45	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/09/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$23.45		\$23.45	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$23.45		\$23.45	
Permit (Land)	3950190010000	h9000080	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7667	BK LIVESTOCK COMPANY, INC.	\$23.45		\$23.45	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	933	01/08/2024	035-1721	0252	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$34.51		\$34.51	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$22.51		\$22.51	
Permit (Land)	3450110070000	h4000175	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7388	CHARLES M. & VICTORIA MACPHEE KONG	\$45.02		\$45.02	
Permit (Land)	395012019,020;39501	h9000213	5(b)	T	FY24	933	01/01/2024	035-1721	0252	rp7645	DAVID H. AND MADELINE M. KAAWA, III	\$182.21		\$182.21	
Permit (Land)	395012019,020;39501	h9000213	5(b)	T	FY24	933	01/04/2024	035-1721	0252	rp7645	DAVID H. AND MADELINE M. KAAWA, III	\$200.00		\$200.00	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	933	01/02/2024	035-1721	0252	rp7774	DERWIN IGNACIO	\$131.13		\$131.13	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7774	DERWIN IGNACIO	\$91.35		\$91.35	
Permit (Land)	3350010010000	h3000040	5(b)	T	FY24	933	01/12/2024	035-1721	0252	rp7774	DERWIN IGNACIO	\$135.06		\$135.06	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/08/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/09/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3950130010000	h9000066	5(b)	T	FY24	933	01/12/2024	035-1721	0252	rp7693	KUAHIWI CONTRACTORS INC.	\$121.74		\$121.74	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/01/2024	035-1721	0252	rp7696	PETER H. JOSE	\$34.86		\$34.86	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/02/2024	035-1721	0252	rp7696	PETER H. JOSE	\$34.86		\$34.86	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/03/2024	035-1721	0252	rp7696	PETER H. JOSE	\$34.86		\$34.86	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/04/2024	035-1721	0252	rp7696	PETER H. JOSE	\$34.86		\$34.86	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/05/2024	035-1721	0252	rp7696	PETER H. JOSE	\$34.86		\$34.86	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/06/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/08/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/09/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	3410040310000	h4000016	5(b)	T	FY24	933	01/12/2024	035-1721	0252	rp7696	PETER H. JOSE	\$35.91		\$35.91	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/04/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$49.80		\$49.80	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/05/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$6.94		\$6.94	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/06/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$21.86		\$21.86	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$57.89		\$57.89	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/09/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$7.67		\$7.67	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$21.86		\$21.86	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$21.86		\$21.86	
Permit (Land)	344003003, 047	h4000288	5(b)	T	FY24	933	01/12/2024	035-1721	0252	rp7942	PETER N. ABARCAR, JR. & LISA A.R. ABARCAR	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/01/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/02/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/03/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/04/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/05/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$21.86		\$21.86	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/06/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/08/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/09/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/10/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/11/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	3960020130000	h9000092	5(b)	T	FY24	933	01/12/2024	035-1721	0252	rp7761	RANDOLPH H. CABRAL	\$22.51		\$22.51	
Permit (Land)	345001007,013	h4000291	5(b)	T	FY24	933	01/06/2024	035-1721	0252	rp7747	RAYMOND LORENZO	\$119.45		\$119.45	
Permit (Land)	345001007,013	h4000291	5(b)	T	FY24	933	01/07/2024	035-1721	0252	rp7747	RAYMOND LORENZO	\$612.72		\$612.72	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	933	01/03/2024	035-1720	0251	gl5266	HILO MEDICAL INVESTORS LTD.	\$10,000.00		\$10,000.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	933	01/07/2024	035-1720	0251	gl5266	HILO MEDICAL INVESTORS LTD.	\$700.00		\$700.00	
Lease (Land)	3230310210000	h2000593	5(b)	T	FY24	933	01/11/2024	035-1720	0251	gl5266	HILO MEDICAL INVESTORS LTD.	\$10,350.00		\$10,350.00	
Lease (Land)	3230320110000	h2000601	5(b)	T	FY24	933	01/03/2024	035-1720	0251	gl5513	HOSPICE OF HILO	\$240.00		\$240.00	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	933	01/05/2024	035-1720	0251	gl6102	YUN YAN HUANG	\$425.00		\$425.00	
Lease (Land)	3290020470000	h2000944	5(b)	T	FY24	933	01/11/2024	035-1720	0251	gl6102	YUN YAN HUANG	\$1,275.00		\$1,275.00	
Lease (Land/Water)	3250090270000	h2000856	5(b)	T	FY24	933	01/12/2024	035-1720	0251	gl5220	WAILUKU RIVER HYDROELECTRIC LP	\$10,498.05		\$10,174.69	
Lease (Land)	398001009,010	h9000151	5(b)	T	FY24	933	01/05/2024	033-1720	0251	gl5374	KAPAPALA RANCH	\$16,799.89		\$16,799.89	
Lease (Land)	398001009,010	h9000151	5(b)	T	FY24	933	01/11/2024	033-1720	0251	gl5374	KAPAPALA RANCH	\$16,799.89		\$16,799.89	
Term Easement	3220200160000	h2000327	5(b)	T	FY24	933	01/02/2024	030-1724	0257	gl4206	1055 KINOOLE, LLC	\$176.00		\$176.00	
Lease (Land)	366001002,063,064,06h6000195	h6000195	5(b)	T	FY24	933	01/01/2024	030-1724	0257	gl5396	HAWAII ELECTRIC LIGHT CO. INC.	\$632.00		\$632.00	
Term Easement	369007000A	h6000190		T	FY24	933	01/01/2024	030-1724	0257	gl5474	WAIKOLOA BEACH ASSOCIATION	\$2,096.00		\$2,096.00	
Term Easement	369007000A	h6000190		T	FY24	933	01/09/2024	030-1724	0257	gl5474	WAIKOLOA BEACH ASSOCIATION	\$74,524.66		\$74,524.66	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Term Easement	372010010A	h7000500	5(b)	T	FY24	933	01/09/2024	030-1724	0257	g15913	ATTN: THIA LY KW KONA INVESTORS, LLC	\$6,169.89		\$6,169.89	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/01/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/02/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/03/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/04/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/05/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/06/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/07/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/08/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/09/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/10/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/11/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	3690050460000	h6000178	5(b)	T	FY24	933	01/12/2024	030-1724	0257	rp4135	ROMAN CATHOLIC BISHOP OF HNL	\$207.93		\$207.93	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/01/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$34.97		\$34.97	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/02/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$34.97		\$34.97	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/03/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$34.97		\$34.97	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/04/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$34.97		\$34.97	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/05/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$34.97		\$34.97	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/06/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/07/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/08/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/09/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/10/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/11/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	355003019,022;35500	h5000129	5(b)	T	FY24	933	01/12/2024	030-1724	0257	rp7585	SURETY KOHALA CORPORATION	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/01/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$34.97		\$34.97	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/02/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$34.97		\$34.97	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/03/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$34.97		\$34.97	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/04/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$34.97		\$34.97	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/05/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$34.97		\$34.97	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/06/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/07/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/08/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/09/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/10/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/11/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	3440100130000	h4000119	5(a)	T	FY24	933	01/12/2024	030-1721	0252	rp7705	ANTHONY & EDNA GOMES	\$36.02		\$36.02	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$196.96		\$196.96	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$196.96		\$196.96	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$632.85		\$632.85	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$363.77		\$363.77	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$202.87		\$202.87	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$202.87		\$202.87	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$202.87		\$202.87	
Permit (Land)	395019002,017	h9000154	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7694	B.K. LIVESTOCK CO., INC.	\$203.16		\$203.16	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7955	BANYAN DRIVE MANAGEMENT, LLC	\$400.00		\$400.00	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7955	BANYAN DRIVE MANAGEMENT, LLC	\$400.00		\$400.00	
Permit (Land)	3210050200000	h2000022	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7955	BANYAN DRIVE MANAGEMENT, LLC	\$400.00		\$400.00	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$280.73		\$280.73	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$342.74		\$342.74	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$342.20		\$342.20	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$384.11		\$384.11	
Permit (Land)	3210070340000	h2000069	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7876	CHRISTIAN GALLERY	\$341.67		\$341.67	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp6022	DALEICO RANCH	\$34.97		\$34.97	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp6022	DALEICO RANCH	\$34.97		\$34.97	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp6022	DALEICO RANCH	\$34.97		\$34.97	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp6022	DALEICO RANCH	\$34.97		\$34.97	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp6022	DALEICO RANCH	\$34.97		\$34.97	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp6022	DALEICO RANCH	\$36.02		\$36.02	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp6022	DALEICO RANCH	\$36.02		\$36.02	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp6022	DALEICO RANCH	\$72.04		\$72.04	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp6022	DALEICO RANCH	\$72.04		\$72.04	
Permit (Land)	393003035,036	h9000157	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp6022	DALEICO RANCH	\$36.02		\$36.02	
Permit (Land)	3120080010000	h1000365	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7670	EDWARD A. K. AND LUCIA R. LEE	\$29.92		\$29.92	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$397.26		\$397.26	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$397.26		\$397.26	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$397.26		\$397.26	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$397.26		\$397.26	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$397.26		\$397.26	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$409.18		\$409.18	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$433.02		\$433.02	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$385.34		\$385.34	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$409.18		\$409.18	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$409.18		\$409.18	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$409.18		\$409.18	
Permit (Land)	3210070300000	h2000065	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7875	ELECTRICAL WORKERS,	\$409.18		\$409.18	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$801.37		\$801.37	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$801.37		\$801.37	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$801.37		\$801.37	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$801.37		\$801.37	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$1,626.78		\$1,626.78	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$825.41		\$825.41	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$825.41		\$825.41	
Permit (Land)	3210060840000	h2000049	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7809	GIAMPAOLO BOSCHETTI	\$2,476.23		\$2,476.23	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$34.97		\$34.97	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$34.97		\$34.97	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$34.97		\$34.97	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$34.97		\$34.97	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$34.97		\$34.97	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	364031007,009,010	h6000229	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7446	GUY K. SCHUTTE	\$36.02		\$36.02	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/01/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$34.97		\$34.97	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/02/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$34.97		\$34.97	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/03/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$34.97		\$34.97	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/04/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$34.97		\$34.97	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/05/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$34.97		\$34.97	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/06/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$36.02		\$36.02	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/07/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$36.02		\$36.02	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/08/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$36.02		\$36.02	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/10/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$36.02		\$36.02	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/11/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$36.02		\$36.02	
Permit (Land)	3440050020000	h4000105	5(a)	T	FY24	933	01/12/2024	030-1721	0252	rp7745	HAMAKUA AGRICULTURAL COOPERATIVE	\$72.03		\$72.03	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$69.94		\$69.94	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$14.93		\$14.93	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7673	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7673	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3250061590000	h2001044	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7673	HAWAII COUNTY ECONOMIC	\$34.97		\$34.97	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp5101	HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3210070270000	h2000062	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7874	HEIDI FINKLE	\$2,392.96		\$2,392.96	
Permit (Land)	3210070270000	h2000062	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7874	HEIDI FINKLE	\$2,165.22		\$2,165.22	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$3,082.61		\$3,082.61	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$1,548.15		\$1,548.15	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$1,532.18		\$1,532.18	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$1,531.67		\$1,531.67	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$1,531.01		\$1,531.01	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$3,883.54		\$3,883.54	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$2,011.51		\$2,011.51	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$1,955.70		\$1,955.70	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$2,001.80		\$2,001.80	
Permit (Land)	3730490380000	h7000174	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7834	H3 KONA AIRPORT CELCO PARTNERSHIP, GL#259695	\$2,005.35		\$2,005.35	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7543	HOON PARK	\$34.97		\$34.97	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7543	HOON PARK	\$34.97		\$34.97	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7543	HOON PARK	\$69.94		\$69.94	
Permit (Land)	3260100870000	h2000878	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7543	HOON PARK	\$209.81		\$209.81	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,238.76		\$1,238.76	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,238.76		\$1,238.76	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,238.76		\$1,238.76	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,238.76		\$1,238.76	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,238.76		\$1,238.76	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	321007050,055,056	h2001151	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7841	I. KITAGAWA AND COMPANY, LIMITED	\$1,275.92		\$1,275.92	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$682.00		\$682.00	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$683.60		\$683.60	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$685.20		\$685.20	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$674.26		\$674.26	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$744.22		\$744.22	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$704.12		\$704.12	
Permit (Land)	3210070240000	h2000059	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7877	I.C. HAUNANI HENRY	\$352.06		\$352.06	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$88.22		\$88.22	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$88.22		\$88.22	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$88.22		\$88.22	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$88.22		\$88.22	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$88.22		\$88.22	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	341006002,004	h4000286	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7476	JOHN R. SOUZA	\$90.86		\$90.86	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$846.37		\$846.37	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$211.59		\$211.59	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$217.94		\$217.94	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$217.94		\$217.94	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$435.87		\$435.87	
Permit (Land)	355007008,009	h5000137	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7440	KAHUA RANCH LIMITED	\$435.87		\$435.87	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$91.40		\$91.40	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$91.40		\$91.40	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$91.40		\$91.40	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$91.40		\$91.40	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$91.40		\$91.40	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7685	KUAHIWI CONTRACTORS, INC.	\$94.14		\$94.14	
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7827	KUKUIPAHU RANCH, LLC	\$316.61		\$316.61	
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7827	KUKUIPAHU RANCH, LLC	\$331.67		\$331.67	
Permit (Land)	3560010010000	h5000087	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7827	KUKUIPAHU RANCH, LLC	\$159.87		\$159.87	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$362.00		\$362.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$362.00		\$362.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$362.00		\$362.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$362.00		\$362.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$362.00		\$362.00	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$372.86		\$372.86	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$372.86		\$372.86	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$372.86		\$372.86	
Permit (Land)	3210070280000	h2000063	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7895	KYLE SAKAITANI	\$0.00		\$0.00	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$34.97		\$34.97	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$34.97		\$34.97	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$36.02		\$36.02	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$36.02		\$36.02	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$36.02		\$36.02	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$36.02		\$36.02	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$36.02		\$36.02	
Permit (Land)	3660020310000	h6000129	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7166	LALAMILO MAKAI PROPERTY OWNERS ASSN.	\$72.03		\$72.03	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$348.13		\$348.13	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$688.00		\$688.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070210000	h2000056	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7878	MAYA NICOLE BAYLAC	\$328.00		\$328.00	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$331.20		\$331.20	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$331.20		\$331.20	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$331.20		\$331.20	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$331.20		\$331.20	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$331.20		\$331.20	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$341.14		\$341.14	
Permit (Land)	3210070220000	h2000057	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7885	MICHAEL F. AND DORA LEE RUDOLPH	\$513.18		\$513.18	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$36.02		\$36.02	
Permit (Land)	3450060030000	h4000158	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp4900	OPPORTUNITY COUNCIL HAWAII COUNTY ECONOMIC	\$72.04		\$72.04	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$547.74		\$547.74	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$1,095.48		\$1,095.48	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$547.74		\$547.74	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$547.74		\$547.74	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$547.74		\$547.74	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$564.18		\$564.18	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$1,738.17		\$1,738.17	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$518.54		\$518.54	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$564.18		\$564.18	
Permit (Land)	358001002,005,006	h5000134	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7153	PARKER RANCH, INC.	\$564.18		\$564.18	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$69.94		\$69.94	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$34.97		\$34.97	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$36.02		\$36.02	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$148.41		\$148.41	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$31.67		\$31.67	
Permit (Land)	3570010150000	h5000100	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7648	PARKER RANCH, INC.	\$36.02		\$36.02	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$547.92		\$547.92	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$273.96		\$273.96	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$273.96		\$273.96	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$273.96		\$273.96	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$315.06		\$315.06	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$988.32		\$988.32	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$271.90		\$271.90	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$315.06		\$315.06	
Permit (Land)	3570010040000	h5000097	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7659	PARKER RANCH, INC.	\$315.06		\$315.06	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$48.99		\$48.99	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$97.98		\$97.98	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$48.99		\$48.99	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$48.99		\$48.99	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$48.99		\$48.99	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$50.46		\$50.46	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$191.89		\$191.89	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$9.96		\$9.96	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$50.46		\$50.46	
Permit (Land)	3570010090000	h5000098	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7660	PARKER RANCH, INC.	\$50.46		\$50.46	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$561.09		\$561.09	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$1,122.18		\$1,122.18	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$561.09		\$561.09	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$561.09		\$561.09	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$561.09		\$561.09	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$645.25		\$645.25	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$1,982.20		\$1,982.20	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$598.79		\$598.79	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$645.25		\$645.25	
Permit (Land)	3570010100000	h5000099	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7661	PARKER RANCH, INC.	\$645.25		\$645.25	
Permit (Land)	3640010570000	h6000060	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7779	PUU KAKANIHIA, LLC	\$209.81		\$209.81	
Permit (Land)	3640010570000	h6000060	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7779	PUU KAKANIHIA, LLC	\$433.24		\$433.24	
Permit (Land)	366006002,003,004,000	h60000189	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7547	RICHARD D. EDNIE	\$33.98		\$33.98	
Permit (Land)	366006002,003,004,000	h60000189	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7547	RICHARD D. EDNIE	\$396.18		\$396.18	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7765	RICHARD E. & DONNA LEE SOUZA	\$46.27		\$46.27	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7765	RICHARD E. & DONNA LEE SOUZA	\$63.54		\$63.54	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7765	RICHARD E. & DONNA LEE SOUZA	\$160.00		\$160.00	
Permit (Land)	3950120020000	h9000060	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7765	RICHARD E. & DONNA LEE SOUZA	\$400.00		\$400.00	
Permit (Land)	3210070290000	h2000064	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7873	ROBERT EMMETT HAMILTON, TRUSTEES	\$64.84		\$64.84	
Permit (Land)	3210070290000	h2000064	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7873	ROBERT EMMETT HAMILTON, TRUSTEES	\$5,185.05		\$5,185.05	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$371.98		\$371.98	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$371.98		\$371.98	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$371.98		\$371.98	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$371.98		\$371.98	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$743.96		\$743.96	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	
Permit (Land)	3210070310000	h2000066	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7884	RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	\$383.14		\$383.14	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	3210070350000	h2000070	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7888	SAM K. WILLOCKS	\$2,371.42		\$2,371.42	
Permit (Land)	3210070350000	h2000070	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7888	SAM K. WILLOCKS	\$2,394.67		\$2,394.67	
Permit (Land)	323030001:323032001	h2001050	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7959	SPENCER NAGATA	\$765.23		\$765.23	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$320.00		\$320.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$670.84		\$670.84	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$716.71		\$716.71	
Permit (Land)	3210070360000	h2000071	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7886	TERRI LYN K. SARAGOSA	\$400.00		\$400.00	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$34.97		\$34.97	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$34.97		\$34.97	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$69.94		\$69.94	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$34.97		\$34.97	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$37.06		\$37.06	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$36.02		\$36.02	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$36.02		\$36.02	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$36.02		\$36.02	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$72.04		\$72.04	
Permit (Land)	3690010150000	h6000168	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7820	VOLCANO ISLAND HONEY COMPANY, LLC	\$36.02		\$36.02	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$156.18		\$156.18	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$156.18		\$156.18	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$156.18		\$156.18	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$156.18		\$156.18	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$156.18		\$156.18	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950120180000	h9000061	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7709	WALTER D. ANDRADE	\$171.79		\$171.79	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/01/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$668.47		\$668.47	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/02/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$668.47		\$668.47	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/03/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$668.47		\$668.47	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/04/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$668.47		\$668.47	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/05/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$668.47		\$668.47	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/06/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/07/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/08/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/09/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/10/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/11/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Permit (Land)	3950060010000	h9000054	5(b)	T	FY24	933	01/12/2024	030-1721	0252	rp7733	WALTER D. ANDRADE	\$768.74		\$768.74	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	

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Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$20,091.09		\$20,091.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,802.64		\$1,802.64	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,051.09		\$1,051.09	
Lease (Land)	3380010100000	h3000137	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl4614	AMERICAN TOWERS LLC AND INSITE TOWERS DEVELOPMENT, LLC	\$1,093.14		\$1,093.14	
Lease (Land)	3210120260000	h2000124	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl3624	69 RAILROAD, LLC	\$50,953.76		\$50,953.76	
Lease (Land)	3210120260000	h2000124	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl3624	69 RAILROAD, LLC	\$50,953.76		\$50,953.76	
Lease (Land)	3120430100000	h1000399	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl5410	ALEXANDER P. AND ANTOINETTE K. ALMEIDA	\$246.80		\$246.80	
Lease (Land)	3120430100000	h1000399	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl5410	ALEXANDER P. AND ANTOINETTE K. ALMEIDA	\$246.80		\$246.80	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,	\$0.80		\$0.80	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,	\$0.80		\$0.80	
Lease (Land)	324004131,132	h2000951	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl4545	ALOHA COUNCIL BOY SCOUTS OF AMERICA,	\$0.00		\$0.00	
Lease (Land)	324006012,013,32400	h2000969	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5543	ALVIN P. & NANCY S. CABRAL	\$1,400.00		\$1,400.00	
Lease (Land)	324006012,013,32400	h2000969	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl5543	ALVIN P. & NANCY S. CABRAL	\$1,400.00		\$1,400.00	
Lease (Land)	3890140080000	h8000156	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl4963	AMOE CASUGA	\$192.00		\$192.00	
Lease (Land)	3890140080000	h8000156	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl4963	AMOE CASUGA	\$192.00		\$192.00	
Lease (Land)	3120430250000	h1000414	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl5425	AMY M. KAAWALOA	\$246.80		\$246.80	
Lease (Land)	3120430250000	h1000414	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl5425	AMY M. KAAWALOA	\$246.80		\$246.80	
Lease (Land)	3890140150000	h8000216	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl5129	BEN CASUGA	\$192.00		\$192.00	
Lease (Land)	3890140150000	h8000216	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5129	BEN CASUGA	\$192.00		\$192.00	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.32		\$3,533.32	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.34		\$3,533.34	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.34		\$3,533.34	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.34		\$3,533.34	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$10,600.01		\$10,600.01	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.34		\$3,533.34	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$3,533.34		\$3,533.34	
Lease (Land)	3430100020000	h4000082	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl4478	BOTEILHO HAWAII ENTERPRISES	\$1,413.32		\$1,413.32	
Lease (Land)	3450010180000	h4000148	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl4608	BRANTLEY CENTER, INC.	\$0.80		\$0.80	
Lease (Land)	3890140520000	h8000244	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5234	CATHERINE K. CHUA	\$192.00		\$192.00	
Lease (Land)	3890140520000	h8000244	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl5234	CATHERINE K. CHUA	\$192.00		\$192.00	
Lease (Land)	3240011200000	h2000615	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl6016	CHRIST LUTHERAN CHURCH OF HILO, HAWAII	\$192.00		\$192.00	
Lease (Land)	3240011200000	h2000615	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl6016	CHRIST LUTHERAN CHURCH OF HILO, HAWAII	\$192.00		\$192.00	
Lease (Land)	3890040160000	h8000137	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl4967	CLEMENT CHANG, SR.	\$192.00		\$192.00	
Lease (Land)	3890040160000	h8000137	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl4967	CLEMENT CHANG, SR.	\$192.00		\$192.00	
Lease (Land)	3250061410000	h2000847	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl6029	COMMUNITY BASED EDUCATION SUPPORT	\$14,860.00		\$14,860.00	
Lease (Land)	3250061410000	h2000847	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl6029	COMMUNITY BASED EDUCATION SUPPORT	\$14,860.00		\$14,860.00	
Term Easement	366001002,071,076	h6000258	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl6076	COUNTY OF HAWAII	\$2,800.00		\$2,800.00	
Term Easement	366001002,071,076	h6000258	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl6076	COUNTY OF HAWAII	\$2,800.00		\$2,800.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl5946	DARNELL M. MAKUAKANE	\$314.79		\$314.79	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl5946	DARNELL M. MAKUAKANE	\$157.94		\$157.94	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl5946	DARNELL M. MAKUAKANE	\$77.46		\$77.46	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5946	DARNELL M. MAKUAKANE	\$720.30		\$720.30	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$800.00		\$800.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$800.00		\$800.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$800.00		\$800.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$1,120.00		\$1,120.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$960.00		\$960.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$59.00		\$59.00	
Lease (Land)	3120430210000	h1000410	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g15946	DARNELL M. MAKUAKANE	\$560.00		\$560.00	
Lease (Land)	3890140130000	h8000161	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g14966	DELFRADO J. LLANES, JR.	\$192.00		\$192.00	
Lease (Land)	3890140130000	h8000161	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g14966	DELFRADO J. LLANES, JR.	\$192.00		\$192.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g15162	DHL MAHI OPCO, LLC	\$32,000.00		\$32,000.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g15162	DHL MAHI OPCO, LLC	\$32,000.00		\$32,000.00	
Lease (Land)	3690010170000	h6000169	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g15162	DHL MAHI OPCO, LLC	\$32,000.00		\$32,000.00	
Lease (Land)	3890140060000	h8000154	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g14961	DORA K. HALENA	\$192.00		\$192.00	
Lease (Land)	3890140060000	h8000154	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g14961	DORA K. HALENA	\$192.00		\$192.00	
Lease (Land)	3450110060000	h4000174	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g15571	DR. FREDERICK HOLSCHUH	\$304.00		\$304.00	
Lease (Land)	3450110060000	h4000174	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g15571	DR. FREDERICK HOLSCHUH	\$304.00		\$304.00	
Lease (Land)	3890140310000	h8000231	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g15145	ELIZABETH K.K. TAETUNA	\$192.00		\$192.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g14472	ERNEST DE LUZ RANCH, LLC	\$2,688.00		\$2,688.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g14472	ERNEST DE LUZ RANCH, LLC	\$2,688.00		\$2,688.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g14472	ERNEST DE LUZ RANCH, LLC	\$2,688.00		\$2,688.00	
Lease (Land)	3420080020000	h4000042	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g14472	ERNEST DE LUZ RANCH, LLC	\$2,688.00		\$2,688.00	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g14473	ERNEST DE LUZ RANCH, LLC	\$2,194.00		\$2,194.00	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g14473	ERNEST DE LUZ RANCH, LLC	\$2,194.00		\$2,194.00	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g14473	ERNEST DE LUZ RANCH, LLC	\$2,194.00		\$2,194.00	
Lease (Land)	3410060070000	h4000023	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g14473	ERNEST DE LUZ RANCH, LLC	\$2,194.00		\$2,194.00	
Lease (Land)	3980010020000	h9000138	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g16103	ERNEST M. MATTOS	\$3,320.00		\$3,320.00	
Lease (Land)	3980010020000	h9000138	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g16103	ERNEST M. MATTOS	\$3,320.00		\$3,320.00	
Lease (Land)	3890140630000	h8000236	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g15226	FIDELIS S.S. AKI	\$192.00		\$192.00	
Lease (Land)	3890140630000	h8000236	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g15226	FIDELIS S.S. AKI	\$192.00		\$192.00	
Lease (Land)	3230270160000	h2000579	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g15996	FIRST UNITED PROTESTANT CHURCH OF HILO	\$192.00		\$192.00	
Lease (Land)	3230270160000	h2000579	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g15996	FIRST UNITED PROTESTANT CHURCH OF HILO	\$192.00		\$192.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$322.87		\$322.87	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$252.21		\$252.21	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$328.62		\$328.62	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$251.49		\$251.49	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$800.00		\$800.00	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$252.18		\$252.18	
Lease (Land)	3120430240000	h1000413	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g15953	FLOYD S. QUIHANO	\$3,972.42		\$3,972.42	
Lease (Land)	3890140630000	h8000235	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g15224	FRANKLIN KALEPONI KAHELE	\$208.00		\$208.00	
Lease (Land)	3890140630000	h8000235	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g15224	FRANKLIN KALEPONI KAHELE	\$208.00		\$208.00	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g14476	FREDDY NOBRIGA ENTERPRISES, INC.	\$3,926.00		\$3,926.00	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g14476	FREDDY NOBRIGA ENTERPRISES, INC.	\$3,926.00		\$3,926.00	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g14476	FREDDY NOBRIGA ENTERPRISES, INC.	\$3,926.00		\$3,926.00	
Lease (Land)	3260180010000	h2000890	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g14476	FREDDY NOBRIGA ENTERPRISES, INC.	\$3,926.00		\$3,926.00	
Lease (Land)	3580030070000	h5000116	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g15333	G&C FREITAS RANCH, INC.	\$1,600.00		\$1,600.00	
Lease (Land)	3580030070000	h5000116	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g15333	G&C FREITAS RANCH, INC.	\$1,600.00		\$1,600.00	
Lease (Land)	3120430170000	h1000406	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g15417	GILBERT W. HAUANIO, JR.	\$246.80		\$246.80	
Lease (Land)	3120430170000	h1000406	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g15417	GILBERT W. HAUANIO, JR.	\$246.80		\$246.80	
Term Easement	3640010600000	h6000061	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g14105	GREGG ROBERT GRUWELL	\$79.20		\$79.20	
Lease (Land)	3890140490000	h8000248	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g15238	GUY ANTHONY KAIPOLANI KUAHUIA	\$192.00		\$192.00	
Lease (Land)	3890140490000	h8000248	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g15238	GUY ANTHONY KAIPOLANI KUAHUIA	\$192.00		\$192.00	
Lease (Land)	3760160330000	h7000306	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g15985	HAWAII CONFERENCE FOUNDATION	\$192.00		\$192.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3760160330000	h7000306	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5985	HAWAII CONFERENCE FOUNDATION	\$192.00		\$192.00	
Lease (Land)	369002007,008,009,01h6000269	5(b)		T	FY24	933	01/02/2024	030-1720	0251	gl6094	HAWAII CONFERENCE FOUNDATION	\$192.00		\$192.00	
Lease (Land)	369002007,008,009,01h6000269	5(b)		T	FY24	933	01/08/2024	030-1720	0251	gl6094	HAWAII CONFERENCE FOUNDATION	\$192.00		\$192.00	
Lease (Land)	3440160100000	h4000141	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl5544	HAWAII ELECTRIC LIGHT CO. INC. HAWAII ELECTRIC LIGHT COMPANY, INC.	\$672.00		\$672.00	
Perpetual Easement	315009050,315010002h1000930	5(b)		T	FY24	933	01/09/2024	030-1720	0251	14hd180		\$800.00		\$800.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl3722	HAWAII PACIFIC BAPTIST CONVENTION	\$2,360.00		\$2,360.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl3722	HAWAII PACIFIC BAPTIST CONVENTION	\$2,360.00		\$2,360.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl3722	HAWAII PACIFIC BAPTIST CONVENTION	\$2,360.00		\$2,360.00	
Lease (Land)	3240570230000	h2000792	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl3722	HAWAII PACIFIC BAPTIST CONVENTION	\$2,360.00		\$2,360.00	
Lease (Land)	3210060660000	h2000045	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl5814	HAWAII PLANING MILL, LTD.	\$4,080.00		\$4,080.00	
Lease (Land)	3210060660000	h2000045	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5814	HAWAII PLANING MILL, LTD.	\$4,080.00		\$4,080.00	
Lease (Land)	324056002,024	h2000971	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5181	HILO ARC HOUSING CORP.	\$0.80		\$0.80	
Lease (Land)	3151170240000	h1000611	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl4698	HILO BAPTIST CHURCH	\$1,040.00		\$1,040.00	
Lease (Land)	3151170240000	h1000611	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl4698	HILO BAPTIST CHURCH	\$1,040.00		\$1,040.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl5335	HILO BAPTIST CHURCH	\$960.00		\$960.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl5335	HILO BAPTIST CHURCH	\$192.00		\$192.00	
Lease (Land)	3240560140000	h2000785	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5335	HILO BAPTIST CHURCH	\$192.00		\$192.00	
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl4786	HILO TRADING COMPANY LTD.	\$8,751.60		\$8,751.60	
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl4786	HILO TRADING COMPANY LTD.	\$8,751.60		\$8,751.60	
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl4786	HILO TRADING COMPANY LTD.	\$10,685.07		\$10,685.07	
Lease (Land)	3210030080000	h2000006	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl4786	HILO TRADING COMPANY LTD.	\$8,751.60		\$8,751.60	
Lease (Land)	3240011790000	h2001127	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl5976	HOSPICE OF HILO	\$192.00		\$192.00	
Lease (Land)	3240011790000	h2001127	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl5976	HOSPICE OF HILO	\$192.00		\$192.00	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$662.24		\$662.24	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$662.24		\$662.24	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$662.24		\$662.24	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/04/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$17,482.10		\$17,482.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/08/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/10/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl4130	INSITE TOWERS DEVELOPMENT, LLC, ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3390020120000	h3000153	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl4130	ATTN: LAND MANAGEMENT	\$682.10		\$682.10	
Lease (Land)	3890140190000	h8000220	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl5133	JACK TORIBIO CASUGA, SR.	\$192.00		\$192.00	
Lease (Land)	3890140190000	h8000220	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl5133	JACK TORIBIO CASUGA, SR.	\$192.00		\$192.00	
Lease (Land)	3890140590000	h8000239	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5229	JANICE K. KILGORE	\$192.00		\$192.00	
Lease (Land)	3890140590000	h8000239	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl5229	JANICE K. KILGORE	\$192.00		\$192.00	
Lease (Land)	3890140550000	h8000243	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5233	JENNY LOU IWALANI PAULO-FIGUEROA	\$192.00		\$192.00	
Lease (Land)	3890140550000	h8000243	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl5233	JENNY LOU IWALANI PAULO-FIGUEROA	\$192.00		\$192.00	
Lease (Land)	355003013,014,019	h5000126	5(b)	T	FY24	933	01/03/2024	030-1720	0251	gl5330	JEREMY S. LEWIS	\$2,080.00		\$2,080.00	
Lease (Land)	355003013,014,019	h5000126	5(b)	T	FY24	933	01/09/2024	030-1720	0251	gl5330	JEREMY S. LEWIS	\$2,080.00		\$2,080.00	
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	933	01/01/2024	030-1720	0251	gl5408	JERRY KANANI KAAWALOA	\$246.80		\$246.80	
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl5408	JERRY KANANI KAAWALOA	\$246.80		\$246.80	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3120430080000	h1000397	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5408	JERRY KANANI KAAWALOA	\$246.80		\$246.80	
Lease (Land)	3120430360000	h1000425	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5436	JESSE K. KAAWALOA	\$253.20		\$253.20	
Lease (Land)	3120430360000	h1000425	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5436	JESSE K. KAAWALOA	\$253.20		\$253.20	
Lease (Land)	3120430350000	h1000424	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5435	JESSE KAAWALOA, JR.	\$194.00		\$194.00	
Lease (Land)	3120430350000	h1000424	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5435	JESSE KAAWALOA, JR.	\$260.40		\$260.40	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5423	JULIE L.L. THIBAUT	\$246.80		\$246.80	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5423	JULIE L.L. THIBAUT	\$246.80		\$246.80	
Lease (Land)	3120430230000	h1000412	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5423	JULIE L.L. THIBAUT	\$246.80		\$246.80	
Lease (Land)	344014002,003,011	h4000289	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 4475	K.K. RANCH INC.	\$5,158.00		\$5,158.00	
Lease (Land)	3890140570000	h8000241	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5231	KAIMI NAMAIELUA KAUIKO	\$192.00		\$192.00	
Lease (Land)	3890140570000	h8000241	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5231	KAIMI NAMAIELUA KAUIKO	\$192.00		\$192.00	
Lease (Land)	3230270250000	h2000580	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 4344	KAISER FOUNDATION HEALTH PLAN	\$10,120.00		\$10,120.00	
Lease (Land)	3230270250000	h2000580	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 4344	KAISER FOUNDATION HEALTH PLAN	\$10,120.00		\$10,120.00	
Lease (Land)	312006033,081	h1000856	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5531	KALAPANA OHANA ASSOCIATION	\$57.60		\$57.60	
Lease (Land)	3170010630000	h1000624	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 5015	KEAAU SERVICE STATION, INC.	\$6,192.00		\$6,192.00	
Lease (Land)	3170010630000	h1000624	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 5015	KEAAU SERVICE STATION, INC.	\$6,192.00		\$6,192.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5700	KEALAKEHE FREIGHT, LLC	\$46,600.00		\$46,600.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 5700	KEALAKEHE FREIGHT, LLC	\$46,600.00		\$46,600.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 5700	KEALAKEHE FREIGHT, LLC	\$46,600.00		\$46,600.00	
Lease (Land)	374002018,020	h7000482	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5700	KEALAKEHE FREIGHT, LLC	\$46,600.00		\$46,600.00	
Lease (Land)	318010038,043,044,04h1000848	5(b)	T	FY24	933		01/02/2024	030-1720	0251	g 5542	KELONUKAI RANCH, LLC.	\$768.00		\$768.00	
Lease (Land)	318010038,043,044,04h1000848	5(b)	T	FY24	933		01/08/2024	030-1720	0251	g 5542	KELONUKAI RANCH, LLC.	\$768.00		\$768.00	
Lease (Land)	3740060010000	h7000181	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5971	KONA VOCATIONAL AND LIFE EDUCATION CENTER	\$384.00		\$384.00	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3720040040000	h7000369	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5645	KONA WATER SERVICE COMPANY, INC.	\$1,133.33		\$1,133.33	
Lease (Land)	3890140200000	h8000221	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5134	KRISTY LEIHUANANI YOUNG	\$192.00		\$192.00	
Lease (Land)	3890140200000	h8000221	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5134	KRISTY LEIHUANANI YOUNG	\$192.00		\$192.00	
Lease (Land)	3890140610000	h8000237	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5227	LEILANI-SUE BILLINGS	\$192.00		\$192.00	
Lease (Land)	3890140610000	h8000237	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 5227	LEILANI-SUE BILLINGS	\$192.00		\$192.00	
Lease (Land)	3120430060000	h1000395	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5406	LEOLA SHIRAIISHI	\$246.80		\$246.80	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$64.00		\$64.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3890140270000	h8000249	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5141	LEONARD NABOA, JR.	\$32.00		\$32.00	
Lease (Land)	3120430040000	h1000393	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5404	LEROY & BETTY ANN DIKITO	\$1,166.93		\$1,166.93	
Lease (Land)	3890140290000	h8000229	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5143	LEVI HAINA KAUPU	\$384.80		\$384.80	
Lease (Land)	3890140300000	h8000230	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5144	LISA ANN MAHEALANI HUA	\$184.00		\$184.00	
Lease (Land)	3890140300000	h8000230	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5144	LISA ANN MAHEALANI HUA	\$384.00		\$384.00	
Lease (Land)	3120430150000	h1000404	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5415	LIULA CHARLYN MAHI	\$246.80		\$246.80	
Lease (Land)	3120430150000	h1000404	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5415	LIULA CHARLYN MAHI	\$246.80		\$246.80	
Lease (Land)	3890140210000	h8000222	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5135	LOUIS KUAHUIA, SR.	\$192.00		\$192.00	
Lease (Land)	3890140210000	h8000222	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5135	LOUIS KUAHUIA, SR.	\$192.00		\$192.00	
Lease (Land)	3890140120000	h8000160	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5151	LOUIS M. PAULO	\$192.00		\$192.00	
Lease (Land)	3890140120000	h8000160	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5151	LOUIS M. PAULO	\$192.00		\$192.00	
Lease (Land)	3890140160000	h8000217	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5130	MADELINE M.K. PAULO	\$192.00		\$192.00	
Lease (Land)	3890140160000	h8000217	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5130	MADELINE M.K. PAULO	\$192.00		\$192.00	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5937	MARK H. HAUANIO	\$40.00		\$40.00	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5937	MARK H. HAUANIO	\$40.00		\$40.00	
Lease (Land)	3120430640000	h1000453	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5937	MARK H. HAUANIO	\$40.00		\$40.00	
Lease (Land)	3210060330000	h2000041	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5812	MATSUNO ENTERPRISES, LTD.	\$7,200.00		\$7,200.00	
Lease (Land)	3210060330000	h2000041	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5812	MATSUNO ENTERPRISES, LTD.	\$7,200.00		\$7,200.00	
Lease (Land)	341004033;342007002h4000343	h4000343	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 6054	MAUNA KEA MOO, LLC.	\$8,200.00		\$8,200.00	
Lease (Land)	341004033;342007002h4000343	h4000343	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 6054	MAUNA KEA MOO, LLC.	\$3,672.00		\$3,672.00	
Lease (Land)	3250040020000	h2000816	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 4604	MENTAL HEALTH KOKUA	\$0.80		\$0.80	
Lease (Land)	3120430520000	h1000441	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5452	MICHAEL KEOLA HAUANIO	\$260.40		\$260.40	
Lease (Land)	3120430520000	h1000441	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5452	MICHAEL KEOLA HAUANIO	\$260.40		\$260.40	
Lease (Land)	3890140240000	h8000225	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5138	MILDRED L.K. CASUGA	\$192.00		\$192.00	
Lease (Land)	3890140240000	h8000225	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5138	MILDRED L.K. CASUGA	\$192.00		\$192.00	
Lease (Land)	3710010060000	h7000003	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 6110	NAPUU WATER, INC.	\$2,572.40		\$2,572.40	
Lease (Land)	3710010060000	h7000003	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 6110	NAPUU WATER, INC.	\$2,572.40		\$2,572.40	
Lease (Land)	373043000	h7000410	Multiple	T	FY24	933	01/01/2024	030-1720	0251	g 5619	NATURAL ENERGY LAB. OF HAWAII AUTHORITY	\$1,152.00		\$1,152.00	
Lease (Land)	373043000	h7000410	Multiple	T	FY24	933	01/12/2024	030-1720	0251	g 5619	NATURAL ENERGY LAB. OF HAWAII AUTHORITY	\$384.00		\$384.00	
Lease (Land)	339002007,008	h3000151	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 5511	NETWRK REAL ESTATE LEASE ADMIN	\$17,780.00		\$17,780.00	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5413	NEW CINGULAR WIRELESS PCS, LLC	\$1,022.40		\$1,022.40	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5413	NICOLE M.E. WALKER	\$255.60		\$255.60	
Lease (Land)	3120430130000	h1000402	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5413	NICOLE M.E. WALKER	\$255.60		\$255.60	
Lease (Land)	3890140220000	h8000223	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5136	OLANA HALENA KAIWI	\$192.00		\$192.00	
Lease (Land)	3890140220000	h8000223	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5136	OLANA HALENA KAIWI	\$192.00		\$192.00	
Lease (Land)	389014038,039,040,04h8000286	h8000286	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 6038	PAA PONO MILOLII	\$192.00		\$192.00	
Lease (Land)	389014038,039,040,04h8000286	h8000286	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 6038	PAA PONO MILOLII	\$192.00		\$192.00	
Lease (Land)	389014038,039,040,04h8000286	h8000286	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 6038	PAA PONO MILOLII	\$192.00		\$192.00	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 4464	PARKER RANCH, INC.	\$330.00		\$330.00	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 4464	PARKER RANCH, INC.	\$330.00		\$330.00	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 4464	PARKER RANCH, INC.	\$330.00		\$330.00	
Lease (Land)	3650010060000	h6000085	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 4464	PARKER RANCH, INC.	\$330.00		\$330.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 4465	PARKER RANCH, INC.	\$1,028.00		\$1,028.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 4465	PARKER RANCH, INC.	\$1,028.00		\$1,028.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 4465	PARKER RANCH, INC.	\$1,028.00		\$1,028.00	
Lease (Land)	3650010200000	h6000086	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 4465	PARKER RANCH, INC.	\$1,028.00		\$1,028.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 4474	PARKER RANCH, INC.	\$3,640.00		\$3,640.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 4474	PARKER RANCH, INC.	\$3,640.00		\$3,640.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 4474	PARKER RANCH, INC.	\$3,640.00		\$3,640.00	
Lease (Land)	362001003,015	h6000187	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 4474	PARKER RANCH, INC.	\$3,640.00		\$3,640.00	
Lease (Land)	3890140180000	h8000219	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5132	PEARLINE L.K. CASUGA	\$192.00		\$192.00	
Lease (Land)	3890140180000	h8000219	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5132	PEARLINE L.K. CASUGA	\$192.00		\$192.00	
Lease (Land)	3360060460000	h3000118	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5320	PETER H. JOSE	\$400.00		\$400.00	
Lease (Land)	3360060460000	h3000118	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5320	PETER H. JOSE	\$400.00		\$400.00	
Lease (Land)	3360090320000	h3000123	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 4915	POSTAL SERVICE UNITED STATES OF AMERICA	\$6,019.20		\$6,019.20	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3890140250000	h8000226	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5139	PRISCILLA GOUVEIA REYES	\$192.00		\$192.00	
Lease (Land)	3890140250000	h8000226	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5139	PRISCILLA GOUVEIA REYES	\$192.00		\$192.00	
Lease (Land)	3890140640000	h8000234	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5225	PRISCILLA SPENCER, ESTATE OF	\$109.76		\$109.76	
Lease (Land)	3150080050000	h1000527	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 6075	PUNA COMMUNITY MEDICAL CENTER	\$192.00		\$192.00	
Lease (Land)	3150080050000	h1000527	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 6075	PUNA COMMUNITY MEDICAL CENTER	\$192.00		\$192.00	
Lease (Land)	3380010200000	h3000140	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5265	RAYCOM NATIONAL, INC.	\$3,556.00		\$3,556.00	
Lease (Land)	3890140230000	h8000224	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5137	RAYMOND K. KUAHUIA, JR.	\$192.00		\$192.00	
Lease (Land)	3890140230000	h8000224	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5137	RAYMOND K. KUAHUIA, JR.	\$192.00		\$192.00	
Lease (Land)	3890140110000	h8000159	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 4965	RAYMOND KUKULU KUAHUIA, SR.	\$174.06		\$174.06	
Lease (Land)	3890140110000	h8000159	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 4965	RAYMOND KUKULU KUAHUIA, SR.	\$196.36		\$196.36	
Lease (Land)	3890140340000	h8000233	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5148	REBECCA K. VICENTE	\$192.00		\$192.00	
Lease (Land)	3890140340000	h8000233	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5148	REBECCA K. VICENTE	\$192.00		\$192.00	
Lease (Land)	3890140140000	h8000215	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5128	ROCHELLE A. ARQUETTE	\$192.00		\$192.00	
Lease (Land)	3890140140000	h8000215	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5128	ROCHELLE A. ARQUETTE	\$192.00		\$192.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 3933	ROMAN CATHOLIC CHURCH IN THE STATE OF HI	\$2,240.00		\$2,240.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 3933	ROMAN CATHOLIC CHURCH IN THE STATE OF HI	\$2,240.00		\$2,240.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 3933	ROMAN CATHOLIC CHURCH IN THE STATE OF HI	\$2,240.00		\$2,240.00	
Lease (Land)	3690050190000	h6000177	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 3933	ROMAN CATHOLIC CHURCH IN THE STATE OF HI	\$2,240.00		\$2,240.00	
Lease (Land)	3890140010000	h8000149	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 4956	RONALD DAVID TAI SEE	\$192.00		\$192.00	
Lease (Land)	3890140010000	h8000149	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 4956	RONALD DAVID TAI SEE	\$192.00		\$192.00	
Lease (Land)	3890140070000	h8000155	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 4962	ROSE M. OLSEN	\$192.00		\$192.00	
Lease (Land)	3890140070000	h8000155	5(b)	T	FY24	933	01/10/2024	030-1720	0251	g 4962	ROSE M. OLSEN	\$192.00		\$192.00	
Lease (Land)	324004012,013,021,02h2000963	5(b)		T	FY24	933	01/06/2024	030-1720	0251	g 5324	RUSSELL J. CHIN	\$1,600.00		\$1,600.00	
Lease (Land)	324004012,013,021,02h2000963	5(b)		T	FY24	933	01/12/2024	030-1720	0251	g 5324	RUSSELL J. CHIN	\$1,600.00		\$1,600.00	
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 4477	S C RANCH CO. INC.	\$8,792.00		\$8,792.00	
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 4477	S C RANCH CO. INC.	\$8,792.00		\$8,792.00	
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 4477	S C RANCH CO. INC.	\$8,792.00		\$8,792.00	
Lease (Land)	3430100080000	h4000084	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 4477	S C RANCH CO. INC.	\$8,792.00		\$8,792.00	
Lease (Land)	3890140500000	h8000246	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 5236	SAM K. KAUPU, JR.	\$192.00		\$192.00	
Lease (Land)	3240490030000	h2000743	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 4450	SAMUEL JUICHI LONO	\$1,810.00		\$1,810.00	
Lease (Land)	3240490030000	h2000743	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 4450	SAMUEL JUICHI LONO	\$1,810.00		\$1,810.00	
Lease (Land)	3890140260000	h8000227	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5140	SAMUEL WAHA GRACE	\$384.80		\$384.80	
Lease (Land)	3120430340000	h1000423	5(b)	T	FY24	933	01/06/2024	030-1720	0251	g 5434	SANDRA APELE-KIPAPA	\$258.00		\$258.00	
Lease (Land)	3120430340000	h1000423	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5434	SANDRA APELE-KIPAPA	\$258.00		\$258.00	
Lease (Land)	3890140100000	h8000158	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 4964	SHELDYN ELIZABETH BANIAGA	\$192.00		\$192.00	
Lease (Land)	3890140100000	h8000158	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 4964	SHELDYN ELIZABETH BANIAGA	\$192.00		\$192.00	
Lease (Land)	3120430380000	h1000427	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5438	STANLEY K. KAAWALOA	\$258.00		\$258.00	
Lease (Land)	3120430380000	h1000427	5(b)	T	FY24	933	01/12/2024	030-1720	0251	g 5438	STANLEY K. KAAWALOA	\$258.00		\$258.00	
Lease (Land)	3120430220000	h1000411	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5422	TARI N. MATTOX	\$246.56		\$246.56	
Lease (Land)	3120430220000	h1000411	5(b)	T	FY24	933	01/08/2024	030-1720	0251	g 5422	TARI N. MATTOX	\$246.56		\$246.56	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5412	TARSHA L. MAKUAKANE	\$246.80		\$246.80	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5412	TARSHA L. MAKUAKANE	\$142.22		\$142.22	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5412	TARSHA L. MAKUAKANE	\$46.80		\$46.80	
Lease (Land)	3120430120000	h1000401	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5412	TARSHA L. MAKUAKANE	\$200.01		\$200.01	
Lease (Land)	3240560020000	h2000784	5(b)	T	FY24	933	01/05/2024	030-1720	0251	g 4601	THE ARC OF HILO	\$0.80		\$0.80	
Lease (Land)	3230260600000	h2000559	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5170	THE GAS COMPANY, LLC	\$1,200.00		\$1,200.00	
Lease (Land)	3230260600000	h2000559	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5170	THE GAS COMPANY, LLC	\$1,200.00		\$1,200.00	
Lease (Land)	3220270020000	h2000330	5(b)	T	FY24	933	01/09/2024	030-1720	0251	g 5547	THE GAS COMPANY, LLC	\$752.00		\$752.00	
Lease (Land)	3750090430000	h7000272	5(b)	T	FY24	933	01/04/2024	030-1720	0251	g 5188	VALENCIA GATEWAY RETAIL IV, LLC	\$12,960.00		\$12,960.00	
Lease (Land)	3750090430000	h7000272	5(b)	T	FY24	933	01/11/2024	030-1720	0251	g 5188	VALENCIA GATEWAY RETAIL IV, LLC	\$12,960.00		\$12,960.00	
Lease (Land)	3440130110000	h4000123	5(b)	T	FY24	933	01/01/2024	030-1720	0251	g 5966	WALTER DUDLEY CHILD, III	\$196.80		\$196.80	
Lease (Land)	3440130110000	h4000123	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5966	WALTER DUDLEY CHILD, III	\$196.80		\$196.80	
Lease (Land)	3890140530000	h8000245	5(b)	T	FY24	933	01/02/2024	030-1720	0251	g 5235	WAYNE NAHINU DACALIO, ET AL.	\$384.00		\$384.00	
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	933	01/03/2024	030-1720	0251	g 5228	WILFRED KAUIKO	\$81.60		\$81.60	
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	933	01/07/2024	030-1720	0251	g 5228	WILFRED KAUIKO	\$192.00		\$192.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	3890140580000	h8000238	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl5228	WILFRED KAUPIKO	\$192.00		\$192.00	
Lease (Land)	3120430330000	h1000422	5(b)	T	FY24	933	01/06/2024	030-1720	0251	gl5433	WILLIAM KALEO KAAWALOA	\$255.60		\$255.60	
Lease (Land)	3120430330000	h1000422	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl5433	WILLIAM KALEO KAAWALOA	\$255.60		\$255.60	
Lease (Land)	3890140540000	h8000242	5(b)	T	FY24	933	01/05/2024	030-1720	0251	gl5232	YOLANDA K. KUAHUIA	\$192.00		\$192.00	
Lease (Land)	3890140540000	h8000242	5(b)	T	FY24	933	01/11/2024	030-1720	0251	gl5232	YOLANDA K. KUAHUIA	\$192.00		\$192.00	
Lease (Land)	3120430400000	h1000429	5(b)	T	FY24	933	01/07/2024	030-1720	0251	gl5440	YUK LIN MAILE MOULDS-CARR	\$255.60		\$255.60	
Lease (Land)	3120430400000	h1000429	5(b)	T	FY24	933	01/12/2024	030-1720	0251	gl5440	YUK LIN MAILE MOULDS-CARR	\$255.60		\$255.60	
Term Easement	374008078	h7000605	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl6183	WEST HAWAII BUSINESS PARK LLC	\$400.00		\$400.00	
Term Easement	374008079	h7000604	5(b)	T	FY24	933	01/02/2024	030-1720	0251	gl6184	WEST HAWAII BUSINESS PARK LLC	\$400.00		\$400.00	
Term Easement	419003002,003,004	k1000576	5(b)	T	FY24	934	01/04/2024	045-1724	0257	gl4135	MCBRYDE SUGAR CO LTD	\$240.00		\$240.00	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/01/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$2,830.95		\$2,830.95	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/02/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$2,830.95		\$2,830.95	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/03/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$2,830.95		\$2,830.95	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/04/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$2,830.95		\$2,830.95	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/05/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$2,830.95		\$2,830.95	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/06/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$3,114.04		\$3,114.04	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/07/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$3,114.04		\$3,114.04	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/08/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$3,114.04		\$3,114.04	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/09/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$3,114.04		\$3,114.04	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/11/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$6,228.08		\$6,228.08	
Permit (Land)	418006002;418007003k1000586		5(b)	T	FY24	934	01/12/2024	045-1721	0252	rp6842	GAY & ROBINSON, INC.	\$3,114.04		\$3,114.04	
Cash Sales	4190100530000	k1000543	5(b)	T	FY24	934	01/01/2024	040-1729	1035	lod29266	RUSSELL H. NONAKA TRUST & CHRISTINE M. NONAKA, TRUST	\$2,880.00		\$2,880.00	
Term Easement	4250020340000	k2000068	5(b)	T	FY24	934	01/01/2024	040-1724	0257	gl3992	MARY PRATT	\$7.52		\$7.52	
Term Easement	4450150080000	k4000207	5(b)	T	FY24	934	01/04/2024	040-1724	0257	gl4022	HAWAIIAN TELEPHONE CO	\$213.60		\$213.60	
Lease (Land)	4390060260000	k3000281	5(b)	T	FY24	934	01/08/2024	040-1724	0257	gl4265	KAUAI ISLAND UTILITY CO-OP	\$3,488.00		\$3,488.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/01/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$520.00		\$520.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/02/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$260.00		\$260.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/03/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$260.00		\$260.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/05/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$260.00		\$260.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/07/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$520.00		\$520.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/09/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$260.00		\$260.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/10/2024	040-1721	0252	21kd038	DONALD LEE DALE AND CHERYL ANN DALE, TRUSTEES	\$520.00		\$520.00	
Permit (Land)	443009028A	k4000592	5(b)	T	FY24	934	01/12/2024	040-1721	0252	21kd038	DALE, TRUSTEES	\$260.00		\$260.00	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$93.08		\$93.08	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$93.08		\$93.08	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$93.08		\$93.08	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$93.08		\$93.08	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$93.08		\$93.08	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$95.87		\$95.87	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$95.87		\$95.87	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$95.87		\$95.87	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$95.87		\$95.87	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$191.74		\$191.74	
Permit (Land)	418003001,002,004,00k1000585		5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp3827	GAY & ROBINSON	\$95.87		\$95.87	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$51.07		\$51.07	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$51.07		\$51.07	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$51.07		\$51.07	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$51.07		\$51.07	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$51.07		\$51.07	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$52.61		\$52.61	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$52.61		\$52.61	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$52.61		\$52.61	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$52.61		\$52.61	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$105.22		\$105.22	
Permit (Land)	4150010010001	k1000261	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp6511	GAY & ROBINSON	\$52.61		\$52.61	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$34.94		\$34.94	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$69.88		\$69.88	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$34.94		\$34.94	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$34.94		\$34.94	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$50.45		\$50.45	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080120000	k4000153	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp6892	FRANCES C. MADRID	\$35.99		\$35.99	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$517.02		\$517.02	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$1,034.04		\$1,034.04	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$517.02		\$517.02	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$517.02		\$517.02	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	4450080130000	k4000154	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp6893	FRANCES C. MADRID	\$532.53		\$532.53	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$868.35		\$868.35	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	419007005,007,028,02k1000612	5(b)	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7259	FRANK & ABIGAIL SANTOS	\$920.54		\$920.54	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$36.61		\$36.61	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$201.06		\$201.06	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$33.95		\$33.95	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$80.00		\$80.00	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$58.86		\$58.86	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$34.97		\$34.97	
Permit (Land)	4480080020000	k4000456	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7302	FRANKLIN M. & PATRICIA CONTRADES	\$22.25		\$22.25	
Permit (Land)	412002032,032X	k1000613	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7376	ROSS K. FERNANDEZ	\$2,800.00		\$2,800.00	
Permit (Land)	419001002,419002002k1000583	5(b)	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7386	DEAN H. AND NICOL U. NONAKA	\$108.92		\$108.92	
Permit (Land)	419001002,419002002k1000583	5(b)	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7386	DEAN H. AND NICOL U. NONAKA	\$178.77		\$178.77	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	934	01/02/2024	040-1721	0252	rp7466	RICHARD ABIGANIA	\$711.22		\$711.22	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	934	01/04/2024	040-1721	0252	rp7466	RICHARD ABIGANIA	\$42.20		\$42.20	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	934	01/06/2024	040-1721	0252	rp7466	RICHARD ABIGANIA	\$1,139.14		\$1,139.14	
Permit (Land)	445015017,030	k4000498	Multiple	T	FY24	934	01/11/2024	040-1721	0252	rp7466	RICHARD ABIGANIA	\$412.61		\$412.61	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$33.95		\$33.95	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$33.95		\$33.95	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$33.95		\$33.95	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$33.95		\$33.95	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$33.95		\$33.95	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$34.97		\$34.97	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$34.97		\$34.97	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$34.97		\$34.97	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$69.94		\$69.94	
Permit (Land)	4230070130000	k2000028	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7480	MANUEL H. ANDRADE	\$104.91		\$104.91	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7521	MICHAEL AKI	\$755.57		\$755.57	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7521	MICHAEL AKI	\$251.86		\$251.86	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7521	MICHAEL AKI	\$251.86		\$251.86	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7521	MICHAEL AKI	\$251.86		\$251.86	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7521	MICHAEL AKI	\$251.86		\$251.86	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7521	MICHAEL AKI	\$251.86		\$251.86	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7521	MICHAEL AKI	\$196.60		\$196.60	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7521	MICHAEL AKI	\$211.08		\$211.08	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7521	MICHAEL AKI	\$210.59		\$210.59	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7521	MICHAEL AKI	\$210.10		\$210.10	
Permit (Land)	425005004,005,006	k2000133	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7521	MICHAEL AKI	\$483.77		\$483.77	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$33.95		\$33.95	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$33.95		\$33.95	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$33.95		\$33.95	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$33.95		\$33.95	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$33.95		\$33.95	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$34.97		\$34.97	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$34.97		\$34.97	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$34.97		\$34.97	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$34.97		\$34.97	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$69.94		\$69.94	
Permit (Land)	4180030110000	k1000335	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7584	GAY & ROBINSON	\$34.97		\$34.97	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$44.62		\$44.62	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$44.62		\$44.62	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$44.62		\$44.62	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$44.62		\$44.62	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$44.62		\$44.62	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	4410090170002	k4000047	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7627	WILLIAM J. SANCHEZ, SR	\$45.96		\$45.96	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$86.07		\$86.07	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$86.07		\$86.07	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$86.07		\$86.07	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$86.07		\$86.07	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$86.07		\$86.07	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	439005019,020	k3000286	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7628	WILLIAM J. SANCHEZ, SR	\$88.66		\$88.66	
Permit (Land)	4180050210000	k1000351	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7664	ADAM P. KILLERMANN	\$524.59		\$524.59	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7669	TONY T. BRUN	\$144.07		\$144.07	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7669	TONY T. BRUN	\$144.07		\$144.07	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7669	TONY T. BRUN	\$144.07		\$144.07	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7669	TONY T. BRUN	\$288.14		\$288.14	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7669	TONY T. BRUN	\$296.78		\$296.78	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7669	TONY T. BRUN	\$148.39		\$148.39	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7669	TONY T. BRUN	\$148.39		\$148.39	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7669	TONY T. BRUN	\$148.39		\$148.39	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7669	TONY T. BRUN	\$148.39		\$148.39	
Permit (Land)	4180060030000	k1000357	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7669	TONY T. BRUN	\$148.39		\$148.39	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7695	CLARENCE E. KAONA	\$33.95		\$33.95	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7695	CLARENCE E. KAONA	\$33.95		\$33.95	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7695	CLARENCE E. KAONA	\$101.86		\$101.86	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7695	CLARENCE E. KAONA	\$177.49		\$177.49	
Permit (Land)	4550060050000	k5000053	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7695	CLARENCE E. KAONA	\$153.34		\$153.34	
Permit (Land)	4460050050000	k4000255	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7701	STANLEY VASQUES	\$118.98		\$118.98	
Permit (Land)	4460050050000	k4000255	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7701	STANLEY VASQUES	\$200.00		\$200.00	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$42.02		\$42.02	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$42.02		\$42.02	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$42.02		\$42.02	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$42.02		\$42.02	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$42.02		\$42.02	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4410090080000	k4000045	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7710	MICHAEL J. FERNANDES	\$43.28		\$43.28	
Permit (Land)	4460050100000	k4000260	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7712	JEANNETT VIRGINIA MARTINS	\$305.57		\$305.57	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7734	RICHARD JASPER	\$118.40		\$118.40	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7734	RICHARD JASPER	\$158.99		\$158.99	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7734	RICHARD JASPER	\$356.26		\$356.26	
Permit (Land)	4450130290000	k4000196	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7734	RICHARD JASPER	\$160.00		\$160.00	
Permit (Land)	4450080040000	k4000149	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7744	TOM SUMMERS	\$431.90		\$431.90	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$31.92		\$31.92	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	451002004,006	k5000102	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7749	JURASSIC KAHILI RANCH LLC	\$33.95		\$33.95	
Permit (Land)	4450150290000	k4000215	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7770	LINCOLN Y.T. CHING	\$417.58		\$417.58	
Permit (Land)	445015010,028	k4000481	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7790	LINCOLN Y.T. CHING	\$516.83		\$516.83	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$48.81		\$48.81	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$48.81		\$48.81	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$48.81		\$48.81	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$48.81		\$48.81	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$48.81		\$48.81	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$153.74		\$153.74	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$47.34		\$47.34	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$50.27		\$50.27	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$50.27		\$50.27	
Permit (Land)	4190050380000	k1000483	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7798	CLYDE AJIMURA	\$50.27		\$50.27	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$191.66		\$191.66	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$574.99		\$574.99	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$191.66		\$191.66	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$628.72		\$628.72	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$429.22		\$429.22	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$207.06		\$207.06	
Permit (Land)	412002036,040	k1000642	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7805	GARDEN ISLE RACING ASSOCIATION	\$210.83		\$210.83	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$354.12		\$354.12	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$350.14		\$350.14	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$749.71		\$749.71	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$349.24		\$349.24	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$392.76		\$392.76	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$428.78		\$428.78	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$1,323.23		\$1,323.23	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$436.23		\$436.23	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$480.00		\$480.00	
Permit (Land)	4450110100000	k4000175	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7818	DONNA NUNES-HOOPII	\$436.22		\$436.22	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$887.27		\$887.27	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$892.02		\$892.02	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$479.49		\$479.49	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$446.01		\$446.01	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$459.39		\$459.39	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$446.01		\$446.01	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$472.78		\$472.78	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$486.40		\$486.40	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$492.00		\$492.00	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$399.78		\$399.78	
Permit (Land)	4530070050000	k5000020	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7821	JUNEDALE HASHIMOTO	\$560.00		\$560.00	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$326.51		\$326.51	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$358.23		\$358.23	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$177.60		\$177.60	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$216.00		\$216.00	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$229.36		\$229.36	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$160.00		\$160.00	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$356.80		\$356.80	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$160.00		\$160.00	
Permit (Land)	446006028,029	k4000492	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7833	LORRIN J. AIWOHI	\$240.00		\$240.00	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$38.76		\$38.76	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$38.76		\$38.76	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$38.76		\$38.76	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$38.76		\$38.76	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$38.76		\$38.76	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	4410020200000	k4000012	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7842	VERNON AND CHARLETTE SOUZA	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$38.76		\$38.76	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$38.76		\$38.76	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$38.76		\$38.76	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$38.76		\$38.76	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$38.76		\$38.76	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	
Permit (Land)	427004011,012	k2000114	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7845	WILLIAM D. MEDEIROS	\$39.92		\$39.92	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4120020400000	k1000040	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7903	HARTUNG BROTHERS HAWAII, LLC.	\$1,063.29		\$1,063.29	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7920	LANCE LANEY	\$3.13		\$3.13	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7920	LANCE LANEY	\$69.94		\$69.94	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7920	LANCE LANEY	\$34.97		\$34.97	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7920	LANCE LANEY	\$34.97		\$34.97	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7920	LANCE LANEY	\$34.97		\$34.97	
Permit (Land)	4540020330000	k5000030	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7920	LANCE LANEY	\$34.97		\$34.97	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$291.11		\$291.11	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$291.11		\$291.11	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$291.11		\$291.11	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$291.11		\$291.11	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$291.11		\$291.11	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$299.85		\$299.85	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$899.55		\$899.55	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$299.85		\$299.85	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$299.85		\$299.85	
Permit (Land)	446009028,044,045	k4000490	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7921	HAWAII LAND & LIVESTOCK, LLC	\$299.85		\$299.85	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$33.95		\$33.95	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$33.95		\$33.95	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$33.95		\$33.95	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$33.95		\$33.95	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$33.95		\$33.95	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$34.97		\$34.97	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$104.91		\$104.91	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$34.97		\$34.97	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$34.97		\$34.97	
Permit (Land)	4460090460000	k4000303	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7922	HAWAII LAND & LIVESTOCK, LLC	\$34.97		\$34.97	
Permit (Land)	446003022,023,035	k4000482	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7923	JEANNETT V. MARTINS	\$2,008.76		\$2,008.76	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$141.80		\$141.80	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$283.60		\$283.60	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$141.80		\$141.80	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$141.80		\$141.80	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4190100420000	k1000537	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7924	JACKSON WONG INC. DBA WONG'S CHINESE RESTAURANT	\$146.06		\$146.06	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$74.26		\$74.26	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$74.26		\$74.26	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$74.26		\$74.26	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$117.38		\$117.38	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$80.00		\$80.00	
Permit (Land)	4130020300000	k1000081	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7926	PEDRYN BANIAGA	\$83.15		\$83.15	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/01/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$55.59		\$55.59	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	4190070460000	k1000437	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7940	FRANK AND ABIGAIL SANTOS	\$58.94		\$58.94	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/01/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$434.54		\$434.54	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/02/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$434.54		\$434.54	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/03/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$434.54		\$434.54	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/04/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$434.54		\$434.54	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/05/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$434.54		\$434.54	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/06/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/07/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/08/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/09/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/10/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/11/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	446005007,008	k4000483		T	FY24	934	01/12/2024	040-1721	0252	rp7941	KAPAH STRAIN KALO CO. LLC	\$447.58		\$447.58	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7947	JOHN MATTOS	\$47.92		\$47.92	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7947	JOHN MATTOS	\$69.57		\$69.57	
Permit (Land)	4120020410000	k1000041	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7947	JOHN MATTOS	\$417.41		\$417.41	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/02/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$11,369.03		\$11,369.03	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/03/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/04/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/05/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/07/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4180080620000	k1000398	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7958	LAPPERT'S, INC.	\$1,800.00		\$1,800.00	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/06/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$3,264.17		\$3,264.17	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/08/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$2,176.12		\$2,176.12	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/09/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$1,088.06		\$1,088.06	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/10/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$1,088.06		\$1,088.06	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$1,088.06		\$1,088.06	
Permit (Land)	4190050530000	k1000490	5(b)	T	FY24	934	01/12/2024	040-1721	0252	rp7961	ANGELA HEADLEY ISLAND ART LLC	\$1,088.06		\$1,088.06	
Permit (Land)	419012005,037	k1000649	5(b)	T	FY24	934	01/11/2024	040-1721	0252	rp7964	BILL DE COSTA	\$64.00		\$64.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/01/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/02/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/03/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/04/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/05/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/06/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$604.80		\$604.80	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/07/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/08/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/09/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/10/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/11/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	412002001,025,026,02k1000569	5(b)		T	FY24	934	01/12/2024	040-1720	0251	gl3852	PACIFIC DIVISION USA: DEPT. OF THE NAVY	\$480.00		\$480.00	
Lease (Land)	4450150400000	k4000223	5(b)	T	FY24	934	01/08/2024	040-1720	0251	gl4200	EARL'S INC.	\$16,160.00		\$16,160.00	
Lease (Land)	4450150400000	k4000223	5(b)	T	FY24	934	01/12/2024	040-1720	0251	gl4200	EARL'S INC.	\$7,960.00		\$7,960.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Post Date	Unit Type	Source Code	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease (Land)	432003001,002,030;43k3000283		Multiple	T	FY24	934	01/05/2024	040-1720	0251	g 4250	THE GAS COMPANY, LLC	\$30,344.00		\$30,344.00	
Lease (Land)	432003001,002,030;43k3000283		Multiple	T	FY24	934	01/08/2024	040-1720	0251	g 4250	THE GAS COMPANY, LLC	\$30,344.00		\$30,344.00	
Lease (Land)	4130080040000	k1000097	5(b)	T	FY24	934	01/03/2024	040-1720	0251	g 4254	MARINE CONSULTING AND	\$6,440.00		\$6,440.00	
Lease (Land)	4130080040000	k1000097	5(b)	T	FY24	934	01/08/2024	040-1720	0251	g 4254	MARINE CONSULTING AND	\$6,440.00		\$6,440.00	
Lease (Land)	4450090080000	k4000156	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 4257	AFEIN HOLDINGS LLC	\$7,200.00		\$7,200.00	
Lease (Land)	4450090080000	k4000156	5(b)	T	FY24	934	01/02/2024	040-1720	0251	g 4257	AFEIN HOLDINGS LLC	\$6,520.00		\$6,520.00	
Lease (Land)	4450090080000	k4000156	5(b)	T	FY24	934	01/08/2024	040-1720	0251	g 4257	AFEIN HOLDINGS LLC	\$13,720.00		\$13,720.00	
Lease (Land)	4190050090000	k1000481	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 4275	DENNY'S REPAIR AND SERVICE INC	\$6,600.00		\$6,600.00	
Lease (Land)	4190050090000	k1000481	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 4275	DENNY'S REPAIR AND SERVICE INC	\$6,600.00		\$6,600.00	
Lease (Land)	4180080400000	k1000388	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 4276	TONY A. TAY, TRUSTEE	\$19,200.00		\$19,200.00	
Lease (Land)	4180080400000	k1000388	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 4276	TONY A. TAY, TRUSTEE	\$19,200.00		\$19,200.00	
Lease (Land)	4180080820000	k1000408	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 4401	KAUAI SOTO ZEN TEMPLE ZENSHU	\$960.00		\$960.00	
Lease (Land)	4180080820000	k1000408	5(b)	T	FY24	934	01/12/2024	040-1720	0251	g 4401	KAUAI SOTO ZEN TEMPLE ZENSHU	\$960.00		\$960.00	
Lease (Land)	4120101170000	k1000051	5(b)	T	FY24	934	01/09/2024	040-1720	0251	g 4517	THE GAS COMPANY, LLC	\$4,000.00		\$4,000.00	
Lease (Land)	412002001,030,031	k1000565	5(b)	T	FY24	934	01/10/2024	040-1720	0251	g 4547	KAUAI ISLAND UTILITY CO-OP	\$2,320.00		\$2,320.00	
Lease (Land)	4450090600000	k4000168	5(b)	T	FY24	934	01/12/2024	040-1720	0251	g 4551	CHURCH OF LATTER DAY SAINTS	\$20.00		\$20.00	
Lease (Land)	4390060260000	k3000281	5(b)	T	FY24	934	01/09/2024	040-1720	0251	g 4571	KAUAI ISLAND UTILITY CO-OP	\$2,720.00		\$2,720.00	
Lease (Land)	4180080640000	k1000400	5(b)	T	FY24	934	01/05/2024	040-1720	0251	g 4573	HANAPEPE COMMERCIAL PROPERTIES LLC	\$25,920.00		\$25,920.00	
Lease (Land)	4180080640000	k1000400	5(b)	T	FY24	934	01/11/2024	040-1720	0251	g 4573	HANAPEPE COMMERCIAL PROPERTIES LLC	\$25,920.00		\$25,920.00	
Lease (Land)	4130080030000	k1000096	5(b)	T	FY24	934	01/04/2024	040-1720	0251	g 4649	FICKER & HUNT PARTNERSHIP	\$10,080.00		\$10,080.00	
Lease (Land)	4130080030000	k1000096	5(b)	T	FY24	934	01/10/2024	040-1720	0251	g 4649	FICKER & HUNT PARTNERSHIP	\$10,080.00		\$10,080.00	
Lease (Land)	4240090070000	k2000063	5(b)	T	FY24	934	01/04/2024	040-1720	0251	g 4856	HAWAIIAN TELCOM, INC	\$16,960.00		\$16,960.00	
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	934	01/02/2024	040-1720	0251	g 4878	COCO PALMS HUI LLC & CADES SCHUTTE	\$6,240.00		\$6,240.00	
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	934	01/08/2024	040-1720	0251	g 4878	COCO PALMS HUI LLC & CADES SCHUTTE	\$6,240.00		\$6,240.00	
Lease (Land)	4410030050000	k4000016	5(b)	T	FY24	934	01/09/2024	040-1720	0251	g 4878	COCO PALMS HUI LLC & CADES SCHUTTE	\$6,240.00		\$6,240.00	
Lease (Land)	4190100370000	k1000535	5(b)	T	FY24	934	01/09/2024	040-1720	0251	g 4946	SUNRISE CAPITAL, INC.	\$16,192.00		\$16,192.00	
Lease (Land)	4460141100000	k4000327	5(b)	T	FY24	934	01/11/2024	040-1720	0251	g 5206	KAPAA CONGREGATION OF JEHOVAH'S WITNESSES	\$384.00		\$384.00	
Lease (Land)	4450080110000	k4000152	5(b)	T	FY24	934	01/10/2024	040-1720	0251	g 5358	KAUAI INDEPENDENT DAYCARE	\$1,156.00		\$1,156.00	
Lease (Land)	4460050020000	k4000253	5(b)	T	FY24	934	01/10/2024	040-1720	0251	g 5360	HALE OPIO KAUAI, INC.	\$384.00		\$384.00	
Lease (Land)	445009016,024	k4000480	5(b)	T	FY24	934	01/02/2024	040-1720	0251	g 5503	WAY OF SALVATION CHURCH	\$1,800.00		\$1,800.00	
Lease (Land)	4190050410000	k1000484	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 5522	THE STORYBOOK THEATRE OF HAWAII	\$384.00		\$384.00	
Lease (Land)	4450060080000	k4000144	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 6014	HONPA HONGWANJI MISSION OF HAWAII	\$460.50		\$460.50	
Lease (Land)	4450060080000	k4000144	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 6014	HONPA HONGWANJI MISSION OF HAWAII	\$460.50		\$460.50	
Lease (Land)	4420021140000	k4000083	5(b)	T	FY24	934	01/04/2024	040-1720	0251	g 6048	SAIVA SIDDHANTA CHURCH	\$648.00		\$648.00	
Lease (Land)	4420021140000	k4000083	5(b)	T	FY24	934	01/10/2024	040-1720	0251	g 6048	SAIVA SIDDHANTA CHURCH	\$840.00		\$840.00	
Lease (Land)	4410090180000	k4000048	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 6149	HAWAII KI FEDERATION	\$192.00		\$192.00	
Lease (Land)	4410090180000	k4000048	5(b)	T	FY24	934	01/07/2024	040-1720	0251	g 6149	HAWAII KI FEDERATION	\$192.00		\$192.00	
Term Easement	4190120130000	k1000552	5(b)	T	FY24	934	01/01/2024	040-1720	0251	g 6150	KAMANAWA FOUNDATION	\$192.00		\$192.00	
Term Easement	4190120130000	k1000552	5(b)	T	FY24	934	01/02/2024	040-1720	0251	g 6150	KAMANAWA FOUNDATION	\$192.00		\$192.00	
Term Easement	4190120130000	k1000552	5(b)	T	FY24	934	01/12/2024	040-1720	0251	g 6150	KAMANAWA FOUNDATION	\$192.00		\$192.00	
Lease (Land)	414001016,017	k1000580	5(b)	T	FY24	934	01/06/2024	040-1720	0251	g 6160	NEW CINGULAR WIRELESS PCS, LLC	\$24,786.45		\$24,786.45	
Lease (Land)	424003017,018	k2000113		T	FY24	934	01/01/2024	040-1720	0251	g 6174	KAIVIN FARM EDUCATIONAL PROGRAMS	\$192.00		\$192.00	
Lease (Land)	424003017,018	k2000113		T	FY24	934	01/07/2024	040-1720	0251	g 6174	KAIVIN FARM EDUCATIONAL PROGRAMS	\$384.00		\$384.00	
Term Easement	4120020060000	k1000015	5(b)	T	FY24	934	01/06/2024	040-1720	0251	g 6182	KAUAI ISLAND UTILITY COOPERATIVE	\$400.00		\$400.00	
Term Easement	4130080050000	k1000098	5(b)	T	FY24	934	01/06/2024	040-1720	0251	g 6190	KAIOLA CANOE CLUB	\$384.00		\$384.00	
Term Easement	4190100420000	k1000537	5(b)	T	FY24	934	01/09/2024	040-1720	0251	g 6198	JACKSON WONG INC.	\$7,520.00		\$7,520.00	
	NonLandNonBillable	z02		T	FY24	934	01/01/2024		0252		NON-TENANT	\$32.00		\$32.00	
	NonLandNonBillable	z02		T	FY24	934	01/06/2024		0252		NON-TENANT	\$1,297.97		\$1,297.97	
	NonLandNonBillable	z02		T	FY24	934	01/12/2024		0252		NON-TENANT	\$9.60		\$9.60	

TOR 2: New Deeds, Grants

Memo Date=07/01/2023-06/30/2024

Doc No.	Doc Type	Rec No.	Rec No.	Grantor	Grantee	Address	Area (AC)	Area (SF) TMK	Consid	Exec Date	Purpose	Tax District Name
		(Reg)	(Land)									
LOD 29249	Quitclaim Deed	A-88180512		State of Hawaii, BLNR	County of Hawaii	25 Aupuni Street, Suite 2603, Hilo, Hawaii 96720	5.410	0.000 328010011	0.00	2/14/2024	Clear title to the county highway	South Hilo (H)
LOD29266	Quitclaim Deed	A-88380402		State of Hawaii, BLNR	Russell H. Nonaka and Christine M. Nonaka, Trustees	P.O. Box 451, Hanapepe, Hawaii 96716	0.011	502.000 4190100530000	3,600.00	2/29/2024	Sale of remnant	Waimea (K)
LPG16082	Land Patent Grant	A-86341188		State of Hawaii	Plant Research Corporation	41-745 Mooiki Street, Waimanalo, HI 96795	0.006	263.000 141025037X	9,380.00	8/16/2023	Consolidate with abutting land	Koolaupoko (O)
							5.427	765.000			12,980.000	

DOA

Title of Report: Implementation of Section 5, Act 178, SLH 2006

Agency: Agriculture

Report as of: 30-Jun-24

Contact Person Name: Linda Murai

Contact Person Email: brandi.lahyo@hawaii.gov

Contact Person Phone: (808)974-4150

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
AGRICULTURAL PARK												
Lease	(1) 8-5-034:002	5(b)	S-317	FY2024	S-317	S-10020	Hawaii Golden Farm, LLC	\$ 3,350.40	\$ 837.60	\$	4,188.00	
Lease	(1) 8-5-034:003	5(b)	S-317	FY2024	S-317	S-1003	SGVG Corp.	\$ 3,234.40	\$ 808.60	\$	4,043.00	
Lease	(1) 8-5-034:005	5(b)	S-317	FY2024	S-317	S-1005	Wen Guang Wu and Jin Qun Liu	\$ 1,828.89	\$ 457.22	\$	2,286.11	
Lease	(1) 8-5-034:006	5(b)	S-317	FY2024	S-317	S-1006	James Kam	\$ 3,762.72	\$ 940.68	\$	4,703.40	
Lease	(1) 8-5-034:007	5(b)	S-317	FY2024	S-317	S-1007	Hydroponics Alternatives LLC	\$ 2,636.00	\$ 659.00	\$	3,295.00	
Lease	(1) 8-5-034:008	5(b)	S-317	FY2024	S-317	S-1008	Creighton & Elton Mow	\$ 9,412.80	\$ 2,353.20	\$	11,766.00	
Lease	(1) 8-5-034:009	5(b)	S-317	FY2024	S-317	S-1009	Griffin Twigg	\$ 800.00	\$ 200.00	\$	1,000.00	
Lease	(1) 8-5-034:010	5(b)	S-317	FY2024	S-317	S-1010	Burke Dunlap	\$ 2,912.00	\$ 728.00	\$	3,640.00	
Lease	(1) 8-5-034:011	5(b)	S-317	FY2024	S-317	S-1011	Burke & Chantel Tien Dunlap	\$ 2,304.00	\$ 576.00	\$	2,880.00	
Lease	(1) 8-5-034:012	5(b)	S-317	FY2024	S-317	S-1012	Glory Herb Hawaii, LLC	\$ 4,000.00	\$ 1,000.00	\$	5,000.00	
Lease	(1) 8-5-034:013	5(b)	S-317	FY2024	S-317	S-10130	Hawaii Golden Farm, LLC	\$ 4,217.60	\$ 1,054.40	\$	5,272.00	
Lease	(1) 8-5-034:014	5(b)	S-317	FY2024	S-317	S-1014	Cary Takenaka	\$ 7,360.00	\$ 1,840.00	\$	9,200.00	
Lease	(1) 8-5-034:015	5(b)	S-317	FY2024	S-317	S-1015	Shermiah Iaea III	\$ 2,406.40	\$ 601.60	\$	3,008.00	
Lease	(1) 8-5-034:016	5(b)	S-317	FY2024	S-317	S-10160	Hawaii Golden Farm, LLC	\$ 6,406.40	\$ 1,601.60	\$	8,008.00	
Lease	(1) 8-5-034:017	5(b)	S-317	FY2024	S-317	S-10170	Hawaii Golden Farm, LLC	\$ 3,910.40	\$ 977.60	\$	4,888.00	
Lease	(3) 1-5-116:002	5(b)	S-317	FY2024	S-317	S-4416	Joseph Dalrymple	\$ 1,400.00	\$ 350.00	\$	1,750.00	
Lease	(3) 1-5-116:004	5(b)	S-317	FY2024	S-317	S-4418	Aloha Blooms Inc.	\$ 1,400.00	\$ 350.00	\$	1,750.00	
Lease	(3) 1-5-116:006	5(b)	S-317	FY2024	S-317	S-4420	Thomas Lee	\$ 1,400.00	\$ 350.00	\$	1,750.00	
Lease	(3) 1-5-116:008	5(b)	S-317	FY2024	S-317	S-4422	Elvira Sadorra	\$ 1,421.00	\$ 355.25	\$	1,776.25	
Lease	(3) 1-5-116:010	5(b)	S-317	FY2024	S-317	S-4424	Ken and Karen Delimont	\$ 1,400.00	\$ 350.00	\$	1,750.00	
Lease	(3) 1-5-116:011	5(b)	S-317	FY2024	S-317	S-4426	John Garcia Jr.	\$ 1,005.80	\$ 251.45	\$	1,257.25	
Lease	(3) 1-5-116:014	5(b)	S-317	FY2024	S-317	S-4428	Shane Castillo, Jr.	\$ 2,800.00	\$ 700.00	\$	3,500.00	
Lease	(3) 1-5-116:016	5(b)	S-317	FY2024	S-317	S-4430	Delfin Ventura	\$ 2,144.80	\$ 536.20	\$	2,681.00	
Lease	(3) 1-5-116:021	5(b)	S-317	FY2024	S-317	S-4624	Gerry Barao, Sr.	\$ 400.00	\$ 100.00	\$	500.00	
Lease	(3) 1-5-116:022	5(b)	S-317	FY2024	S-317	S-4625	Shane Castillo, Jr.	\$ 1,352.00	\$ 338.00	\$	1,690.00	
Lease	(3) 1-5-116:023	5(b)	S-317	FY2024	S-317	S-4626	Shane Castillo, Jr.	\$ 1,352.00	\$ 338.00	\$	1,690.00	
Lease	(3) 1-5-116:024	5(b)	S-317	FY2024	S-317	S-4627	Scott Salfen	\$ 1,352.00	\$ 338.00	\$	1,690.00	
Lease	(3) 1-5-116:027	5(b)	S-317	FY2024	S-317	S-4628	Pasion, Sibucac & Fiesta	\$ 7,200.00	\$ 1,800.00	\$	9,000.00	
Lease	(3) 1-5-116:025	5(b)	S-317	FY2024	S-317	S-4630	Shane Castillo, Jr.	\$ 1,984.00	\$ 496.00	\$	2,480.00	
Lease	(3) 7-3-049:002	5(b)	S-317	FY2024	S-317	S-4681	Resort Management Group	\$ 2,312.00	\$ 578.00	\$	2,890.00	
Lease	(3) 7-3-049:003	5(b)	S-317	FY2024	S-317	S-4682	Resort Management Group	\$ 2,648.00	\$ 662.00	\$	3,310.00	
Lease	(3) 7-3-049:005	5(b)	S-317	FY2024	S-317	S-4684	Joseph Roderick	\$ 2,864.00	\$ 716.00	\$	3,580.00	
Lease	(3) 7-3-049:007	5(b)	S-317	FY2024	S-317	S-4686	Kelly Greenwell (Orchard Marine Corp)	\$ 2,212.00	\$ 553.00	\$	2,765.00	
Lease	(3) 7-3-049:008	5(b)	S-317	FY2024	S-317	S-4687	James Smith	\$ 2,392.00	\$ 598.00	\$	2,990.00	
Lease	(3) 7-3-049:009	5(b)	S-317	FY2024	S-317	S-4688	Resort Management Group	\$ 3,616.00	\$ 904.00	\$	4,520.00	
Lease	(3) 7-3-049:010	5(b)	S-317	FY2024	S-317	S-4689	Nookie Castillo	\$ 2,512.00	\$ 628.00	\$	3,140.00	
Lease	(3) 7-3-049:011	5(b)	S-317	FY2024	S-317	S-4690	Thomas & Fatima Martin	\$ 2,392.00	\$ 598.00	\$	2,990.00	
Lease	(3) 2-2-056:027	5(b)	S-317	FY2024	S-317	S-4748	David Shiigi Trust	\$ 3,280.00	\$ 820.00	\$	4,100.00	
Lease	(3) 2-2-056:028	5(b)	S-317	FY2024	S-317	S-4749	Clarence Kim	\$ 3,296.00	\$ 824.00	\$	4,120.00	
Lease	(3) 2-2-056:029	5(b)	S-317	FY2024	S-317	S-4750	James Kim	\$ 3,288.00	\$ 822.00	\$	4,110.00	
Lease	(3) 2-2-056:030	5(b)	S-317	FY2024	S-317	S-4751	Tadashi's Nursery Inc.	\$ 3,296.00	\$ 824.00	\$	4,120.00	
Lease	(3) 2-2-056:032	5(b)	S-317	FY2024	S-317	S-4753	Keith Kuroiwa	\$ 3,296.00	\$ 824.00	\$	4,120.00	
Lease	(3) 2-2-056:033	5(b)	S-317	FY2024	S-317	S-4754	Fu Ye Sun	\$ 3,404.00	\$ 851.00	\$	4,255.00	

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Lease	(3) 2-2-056:034	5(b)	S-317 FY2024	S-317	S-4755	George Nishimura	\$	3,288.00	\$	822.00	\$	4,110.00
Lease	(3) 2-2-056:035	5(b)	S-317 FY2024	S-317	S-4756	Charles & Shirley Kanoa	\$	3,272.00	\$	818.00	\$	4,090.00
Lease	(3) 2-2-056:036	5(b)	S-317 FY2024	S-317	S-4757	Raymond Savella	\$	3,280.00	\$	820.00	\$	4,100.00
Lease	(3) 2-2-056:037	5(b)	S-317 FY2024	S-317	S-4758	M. Nakamura Nursery	\$	4,430.04	\$	1,107.51	\$	5,537.55
Lease	(3) 2-2-056:038	5(b)	S-317 FY2024	S-317	S-4759	M. Nakamura Nursery	\$	4,421.96	\$	1,105.49	\$	5,527.45
Lease	(3) 2-2-056:039	5(b)	S-317 FY2024	S-317	S-4760	Raymond Tanouye, Mountain Meadows	\$	4,288.00	\$	1,072.00	\$	5,360.00
Lease	(3) 2-2-056:041	5(b)	S-317 FY2024	S-317	S-4762	Scot Aiona	\$	4,456.00	\$	1,114.00	\$	5,570.00
Lease	(3) 2-2-056:042	5(b)	S-317 FY2024	S-317	S-4763	Ono Nut Farms	\$	4,400.00	\$	1,100.00	\$	5,500.00
Lease	(3) 2-2-056:043	5(b)	S-317 FY2024	S-317	S-4764	Panaewa Foliage (Kurt Fujioka)	\$	3,272.00	\$	818.00	\$	4,090.00
Lease	(3) 2-2-056:044	5(b)	S-317 FY2024	S-317	S-4765	Panaewa Foliage (Kurt Fujioka)	\$	3,288.00	\$	822.00	\$	4,110.00
Lease	(3) 2-2-056:045	5(b)	S-317 FY2024	S-317	S-4766	Emil Yadao	\$	3,280.00	\$	820.00	\$	4,100.00
Lease	(3) 2-2-056:046	5(b)	S-317 FY2024	S-317	S-4767	Frederick & India Schor	\$	1,432.00	\$	358.00	\$	1,790.00
Lease	(3) 2-2-056:047	5(b)	S-317 FY2024	S-317	S-4768	Stephen Matsuura	\$	892.00	\$	223.00	\$	1,115.00
Lease	(3) 2-2-056:048	5(b)	S-317 FY2024	S-317	S-4769	David Sakai	\$	2,504.70	\$	626.18	\$	3,130.88
Lease	(3) 2-2-056:049	5(b)	S-317 FY2024	S-317	S-4770	Toshiyuki & Sandra Ota	\$	2,488.00	\$	622.00	\$	3,110.00
Lease	(3) 2-2-056:050	5(b)	S-317 FY2024	S-317	S-4771	Calvin & Doreen Nogami	\$	1,248.00	\$	312.00	\$	1,560.00
Lease	(3) 2-2-056:051	5(b)	S-317 FY2024	S-317	S-4772	Kawasaki Nursery Inc	\$	1,244.00	\$	311.00	\$	1,555.00
Lease	(3) 2-2-056:052	5(b)	S-317 FY2024	S-317	S-4773	Hawaiian Sunshine Nursery, Inc.	\$	1,420.00	\$	355.00	\$	1,775.00
Lease	(3) 2-2-056:053	5(b)	S-317 FY2024	S-317	S-4774	Waialani Growers (Peter Matsuura)	\$	2,528.00	\$	632.00	\$	3,160.00
Lease	(3) 2-2-056:054	5(b)	S-317 FY2024	S-317	S-4775	Henry & Loraine Terada	\$	1,438.00	\$	359.50	\$	1,797.50
Lease	(3) 2-2-056:031	5(b)	S-317 FY2024	S-317	S-4777	Emil Yadao	\$	2,000.00	\$	500.00	\$	2,500.00
Lease	(3) 2-2-056:055	5(b)	S-317 FY2024	S-317	S-4779	William & Henrietta Hanson	\$	993.84	\$	248.46	\$	1,242.30
Lease	(3) 1-5-116:028	5(b)	S-317 FY2024	S-317	S-4791	Delfin and Crisanta Ventura	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:029	5(b)	S-317 FY2024	S-317	S-4792	Michael & Leilani Au	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:030	5(b)	S-317 FY2024	S-317	S-4793	Young Soo and Arlene Kim	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:033	5(b)	S-317 FY2024	S-317	S-4796	Kenneth and Karen Delimont	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:035	5(b)	S-317 FY2024	S-317	S-4798	Michael Martin	\$	709.60	\$	177.40	\$	887.00
Lease	(3) 1-5-116:036	5(b)	S-317 FY2024	S-317	S-4799	Neil Anderson	\$	837.72	\$	209.43	\$	1,047.15
Lease	(3) 1-5-116:046	5(b)	S-317 FY2024	S-317	S-4800	Neal Okimoto	\$	608.00	\$	152.00	\$	760.00
Lease	(3) 1-5-116:037	5(b)	S-317 FY2024	S-317	S-4801	Joshua McClung	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:038	5(b)	S-317 FY2024	S-317	S-4802	Robert Fujitake	\$	332.00	\$	83.00	\$	415.00
Lease	(3) 1-5-116:039	5(b)	S-317 FY2024	S-317	S-4803	D'anna Family Joint Revocable Living Trust	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:040	5(b)	S-317 FY2024	S-317	S-4804	Dennis Kapuras	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:041	5(b)	S-317 FY2024	S-317	S-4805	Wade Okamoto	\$	240.00	\$	60.00	\$	300.00
Lease	(3) 1-5-116:043	5(b)	S-317 FY2024	S-317	S-4807	David Stone	\$	1,436.16	\$	359.04	\$	1,795.20
Lease	(3) 1-5-116:044	5(b)	S-317 FY2024	S-317	S-4808	Hawaii Clean Seed LLC (Dan Kelly)	\$	720.00	\$	180.00	\$	900.00
Lease	(3) 1-5-116:062	5(b)	S-317 FY2024	S-317	S-4809	Fu Ye Su	\$	536.00	\$	134.00	\$	670.00
Lease	(3) 1-5-116:047	5(b)	S-317 FY2024	S-317	S-4810	Neal Okimoto	\$	688.00	\$	172.00	\$	860.00
Lease	(3) 1-5-116:048	5(b)	S-317 FY2024	S-317	S-4811	Leonard Paresa	\$	728.00	\$	182.00	\$	910.00
Lease	(3) 1-5-116:053	5(b)	S-317 FY2024	S-317	S-4816	Daniel & Martha Carter (Marsdan Tropicals)	\$	779.88	\$	194.97	\$	974.85
Lease	(3) 1-5-116:054	5(b)	S-317 FY2024	S-317	S-4817	Christopher Lichty	\$	404.00	\$	101.00	\$	505.00
Lease	(3) 1-5-116:056	5(b)	S-317 FY2024	S-317	S-4819	Michael & Patricia Sauer	\$	768.00	\$	192.00	\$	960.00
Lease	(3) 1-5-116:057	5(b)	S-317 FY2024	S-317	S-4820	Jose Atalig & Cecilia Cardines	\$	1,008.00	\$	252.00	\$	1,260.00
Lease	(3) 1-5-116:058	5(b)	S-317 FY2024	S-317	S-4821	Wajira Wansa	\$	672.00	\$	168.00	\$	840.00
Lease	(3) 1-5-116:059	5(b)	S-317 FY2024	S-317	S-4822	Susan Philips	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116:060	5(b)	S-317 FY2024	S-317	S-4823	Jed Ramos	\$	744.00	\$	186.00	\$	930.00
Lease	(3) 1-5-116:042	5(b)	S-317 FY2024	S-317	S-4825	Donato Sarahan	\$	1,394.40	\$	348.60	\$	1,743.00
Lease	(3) 1-5-116:026	5(b)	S-317 FY2024	S-317	S-4826	Panaewa Foliage Inc, (Kurt Fujioka)	\$	3,404.80	\$	851.20	\$	4,256.00
Lease	(3) 1-5-116:045	5(b)	S-317 FY2024	S-317	S-4827	Patricia Leimomi Greene	\$	1,000.00	\$	250.00	\$	1,250.00
Lease	(3) 1-5-116:034	5(b)	S-317 FY2024	S-317	S-4829	William & Henrietta Hanson	\$	282.80	\$	70.70	\$	353.50
Lease	(3) 1-5-116:051	5(b)	S-317 FY2024	S-317	S-4830	George Poppas	\$	1,440.00	\$	360.00	\$	1,800.00
Lease	(3) 7-3-049:017	5(b)	S-317 FY2024	S-317	S-4834	Resort Management Group	\$	3,336.00	\$	834.00	\$	4,170.00

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Lease	(3) 7-3-049:018	5(b)	S-317 FY2024	S-317	S-4835	Nursery Solutions, Inc.	\$	3,503.60	\$	875.90	\$	4,379.50	
Lease	(3) 7-3-049:019	5(b)	S-317 FY2024	S-317	S-4836	Jossanna Ma	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:020	5(b)	S-317 FY2024	S-317	S-4837	Curtis Nakaoka	\$	5,877.60	\$	1,469.40	\$	7,347.00	
Lease	(3) 7-3-049:021	5(b)	S-317 FY2024	S-317	S-4838	Puna Certified Nursery	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:022	5(b)	S-317 FY2024	S-317	S-4839	Puna Certified Nursery (Malcolm Saxby)	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:023	5(b)	S-317 FY2024	S-317	S-4840	Kato, Inc.	\$	1,660.00	\$	415.00	\$	2,075.00	
Lease	(3) 7-3-049:024	5(b)	S-317 FY2024	S-317	S-4841	Alvin Sato	\$	4,980.00	\$	1,245.00	\$	6,225.00	
Lease	(3) 7-3-049:025	5(b)	S-317 FY2024	S-317	S-4842	Craig Chambers	\$	3,320.00	\$	830.00	\$	4,150.00	
Lease	(3) 7-3-049:026	5(b)	S-317 FY2024	S-317	S-4843	Daniel Green	\$	3,320.00	\$	830.00	\$	4,150.00	
Lease	(3) 7-3-049:028	5(b)	S-317 FY2024	S-317	S-4845	Orchid Farm, Inc.	\$	3,640.00	\$	910.00	\$	4,550.00	
Lease	(3) 7-3-049:029	5(b)	S-317 FY2024	S-317	S-4846	Orchid Farm, Inc.	\$	3,320.00	\$	830.00	\$	4,150.00	
Lease	(3) 7-3-049:031	5(b)	S-317 FY2024	S-317	S-4848	Denis Louis O'leary	\$	3,320.00	\$	830.00	\$	4,150.00	
Lease	(3) 7-3-049:032	5(b)	S-317 FY2024	S-317	S-4849	Greg Boyer Hawaiian Landscapes Inc	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:033	5(b)	S-317 FY2024	S-317	S-4850	Green Thumb, Inc. (James Furuyama)	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:034	5(b)	S-317 FY2024	S-317	S-4851	Patricia Leimomi Greene	\$	3,312.00	\$	828.00	\$	4,140.00	
Lease	(3) 7-3-049:035	5(b)	S-317 FY2024	S-317	S-4852	Puna Certified Nursery Inc.	\$	3,408.00	\$	852.00	\$	4,260.00	
Lease	(3) 7-3-049:015	5(b)	S-317 FY2024	S-317	S-4853	Hawaii Lawn & Landscaping (Caz DiMarco)	\$	2,936.00	\$	734.00	\$	3,670.00	
Lease	(3) 7-3-049:016	5(b)	S-317 FY2024	S-317	S-4854	Kelly Greenwell (Orchard Marine Corp)	\$	3,088.00	\$	772.00	\$	3,860.00	
Lease	(3) 7-3-049:030	5(b)	S-317 FY2024	S-317	S-4855	Zach Weimer	\$	3,392.64	\$	848.16	\$	4,240.80	
Lease	(3) 7-3-049:001	5(b)	S-317 FY2024	S-317	S-4856	Peter Fithian (Orchid Farm Inc.)	\$	2,904.00	\$	726.00	\$	3,630.00	
Lease	(3) 7-3-049:006	5(b)	S-317 FY2024	S-317	S-4857	Dean Maruyama (Turf Hawaii)	\$	2,272.00	\$	568.00	\$	2,840.00	
Lease	(3) 7-3-049:014	5(b)	S-317 FY2024	S-317	S-4858	George Broderson & Adam Broderson	\$	2,304.00	\$	576.00	\$	2,880.00	
Lease	(3) 7-3-049:004	5(b)	S-317 FY2024	S-317	S-4859	Dean Maruyama (Turf Hawaii)	\$	1,600.00	\$	400.00	\$	2,000.00	
Lease	(3) 7-3-049:027	5(b)	S-317 FY2024	S-317	S-4860	Daniel Green	\$	6,000.00	\$	1,500.00	\$	7,500.00	
Lease	(1) 4-1-035:001	5(b)	S-317 FY2024	S-317	S-4922	Orathai Vixayvong and Seng Vixayvong	\$	10,926.40	\$	2,731.60	\$	13,658.00	
Lease	(1) 4-1-035:002	5(b)	S-317 FY2024	S-317	S-4923	Frankie's Nursery, LLC	\$	7,686.40	\$	1,921.60	\$	9,608.00	
Lease	(1) 4-1-035:003	5(b)	S-317 FY2024	S-317	S-4924	Kenneth L & Lisa L Vinzant	\$	4,170.40	\$	1,042.60	\$	5,213.00	
Lease	(1) 4-1-035:004	5(b)	S-317 FY2024	S-317	S-4925	Mahiku Farm LLC	\$	11,316.00	\$	2,829.00	\$	14,145.00	
Lease	(1) 4-1-035:005	5(b)	S-317 FY2024	S-317	S-4926	The 2004 Uehara Family Revocable Living	\$	10,170.40	\$	2,542.60	\$	12,713.00	
Lease	(1) 4-1-035:006	5(b)	S-317 FY2024	S-317	S-4927	Sumitra Viyanan Barton	\$	7,560.00	\$	1,890.00	\$	9,450.00	
Lease	(1) 4-1-035:008	5(b)	S-317 FY2024	S-317	S-4929	Scott & Lynda Campesino Chun	\$	8,574.40	\$	2,143.60	\$	10,718.00	
Lease	(1) 4-1-035:009	5(b)	S-317 FY2024	S-317	S-4930	Stephen K. Morse & DonMarie Chung	\$	11,640.00	\$	2,910.00	\$	14,550.00	
Lease	(1) 4-1-035:011	5(b)	S-317 FY2024	S-317	S-4932	Koba's Nursery, Inc.	\$	8,172.00	\$	2,043.00	\$	10,215.00	
Lease	(1) 4-1-035:012	5(b)	S-317 FY2024	S-317	S-4933	Ahiki Acres, LLC	\$	10,308.00	\$	2,577.00	\$	12,885.00	
Lease	(1) 4-1-035:013	5(b)	S-317 FY2024	S-317	S-4934	CC Repair & Maintenance Service, Inc.	\$	7,578.40	\$	1,894.60	\$	9,473.00	
Lease	(1) 4-1-035:014	5(b)	S-317 FY2024	S-317	S-4935	OCR Inc.	\$	14,400.00	\$	3,600.00	\$	18,000.00	
Lease	(1) 4-1-035:010	5(b)	S-317 FY2024	S-317	S-4936	Glads Landscaping & Tree Trimming, Inc.	\$	11,520.00	\$	2,880.00	\$	14,400.00	
Lease	(3) 4-3-005:015	5(b)	S-317 FY2024	S-317	S-7017	Agee, Inc. (Phyllis Aguiar)	\$	2,685.41	\$	671.35	\$	3,356.76	
Lease	(2) 5-2-004:016	5(b)	S-317 FY2024	S-317	S-9002	Hikiola Cooperative	\$	576.00	\$	144.00	\$	720.00	
Lease	(2) 5-2-004:119	5(b)	S-317 FY2024	S-317	S-9003	Akea Farms, Inc.	\$	448.00	\$	112.00	\$	560.00	
Lease	(2) 5-2-001:012	5(b)	S-317 FY2024	S-317	S-9004	L&R Farm Ent. LLC	\$	1,544.00	\$	386.00	\$	1,930.00	
Lease	(2) 5-2-001:014	5(b)	S-317 FY2024	S-317	S-9006	L&R Farm Ent. LLC	\$	1,496.00	\$	374.00	\$	1,870.00	
Lease	(2) 5-2-001:015	5(b)	S-317 FY2024	S-317	S-9007	L&R Farm Ent. LLC	\$	1,408.00	\$	352.00	\$	1,760.00	
Lease	(2) 5-2-001:022	5(b)	S-317 FY2024	S-317	S-9014	Thomas DeCourcy & Bradley Sakamoto	\$	1,728.00	\$	432.00	\$	2,160.00	
Lease	(2) 5-2-001:023	5(b)	S-317 FY2024	S-317	S-9015	Friendly Isle Growing Service Corporation	\$	1,344.00	\$	336.00	\$	1,680.00	
Lease	(2) 5-2-001:024	5(b)	S-317 FY2024	S-317	S-9016	Molokai Ag Park, Inc.	\$	1,024.00	\$	256.00	\$	1,280.00	
Lease	(2) 5-2-001:025	5(b)	S-317 FY2024	S-317	S-9017	Naiwa Farm & Nursery	\$	2,644.68	\$	661.16	\$	3,305.84	
Lease	(2) 5-2-001:027	5(b)	S-317 FY2024	S-317	S-9019	Duane Cranney	\$	2,724.00	\$	681.00	\$	3,405.00	
Lease	(2) 5-2-001:028	5(b)	S-317 FY2024	S-317	S-9020	Friendly Isle Growing Service Corporation	\$	2,528.00	\$	632.00	\$	3,160.00	
Lease	(2) 5-2-004:123	5(b)	S-317 FY2024	S-317	S-9021	Molokai Livestock Coop.	\$	544.00	\$	136.00	\$	680.00	
							Sub-Total Agricultural Park	\$	438,641.84	\$	109,660.45	\$	548,302.29

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NON-AGRICULTURAL PARK

Revocable Permit	(3) 4-6-002:001	5(b)	S-305 FY2024	S-305	N-2001	Stephen DeLuz	\$	1,085.37	\$	271.37	\$	1,356.74
Revocable Permit	(4) 4-1-009:005	5(b)	S-305 FY2024	S-305	N-2102	Michael Fernandes	\$	136.04	\$	34.00	\$	170.04
Revocable Permit	(4) 4-1-009:006	5(b)	S-305 FY2024	S-305	N-2102	Michael Fernandes						
Lease	(1) 4-1-010:040	5(b)	S-305 FY2024	S-305	N-2500	Wailupe Farms LLC	\$	15,849.60	\$	3,962.40	\$	19,812.00
Lease	(3) 6-6-005:028	5(b)	S-305 FY2024	S-305	N-3002	Kamuela Vacuum Cooling Site	\$	2,227.94	\$	556.93	\$	2,784.87
Lease	(1) 4-1-010:005	5(b)	S-305 FY2024	S-305	N-3100	Abigail K. Kawanakoa	\$	9,672.00	\$	2,418.00	\$	12,090.00
Lease	(1) 4-1-010:044	5(b)	S-305 FY2024	S-305	N-3101	Windward Plants Incorporated	\$	17,243.57	\$	4,310.89	\$	21,554.46
Lease	(1) 4-1-025:022	5(b)	S-305 FY2024	S-305	N-3102	Hugh Baptiste	\$	12,000.00	\$	3,000.00	\$	15,000.00
Lease	(1) 4-1-025:023	5(b)	S-305 FY2024	S-305	N-3102	Hugh Baptiste						
Lease	(1) 4-1-010:039	5(b)	S-305 FY2024	S-305	N-3103	Yogarden LLC	\$	4,000.00	\$	1,000.00	\$	5,000.00
Lease	(1) 4-1-010:038	5(b)	S-305 FY2024	S-305	N-3104	Gabriel & Shellee Machado, Trustees	\$	4,584.00	\$	1,146.00	\$	5,730.00
Lease	(1) 4-1-027:026	5(b)	S-305 FY2024	S-305	N-3105	Fantastic Gardens	\$	8,784.00	\$	2,196.00	\$	10,980.00
Lease	(1) 4-1-026:015	5(b)	S-305 FY2024	S-305	N-3106	Joseph N.A. Ryan, Jr. & Tamara A. Ryan	\$	8,310.00	\$	2,077.50	\$	10,387.50
Lease	(1) 4-1-027:002	5(b)	S-305 FY2024	S-305	N-3107	Michael Buck	\$	8,160.00	\$	2,040.00	\$	10,200.00
Lease	(1) 9-4-012:002	5(b)	S-305 FY2024	S-305	N-3108	Waikele Farms, Inc. (Larry Jeffs)	\$	183,360.66	\$	45,840.18	\$	229,200.84
Lease	(1) 4-1-010:042	5(b)	S-305 FY2024	S-305	N-3110	Ultimate Innovations, Inc.	\$	4,000.00	\$	1,000.00	\$	5,000.00
Lease	(1) 4-1-026:017	5(b)	S-305 FY2024	S-305	N-3111	Puongpun Sananikone and Thanh-Lo San	\$	4,631.00	\$	1,157.75	\$	5,788.75
Lease	(1) 4-1-027:028	5(b)	S-305 FY2024	S-305	N-3112	A & K Nursery	\$	5,920.00	\$	1,480.00	\$	7,400.00
Lease	(4) 4-4-004:043	5(b)	S-305 FY2024	S-305	N-3113	Kapaa Poi Factory	\$	11,520.00	\$	2,880.00	\$	14,400.00
Lease	(3) 4-4-011:033	5(b)	S-305 FY2024	S-305	N-3114	Julia Shumann-Shinsky	\$	2,856.00	\$	714.00	\$	3,570.00
Lease	(3) 9-5-015:003	5(b)	S-305 FY2024	S-305	N-3115	Kuahiwi Contractors, Inc.	\$	8,160.00	\$	2,040.00	\$	10,200.00
Lease	(1) 4-1-024:023	5(b)	S-305 FY2024	S-305	N-3116	Aloha Aina Landscaping, LLC	\$	8,000.00	\$	2,000.00	\$	10,000.00
Lease	(1) 4-1-027:010	5(b)	S-305 FY2024	S-305	N-3117	41-672 Corp.	\$	3,663.02	\$	915.76	\$	4,578.78
Lease	(1) 4-1-010:006	5(b)	S-305 FY2024	S-305	N-3118	Roberta A.N. Rita	\$	5,852.00	\$	1,463.00	\$	7,315.00
Lease	(1) 4-1-010:041	5(b)	S-305 FY2024	S-305	N-3119	Michael Patrick Fairall	\$	4,320.00	\$	1,080.00	\$	5,400.00
Lease	(1) 4-1-027:025	5(b)	S-305 FY2024	S-305	N-3120	Stephen and Marlene Ikene	\$	2,672.00	\$	668.00	\$	3,340.00
Lease	(1) 4-1-024:062	5(b)	S-305 FY2024	S-305	N-3121	Hawaiian Sunshine Nursery, Inc.	\$	7,994.40	\$	1,998.60	\$	9,993.00
Lease	(1) 4-1-024:063	5(b)	S-305 FY2024	S-305	N-3121	Hawaiian Sunshine Nursery, Inc.						
Lease	(1) 4-1-027:008	5(b)	S-305 FY2024	S-305	N-3123	Sharon's Plants Ltd.	\$	3,441.48	\$	860.38	\$	4,301.86
Lease	(1) 4-1-027:007	5(b)	S-305 FY2024	S-305	N-3124	Sharon's Plants Ltd.	\$	2,670.37	\$	667.59	\$	3,337.96
Lease	(1) 4-1-027:006	5(b)	S-305 FY2024	S-305	N-3125	Sharon's Plants Ltd.	\$	2,798.88	\$	699.72	\$	3,498.60
Lease	(1) 4-1-024:054	5(b)	S-305 FY2024	S-305	N-3126	Char Hung Sut Fish Farms, Inc.	\$	7,569.66	\$	1,892.42	\$	9,462.08
Lease	(1) 4-1-027:012	5(b)	S-305 FY2024	S-305	N-3127	Kalikimaka Farms, LLC	\$	7,238.40	\$	1,809.60	\$	9,048.00
Lease	(4) 4-4-004:005	5(b)	S-305 FY2024	S-305	N-3128	William J. Sanchez	\$	1,108.00	\$	277.00	\$	1,385.00
Lease	(1) 4-1-010:043	5(b)	S-305 FY2024	S-305	N-3129	Hui Ku Maoli Ola	\$	4,400.00	\$	1,100.00	\$	5,500.00
Lease	(3) 4-6-002:007	5(b)	S-305 FY2024	S-305	N-3130	Jill Mattos dba RJ Ranch	\$	541.60	\$	135.40	\$	677.00
Revocable Permit	(3) 4-7-004:009	5(b)	S-305 FY2024	S-305	N-3131	George M. Olival	\$	2,880.00	\$	720.00	\$	3,600.00
Lease	(1) 4-1-010:046	5(b)	S-305 FY2024	S-305	N-3132	Joshua Stamm	\$	13,584.00	\$	3,396.00	\$	16,980.00
Lease	(2) 1-3-004:006	5(b)	S-305 FY2024	S-305	N-3133	Mahealani Farms, Inc.	\$	3,476.00	\$	869.00	\$	4,345.00
Lease	(2) 1-3-004:020	5(b)	S-305 FY2024	S-305	N-3133	Mahealani Farms, Inc.						
Lease	(2) 1-1-005:017	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005:025	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:034	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:036	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:041	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:045	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:054	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(2) 1-1-005:070	5(b)	S-305 FY2024	S-305	N-3134	Joseph H. Young						
Lease	(1) 4-1-010:007	5(b)	S-305 FY2024	S-305	N-3135	Ernest & Donna Carlborn	\$	7,140.21	\$	1,785.05	\$	8,925.26
Lease	(1) 4-1-010:034	5(b)	S-305 FY2024	S-305	N-3136	David & Michelle Campbell	\$	5,748.00	\$	1,437.00	\$	7,185.00
Lease	(1) 4-1-027:004	5(b)	S-305 FY2024	S-305	N-3137	Atirom Gardens LLC	\$	4,320.00	\$	1,080.00	\$	5,400.00

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Lease	(1) 9-1-031:001	5(b)	S-305 FY2024	S-305	N-3138	Hawaii Land & Livestock, LLC	\$	29,280.00	\$	7,320.00	\$	36,600.00
Lease	(2) 5-2-001:009	5(b)	S-305 FY2024	S-305	N-3139	Akea Farms, Inc.	\$	13,302.00	\$	3,325.50	\$	16,627.50
Lease	(1) 8-5-001:033	5(b)	S-305 FY2024	S-305	N-3140	David A. Souza & Carol J. Souza	\$	532.00	\$	133.00	\$	665.00
Lease	(4) 4-6-005:009	5(b)	S-305 FY2024	S-305	N-3141	Ronald & Shane Matsumura	\$	3,037.51	\$	759.37	\$	3,796.88
Lease	(3) 5-8-002:002	5(b)	S-305 FY2024	S-305	N-3142	Ponoholo Ranch Ltd.	\$	1,030.00	\$	257.50	\$	1,287.50
Lease	(4) 1-9-002:013	5(b)	S-305 FY2024	S-305	N-3143	Jerrie J. Louis, Jr.	\$	4,032.00	\$	1,008.00	\$	5,040.00
Lease	(4) 1-9-002:045	5(b)	S-305 FY2024	S-305	N-3144	Forrest Callahan and Tiffany Parker	\$	161.66	\$	40.41	\$	202.07
Lease	(4) 1-9-002:001	5(b)	S-305 FY2024	S-305	N-3145	Dean H. & Nicol U. Nonaka	\$	1,400.80	\$	350.20	\$	1,751.00
Lease	(4) 1-9-002:020	5(b)	S-305 FY2024	S-305	N-3146	Dean H. & Nicol U. Nonaka	\$	600.80	\$	150.20	\$	751.00
Lease	(1) 4-1-018:049	5(b)	S-305 FY2024	S-305	N-3147	Dale H. & Carla T. Hardinger	\$	3,720.00	\$	930.00	\$	4,650.00
Lease	(1) 4-1-027:027	5(b)	S-305 FY2024	S-305	N-3148	Kevin J. Mulkern and Susan S. Mulkern	\$	12,570.01	\$	3,142.51	\$	15,712.52
Lease	(1) 4-1-027:020	5(b)	S-305 FY2024	S-305	N-3149	Hala Toa Mui Farms LLC	\$	24,800.00	\$	6,200.00	\$	31,000.00
Lease	(1) 4-1-027:024	5(b)	S-305 FY2024	S-305	N-3149	Hala Toa Mui Farms LLC						
Lease	(3) 5-5-007:005	5(b)	S-305 FY2024	S-305	N-3150	Kohala Dairy, LLC	\$	497.60	\$	124.40	\$	622.00
Lease	(2) 2-2-004:066	5(b)	S-305 FY2024	S-305	N-3151	Diamond B Ranch, LLC	\$	2,204.00	\$	551.00	\$	2,755.00
Lease	(2) 2-2-004:029	5(b)	S-305 FY2024	S-305	N-3152	Diamond B Ranch, LLC	\$	72.00	\$	18.00	\$	90.00
Lease	(3) 1-2-006:019	5(b)	S-305 FY2024	S-305	N-3153	Alan Martins	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 2-4-049:017	5(b)	S-305 FY2024	S-305	N-3154	PCN, Inc. (FKA: Puna Certified Nursery)	\$	2,264.00	\$	566.00	\$	2,830.00
Lease	(1) 4-1-027:023	5(b)	S-305 FY2024	S-305	N-3155	Tree Concepts Hawaii LLC	\$	24,067.20	\$	6,016.80	\$	30,084.00
Revocable Permit	(2) 5-2-001:017	5(b)	S-305 FY2024	S-305	N-3157	Molokai Homestead Livestock Association	\$	1,736.80	\$	434.20	\$	2,171.00
Lease	(1) 4-1-010:031	5(b)	S-305 FY2024	S-305	N-3160	SGVG Corp.	\$	1,549.17	\$	387.29	\$	1,936.46
Lease	(2) 2-2-004:002	5(b)	S-305 FY2024	S-305	N-3161	Cowboy Built, Inc.	\$	1,044.00	\$	261.00	\$	1,305.00
Lease	(1) 4-1-010:031	5(b)	S-305 FY2024	S-305	N-3753	SGVG Corp.	\$	3,280.00	\$	820.00	\$	4,100.00
Lease	(1) 4-1-010:008	5(b)	S-305 FY2024	S-305	N-3764	Scotland C. Willson	\$	5,538.40	\$	1,384.60	\$	6,923.00
Lease	(1) 4-1-027:029	5(b)	S-305 FY2024	S-305	N-3766	Contemporary Landscaping, LLC	\$	10,200.00	\$	2,550.00	\$	12,750.00
Lease	(1) 4-1-027:019	5(b)	S-305 FY2024	S-305	N-3771	Contemporary Landscaping	\$	12,852.00	\$	3,213.00	\$	16,065.00
Lease	(1) 4-1-026:019	5(b)	S-305 FY2024	S-305	N-3780	Declaration of Revocable Trust of Campbe	\$	9,630.40	\$	2,407.60	\$	12,038.00
Lease	(1) 4-1-027:014	5(b)	S-305 FY2024	S-305	N-4008	Sustainable Ideation, LLC	\$	10,776.00	\$	2,694.00	\$	13,470.00
Lease	(3) 2-4-049:031	5(b)	S-305 FY2024	S-305	N-4205	Kohala Plants Inc.	\$	8,820.00	\$	2,205.00	\$	11,025.00
Lease	(3) 2-4-049:011	5(b)	S-305 FY2024	S-305	N-4225	Mitsuo & Yaeko Kitagawa	\$	5,228.00	\$	1,307.00	\$	6,535.00
Lease	(4) 1-9-001:011	5(b)	S-305 FY2024	S-305	N-4392	Lois N. Hashimoto, Clyde Hashimoto	\$	1,986.40	\$	496.60	\$	2,483.00
Lease	(4) 4-4-004:044	5(b)	S-305 FY2024	S-305	N-4393	Christopher Barry Singleton	\$	5,488.00	\$	1,372.00	\$	6,860.00
Lease	(3) 2-4-049:026	5(b)	S-305 FY2024	S-305	N-4445	Green Point Nursery, Inc.	\$	8,448.00	\$	2,112.00	\$	10,560.00
Lease	(3) 2-4-049:027	5(b)	S-305 FY2024	S-305	N-4445	Green Point Nursery, Inc.						
Lease	(3) 2-4-049:028	5(b)	S-305 FY2024	S-305	N-4445	Green Point Nursery, Inc.						
Lease	(3) 2-4-049:002	5(b)	S-305 FY2024	S-305	N-4446	Eunice Nursery, Inc.	\$	3,200.00	\$	800.00	\$	4,000.00
Lease	(3) 2-4-049:007	5(b)	S-305 FY2024	S-305	N-4447	Donald J. & Carolyn Hunter	\$	4,672.00	\$	1,168.00	\$	5,840.00
Lease	(3) 2-4-049:010	5(b)	S-305 FY2024	S-305	N-4455	Palms, Inc.	\$	3,200.00	\$	800.00	\$	4,000.00
Lease	(3) 2-4-049:012	5(b)	S-305 FY2024	S-305	N-4456	Jungle Mist Orchids, LLC	\$	2,168.00	\$	542.00	\$	2,710.00
Lease	(3) 2-2-056:018	5(b)	S-305 FY2024	S-305	N-4459	SL Kuwahara Partners, LLC	\$	1,008.00	\$	252.00	\$	1,260.00
Lease	(3) 4-4-014:002	5(b)	S-305 FY2024	S-305	N-4475	KK Ranch Inc.	\$	15,474.00	\$	3,868.50	\$	19,342.50
Lease	(3) 6-6-005:021	5(b)	S-305 FY2024	S-305	N-4548	Alexander Penovaroff, Jr.	\$	9,600.00	\$	2,400.00	\$	12,000.00
Lease	(3) 6-6-005:026	5(b)	S-305 FY2024	S-305	N-4549	Hirako Farms, Inc.	\$	11,820.00	\$	2,955.00	\$	14,775.00
Lease	(3) 2-4-049:032	5(b)	S-305 FY2024	S-305	N-4632	Panaewa Diversified Agricultural Products,	\$	3,248.00	\$	812.00	\$	4,060.00
Lease	(3) 2-4-049:020	5(b)	S-305 FY2024	S-305	N-4634	Donald & Carolyn Hunter	\$	3,584.00	\$	896.00	\$	4,480.00
Lease	(3) 2-4-049:022	5(b)	S-305 FY2024	S-305	N-4636	Green Point Nurseries, Inc.	\$	3,584.00	\$	896.00	\$	4,480.00
Lease	(3) 2-4-049:009	5(b)	S-305 FY2024	S-305	N-4638	Big Island Plant & Foliage Inc	\$	3,504.00	\$	876.00	\$	4,380.00
Lease	(3) 2-4-049:023	5(b)	S-305 FY2024	S-305	N-4640	Elijah Scanlan	\$	4,752.00	\$	1,188.00	\$	5,940.00
Lease	(3) 1-8-006:103	5(b)	S-305 FY2024	S-305	N-4642	Maluhia Farms, LLC	\$	5,334.50	\$	1,333.62	\$	6,668.12
Lease	(3) 8-8-004:010	5(b)	S-305 FY2024	S-305	N-4790	Lester Gebin	\$	2,560.00	\$	640.00	\$	3,200.00
Lease	(1) 8-5-005:009	5(b)	S-305 FY2024	S-305	N-4877	Glory Herb Hawaii, LLC	\$	4,000.00	\$	1,000.00	\$	5,000.00
Lease	(4) 1-9-001:003	5(b)	S-305 FY2024	S-305	N-4938	Dean H. & Nicol U. Nonaka	\$	990.40	\$	247.60	\$	1,238.00

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Lease	(4) 1-9-001:014	5(b)	S-305 FY2024	S-305	N-5113	Dean H. & Nicol U. Nonaka	\$	3,840.00	\$	960.00	\$	4,800.00
Lease	(1) 4-1-027:018	5(b)	S-305 FY2024	S-305	N-5168	Akamai Landscape & Maintenance Svc Inc	\$	9,798.40	\$	2,449.60	\$	12,248.00
Lease	(1) 4-1-018:040	5(b)	S-305 FY2024	S-305	N-5214	Green Thumb, Inc.	\$	4,383.92	\$	1,095.95	\$	5,479.87
Lease	(1) 4-1-010:030	5(b)	S-305 FY2024	S-305	N-5312	Johnny Castillo and Pauline B. Castillo	\$	4,374.00	\$	1,093.50	\$	5,467.50
Lease	(4) 4-5-015:008	5(b)	S-305 FY2024	S-305	N-5322	Wilbert A. & Melody A. Pigao	\$	4,554.00	\$	1,138.50	\$	5,692.50
Lease	(1) 4-1-018:047	5(b)	S-305 FY2024	S-305	N-5328	Green Thumb, Inc.	\$	2,893.00	\$	723.25	\$	3,616.25
Lease	(1) 4-1-008:076	5(b)	S-305 FY2024	S-305	N-5353	Jeffrey John Berg, Trustee and Angela Mar	\$	1,440.00	\$	360.00	\$	1,800.00
Lease	(1) 4-1-025:057	5(b)	S-305 FY2024	S-305	N-5354	Byron Fujieki	\$	700.80	\$	175.20	\$	876.00
Lease	(3) 5-5-003:012	5(b)	S-305 FY2024	S-305	N-5356	Alvin H. Kawamoto	\$	1,724.00	\$	431.00	\$	2,155.00
Lease	(1) 4-1-025:055	5(b)	S-305 FY2024	S-305	N-5378	Julian & Joseph DeCoite	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(1) 4-1-009:266	5(b)	S-305 FY2024	S-305	N-5380	Thomas Aki	\$	1,696.00	\$	424.00	\$	2,120.00
Lease	(4) 1-9-012:028	5(b)	S-305 FY2024	S-305	N-5397	Corrine Murata & Wanda Corr	\$	1,680.00	\$	420.00	\$	2,100.00
Lease	(4) 4-4-002:031	5(b)	S-305 FY2024	S-305	N-5480	Lelan & Barbara Nishek dba Kauai Nursery	\$	1,877.60	\$	469.40	\$	2,347.00
Lease	(1) 4-1-018:052	5(b)	S-305 FY2024	S-305	N-5493	Scot M & Karen M Mitamura	\$	8,000.00	\$	2,000.00	\$	10,000.00
Lease	(1) 4-1-010:081	5(b)	S-305 FY2024	S-305	N-5496	Progressive Landscaping, Inc.	\$	5,934.40	\$	1,483.60	\$	7,418.00
Lease	(1) 4-1-010:104	5(b)	S-305 FY2024	S-305	N-5498	Gary E. Johnson	\$	1,974.00	\$	493.50	\$	2,467.50
Lease	(1) 4-1-008:045	5(b)	S-305 FY2024	S-305	N-5499	Clayton K.T. Ng	\$	672.00	\$	168.00	\$	840.00
Lease	(1) 4-1-010:029	5(b)	S-305 FY2024	S-305	N-5501	Naki Farms LLC	\$	2,094.02	\$	523.50	\$	2,617.52
Lease	(3) 2-1-016:001	5(b)	S-305 FY2024	S-305	N-5510	Seaside, Inc.	\$	2,022.40	\$	505.60	\$	2,528.00
Lease	(1) 4-1-027:001	5(b)	S-305 FY2024	S-305	N-5515	Leandra Gollob	\$	3,612.00	\$	903.00	\$	4,515.00
Lease	(1) 4-1-027:030	5(b)	S-305 FY2024	S-305	N-5516	Frankie's Nursery, LLC	\$	7,614.40	\$	1,903.60	\$	9,518.00
Lease	(1) 4-1-010:088	5(b)	S-305 FY2024	S-305	N-5530	David Larsen	\$	494.00	\$	123.50	\$	617.50
Lease	(3) 1-2-006:005	5(b)	S-305 FY2024	S-305	N-5535	Edward A.K. & Lucia R. Lee	\$	3,440.00	\$	860.00	\$	4,300.00
Lease	(3) 1-2-006:077	5(b)	S-305 FY2024	S-305	N-5535	Edward A.K. & Lucia R. Lee						
Lease	(3) 2-2-056:020	5(b)	S-305 FY2024	S-305	N-5538	SL Kuwahara Partners, LLC	\$	2,000.00	\$	500.00	\$	2,500.00
Lease	(3) 5-5-004:051	5(b)	S-305 FY2024	S-305	N-5539	William T.S. Wong	\$	712.00	\$	178.00	\$	890.00
Lease	(3) 5-5-004:052	5(b)	S-305 FY2024	S-305	N-5539	Willaim T.S. Wong						
Lease	(3) 4-4-001:001	5(b)	S-305 FY2024	S-305	N-5549	Hamakua-North Hilo Agr. Coop.	\$	1,801.80	\$	450.45	\$	2,252.25
Lease	(3) 4-6-004:001	5(b)	S-305 FY2024	S-305	N-5550	Triple D Ranch, Inc.	\$	6,288.00	\$	1,572.00	\$	7,860.00
Lease	(3) 4-6-004:002	5(b)	S-305 FY2024	S-305	N-5550	Triple D Ranch, Inc.						
Lease	(3) 4-6-004:003	5(b)	S-305 FY2024	S-305	N-5550	Triple D Ranch, Inc.						
Lease	(3) 4-6-004:005	5(b)	S-305 FY2024	S-305	N-5550	Triple D Ranch, Inc.						
Lease	(3) 4-6-004:006	5(b)	S-305 FY2024	S-305	N-5550	Triple D Ranch, Inc.						
Lease	(3) 4-3-003:002	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.	\$	9,765.47	\$	2,441.36	\$	12,206.83
Lease	(3) 4-3-003:003	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-3-003:004	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-3-003:005	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-3-003:006	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-3-003:007	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-3-003:002	5(b)	S-305 FY2024	S-305	N-5553	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-6-001:007	5(b)	S-305 FY2024	S-305	N-5554	Hamakua-North Hilo Agr. Coop.	\$	5,637.54	\$	1,409.39	\$	7,046.93
Lease	(3) 4-6-001:008	5(b)	S-305 FY2024	S-305	N-5554	Hamakua-North Hilo Agr. Coop.						
Lease	(3) 4-6-001:018	5(b)	S-305 FY2024	S-305	N-5554	Hamakua-North Hilo Agr. Coop.						
Lease	(4) 4-6-008:001	5(b)	S-305 FY2024	S-305	N-5563	Stephen Sico	\$	5,719.04	\$	1,429.76	\$	7,148.80
Lease	(3) 5-5-003:018	5(b)	S-305 FY2024	S-305	N-5573	Island Harvest, Inc.	\$	2,652.00	\$	663.00	\$	3,315.00
Lease	(1) 4-1-027:009	5(b)	S-305 FY2024	S-305	N-5577	State of California	\$	10,712.00	\$	2,678.00	\$	13,390.00
Lease	(4) 4-3-004:001	5(b)	S-305 FY2024	S-305	N-5583	William J. Sanchez	\$	1,392.00	\$	348.00	\$	1,740.00
Lease	(4) 4-3-004:014	5(b)	S-305 FY2024	S-305	N-5583	William J. Sanchez						
Lease	(4) 4-3-004:017	5(b)	S-305 FY2024	S-305	N-5583	William J. Sanchez						
Lease	(3) 3-9-001:001	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC	\$	46,116.00	\$	11,529.00	\$	57,645.00
Lease	(3) 3-9-001:001	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC						
Lease	(3) 3-9-001:002	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC						

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Lease	(3) 3-9-002:007	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC							
Lease	(3) 3-9-002:008	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC							
Lease	(3) 4-1-001:006	5(b)	S-305 FY2024	S-305	N-5586	Hawaii Secure Foods, LLC							
Lease	(3) 4-1-005:001	5(b)	S-305 FY2024	S-305	N-5592	Nalo Farms, Inc.	\$	18,483.67	\$	4,620.92	\$	23,104.59	
Lease	(3) 5-9-001:004	5(b)	S-305 FY2024	S-305	N-5599	Ponoholo Ranch Ltd.	\$	18,248.00	\$	4,562.00	\$	22,810.00	
Lease	(3) 5-9-003:002	5(b)	S-305 FY2024	S-305	N-5599	Ponoholo Ranch Ltd.							
Lease	(3) 5-9-003:004	5(b)	S-305 FY2024	S-305	N-5599	Ponoholo Ranch Ltd.							
Lease	(3) 5-9-004:001	5(b)	S-305 FY2024	S-305	N-5599	Ponoholo Ranch Ltd.							
Lease	(3) 5-9-004:008	5(b)	S-305 FY2024	S-305	N-5599	Ponoholo Ranch Ltd.							
Lease	(2) 2-3-003:006	5(b)	S-305 FY2024	S-305	N-5614	Bryan Otani	\$	6,438.40	\$	1,609.60	\$	8,048.00	
Lease	(3) 2-4-049:021	5(b)	S-305 FY2024	S-305	N-5615	Panaewa Foliage	\$	1,120.00	\$	280.00	\$	1,400.00	
Lease	(1) 4-1-018:051	5(b)	S-305 FY2024	S-305	N-5643	Keiki O Ka Aina Farms, Inc.	\$	5,328.00	\$	1,332.00	\$	6,660.00	
Lease	(3) 5-9-002:006	5(b)	S-305 FY2024	S-305	N-5655	Ponoholo Ranch Ltd.	\$	1,304.00	\$	326.00	\$	1,630.00	
Lease	(1) 4-1-010:037	5(b)	S-305 FY2024	S-305	N-5657	Ed K. Miyashita	\$	800.00	\$	200.00	\$	1,000.00	
Lease	(1) 4-1-027:011	5(b)	S-305 FY2024	S-305	N-5658	Akamai Landscape & Maintenance Svc Inc	\$	11,862.40	\$	2,965.60	\$	14,828.00	
Lease	(4) 4-1-002:012	5(b)	S-305 FY2024	S-305	N-5659	William J. Sanchez	\$	85.60	\$	21.40	\$	107.00	
Lease	(4) 4-1-002:018	5(b)	S-305 FY2024	S-305	N-5659	William J. Sanchez							
Lease	(4) 4-4-004:004	5(b)	S-305 FY2024	S-305	N-5660	William J. Sanchez	\$	495.20	\$	123.80	\$	619.00	
Lease	(4) 4-4-004:051	5(b)	S-305 FY2024	S-305	N-5660	William J. Sanchez							
Lease	(1) 4-1-027:016	5(b)	S-305 FY2024	S-305	N-5708	Landscape Hawaii Inc.	\$	32,720.00	\$	8,180.00	\$	40,900.00	
Lease	(1) 4-1-010:026	5(b)	S-305 FY2024	S-305	N-5713	Burke Dunlap	\$	7,014.40	\$	1,753.60	\$	8,768.00	
Lease	(3) 3-1-004:002	5(b)	S-305 FY2024	S-305	N-5811	Andy Trang	\$	2,200.00	\$	550.00	\$	2,750.00	
Lease	(4) 4-6-005:011	5(b)	S-305 FY2024	S-305	N-5824	Andy B. & Mary G. Alfiler, and LBD Coffee, Inc.	\$	639.94	\$	159.98	\$	799.92	
Lease	(3) 2-4-049:029	5(b)	S-305 FY2024	S-305	N-5905	Green Point Nurseries, Inc.	\$	1,384.00	\$	346.00	\$	1,730.00	
Revocable Permit	(2) 1-1-003:028	5(b)	S-305 FY2024	S-305	N-5932	Isaac Kanoa, Jr.	\$	124.80	\$	31.20	\$	156.00	
Lease	(3) 5-5-003:004	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.	\$	16,762.50	\$	4,190.63	\$	20,953.13	
Lease	(3) 5-5-003:004	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-003:005	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-003:006	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-005:001	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-006:002	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-006:003	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Lease	(3) 5-5-006:004	5(b)	S-305 FY2024	S-305	N-6024	Boteilho Hawaii Enterprises, Inc.							
Revocable Permit	(1) 6-9-001:002	5(b)	S-305 FY2024	S-305	N-6814	Ronald P. Weidenback dba Hawaii Fish Co	\$	796.80	\$	199.20	\$	996.00	
Revocable Permit	(1) 6-9-001:003	5(b)	S-305 FY2024	S-305	N-6814	Ronald P. Weidenback dba Hawaii Fish Company							
Revocable Permit	(1) 6-9-001:036	5(b)	S-305 FY2024	S-305	N-6814	Ronald P. Weidenback dba Hawaii Fish Company							
Revocable Permit	(4) 1-9-003:006	5(b)	S-305 FY2024	S-305	N-7045	Shoichi Nagamine	\$	1,491.49	\$	372.87	\$	1,864.36	
Revocable Permit	(4) 1-9-002:019	5(b)	S-305 FY2024	S-305	N-7317	Helen B.H. Chu	\$	486.43	\$	121.61	\$	608.04	
Revocable Permit	(4) 1-9-012:011	5(b)	S-305 FY2024	S-305	N-7321	Scott J. & Shari T. Nonaka	\$	530.86	\$	132.77	\$	663.63	
Revocable Permit	(3) 1-3-002:099	5(b)	S-305 FY2024	S-305	N-7656	Diamond Head Papaya Company, Ltd	\$	2,563.87	\$	640.97	\$	3,204.84	
Revocable Permit	(3) 5-5-007:011	5(b)	S-305 FY2024	S-305	N-7732	George Freitas Dairy, Inc.	\$	554.40	\$	138.60	\$	693.00	
Revocable Permit	(4) 4-1-001:007	5(b)	S-305 FY2024	S-305	N-7738	Mary Thronas Trust	\$	192.03	\$	48.00	\$	240.03	
Revocable Permit	(4) 4-1-001:012	5(b)	S-305 FY2024	S-305	N-7771	Thomas T. & Dennis T. Takatsuki	\$	486.43	\$	121.61	\$	608.04	
Revocable Permit	(3) 3-1-004:001	5(b)	S-305 FY2024	S-305	N-7775	Norman Medeiros, Sr.	\$	796.80	\$	199.20	\$	996.00	
Revocable Permit	(4) 1-9-003:010	5(b)	S-305 FY2024	S-305	N-7794	Francis P. & Laura Mission	\$	1,031.00	\$	257.75	\$	1,288.75	
Revocable Permit	(3) 4-9-011:002	5(b)	S-305 FY2024	S-305	N-7839	Ainslie A.N. Loo, Anita A.N. Loo & Nicole K	\$	1,372.80	\$	343.20	\$	1,716.00	
Revocable Permit	(1) 4-1-008:071	5(b)	S-305 FY2024	S-305	N-7889	Kazuto Yamada	\$	1,225.16	\$	306.26	\$	1,531.42	
Revocable Permit	(1) 4-1-008:072	5(b)	S-305 FY2024	S-305	N-7889	Kazuto Yamada							
							Sub-Total Non-Ag Park (DOA Receipts)	\$	1,013,443.62	\$	253,360.87	\$	1,266,804.49

GRAND TOTAL AGRICULTURAL PARK AND NON-AGRICULTURAL PARKS \$ 1,452,085.46 \$ 363,021.32 \$ 1,815,106.78

DOD

Title of Report: Act 178 Report												
Agency: Department of Defense												
Report as of: 6/30/2024												
Contact Person Name: Joanne Yamane												
Contact Person Email: joanne.p.yamane@hawaii.gov												
Contact Person Phone: 808-369-3463												
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: 006	15A20	Ceded Land	General / Federal	2024	G-24-116-G / S-24-217-G		Australian Consulate General Honolulu.	405.60	101.40	507.00	
Permit	(1) 3-1-042: 006	15A20	Ceded Land	Trust / General	2024	T-24-901-G / G-24-116-G		Eye Production Inc. NCIS	6,719.08	1,679.77	8,398.85	
Permit	(1) 3-1-042: 006	15A20	Ceded Land	Trust	2024	T-24-901-G		New Zealand Consulate General Honolulu	553.60	138.40	692.00	
Total	(1) 3-1-042: 006								7,678.28	1,919.57	9,597.85	
Permit	(1) 3-1-042: 041	15A20	Ceded Land	Trust	2024	T-24-901-G		The ARC in Hawaii	4,800.00	1,200.00	6,000.00	
Permit	(1) 3-1-042: 041	15A20	Ceded Land	Trust / Federal	2024	T-24-901-G / S-24-217-G		Eye Production Inc. NCIS / EXACTUSLD LLC	7,760.13	1,940.03	9,700.16	
Total	(1) 3-1-042: 041								12,560.13	3,140.03	15,700.16	
Permit	(1) 2-1-012: 003	15A10	Ceded Land	Trust / General	2024	T-24-901-G / G-24-116-G		Eye Production Inc. NCIS	6,892.80	1,723.20	8,616.00	
Total	(1) 2-1-012: 003								6,892.80	1,723.20	8,616.00	
Permit	(2) 3-8-008: 001 (por)	15445	Not Ceded Land	Trust / General	2024	T-24-901-G / G-24-116-G		Eye Production Inc. NCIS	1,125.80	-	1,125.80	
Total	(2) 3-8-008: 001 (por)								1,125.80	-	1,125.80	
Total Receipts in FY2024									28,257.01	6,782.80	35,039.81	
Less: Permit issued for use of "Not Ceded Land"									(1,125.80)		(1,125.80)	
Net Receipts from use of "Ceded Land"									27,131.21	6,782.80	33,914.01	
Amount paid to OHA									\$33,914.01 X 20% = \$6,782.80			

Title of Report: ACT 178 Report for FY 2024 (July 2023 - June 2024)
 Agency: Department of Education
 Report as of: Report prepared September 2024
 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) 784-5069 / (808) 784-6300

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	propriet	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	24	325		Various	Various	20,746.50	615.22	21,361.72	
Use of School Facilities (regular)		101 - ALA WAI ELEM	S	24	325		Various	Various	1,809.27	53.65	1,862.92	
Use of School Facilities (regular)		102 - ALIOLANI ELEM	S	24	325		Various	Various	2,434.80	72.20	2,507.00	
Use of School Facilities (regular)		103 - ANUENUE-HAWAIIAN IMMERSION	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		104 - KE'ELIKOLANI MIDDLE	S	24	325		Various	Various	1,970.38	58.43	2,028.81	
Use of School Facilities (regular)		105 - DOLE MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		106 - FARRINGTON HIGH	S	24	325		Various	Various	20,490.86	607.64	21,098.50	
Use of School Facilities (regular)		107 - FERN ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		108 - HAHAIONE ELEM	S	24	325		Various	Various	12,151.65	360.35	12,512.00	
Use of School Facilities (regular)		109 - HOKULANI ELEM	S	24	325		Various	Various	1,576.01	46.74	1,622.75	
Use of School Facilities (regular)		110 - JARRETT MIDDLE	S	24	325		Various	Various	135.97	4.03	140.00	
Use of School Facilities (regular)		111 - JEFFERSON ELEM	S	24	325		Various	Various	6,744.01	199.99	6,944.00	
Use of School Facilities (regular)		112 - KAAHUMANU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		113 - KAEWAI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		114 - KAHALA ELEM	S	24	325		Various	Various	22,392.46	664.03	23,056.49	
Use of School Facilities (regular)		115 - KAIMUKI HIGH	S	24	325		Various	Various	42,836.01	1,270.26	44,106.27	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE	S	24	325		Various	Various	176.51	5.23	181.74	
Use of School Facilities (regular)		117 - KAIULANI ELEM	S	24	325		Various	Various	73.81	2.19	76.00	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		119 - KALANI HIGH	S	24	325		Various	Various	18,768.68	556.57	19,325.25	
Use of School Facilities (regular)		120 - KALIHI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM	S	24	325		Various	Various	75.75	2.25	78.00	
Use of School Facilities (regular)		122 - KALIHI-UKA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		124 - KAPALAMA ELEM	S	24	325		Various	Various	488.03	14.47	502.50	
Use of School Facilities (regular)		125 - KAULUWELA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDDLE	S	24	325		Various	Various	286.50	8.50	295.00	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM	S	24	325		Various	Various	14,579.84	432.35	15,012.19	
Use of School Facilities (regular)		128 - KUHO ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		129 - LANAKILA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		130 - LIHOLIHO ELEM	S	24	325		Various	Various	5,392.59	159.91	5,552.50	
Use of School Facilities (regular)		131 - LIKELIKE ELEM	S	24	325		Various	Various	263.20	7.80	271.00	
Use of School Facilities (regular)		132 - LILIUOKALANI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		133 - LINAPUNI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		134 - LINCOLN ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		135 - LUNALILO ELEM	S	24	325		Various	Various	1,070.51	31.74	1,102.25	
Use of School Facilities (regular)		136 - MAEMAE ELEM	S	24	325		Various	Various	28,306.61	839.41	29,146.02	
Use of School Facilities (regular)		137 - MANOA ELEM	S	24	325		Various	Various	1,945.41	57.69	2,003.10	
Use of School Facilities (regular)		138 - MCKINLEY HIGH	S	24	325		Various	Various	3,496.32	103.68	3,600.00	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE	S	24	325		Various	Various	1,196.52	35.48	1,232.00	
Use of School Facilities (regular)		140 - NOELANI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		141 - NUUANU ELEM	S	24	325		Various	Various	4,550.56	134.94	4,685.50	
Use of School Facilities (regular)		142 - PALOLO ELEM	S	24	325		Various	Various	5,913.88	175.37	6,089.25	
Use of School Facilities (regular)		143 - PAUOA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		145 - PUUHALE ELEM	S	24	325		Various	Various	561.50	16.65	578.15	
Use of School Facilities (regular)		146 - ROOSEVELT HIGH	S	24	325		Various	Various	1,257.70	37.30	1,295.00	
Use of School Facilities (regular)		147 - ROYAL ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE	S	24	325		Various	Various	1,549.55	45.95	1,595.50	
Use of School Facilities (regular)		150 - WAIKIKI ELEM	S	24	325		Various	Various	8,877.51	263.25	9,140.76	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		153 - WILSON ELEM	S	24	325		Various	Various	6,512.87	193.13	6,706.00	
Use of School Facilities (regular)		154 - KAISER HIGH	S	24	325		Various	Various	18,794.55	557.33	19,351.88	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM	S	24	325		Various	Various	1,337.34	39.66	1,377.00	
Use of School Facilities (regular)		470 - HAWAII SCHOOL FOR THE DEAF AND THE BLIND	S	24	325		Various	Various	783.60	23.24	806.84	
Use of School Facilities (regular)		200 - AIEA ELEM	S	24	325		Various	Various	239.79	9.21	249.00	
Use of School Facilities (regular)		201 - AIEA INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		202 - AIEA HIGH	S	24	325		Various	Various	86.67	3.33	90.00	
Use of School Facilities (regular)		203 - ALIAMANU ELEM	S	24	325		Various	Various	104.00	4.00	108.00	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE	S	24	325		Various	Various	2,655.83	102.04	2,757.87	
Use of School Facilities (regular)		206 - HALEIWA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		207 - HALE KULA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		208 - HELEMANO ELEM	S	24	325		Various	Various	219.56	8.44	228.00	
Use of School Facilities (regular)		210 - ILIAHI ELEM	S	24	325		Various	Various	12.52	0.48	13.00	
Use of School Facilities (regular)		211 - KAALA ELEM	S	24	325		Various	Various	5,322.50	204.50	5,527.00	
Use of School Facilities (regular)		212 - KIPAPA ELEM	S	24	325		Various	Various	26,077.77	1,001.95	27,079.72	
Use of School Facilities (regular)		214 - LEILEHUA HIGH	S	24	325		Various	Various	1,342.48	51.58	1,394.06	
Use of School Facilities (regular)		215 - MAKALAPA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		216 - MILILANI HIGH	S	24	325		Various	Various	2,681.96	103.05	2,785.00	
Use of School Facilities (regular)		217 - MOANALUA ELEM	S	24	325		Various	Various	9,809.99	376.92	10,186.91	
Use of School Facilities (regular)		218 - MOANALUA HIGH	S	24	325		Various	Various	49,630.71	1,906.89	51,537.60	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE	S	24	325		Various	Various	6,919.16	265.85	7,185.00	
Use of School Facilities (regular)		220 - MOKULELE ELEM	S	24	325		Various	Various	3,478.84	133.66	3,612.50	
Use of School Facilities (regular)		221 - NIMITZ ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		224 - RADFORD HIGH	S	24	325		Various	Various	3,083.35	118.47	3,201.82	
Use of School Facilities (regular)		225 - RED HILL ELEM	S	24	325		Various	Various	8,149.05	313.10	8,462.15	
Use of School Facilities (regular)		226 - SOLOMON ELEMENTARY SCHOOL	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)		227 - SCOTT ELEM	S	24	325		Various	Various	524.84	20.17	545.00	
Use of School Facilities (regular)		228 - SHAFTER ELEM	S	24	325		Various	Various	(0.00)	(0.00)	(0.00)	
Use of School Facilities (regular)		229 - WAHIAWA ELEM	S	24	325		Various	Various	799.30	30.71	830.01	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE	S	24	325		Various	Various	1,738.22	66.79	1,805.00	
Use of School Facilities (regular)		231 - WAIALUA ELEM	S	24	325		Various	Various	6,828.44	262.36	7,090.80	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTER	S	24	325		Various	Various	1,097.09	42.15	1,139.24	
Use of School Facilities (regular)		233 - WAIMALU ELEM	S	24	325		Various	Various	5,939.26	228.20	6,167.46	

Title of Report: **ACT 178 Report for FY 2024 (July 2023 - June 2024)**
 Agency: **Department of Education**
 Report as of: **Report prepared September 2024**
 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) 784-5069 / (808) 784-6300**

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	propriet	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)	234	MILILANI-WAENA ELEM	S	24	325		Various	Various	3,451.74	132.62	3,584.36	
Use of School Facilities (regular)	235	WEBLING ELEM	S	24	325		Various	Various	8,329.70	320.04	8,649.74	
Use of School Facilities (regular)	237	WHEELER MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	238	MILILANI MIDDLE	S	24	325		Various	Various	100.48	3.86	104.34	
Use of School Facilities (regular)	239	SALT LAKE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	240	MILILANI IKE ELEM	S	24	325		Various	Various	8,174.43	314.07	8,488.50	
Use of School Facilities (regular)	241	MILILANI MAUKA ELEM	S	24	325		Various	Various	755.96	29.05	785.00	
Use of School Facilities (regular)	242	MILILANI UKA ELEM	S	24	325		Various	Various	549.95	21.13	571.08	
Use of School Facilities (regular)	243	PEARL RIDGE ELEM	S	24	325		Various	Various	18,032.66	692.84	18,725.50	
Use of School Facilities (regular)	250	AHRENS ELEM	S	24	325		Various	Various	944.21	50.74	994.95	
Use of School Facilities (regular)	251	BARBERS POINT ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	252	CAMPBELL HIGH	S	24	325		Various	Various	2,672.52	143.62	2,816.14	
Use of School Facilities (regular)	253	EWA ELEM	S	24	325		Various	Various	120.43	6.47	126.90	
Use of School Facilities (regular)	254	EWA BEACH ELEM	S	24	325		Various	Various	79.72	4.28	84.00	
Use of School Facilities (regular)	255	HIGHLANDS INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	256	IROQUOIS POINT ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	257	MAILI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	258	MAKAHA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	259	MAKAKILO ELEM	S	24	325		Various	Various	5,244.17	281.83	5,526.00	
Use of School Facilities (regular)	260	MANANA ELEM	S	24	325		Various	Various	7,723.91	415.09	8,139.00	
Use of School Facilities (regular)	261	NANAIAKAPONO ELEM	S	24	325		Various	Various	9,670.31	519.69	10,190.00	
Use of School Facilities (regular)	262	NANAKULI ELEM	S	24	325		Various	Various	6.55	0.35	6.90	
Use of School Facilities (regular)	263	NANAKULI HIGH & INTER	S	24	325		Various	Various	7,638.55	410.50	8,049.05	
Use of School Facilities (regular)	264	PALISADES ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	265	PEARL CITY ELEM	S	24	325		Various	Various	2,167.99	116.51	2,284.50	
Use of School Facilities (regular)	266	PEARL CITY HIGH	S	24	325		Various	Various	8,787.74	472.26	9,260.00	
Use of School Facilities (regular)	267	PEARL CITY HIGHLANDS ELEM	S	24	325		Various	Various	1,318.52	70.86	1,389.38	
Use of School Facilities (regular)	268	LEHUA ELEM	S	24	325		Various	Various	1,457.66	78.34	1,536.00	
Use of School Facilities (regular)	269	POHAKEA ELEM	S	24	325		Various	Various	114.83	6.17	121.00	
Use of School Facilities (regular)	270	WAIANAE ELEM	S	24	325		Various	Various	15.18	0.82	16.00	
Use of School Facilities (regular)	271	LEIHOKU ELEM	S	24	325		Various	Various	6,585.62	353.92	6,939.54	
Use of School Facilities (regular)	272	WAIANAE HIGH	S	24	325		Various	Various	2,273.80	122.20	2,396.00	
Use of School Facilities (regular)	273	WAIANAE INTER	S	24	325		Various	Various	4,438.91	238.55	4,677.46	
Use of School Facilities (regular)	274	WAIPAHU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	276	HONOWAI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	277	WAIPAHU HIGH	S	24	325		Various	Various	10,865.33	583.91	11,449.24	
Use of School Facilities (regular)	278	WAIPAHU INTER	S	24	325		Various	Various	8,832.69	474.68	9,307.37	
Use of School Facilities (regular)	279	ILIMA INTER	S	24	325		Various	Various	1,708.20	91.80	1,800.00	
Use of School Facilities (regular)	280	HOLOMUA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	281	KAMILLOA ELEM	S	24	325		Various	Various	425.15	22.85	448.00	
Use of School Facilities (regular)	282	KAPOLEI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	283	KANOELANI ELEM	S	24	325		Various	Various	506.77	27.23	534.00	
Use of School Facilities (regular)	285	MOMILANI ELEM	S	24	325		Various	Various	948.91	50.99	999.90	
Use of School Facilities (regular)	286	MAUKA LANI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	287	KALEIOPUU ELEM	S	24	325		Various	Various	69.75	3.75	73.50	
Use of School Facilities (regular)	288	WAIU ELEM	S	24	325		Various	Various	7,064.36	379.64	7,444.00	
Use of School Facilities (regular)	290	WAIKELE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	291	KAPOLEI MIDDLE	S	24	325		Various	Various	7,896.15	424.35	8,320.50	
Use of School Facilities (regular)	292	KAPOLEI HIGH	S	24	325		Various	Various	7,135.53	383.47	7,519.00	
Use of School Facilities (regular)	293	H'O'KELE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	294	KEONEULA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	296	EWA MAKAI MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	297	HONOLULU MIDDLE	S	24	325		Various	Various	23,229.62	1,248.38	24,478.00	
Use of School Facilities (regular)	300	AIKAHI ELEM	S	24	325		Various	Various	41,381.70	2,427.00	43,808.70	
Use of School Facilities (regular)	301	CASTLE HIGH	S	24	325		Various	Various	8,534.93	500.57	9,035.50	
Use of School Facilities (regular)	302	ENCHANTED LAKE ELEM	S	24	325		Various	Various	5,706.80	334.70	6,041.50	
Use of School Facilities (regular)	303	HAIJULA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	304	HEEIA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	305	KAAAWA ELEM	S	24	325		Various	Various	30.23	1.77	32.00	
Use of School Facilities (regular)	306	KAHALUU ELEM	S	24	325		Various	Various	84.07	4.93	89.00	
Use of School Facilities (regular)	307	KAHUKU HIGH & INTER	S	24	325		Various	Various	368.39	21.61	390.00	
Use of School Facilities (regular)	308	KAILUA ELEM	S	24	325		Various	Various	561.90	32.95	594.85	
Use of School Facilities (regular)	309	KAILUA HIGH	S	24	325		Various	Various	190.81	11.19	202.00	
Use of School Facilities (regular)	310	KAILUA INTER	S	24	325		Various	Various	5,331.92	312.71	5,644.63	
Use of School Facilities (regular)	311	KAINALU ELEM	S	24	325		Various	Various	8,124.83	476.51	8,601.34	
Use of School Facilities (regular)	312	KALAHEO HIGH	S	24	325		Various	Various	2,691.17	157.83	2,849.00	
Use of School Facilities (regular)	313	KANEOHE ELEM	S	24	325		Various	Various	27,240.53	1,597.63	28,838.16	
Use of School Facilities (regular)	314	PUOHALA ELEM	S	24	325		Various	Various	7,874.19	461.81	8,336.00	
Use of School Facilities (regular)	315	KAPUNAHALA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	317	KEOLU ELEM	S	24	325		Various	Various	238.04	13.96	252.00	
Use of School Facilities (regular)	318	KING INTER	S	24	325		Various	Various	5,009.76	293.82	5,303.58	
Use of School Facilities (regular)	319	LAIE ELEM	S	24	325		Various	Various	3,071.96	180.17	3,252.13	
Use of School Facilities (regular)	321	MAUNAWILI ELEM	S	24	325		Various	Various	7,647.59	448.52	8,096.11	
Use of School Facilities (regular)	322	MOKAPU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	323	PARKER ELEM	S	24	325		Various	Various	253.15	14.85	268.00	
Use of School Facilities (regular)	324	POPE ELEM	S	24	325		Various	Various	4,004.90	234.88	4,239.78	
Use of School Facilities (regular)	325	SUNSET BEACH ELEM	S	24	325		Various	Various	181.36	10.64	192.00	
Use of School Facilities (regular)	326	WAIHAOLE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	327	WAIMANALO ELEM & INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	330	KAELEPULU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	331	KAHUKU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	335	AHUIMANU ELEM	S	24	325		Various	Various	670.67	39.33	710.00	
Use of School Facilities (regular)	475	OLOMANA SCHOOL	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	351	DE SILVA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	352	HAAHEO ELEM	S	24	325		Various	Various	-	-	-	

Title of Report: ACT 178 Report for FY 2024 (July 2023 - June 2024)
 Agency: Department of Education
 Report as of: Report prepared September 2024
 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) 784-5069 / (808) 784-6300

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	propriet	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)	353	KEAAU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	354	KEAAU HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	355	HILO HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	356	HILO INTER	S	24	325		Various	Various	64.40	7.60	72.00	
Use of School Facilities (regular)	358	HOLUALOA ELEM	S	24	325		Various	Various	179.77	21.23	201.00	
Use of School Facilities (regular)	359	HONANUNAU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	360	HONOKAA HIGH & INTER	S	24	325		Various	Various	996.36	117.64	1,114.00	
Use of School Facilities (regular)	361	HONOKAA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	363	HOOKENA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	365	KALANIANAOLE ELEM & INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	366	KOHALA MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	367	KAPIOLANI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	368	KAU HIGH & PAHALA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	369	KAUMANA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	370	KEAAU MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	371	KAHAKAI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	372	KEAUKAHA ELEM	S	24	325		Various	Various	170.38	20.12	190.50	
Use of School Facilities (regular)	373	KOHALA HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	374	KONAWAENA HIGH	S	24	325		Various	Various	1,404.21	165.79	1,570.00	
Use of School Facilities (regular)	375	KONAWAENA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	376	KONAWAENA MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	379	MOUNTAIN VIEW ELEM	S	24	325		Various	Various	112.69	13.31	126.00	
Use of School Facilities (regular)	380	NAALEHU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	384	WAIAKEA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	382	PAUILO ELEM & INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	383	PAHOA HIGH & INTER	S	24	325		Various	Various	37.56	4.44	42.00	
Use of School Facilities (regular)	385	WAIAKEA INTER	S	24	325		Various	Various	67.84	8.01	75.85	
Use of School Facilities (regular)	386	WAIAKEAWAENA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	387	WAIMEA ELEM	S	24	325		Various	Various	281.74	33.26	315.00	
Use of School Facilities (regular)	388	KEALAKEHE ELEM	S	24	325		Various	Various	705.14	83.26	788.40	
Use of School Facilities (regular)	389	WAIAKEA HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	390	KEALAKEHE INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	391	KEONEPOKO ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	392	KEALAKEHE HIGH	S	24	325		Various	Various	3,355.07	396.13	3,751.20	
Use of School Facilities (regular)	393	WAIKOLOA ELEM & MIDDLE	S	24	325		Various	Various	774.55	91.45	866.00	
Use of School Facilities (regular)	395	KOHALA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	400	BALDWIN HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	401	HAIKU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	402	HANA HIGH & ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	404	IAO INTER	S	24	325		Various	Various	17,869.17	1,258.61	19,127.78	
Use of School Facilities (regular)	405	KAHULUI ELEM	S	24	325		Various	Various	100.89	7.11	108.00	
Use of School Facilities (regular)	406	KAMEHAMEHA III ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	407	KAUNAKAKAI ELEM	S	24	325		Various	Various	78.47	5.53	84.00	
Use of School Facilities (regular)	409	KIHEI ELEM	S	24	325		Various	Various	1,335.55	94.07	1,429.62	
Use of School Facilities (regular)	410	KILOHANA ELEM	S	24	325		Various	Various	3,833.96	270.04	4,104.00	
Use of School Facilities (regular)	412	KULA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	413	LAHAINA INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	414	LAHAINALUNA HIGH	S	24	325		Various	Various	2,271.97	160.03	2,432.00	
Use of School Facilities (regular)	415	LANAI HIGH & ELEM	S	24	325		Various	Various	190.58	13.42	204.00	
Use of School Facilities (regular)	416	LIHIKAI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	417	MAKAWAO ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	418	MAUI HIGH	S	24	325		Various	Various	4,219.78	297.22	4,517.00	
Use of School Facilities (regular)	419	MAUNALOA ELEM	S	24	325		Various	Various	43.72	3.08	46.80	
Use of School Facilities (regular)	420	KALAMA INTER	S	24	325		Various	Various	822.10	57.90	880.00	
Use of School Facilities (regular)	421	MOLOKAI HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	422	PAIA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	424	WAIHEE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	425	WAILUKU ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	426	PUKALANI ELEM	S	24	325		Various	Various	2,942.73	207.27	3,150.00	
Use of School Facilities (regular)	428	MAUI WAENA INTER	S	24	325		Various	Various	1,587.96	111.85	1,699.81	
Use of School Facilities (regular)	429	NAHIENAENA ELEM	S	24	325		Various	Various	5,214.71	367.30	5,582.01	
Use of School Facilities (regular)	430	LOKELANI INTER	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	431	KAMALII ELEM	S	24	325		Various	Various	1,349.17	95.03	1,444.20	
Use of School Facilities (regular)	433	POMAIKAI ELEM	S	24	325		Various	Various	6,367.74	448.51	6,816.25	
Use of School Facilities (regular)	435	KEKAULIKE HIGH	S	24	325		Various	Various	2,428.54	171.05	2,599.59	
Use of School Facilities (regular)	436	PUU KUKUI ELEM	S	24	325		Various	Various	1,294.80	91.20	1,386.00	
Use of School Facilities (regular)	437	KULANIHAOKO'I HIGH	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	447	KAPAA MIDDLE	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	448	KAMAKAHELEI MIDDLE	S	24	325		Various	Various	2,496.12	311.03	2,807.15	
Use of School Facilities (regular)	451	ELEELE ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	452	HANALEI ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	453	KALAHEO ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	454	KAPAA ELEM	S	24	325		Various	Various	824.30	102.71	927.01	
Use of School Facilities (regular)	455	KAPAA HIGH	S	24	325		Various	Various	3,734.64	465.36	4,200.00	
Use of School Facilities (regular)	456	KAUAI HIGH	S	24	325		Various	Various	1,219.09	151.91	1,371.00	
Use of School Facilities (regular)	457	KAMUWALII ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	459	KILAUEA ELEM	S	24	325		Various	Various	170.73	21.27	192.00	
Use of School Facilities (regular)	460	KOLOA ELEM	S	24	325		Various	Various	-	-	-	
Use of School Facilities (regular)	462	WAIMEA HIGH	S	24	325		Various	Various	2,596.24	323.51	2,919.75	
Use of School Facilities (regular)	463	WILCOX ELEM	S	24	325		Various	Various	392.14	48.86	441.00	
Use of School Facilities (regular)	464	WAIMEA CANYON MIDDLE	S	24	325		Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - Schools									766,360.29	35,070.79	801,431.08	

Title of Report: ACT 178 Report for FY 2024 (July 2023 - June 2024)
 Agency: Department of Education
 Report as of: Report prepared September 2024
 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) 784-5069 / (808) 784-6300

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	propriet	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	24	325	Various	Various	457.24	13.56	470.80	
Use of School Facilities (regular)	485	MAUI CAMPUS CS		S	24	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - Community Schools									457.24	13.56	470.80	
Use of School Facilities (regular)	036	OCISS-STUDENT SUPPORT BRANCH		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	533	OCID-EXTENDED LEARNING BRANCH		S	24	325	Various	Various	22,034.88	653.42	22,688.30	
Use of School Facilities (regular)	917	CA-FARRINGTON-KAISER-KALANI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	919	CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	921	CA-AIEA-MOANALUA-RADFORD		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	922	CA-LEILEHUA-MILILANI-WAIALUA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	931	CA-CAMPBELL-KAPOLEI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	932	CA-PEARL CITY-WAIPAHAU		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	933	CA-NANAKULI-WAIANAE		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	941	CA-CASTLE-KAHUKU		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	942	CA-KAILUA-KALAHEO		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	951	CA-HILO-WAIAKEA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	952	CA-KAU-KEAAU-PAHOA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	953	CA-HAWAII-WEST		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	850	NORTH HILO COMPLEX		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	961	CA-BALDWIN-KEKAULIKE-MAUI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	962	CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	971	CA-KAPAA-KAUAI-WAIMEA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	710	FACILITIES DEVELOPMENT BRANCH		S	24	325	Various	Various	-	-	-	
Use of School Facilities (regular)	711	FACILITIES MAINTENANCE BRANCH		S	24	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - District Offices & State Offices									22,034.88	653.42	22,688.30	
Use of School Facilities (telecom)	917	CA-FARRINGTON-KAISER-KALANI		S	24	325	Various	Various	15,733.37	466.56	16,199.93	
Use of School Facilities (telecom)	919	CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	921	CA-AIEA-MOANALUA-RADFORD		S	24	325	Various	Various	18,735.45	719.85	19,455.30	
Use of School Facilities (telecom)	922	CA-LEILEHUA-MILILANI-WAIALUA		S	24	325	Various	Various	27,437.24	1,054.18	28,491.42	
Use of School Facilities (telecom)	931	CA-CAMPBELL-KAPOLEI		S	24	325	Various	Various	81,014.23	4,353.77	85,368.00	
Use of School Facilities (telecom)	932	CA-PEARL CITY-WAIPAHAU		S	24	325	Various	Various	51,285.28	2,756.11	54,041.39	
Use of School Facilities (telecom)	933	CA-NANAKULI-WAIANAE		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	941	CA-CASTLE-KAHUKU		S	24	325	Various	Various	5,771.65	338.50	6,110.15	
Use of School Facilities (telecom)	942	CA-KAILUA-KALAHEO		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	951	CA-HILO-WAIAKEA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	952	CA-KAU-KEAAU-PAHOA		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	953	CA-HAWAII-WEST		S	24	325	Various	Various	18,917.46	2,233.55	21,151.01	
Use of School Facilities (telecom)	961	CA-BALDWIN-KEKAULIKE-MAUI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	962	CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	24	325	Various	Various	-	-	-	
Use of School Facilities (telecom)	971	CA-KAPAA-KAUAI-WAIMEA		S	24	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (telecom)									218,894.69	11,922.52	230,817.21	
Rounding Difference									-	(0.01)	(0.01)	
GRAND TOTAL - Use of School Facilities									1,007,747.09	47,660.29	1,055,407.38	

[1]

PAYMENTS DETAILS:

	Comp. Date	Comp No.	Amount
FY 2024 1Q - OHA Ceded Land Assessments Paid to B&F in FY 2024	10/10/2023	JT0479	8,945.51
FY 2024 2Q - OHA Ceded Land Assessments Paid to B&F in FY 2024	01/10/2024	JT0883	10,249.24
FY 2024 3Q - OHA Ceded Land Assessments Paid to B&F in FY 2024	04/10/2024	JT1394	13,313.47
FY 2024 4Q - OHA Ceded Land Assessments Paid to B&F in FY 2024	06/30/2024	JT1818	15,152.07
TOTAL AMOUNT DUE TO OHA FOR FY 2024			47,660.29

[1]

(0.00)

DOH-HHSC

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, 2023 through June 30, 2024

Contact Person Name: Carrie Nakano

Contact Person Email: cnakano@hhsc.org

Contact Person Phone: 808-583-1794

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	2024			Hilo Benioff Medical Center	2,175,248.94	543,812.23	2,719,061.17	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	2024			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	2024			Samuel Mahelona Memorial Hospital	591,447.04	147,861.76	739,308.80	Funds not paid to OHA
									2,767,079.98	691,769.99	3,458,849.97	Totals

DOT-AIR

Title of Report: OHA Share of Eligible Revenue														
Agency: Department of Transportation Airports (DOTA)														
Report as of: 9/25/2024														
Contact Person Name: Robert Mikuni														
Contact Person Email: robert.k.mikuni@hawaii.gov														
Contact Person Phone: (808) 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-C9	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	13,092,424	-	13,092,424			
Leases/Permits		Building 360 & Space 611	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	4,409,329	-	4,409,329			
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	1,588,877	-	1,588,877			
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	37,554,318	-	37,554,318	See Note 1 below.		
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	27,165	-	27,165	See Note 2 below.		
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	329,410	-	329,410	See Note 3 below.		
Various		Kalaupapa Airport	Various	S	Various	361D	Exhibit E	Kalaupapa Airport Revenue	-	-	-	See Note 3 below.		
Various		Hilo Airport	5(b)	S	Various	361D	Exhibit E	Hilo Airport Revenue	9,250,365	-	9,250,365	See Note 4 below.		
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	8,870	-	8,870	See Note 4 below.		
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	2,945	-	2,945	See Note 4 below.		
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	364,525	-	364,525	See Note 4 below.		
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibit F.1	Honolulu Intl Airport Landing Fees	36,661,872	-	36,661,872	See Note 5 below.		
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	11,134,004	-	11,134,004	See Note 6 below.		
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	389	-	389	See Note 6 below.		
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	302,887	-	302,887	See Note 6 below.		
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	28,606	-	28,606	See Note 6 below.		
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	2,592,849	-	2,592,849	See Note 6 below.		
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	14,889	-	14,889	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	3,596	-	3,596	See Note 6 below.		
Leases/Airline Agreements		Waimea-Kohala Airport	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	7,162	-	7,162	See Note 6 below.		
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	5,285,090	-	5,285,090			
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	10,579,398	-	10,579,398			
Leases		Fuel Farm	5(e) & PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	2,406,849	-	2,406,849			
Leases/Permits		KMR	Various	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	516,970	-	516,970			
									136,162,790	-	136,162,790	See Note 7 below.		

- NOTE:**
- 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.
 - 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.
 - 100% of land within the Airport Boundary is reportable ceded lands thus all applicable revenue included. No cost benefit results from identifying individual properties.
 - 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.
 - Landing Fee Revenue allocated based on Ceded to Total Runway lengths as allowed in the past.
 - Landing Fee Revenue allocated based on Ceded to Total Runway square footage as allowed in the past.
 - 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.

DOT-AIR

Exhibit A Calculation of OHA Payment Fiscal Year Ended June 30, 2024 State of Hawaii Department of Transportation Airports Division

	<u>Exhibit</u>	<u>OHA Eligible Revenue</u>	<u>(1) OHA Percentage</u>	<u>Due To OHA From The State Of Hawaii</u>
HIA Terminal Rental Revenue	C	\$ 17,501,754	20.0%	\$ 3,500,351
HIA Terminal Concession Revenue	D	1,588,877	20.0%	317,775
Other Terminal/Concession Revenue	E	47,537,598	20.0%	9,507,520
Airfield Revenue	F	50,746,254	20.0%	10,149,251
Ground Rental Revenue	G	<u>18,788,307</u>	20.0%	<u>3,757,661</u>
Total		<u>\$ 136,162,790</u>		<u>\$ 27,232,558</u>

(1) Required by Hawaii Revised Statutes Chapter 10 Section 13.5.

On October 27, 1997, President Clinton signed H.R. 2169, the Fiscal Year 1998 Transportation Appropriations bill, which contains the OHA forgiveness legislation. Section 340 (c) "Prohibition on Further Diversion" states that " There shall be no further payment of airport revenues from claims related to ceded lands, whether characterized as operating expenses, rent, or otherwise, and whether related to claims for periods of time prior to or after the date of enactment of this Act."

Based on the Federal legislation, the Airports Division is not responsible for any payments to OHA. However, payments by the State of Hawaii to OHA may still be required for OHA ceded land used by the Airports Division. Exhibits A - G is used to report the OHA payments due from the State of Hawaii relating to OHA ceded lands used by the Airports Division.

DOT-AIR

Exhibit B
OHA Eligible Revenue by Airport
Fiscal Year Ended June 30, 2024
 State of Hawaii Department of Transportation
 Airports Division

<u>Airport</u>	<u>OHA Eligible Revenue</u>	<u>OHA Percentage</u>	<u>Due To OHA From The State Of Hawaii</u>
Honolulu International	\$ 74,540,810	20.0%	\$ 14,908,162
Kona International	48,688,322	20.0%	9,737,664
Port Allen	27,554	20.0%	5,511
Molokai	632,297	20.0%	126,459
Kalaupapa	28,606	20.0%	5,721
Hilo International	11,843,214	20.0%	2,368,642
Hana	23,759	20.0%	4,752
Upolu	2,945	20.0%	589
Dillingham	368,121	20.0%	73,624
Waimea-Kohala	<u>7,162</u>	20.0%	<u>1,432</u>
Total	<u><u>\$ 136,162,790</u></u>		<u><u>\$ 27,232,556</u></u>

Exhibit C
Calculation of OHA Eligible Airline Terminal Rental Revenue
Fiscal Year Ended June 30, 2024
State of Hawaii Department of Transportation
Airports Division

Honolulu International	
Non-Exclusive Premises - OST Gates C1 - C5	\$ 13,092,424
Building #360 & Space #611 (Ewa Concourse)	<u>\$ 4,409,329</u>
Total	<u><u>\$ 17,501,754</u></u>

DOT-AIR

Exhibit D
Calculation of OHA Eligible Terminal Concession Revenue
at Honolulu International Airport
Fiscal Year Ended June 30, 2024
 State of Hawaii Department of Transportation
 Airports Division

	<u>Square Footage Ceded Lands</u>	<u>Total Square Footage</u>		<u>OHA Eligible Revenue</u>
Honolulu International				
Marriott/Host (restaurant and beverage)	11,087	90,295	(1)	1,302,939
DFS Group L.P. (Retail)	4,348	32,949	(1)	<u>285,939</u>
Total				<u><u>\$1,588,877</u></u>

(1) Greater of Minimum Annual Guarantee or Percentage Rent based on the most current lease year ended.

DOT-AIR

Exhibit E
Calculation of OHA Eligible Other Terminal/Concession Revenue
Fiscal Year Ended June 30, 2024
 State of Hawaii Department of Transportation
 Airports Division

	<u>Total Annual Revenue (1)</u>	<u>OHA Allocation Percentage</u>	<u>OHA Eligible Revenue</u>
Kona International			
Aeronautical revenue	\$11,365,773	100.0%	11,365,773
Concession revenue	23,060,856	100.0%	23,060,856
Non-aeronautical revenue	3,127,688	100.0%	3,127,688
Total			\$37,554,318
Port Allen			
Aeronautical revenue	\$27,165	100.0%	27,165
Total			\$27,165
Molokai			
Aeronautical revenue	\$53,352	100.0%	53,352
Concession revenue	241,236	100.0%	241,236
Non-aeronautical revenue	34,822	100.0%	34,822
Total			\$329,410
Kalaupapa			
Aeronautical revenue	\$0	100.0%	0
Total			\$0
Hilo International			
Aeronautical revenue	\$4,538,476	100.0%	4,538,476
Concession revenue	4,345,438	100.0%	4,345,438
Non-aeronautical revenue	366,450	100.0%	366,450
Total			\$9,250,365
Hana			
Aeronautical revenue	\$7,061	100.0%	7,061
Concession revenue	714	100.0%	714
Non-aeronautical revenue	1,095	100.0%	1,095
Total			\$8,870
Upolu			
Aeronautical revenue	\$2,945	100.0%	2,945
Total			\$2,945
Dillingham Airfield			
Aeronautical revenue	\$362,796	100.0%	362,796
Non-aeronautical revenue	1,729	100.0%	1,729
Total			\$364,525
Total			\$47,537,598

(1) Based on Operational Revenue Schedule which agrees to Financial Statements. Operational Revenue Schedule used since Financial Statements do not have sufficient detail.

DOT-AIR

Exhibit F
Calculation of OHA Eligible Airfield Revenue
Fiscal Year Ended June 30, 2024
 State of Hawaii Department of Transportation
 Airports Division

	<u>Landing Fee Revenue</u>	<u>Portion of Runway On Ceded Lands</u>	<u>OHA Eligible Revenue</u>
Honolulu International		See Exhibit F.1	\$ 36,661,872
Kona International	\$ 11,134,004	100.0%	11,134,004
Port Allen	\$ 389	100.0%	389
Molokai	\$ 302,887	100.0%	302,887
Kalaupapa	\$ 28,606	100.0%	28,606
Hilo International	\$ 2,782,027	93.2%	2,592,849
Hana	\$ 16,202	91.9%	14,889
Upolu	\$ -	33.9%	-
Dillingham	\$ 40,865	8.8%	3,596
Waimea-Kohala	\$ 14,586	49.1%	<u>7,162</u>
Total			<u><u>\$ 50,746,254</u></u>

DOT-AIR

Exhibit F.1
Calculation of OHA Eligible Airfield Revenue - HIA
Fiscal Year Ended June 30, 2024
 State of Hawaii Department of Transportation
 Airports Division

	(A)	(B)	(C)	(D)	(E)	(F)
	Total	(A)/Total	Total*(B)	Ceded	(D)/(A)	(C)*(E)
Runway #	Runway Length	%		Runway Length	% of Total	AUC Prorated
8L - 26R	12,357	30.7%	\$24,397,433	2,106	17.0%	\$4,147,564
8R - 26L	12,001	29.8%	23,682,199	8,946 3,055	74.5% 25.5%	17,643,238 6,038,961
4L - 22R	6,952	17.2%	13,668,920	1,512	21.7%	2,966,156
4R - 22L	9,000	22.3%	17,721,914	2,980	33.1%	5,865,953
Totals	40,310	100.0%	\$79,470,465 (1)	18,599	46.1%	\$36,661,872

NOTE: (1) Total Per Operational Revenue Schedule

Exhibit G
Calculation of OHA Eligible Ground & Ewa Concourse Rental Revenue - HIA
Fiscal Year Ended June 30, 2024
State of Hawaii Department of Transportation
Airports Division

Ewa Service Court (1-C, 5-A)	5,285,090
South Ramp (7-A-1)	10,579,398
Sand Island (9-B&C)	2,406,849
Kapalama Military Reservation (KMR)	<u>516,970</u>
Total Ground Rental Revenue - HIA	<u><u>\$ 18,788,307</u></u>

Title of Report:	Act 178, SLH 2006 Report													
Agency:	DOT - Harbors													
Report as of:	6/30/2024													
Contact Person Name:	Rex Akutagawa													
Contact Person Email:	Rex.Y.Akutagawa@hawaii.gov													
Contact Person Phone:	808-587-1933													

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
Various	N/A	12	5(b)	Harbors Special Fund			Various	Various	25,344.80	4,857.70	30,202.50	
Various	N/A	120	(b), (e), (z)	Harbors Special Fund			Various	Various	2,499.57	446.66	2,946.23	
Various	N/A	121	(b), (e), (z)	Harbors Special Fund			Various	Various	6,983,460.04	1,353,191.53	8,336,651.57	
Various	N/A	122	(b), (e), (z)	Harbors Special Fund			Various	Various	3,300,036.71	636,963.48	3,937,000.19	
Various	N/A	123	5(b)	Harbors Special Fund			Various	Various	167.40	27.60	195.00	
Various	N/A	124	(b), (e), (z)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	125	(b), (e), (z)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	126	(b), (e), (z)	Harbors Special Fund			Various	Various	196,575.16	37,629.80	234,204.96	
Various	N/A	129	5(b)	Harbors Special Fund			Various	Various	190,877.40	34,122.60	225,000.00	
Various	N/A	130	5(b)	Harbors Special Fund			Various	Various	3,495.29	703.40	4,198.69	
Various	N/A	131	5(b)	Harbors Special Fund			Various	Various	28,325.82	6,239.20	34,565.02	
Various	N/A	154	Submerged Land	Harbors Special Fund			Various	Various	4,000.00	1,000.00	5,000.00	
Various	N/A	161	Submerged Land	Harbors Special Fund			Various	Various	12,180.04	3,044.98	15,225.02	
Various	N/A	162	Submerged Land	Harbors Special Fund			Various	Various	30,499.22	7,624.82	38,124.04	
Various	N/A	163	Submerged Land	Harbors Special Fund			Various	Various	26,370.04	6,592.61	32,962.65	
Various	N/A	164	Submerged Land	Harbors Special Fund			Various	Various	4,992.89	1,248.21	6,241.10	
Various	N/A	165	Submerged Land	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	171	Submerged Land	Harbors Special Fund			Various	Various	9,554.02	2,388.49	11,942.51	
Various	N/A	172	Submerged Land	Harbors Special Fund			Various	Various	8,116.36	2,029.09	10,145.45	
Various	N/A	174	Submerged Land	Harbors Special Fund			Various	Various	12,043.94	3,011.03	15,054.97	
Various	N/A	175	Submerged Land	Harbors Special Fund			Various	Various	7,820.86	1,955.25	9,776.11	
Various	N/A	176	5(b)	Harbors Special Fund			Various	Various	35,867.65	6,988.34	42,855.99	
Various	N/A	178	5(b)	Harbors Special Fund			Various	Various	93,424.54	17,923.28	111,347.82	
Various	N/A	181	5(b)	Harbors Special Fund			Various	Various	18,556.78	3,752.02	22,308.80	
Various	N/A	182	5(b)	Harbors Special Fund			Various	Various	529,214.89	96,209.21	625,424.10	
Various	N/A	183	5(b)	Harbors Special Fund			Various	Various	61,438.97	12,852.52	74,291.49	
Various	N/A	184	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	186	5(b)	Harbors Special Fund			Various	Various	11,070.95	2,767.77	13,838.72	
Various	N/A	200	5(b)	Harbors Special Fund			Various	Various	62,053.60	10,797.62	72,851.22	
Various	N/A	201	5(b)	Harbors Special Fund			Various	Various	649,591.94	116,782.78	766,374.72	
Various	N/A	202	5(b)	Harbors Special Fund			Various	Various	9,885.84	1,767.26	11,653.10	
Various	N/A	203	5(b)	Harbors Special Fund			Various	Various	23,063.76	3,997.89	27,061.65	
Various	N/A	211	5(b)	Harbors Special Fund			Various	Various	25,212.29	6,303.18	31,515.47	
Various	N/A	213	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	220	5(b)	Harbors Special Fund			Various	Various	14,586.59	2,607.16	17,193.75	
Various	N/A	221	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	222	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	230	5(e)	Harbors Special Fund			Various	Various	370.70	67.22	437.92	
Various	N/A	232	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	240	5(z)	Harbors Special Fund			Various	Various	1,372,567.87	254,563.18	1,627,131.05	
Various	N/A	241	5(z)	Harbors Special Fund			Various	Various	12,100,080.02	2,123,225.14	14,223,305.16	
Various	N/A	243	5(z)	Harbors Special Fund			Various	Various	2,118,230.30	368,776.80	2,487,007.10	
Various	N/A	244	5(z)	Harbors Special Fund			Various	Various	30,247,182.66	5,627,158.19	35,874,340.85	
Various	N/A	245	5(z)	Harbors Special Fund			Various	Various	97,617.09	17,932.52	115,549.61	
Various	N/A	246	5(z)	Harbors Special Fund			Various	Various	5,863,476.98	1,098,021.48	6,961,498.46	
Various	N/A	247	5(b)	Harbors Special Fund			Various	Various	35.00	6.41	41.41	
Various	N/A	248	5(z)	Harbors Special Fund			Various	Various	64,454.44	11,954.72	76,409.16	
Various	N/A	251	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	253	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	259	5(b)	Harbors Special Fund			Various	Various	890,670.89	171,384.72	1,062,055.61	
Various	N/A	260	5(b)	Harbors Special Fund			Various	Various	472,669.64	90,557.50	563,227.14	
Various	N/A	271	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	410	5(b)	Harbors Special Fund			Various	Various	37,257.50	6,934.39	44,191.89	
Various	N/A	411	5(b)	Harbors Special Fund			Various	Various	635,834.69	143,103.38	778,938.07	
Various	N/A	412	5(b)	Harbors Special Fund			Various	Various	327,724.07	69,227.65	396,951.72	
Various	N/A	413	5(b)	Harbors Special Fund			Various	Various	22,498.84	4,758.69	27,257.53	
Various	N/A	414	5(b)	Harbors Special Fund			Various	Various	1,157.85	220.68	1,378.53	
Various	N/A	415	5(b)	Harbors Special Fund			Various	Various	841,555.77	163,244.95	1,004,800.72	
Various	N/A	416	5(b)	Harbors Special Fund			Various	Various	4,036.96	778.72	4,815.68	
Various	N/A	418	5(b)	Harbors Special Fund			Various	Various	1,404,556.06	342,848.00	1,747,404.06	
Various	N/A	419	5(b)	Harbors Special Fund			Various	Various	21,306.88	3,688.39	24,995.27	
Various	N/A	420	5(b)	Harbors Special Fund			Various	Various	339,582.26	67,361.12	406,943.38	
Various	N/A	421	5(b)	Harbors Special Fund			Various	Various	44,774.46	8,538.81	53,313.27	
Various	N/A	422	5(b)	Harbors Special Fund			Various	Various	51,311.90	10,918.38	62,230.28	
Various	N/A	423	5(b)	Harbors Special Fund			Various	Various	6,351,480.33	1,233,327.09	7,584,807.42	
Various	N/A	424	5(b)	Harbors Special Fund			Various	Various	352,436.03	69,023.77	421,459.80	

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
Various	N/A	611	5(b)	Harbors Special Fund			Various	Various	331,670.69	82,917.92	414,588.61	
Various	N/A	612	5(b)	Harbors Special Fund			Various	Various	12,475.71	3,118.98	15,594.69	
Various	N/A	613	5(a)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	614	5(a)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	615	5(a)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	617	5(a)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	630	5(b)	Harbors Special Fund			Various	Various	7,221.50	1,483.09	8,704.59	
Various	N/A	631	5(b)	Harbors Special Fund			Various	Various	433,146.06	83,981.66	517,127.72	
Various	N/A	632	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	817	5(b)	Harbors Special Fund			Various	Various	1,154,729.17	288,682.44	1,443,411.61	
Various	N/A	818	5(b)	Harbors Special Fund			Various	Various	33,683.38	8,420.79	42,104.17	
Various	N/A	819	5(b)	Harbors Special Fund			Various	Various	3,477.36	869.34	4,346.70	
								Total	78,019,600.42	14,742,921.60	92,762,522.02	

Title of Report:		Ceded Land Revenue											
Agency:		DOT ROW Property Management Section											
Report as of:		July 1, 2023 to June 30, 2024											
Contact Person Name:		Wayne Iwamasa	Updated 10/3/24										
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	
Ken's House of Pancakes	3- 2-2-032-025		Ceded		FY 2024		HY-09-047 / KEN01		\$3,772.80	\$188.64	\$4,716.00	Note - FY 2024 schedule reflects fed 80% state 20% and oha 20% of state share	
Pali- AT&T	1- 2-2-054- Road		Ceded		FY 2024		HY-15-001 / ATT 901		\$15,000.00	\$3,000.00	\$30,000.00	Note- FY 2024 schedule reflects fed 50% state 50% oha 20% of state share	
Pali - Verizon Wireless	1- 2-2-054- Road		Ceded		FY 2024		HY-15-033 / GTE903		\$15,000.00	\$3,000.00	\$30,000.00	Note - FY 2024 schedule reflects fed 50% state 50% oha 20% of state share	
Pali- Sprint Nextel Inc	1- 2-2-054- Road		Ceded		FY 2024		HY-10-002 / SPR104		\$0.00	\$0.00	\$0.00		
Pali- T-Mobile	1- 2-2-054- Road		Ceded		FY 2024		HY-09-052 / WEST03		\$15,000.00	\$3,000.00	\$30,000.00	Note - FY 2024 schedule reflects fed 50% state 50% oha 20% of state share	
H-3 AT&T	1- 9-9-11:Road		Ceded		FY 2024		HY-15-005 / ATT902		\$27,000.00	\$600.00	\$30,000.00	Note - FY 2024 schedule reflects fed 90% state 10% oha 20% of state share	
H-3 Verizon Wireless	1- 9-9-11:Road		Ceded		FY 2024		HY-15-034 / GTE902		\$27,000.00	\$600.00	\$30,000.00	Note- FY 2024 schedule reflects fed 90% state 10% oha 20% of state share	
H-3 Sprint Nextel Inc	1- 9-9-11:Road		Ceded		FY 2024		HY-10-004 / SPR106		\$0.00	\$0.00	\$0.00		
H-3 T-Mobile	1- 9-9-11:Road		Ceded		FY 2024		HY-09-050 / WEST04		\$27,000.00	\$600.00	\$30,000.00	Note - FY 2024 schedule reflects fed 90% state 10% oha 20% of state share	
			Totals						\$129,772.80	\$10,988.64	\$184,716.00		

Title of Report: Act178 Report - FY2024												
Agency: University of Hawaii												
Report as of: FY2024												
Contact Person Name: Michael Shibata												
Contact Person Email: shibatam@hawaii.edu												
Contact Person Phone: (808) 956-4205												
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	2024			UHM WAAHILA FAC HSG	\$ 590,572.24	\$ 147,643.06	\$ 738,215.30	
Commission Vending	(1)3-3-056:001		5B	Special	2024			UHM WAAHILA FAC HSG	\$ 5,896.38	\$ 1,474.10	\$ 7,370.48	
Permits - Parking	(1)3-3-056:001		5B	Special	2024			UHM WAAHILA FAC HSG	\$ 12,155.55	\$ 3,038.88	\$ 15,194.43	
Commission Vending	(1)2-8-023:003		5B	Special	2024			UHM CAMPUS CENTER	\$ 10,341.08	\$ 2,585.28	\$ 12,926.36	
Commission Vending	(1)2-8-023:003		5B	Special	2024			UHM HEMENWAY HALL	\$ 4,003.38	\$ 1,000.85	\$ 5,004.23	
Commission Vending	(1)2-8-023:003		5B	Special	2024			UHM AUXILIARY SERVICES	\$ 87,145.66	\$ 21,786.42	\$ 108,932.08	
Commission Vending	(1)2-8-026:014		5B	Special	2024			UHM HALE WAINANI	\$ 3,477.38	\$ 869.35	\$ 4,346.73	
Commission Vending	(1)2-8-023:003		5B	Special	2024			UHM HALE KAHAWAI	\$ 1,555.95	\$ 388.99	\$ 1,944.94	
Commission Vending	(1)2-8-023:003		5B	Special	2024			UHM HALE LAULIMA	\$ 1,817.90	\$ 454.47	\$ 2,272.37	
Rentals	(1)2-8-023:003		5B	Special	2024			UHM HALE KAHAWAI	\$ 64,422.40	\$ 16,105.60	\$ 80,528.00	
Rentals	(1)2-8-023:003		5B	Special	2024			UHM HALE LAULIMA	\$ 67,132.80	\$ 16,783.20	\$ 83,916.00	
Food Sales	(1)2-8-023:003		5B	Special	2024			UHM BOOKSTORE	\$ 32,469.82	\$ 8,117.46	\$ 40,587.28	
Sundries & Souvenirs	(1)2-8-023-003		5B	Special	2024			UHM BOOKSTORE	\$ 6,723.74	\$ 1,680.93	\$ 8,404.67	
Insignia	(1)2-8-023-003		5B	Special	2024			UHM BOOKSTORE	\$ 883,397.06	\$ 220,849.26	\$ 1,104,246.32	
Parking	(1)2-8-026:014		5B	Special	2024			UHM PARKING	\$ 1,728,557.32	\$ 432,139.33	\$ 2,160,696.65	
Food Sales	(1)4-5-023:014		5B	Special	2024			UH WINDWARD BOOKSTORE	\$ 960.66	\$ 240.16	\$ 1,200.82	
Sundries & Souvenirs	(1)4-5-023:014		5B	Special	2024			UH WINDWARD BOOKSTORE	\$ 3.20	\$ 0.80	\$ 4.00	
Insignia	(1)4-5-023:014		5B	Special	2024			UH WINDWARD BOOKSTORE	\$ 514.08	\$ 128.52	\$ 642.60	
Commission Vending	(1)4-5-023:014		5B	Revolving	2024			UH WINDWARD CC	\$ 3,031.02	\$ 757.75	\$ 3,788.77	
Food Sales	(3)2-4-001:167		5B	Special	2024			UHH BOOKSTORE	\$ 235.83	\$ 58.95	\$ 294.78	
Sundries & Souvenirs	(3)2-4-001:167		5B	Special	2024			UHH BOOKSTORE	\$ 381.34	\$ 95.34	\$ 476.68	
Insignia	(3)2-4-001:167		5B	Special	2024			UHH BOOKSTORE	\$ 27,609.80	\$ 6,902.45	\$ 34,512.25	
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	Revolving	2024			UH HONOLULU CC	\$ 23,118.82	\$ 5,779.70	\$ 28,898.52	
Commission Vending	(1)1-5-006:028		5B	Revolving	2024			UH HONOLULU CC	\$ 1,533.26	\$ 383.31	\$ 1,916.57	
Commission Vending	(3)2-2-050:001; (3)7-3-010:042		5B	Revolving	2024			UH HAWAII CC	\$ 609.23	\$ 152.31	\$ 761.54	
Parking	(3)2-4-001:007		5B	Revolving	2024			UHH PARKING	\$ 7,536.00	\$ 1,884.00	\$ 9,420.00	
Commission Vending	(3)2-4-001:167; (3)2-4-001:007; (3)2-4-001:005		5B	Special	2024			UHH RESIDENCE HALL	\$ 13,863.14	\$ 3,465.78	\$ 17,328.92	
Commission Vending	same as above		5B	Special	2024			UHH HALE IKENA	\$ 13,863.16	\$ 3,465.78	\$ 17,328.94	
Commission Vending	same as above		5B	Special	2024			UHH HALE KEHAU	\$ 13,863.14	\$ 3,465.78	\$ 17,328.92	
Commission Vending	same as above		5B	Special	2024			UHH HALE ALAHONUA	\$ 13,863.13	\$ 3,465.79	\$ 17,328.92	
Commission Vending	same as above		5B	Special	2024			UHH FOOD SERVICES INCOME	\$ 3,062.36	\$ 765.59	\$ 3,827.95	
Fees	(3)4-4-015:009; (3)4-4-015:012		5B	Special	2024			UHH MAUNA KEA	\$ 1,110,984.64	\$ 277,746.16	\$ 1,388,730.80	
Food Sales	(3)2-4-001:007		5B	Special	2024			UHH IMILOA	\$ 47,954.24	\$ 11,988.55	\$ 59,942.79	
Facility Use	(3)2-4-001:007		5B	Special	2024			UHH IMILOA	\$ 55,386.00	\$ 13,846.50	\$ 69,232.50	
Sundries & Souvenirs, Insignia, Food, Books and Educational Mission- Oriented Materials Sales	(3)2-4-001:007		5B	Revolving	2024			UHH IMILOA	\$ 54,998.67	\$ 13,749.66	\$ 68,748.33	
Lease Agreement	(1)5-8-001:007; (1)5-8-001:013; (1)5-8-001:055		5B	Revolving	2024			DOUBLE J LIVESTOCK RANCH	\$ 8,438.71	\$ 2,109.68	\$ 10,548.39	
License Agreements	(1)2-8-023:003		5B	Revolving	2024			CELL LICENSE	\$ 184,902.35	\$ 46,225.58	\$ 231,127.93	
Lease Agreement	(1)2-8-023:003		5B	Revolving	2024			NOAA / NWS OFFICE	\$ 219,225.81	\$ 54,806.44	\$ 274,032.25	
									\$ 5,305,607.25	\$ 1,326,401.76	\$ 6,632,009.01	