

DAVID Y. IGE
GOVERNOR OF
HAWAII



DEPT. COMM. NO. 104

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

ROBERT K. MASUDA
FIRST DEPUTY

M. KALEO MANUEL
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

**STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES**

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

December 7, 2021

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

The Honorable Scott K. Saiki, Speaker
and Members of the House of
Representatives
Thirty-First State Legislature
State Capitol, Room 431
Honolulu, Hawaii 96813

Dear President Kouchi, Speaker Saiki, 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 2021," 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/2022/LD22-Ceded-Lands-Receipt-Rpt-FY21.pdf>.

Sincerely,

A handwritten signature in black ink that reads "Suzanne D. Case".

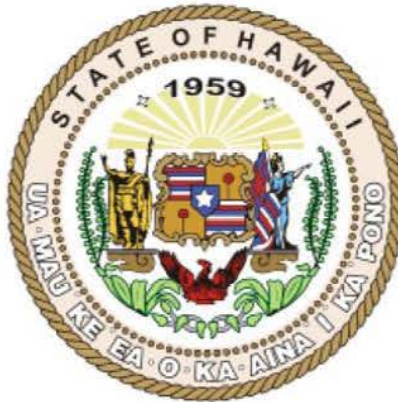
SUZANNE D. CASE
Chairperson

Enclosure

Report to the Thirty-First Legislature

2022 Regular Session

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f)
OF THE ADMISSION ACT FOR FISCAL YEAR 2021



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 2021

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR
FISCAL YEAR 2021

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 2021 exceeded the guaranteed quarterly payment of \$3.775 million.

Pursuant to Governor's Executive Order 06-06, if the total amount of receipts transferred to OHA exceeds the guaranteed quarterly payment of \$3.775 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 2021 OHA Payments" report submitted by B&F.

The B&F report, Summary of Data 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 also separately reported a table identifying parcels that were sold or exchanged by DLNR during this reporting period.

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 2021:

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

FY 2021 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	6,139.00	6,081.00	6,301.00	7,610.00	26,131.00
Agriculture					
Non-Ag Park Lands (S-305)	43,734.79	73,545.68	76,942.39	92,089.62	286,312.48
Non-Ag Park Lands (S-305) (DLNR)					-
Agr Dev Corp (S-307-A)					-
Ag Park Lands (S-317-A)	20,662.98	23,376.02	22,962.56	25,153.33	92,154.89
Bus, Econ. Dev. & Tourism					
FTZ (S-302-B)	1,810.08	1,764.01	2,247.73	1,794.72	7,616.54
NELHA (S-345-B)	90,881.49	99,717.91	104,889.46	127,880.75	423,369.61
HCDA (S-352-B)		5,510.28	77,536.75	8,605.71	91,652.74
HHFDC (Honokowai Hale/Lailani) (T-906-B)	7,531.05	50,575.60	13,282.06	23,112.70	94,501.41
Defense	200.00	445.00	1,500.00	300.00	2,445.00
Education	5,509.00	4,530.00	3,684.00	6,045.00	19,768.00
HHSC					-
Land & Natural Resources					
DLNR (Other than Boating)	651,317.94	333,270.61	727,126.73	1,006,851.41	2,718,566.69
Boating	617,147.15	659,456.24	716,009.39	1,412,523.96	3,405,136.74
Transportation (Harbors)	2,499,939.14	2,500,091.47	2,500,082.57	2,499,886.81	9,999,999.99
Transportation (Highways)					-
JV Total	3,944,872.62	3,758,363.82	4,252,564.64	5,211,854.01	17,167,655.09
Check Transfers					
University of Hawaii	181,743.69	91,439.13	163,652.49	119,951.87	556,787.18
Total Transfers	4,126,616.31	3,849,802.95	4,416,217.13	5,331,805.88	17,724,442.27
Act 178, SLH 2006, requirement	3,775,000.00	3,775,000.00	3,775,000.00	3,775,000.00	15,100,000.00
Balance (Shortfall)	351,616.31	74,802.95	641,217.13	1,556,805.88	2,624,442.27
CFTHA supplement (Carry Forward Trust Holding Account)					-
GFRTHA supplement (General Fund Receipts Trust Holding Account)					-
Transfer to OHA from B&F's Overpayment Collections to OHA - Ceded Lands trust fund					-
Amount OHA to return to B&F's Overpayment Collections to OHA - Ceded Lands trust fund	(351,616.31)	(74,802.95)	(641,217.13)	(1,556,805.88)	(2,624,442.27)
Total - Transferred to OHA	3,775,000.00	3,775,000.00	3,775,000.00	3,775,000.00	15,100,000.00

Revised 09/10/21, 9:06 AM

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2021
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
ADC					
Agribusiness Development Corporation (ADC)	\$541,588.74	\$135,397.19	\$676,985.93	Due to insufficient funds in FY21, transference of the amount due to OHA will be made in FY22	Attachment 3
DAGS					
Department of Accounting and General Services - Automotive Management Division (DAGS-AMD)	\$104,529.00	\$26,131.00	\$130,660.00		Attachment 4
DBEDT					
Department of Business, Economic Development and Tourism - Foreign Trade Zone (DBEDT-FTZ)	\$30,466.36	\$7,616.54	\$38,082.90		Attachment 5
Department of Business, Economic Development and Tourism - Hawaii Community Development Authority (DBEDT-HCDA)	\$366,610.95	\$91,652.74	\$458,263.69		Attachment 6
Department of Business, Economic Development and Tourism - Hawaii Housing Finance and Development Corporation (DBEDT-HHFDC)	\$1,591,981.22	\$94,501.41	\$1,686,482.61	Agency noted: Includes .02 adjustment for rounding for FY20 paid in the 1st Quarter of FY21. Please refer to HHFDC attachment for more information.	Attachment 7

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2021
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Department of Business, Economic Development and Tourism - Natural Energy Laboratory of Hawaii Authority (DBEDT-NELHA)	\$1,693,478.72	\$423,369.61	\$2,116,848.40	Agency subtracted \$0.07 from the amount transferred to OHA due to rounding. Please refer to NELHA attachment for more information.	Attachment 8
DHS					
Department of Human Services - Hawaii Public Housing Authority (DHS-HPHA)	\$3,863,762.32	\$0.00	\$3,863,762.32	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.	Attachment 9
DLNR					
Department of Land and Natural Resources - Division of Boating and Ocean Recreation (DLNR- DOBOR)	\$13,620,546.96	\$3,405,136.74	\$17,025,683.70		Attachment 10
Department of Land and Natural Resources - Division of Forestry and Wildlife (DLNR-DOFAW)	\$305,832.55	\$74,840.66	\$380,673.21		Attachment 11

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2021
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Department of Land and Natural Resources - Land Division (DLNR-LD)	\$8,930,403.46	\$2,213,133.02	\$11,143,536.48		Attachment 11
Department of Land and Natural Resources - State Parks (DLNR-SP)	\$1,625,634.72	\$430,593.01	\$2,056,227.73		Attachment 11
Department of Land and Natural Resources - Sales and Exchanges (DLNR-S&E)	n/a	n/a	n/a	We did not have any Sale or Exchange done for FY 21 for the purposes of Act 178.	Attachment 12
DOA					
Department of Agriculture - Agricultural Resource Management (DOA)	\$1,513,869.26	\$378,467.37	\$1,892,336.63		Attachment 13
DOD					
Department of Defense (DOD)	\$9,780.00	\$2,445.00	\$12,225.00		Attachment 14

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2021
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
DOE					
Department of Education (DOE)	\$416,339.17	\$20,577.00	\$436,916.01	[NOTE 1] - While preparing the ACT 178 Report for FY 2021, DOE noted total amounts transferred to OHA was understated by \$1,101.00. Therefore, in FY2022, DOE made a transfer of \$1,101.00 to OHA by Journal Voucher. Agency Noted for Amount Transferred to OHA: Immaterial Rounding Difference of \$0.16. Please refer to DOE attachment for more information.	Attachment 15
DOT					
Department of Transportation - Airports (DOT-AIR)	\$64,845,128.00	\$0.00	\$64,845,128.00	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.	Attachment 16
Department of Transportation - Harbors (DOT-HAR)	\$84,458,604.82	\$9,999,999.99	\$94,458,604.81		Attachment 17
Department of Transportation - Highways (DOT-HWY)	\$201,200.00	\$0.00	\$201,200.00	We have no ceded income from our remnant sales for fy 2021.	Attachment 18
HHSC					
Hawaii Health Systems Corporation (HHSC)	\$1,337,558.40	\$334,389.60	\$1,671,948.00	Funds not paid to OHA.	Attachment 19

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2021
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
UH					
University of Hawaii (UH)	\$2,227,148.85	\$556,787.18	\$2,783,936.03		Attachment 20
<i>Report Totals:</i>	<i>\$187,684,463.50</i>	<i>\$18,195,038.06</i>	<i>\$205,879,501.45</i>		

ADC

[illegible]

NOTES: Due to insufficient funds in FY21, transference of the amount due to OHA will be made in FY22

DAGS-AMD

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 2021 Contact Person Name: HAILEY KOO Contact Person Email: haileyun.koo@hawaii.gov Contact Person Phone: 586-0337													
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	LOT Gross Receipt	Amount Transferred to OHA	Amount Not Transferred to OHA	Comment	
Parking Lots	2-1-026-001	Lot B & C	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	1,050	210	840	4th Quarter FY 21 Obligation	
Parking Lots	2-1-025-003	Lot D	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	14,595	2,919	11,676	4th Quarter FY 21 Obligation	
Parking Lots	1-2-1-025-002	Lot F	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	11,562	2,312	9,250	4th Quarter FY 21 Obligation	
Parking Lots	1-1-5-007-001	Lot OR&L	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	2,730	546	2,184	4th Quarter FY 21 Obligation	
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	5,020	1,004	4,016	4th Quarter FY 21 Obligation	
Parking Lots	(4) 3-6-005-001	Lot Z2	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	1,200	240	960	4th Quarter FY 21 Obligation	
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	21	317	JM0035/07/12/2021	DAGS AMD, PARKING CONTROL	1,896	379	1,517	4th Quarter FY 21 Obligation	
Parking Lots	2-1-026-001	Lot B & C	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	630	126	504	1st Quarter FY 21 Obligation	
Parking Lots	2-1-025-003	Lot D	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	13,701	2,740	10,961	1st Quarter FY 21 Obligation	
Parking Lots	1-2-1-025-002	Lot F	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	5,737	1,147	4,590	1st Quarter FY 21 Obligation	
Parking Lots	1-1-5-007-001	Lot OR&L	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	2,975	595	2,380	1st Quarter FY 21 Obligation	
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	5,090	1,018	4,072	1st Quarter FY 21 Obligation	
Parking Lots	(4) 3-6-005-001	Lot Z2	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	1,140	228	912	1st Quarter FY 21 Obligation	
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	21	317	JM1707/10/13/2020	DAGS AMD, PARKING CONTROL	1,422	284	1,138	1st Quarter FY 21 Obligation	
Parking Lots	2-1-026-001	Lot B & C	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	665	133	532	2nd Quarter FY 21 Obligation	
Parking Lots	2-1-025-003	Lot D	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	13,269	2,654	10,615	2nd Quarter FY 21 Obligation	
Parking Lots	1-2-1-025-002	Lot F	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	5,837	1,167	4,670	2nd Quarter FY 21 Obligation	
Parking Lots	1-1-5-007-001	Lot OR&L	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	2,975	595	2,380	2nd Quarter FY 21 Obligation	
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	5,090	1,018	4,072	2nd Quarter FY 21 Obligation	
Parking Lots	(4) 3-6-005-001	Lot Z2	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	1,060	212	848	2nd Quarter FY 21 Obligation	
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	21	317	JM3689/01/20/2021	DAGS AMD, PARKING CONTROL	1,510	302	1,208	2nd Quarter FY 21 Obligation	
Parking Lots	2-1-026-001	Lot B & C	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	805	161	644	3rd Quarter FY 21 Obligation	
Parking Lots	2-1-025-003	Lot D	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	12,905	2,581	10,324	3rd Quarter FY 21 Obligation	
Parking Lots	1-2-1-025-002	Lot F	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	7,578	1,516	6,062	3rd Quarter FY 21 Obligation	
Parking Lots	1-1-5-007-001	Lot OR&L	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	2,835	567	2,268	3rd Quarter FY 21 Obligation	
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	4,535	987	3,548	3rd Quarter FY 21 Obligation	
Parking Lots	(4) 3-6-005-001	Lot Z2	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	1,140	228	912	3rd Quarter FY 21 Obligation	
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	21	317	JM5522/04/12/2021	DAGS AMD, PARKING CONTROL	1,308	262	1,046	3rd Quarter FY 21 Obligation	
									130,660	26,131	104,529		
									130,660	26,131	104,529		

DBEDT-FTZ

[illegible]

HCDA

[illegible]

HHFDC

Title of Report: Act 178 Ceded Lands Revenue Report												
Agency: HHFDC												
Report as of: June 30, 2021												
Contact Person Name: Holly Osurni												
Contact Person Email: holly.m.osurni@hawaii.gov												
Contact Person Phone: 507-0601												

HHFDC

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
	(1) 4-1-012-128-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-129-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-130-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-131-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-132-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-133-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-134-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-135-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-136-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-137-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-138-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-139-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-140-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-141-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-142-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-143-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-144-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-145-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-146-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-147-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-148-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-149-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-150-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-151-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-152-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-153-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-155-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-156-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-157-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-159-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-160-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-161-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-162-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-164-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-165-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-012-166-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-001-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-002-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-003-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-004-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-005-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-006-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-007-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-008-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-009-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-010-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-011-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-012-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				

HHFDC

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
	(1) 4-1-034-013-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-014-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-015-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-016-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-017-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-018-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-019-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-020-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-021-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-022-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-023-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-024-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-025-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-026-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-027-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-028-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-029-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-030-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-031-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-032-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-033-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-034-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-035-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-036-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-037-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-038-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-039-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-040-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-041-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-042-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-043-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-044-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-045-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-046-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-047-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-048-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-049-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-050-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-051-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-052-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-053-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-054-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-055-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-056-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-057-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-058-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-059-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-060-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				

HHFDC

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
	(1) 4-1-034-061-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-062-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-063-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-064-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-065-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-066-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-067-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-068-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-069-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-070-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-071-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-072-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-073-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-074-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-075-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-076-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-077-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-078-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-079-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-080-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-081-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-082-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-083-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-084-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-085-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-086-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-087-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-088-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-089-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-090-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-091-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-092-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-093-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-094-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-095-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-096-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-097-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-098-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-099-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-100-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-101-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-102-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-103-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-104-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-105-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-106-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-107-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-108-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				

HHFDC

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
	(1) 4-1-034-109-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-110-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-111-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-112-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-113-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-114-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-115-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-116-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-117-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-118-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
	(1) 4-1-034-119-0000		5(b)	S	21	375		Waimanalo Village Subdiv.				
Lease rent	(1) 4-1-033-009-0000	S-15206	5(b)	S	21	375		Hale Aupuni Subdivision	21,254.68		21,254.68	Excluded Act178 revenue definition
	(1) 4-1-033-020-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
Other income	(1) 4-1-033-021-0000		5(b)	S	21	375		Hale Aupuni Subdivision	750.00		750.00	Excluded Act178 revenue definition
	(1) 4-1-033-024-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-030-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-033-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-034-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-042-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-049-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-057-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-076-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-085-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-100-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-129-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-137-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-141-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-146-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-176-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-187-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-189-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-191-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-192-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-1-033-193-0000		5(b)	S	21	375		Hale Aupuni Subdivision				
	(1) 4-8-023-011-0000		5(b)	S	21	375		Hokulele Subdivision				
Lease rent	(1) 4-8-001-019-0000		5(b)	S	21	375		Waiahole Valley Subdivision	254.28		254.28	Excluded Act178 revenue definition
Lease rent	(1) 4-8-001-020-0000		5(b)	S	21	375		Waiahole Valley Subdivision	1,124.88		1,124.88	Excluded Act178 revenue definition
	(1) 4-8-007-003-0000		5(b)	S	21	375		Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007-006-0000		5(b)	S	21	375		Waiahole Valley Subdivision	3,110.03		3,110.03	Excluded Act178 revenue definition
	(1) 4-8-007-008-0000		5(b)	S	21	375		Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007-009-0000		5(b)	S	21	375		Waiahole Valley Subdivision	3,388.20		3,388.20	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007-010-0000		5(b)	S	21	375		Waiahole Valley Subdivision	666.24	166.56	832.80	
APLR	(1) 4-8-007-011-0000		5(b)	S	21	375		Waiahole Valley	0.00		0.00	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007-013-0000		5(b)	S	21	375		Waiahole Valley	1,862.16		1,862.16	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007-019-0000		5(b)	S	21	375		Waiahole Valley	182,545.57		182,545.57	Excluded Act178 revenue definition
Other income	(1) 4-8-007-020-0000		5(b)	S	21	375		Waiahole Valley	2,250.00		2,250.00	Excluded Act178 revenue definition
	(1) 4-8-013-013-0000		5(b)	S	21	375		Waiahole Valley				
	(1) 4-8-013-019-0000		5(b)	S	21	375		Waiahole Valley				

HHFDC

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
	(1) 4-8-013-020-0000		5(b)	S	21	375		Waiahole Valley				
Lease rent	(1) 8-5-024-001-0000		5(b)	S	21	375		ULUWEHI	348,000.00		348,000.00	Excluded Act178 revenue definition
Other income	(1) 8-5-024-002-0000		5(b)	S	21	375		ULUWEHI	5,515.50		5,515.50	Excluded Act178 revenue definition
	(1) 8-5-024-003-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-004-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-005-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-006-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-007-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-008-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-009-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-010-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-011-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-012-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-013-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-024-014-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-015-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-016-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-017-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-018-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-019-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-020-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-021-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-022-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-023-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-024-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-025-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-026-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-027-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-028-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-029-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-030-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-031-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-032-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-033-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-034-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-035-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-036-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-037-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-038-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-039-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-040-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-041-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-042-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-043-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-044-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-045-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-046-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-047-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-024-048-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-048-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-050-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-051-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-052-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-053-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-054-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-055-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-056-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-057-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-058-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-059-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-060-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-061-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-062-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-063-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-064-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-065-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-066-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-067-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-068-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-069-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-070-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-071-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-072-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-073-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-074-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-075-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-076-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-077-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-078-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-079-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-080-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-081-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-082-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-083-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-084-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-085-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-086-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-087-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-088-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-089-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-090-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-091-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-092-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-093-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-094-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-095-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-024-096-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-097-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-098-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-099-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-100-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-101-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-102-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-103-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-104-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-105-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-106-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-107-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-108-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-109-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-110-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-111-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-112-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-113-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-114-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-115-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-116-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-117-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-118-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-119-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-120-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-121-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-122-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-123-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-124-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-125-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-126-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-127-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-128-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-129-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-130-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-131-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-132-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-133-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-024-134-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-024-135-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-025-001-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-002-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-003-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-004-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-005-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-006-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-007-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-008-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-025-009-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-010-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-011-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-012-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-013-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-014-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-015-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-016-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-017-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-018-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-019-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-020-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-021-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-022-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-023-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-024-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-025-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-026-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-027-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-028-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-029-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-030-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-031-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-032-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-033-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-034-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-035-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-036-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-037-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-038-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-039-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-040-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-041-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-042-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-043-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-044-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-045-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-046-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-047-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-048-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-049-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-050-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-051-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-052-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-053-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-054-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-055-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-056-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-025-057-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-058-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-059-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-060-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-061-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-062-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-063-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-064-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-065-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-066-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-067-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-068-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-025-069-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-001-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-002-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-003-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-004-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-005-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-006-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-007-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-008-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-009-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-010-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-011-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-012-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-013-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-014-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-015-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-016-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-017-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-018-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-019-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-020-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-021-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-022-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-023-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-024-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-025-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-026-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-027-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-028-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-029-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-030-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-031-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-032-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-033-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-034-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-035-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-026-036-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-037-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-038-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-039-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-040-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-041-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-042-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-043-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-044-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-045-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-046-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-047-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-048-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-049-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-050-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-051-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-052-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-053-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-054-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-055-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-057-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-058-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-059-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-060-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-061-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-062-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-063-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-064-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-065-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-066-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-067-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-068-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-069-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-070-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-071-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-072-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-073-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-074-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-075-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-076-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-077-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-078-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-079-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-080-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-081-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-082-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-083-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-084-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-026-085-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-086-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-087-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-088-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-089-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-090-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-091-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-092-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-093-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-094-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-095-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-096-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-097-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-098-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-099-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-100-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-101-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-102-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-103-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-104-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-105-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-106-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-026-107-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-001-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-002-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-003-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-004-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-005-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-006-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-007-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-008-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-009-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-010-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-011-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-012-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-013-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-014-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-015-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-016-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-017-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-018-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-019-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-020-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-021-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-022-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-023-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-024-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-025-0000		5(b)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-027-026-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-027-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-028-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-029-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-030-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-031-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-032-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-033-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-034-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-035-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-036-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-037-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-038-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-039-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-040-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-041-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-042-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-043-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-044-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-045-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-046-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-047-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-048-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-049-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-050-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-051-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-052-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-053-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-054-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-055-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-056-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-057-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-058-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-059-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-060-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-061-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-062-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-063-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-064-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-065-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-066-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-067-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-068-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-069-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-070-0000		5(b)	S	21	375		ULUWEHI				
Residential, CAM	(1) 8-5-027-071-0000		5(b)	S	21	375		ULUWEHI	914,950.68		914,950.68	Excluded Act178 revenue definition
	(1) 8-5-027-072-0000		5(b)	S	21	375		ULUWEHI				
Commercial	(1) 8-5-027-073-0000		5(b)	S	21	375		ULUWEHI	26,899.60	6,724.90	33,624.50	07/20-05/21 receipts, 06/21 to be paid 1st Qtr FY22

HHFDC

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
Commercial	(1) 8-5-027-073-0000		5(b)	S	21	375		ULUWEHI	2,244.20	561.07	2,805.25	06/20 receipts paid 1st Qtr FY 21 (timing difference)
Commercial	(1) 8-5-027-073-0000		5(b)	S	22	375		ULUWEHI	2,866.75	0.00	2,866.75	00/21 receipts paid 1st Qtr FY 22 (timing difference)
	(1) 8-5-027-073-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-074-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-075-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-076-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-077-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-078-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-079-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-080-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-081-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-082-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-083-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-084-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-085-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-086-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-027-087-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-001-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-002-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-003-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-004-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-005-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-006-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-007-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-008-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-009-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-010-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-011-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-012-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-013-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-014-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-015-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-016-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-017-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-018-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-019-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-020-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-022-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-023-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-024-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-025-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-026-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-027-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-028-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-029-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-030-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-031-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-032-0000		5(e)	S	21	375		ULUWEHI				

HHFDC

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
	(1) 8-5-028-033-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-034-0000		5(e)	S	21	375		ULUWEHI				
	(1) 8-5-028-035-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-036-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-037-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-038-0000		5(b)	S	21	375		ULUWEHI				
	(1) 8-5-028-039-0000		5(b)	S	21	375		ULUWEHI				
	(2) 4-4-001-016-0000		5(b)					HONOKAWAI KAUHALE				
Residential	(2) 4-4-001-026-0000		5(b)	S	21	382		Honokowai Kauhale Rental Project	0.00		0.00	Excluded Act178 revenue definition
Laundry, Commercial	(2) 4-4-001-026-0000		5(b)	T	21	906		Honokowai Kauhale Rental Project	0.00	31,946.69	31,946.69	07/20-05/21 receipts
Laundry, Commercial	(2) 4-4-001-026-0000		5(b)	T	22	906		Honokowai Kauhale Rental Project	1,247.83	0.00	1,247.83	06/21 receipts paid 1st Qtr FY 22 (timing difference)
	(2) 4-4-001-026-0000		5(b)					Honokowai Kauhale Rental Project				
	(2) 4-5-021-003-0000		5(b)					Villages of Leialii, Vill. 2, 3, 4, 5				
	(2) 4-5-021-018-0000		5(b)					Civic Ctr. Expansion				
	(2) 4-5-021-019-0000		5(b)					Park Expansion				
	(2) 4-5-021-021-0000		5(b)					VOL Por. Golf Course				
Lease rent	(2) 5-7-011-066-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai	3,928.06		3,928.06	Excluded Act178 revenue definition
	(2) 5-7-011-070-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai				
	(2) 5-7-011-071-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai				
	(2) 5-7-011-076-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai				
	(2) 5-7-011-078-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai				
	(2) 5-7-011-084-0000		5(b)	S	21	375		Kaluahaha Estates-Molokai				
Residential, other income	(3) 7-4-017-030-0000	S-15279	5(b)					LA ILANI	0.00		0.00	Excluded Act178 revenue definition
Commercial, laundry, parking	(3) 7-4-017-030-0000	S-15279	5(b)					LA ILANI	0.00	28,656.25	28,656.25	07/20-05/21 receipts, 06/21 to be paid 1st Qtr FY22
Commercial, laundry, parking	(3) 7-4-017-030-0000	S-15279	5(b)	T	22	906		LA ILANI	902.60	0.00	902.60	06/21 receipts paid 1st Qtr FY 22 (timing difference)
				S	21	382		LA ILANI				
Commercial rent	(3) 7-4-017-030-0000	S-15279	5(b)					LA ILANI	2,424.00	606.00	3,030.00	06/20 receipts paid 1st Qtr FY 21 (timing difference)
Commercial rent	(3) 7-4-017-030-0000	S-15279	5(b)	S	21	382		LA ILANI	26,864.00	6,666.00	33,330.00	07/20-05/21 receipts, 06/21 to be paid 1st Qtr FY22
Commercial rent	(3) 7-4-017-030-0000	S-15279	5(b)	T	22	906		LA ILANI	3,030.00	0.00	3,030.00	06/21 receipts paid 1st Qtr FY 22 (timing difference)
	(3) 7-4-017-057-0000		5(b)					Jack Hall Memorial				
	(3) 7-4-017-060-0000		No status					Jack Hall Memorial				
	(3) 7-4-019-042-0000		No status					Kapa Nui St. Roadway				
	(3) 7-4-019-043-0000		No status					Remnant Lot				
	(3) 7-4-021-018-0000		No status									
	(4) 1-8-007-019-0000		5(b)					Easement				
	(4) 1-8-007-020-0000		5(b)					Easement				
	(4) 1-8-013-047-0000		5(b)					Easement, Roadway Extension				
	(4) 1-8-014-113-0000		5(b)									
	(4) 1-8-008-086-0000		5(b)									
	(4) 1-8-008-087-0000		5(b)									
	(4) 1-8-008-088-0000		5(b)									
	(4) 1-8-008-089-0000		5(b)									
	(4) 1-8-009-048-0000		5(b)									
Commercial	(3) 2-4-066-022-0000		5(b)	S	21	375		Kamana Elderly Apts	0.00	924.58	924.58	07/20-05/21 receipts, no receipts for 06/21

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DBEDT - NELHA

Title of Report: OHA Ceded Land Report FY 2021 Agency: Natural Energy Laboratory of Hawaii Authority Report as of: June 30, 2021 Contact Person Name: Jerree Miranda Contact Person Email: jerree.miranda@hawaii.gov Contact Person Phone: 808-327-9585 ext. 234											
Type	Tax Map Key	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	1,296.42	324.11	1,620.53	
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	3,264.40	816.10	4,080.50	
Lease	(3)7-3-43-111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43-84	Ceded	S	2021	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	2021	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	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3)7-3-43-86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43-51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43-106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43-83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3)7-3-43-92 and (3)7-3-43-66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,657.86	664.46	3,322.32	
Lease	(3)7-3-43-63 and (3)7-3-43-102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3)7-3-43-81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,181.59	545.40	2,726.99	
Lease	(3)7-3-43-81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,428.39	607.10	3,035.49	
Lease	(3)7-3-43-41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43-78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3)7-3-43-79	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3)7-3-43-67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3)7-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3)7-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seals LLC	602.00	150.50	752.50	
Lease	(3)7-3-43-68, (3)7-3-43-70, (3)7-3-43-93, (3)7-3-43-99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Slipping Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3)7-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3)7-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43-107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3)7-3-43-94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43-073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3)7-3-43-073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	(0.02)	(0.00)	(0.02)	
Lease	(3)7-3-43-86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3)7-3-43-106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,424.40	606.10	3,030.50	
Lease	(3)7-3-43-81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,012.57	503.14	2,515.71	
Lease	(3)7-3-43-81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,545.68	636.42	3,182.10	
Lease	(3)7-3-43-111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3)7-3-43-41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3)7-3-43-92 and (3)7-3-43-66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	191.99	48.00	239.99	
Lease	(3)7-3-43-92 and (3)7-3-43-66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,700.37	675.09	3,375.45	
Lease	(3)7-3-43-79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3)7-3-43-94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3)7-3-43-63 and (3)7-3-43-102	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,400.40	621.60	3,108.00	
Lease	(3)7-3-43-63 and (3)7-3-43-102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3)7-3-43-67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3)7-3-43-78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3)7-3-43-42	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3)7-3-43-98, (3)7-3-43-99, (3)7-3-43-100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jameson Point Whitney Venture LLC	446.20	111.55	557.75	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3/7-3-43.66, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,618.36	654.59	3,272.95	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohala Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,895.28	473.62	2,369.10	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,668.30	667.08	3,335.38	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	0.02	0.00	0.02	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaahole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaahole Point Provisions	7,133.50	1,783.38	8,916.88	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-43.79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,617.89	404.47	2,022.36	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.66, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohala Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,463.19	615.80	3,078.99	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.79	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaahole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,772.66	443.16	2,215.82	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,792.32	698.08	3,490.40	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	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	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	260.95	65.24	326.19	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,378.65	344.66	1,723.31	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3/7-3-43.03	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3/7-3-43.96, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	446.20	111.55	557.75	
Lease	(3/7-3-43.96, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	450.81	112.70	563.51	
Lease	(3/7-3-43.96, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaohole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,463.19	615.80	3,078.99	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,648.64	412.16	2,060.80	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	2,919.08	729.77	3,648.85	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaohole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.79	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,705.62	2,176.41	10,882.03	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,643.77	410.94	2,054.71	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3/7-3-43.63	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	402.00	150.50	552.50	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,616.88	1,404.22	7,021.10	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,463.19	615.80	3,078.99	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaohole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kaohole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.86	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,521.88	380.47	1,902.35	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,048.82	761.70	3,808.52	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	2,942.18	735.54	3,677.72	
Lease	(3/7-3-43.79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	

DBEDT - NELHA

Type	Tax Map Key	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	2,121.86	530.47	2,652.33	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.96, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.96, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.66, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	3,080.25	770.07	3,850.33	
Lease	(3/7-3-43.66, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	2,577.23	644.31	3,221.54	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,962.42	495.60	2,478.02	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,394.14	348.54	1,742.68	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,176.33	794.08	3,970.41	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,643.77	410.94	2,054.71	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	30.02	7.51	37.53	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,613.74	403.44	2,017.18	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	988.85	247.21	1,236.06	
Lease	(3/7-3-43.79	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,463.19	615.80	3,078.99	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,962.96	24,914.82	
Lease	(3/7-3-43.60	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.60	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Pteridonia	192.33	48.08	240.41	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,857.82	464.46	2,322.28	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	1,071.60	267.90	1,339.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	602.00	150.50	752.50	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.68	7,133.46	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,962.42	495.60	2,478.02	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,264.63	316.16	1,580.79	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,241.73	810.43	4,052.16	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	3,429.04	857.26	4,286.30	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,463.19	615.80	3,078.99	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,700.37	675.09	3,375.46	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	16,411.86	4,102.96	20,514.82	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	3,520.00	880.00	4,400.00	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	654.92	163.73	818.65	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohala Kai Aquafarms, LLC	294.00	73.50	367.50	

DBEDT - NELHA

Type	Tax Map Key	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.78	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	719.29	179.55	897.75	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Silver Spiral Seas LLC	182.96	45.74	228.70	
Lease	(3/7-3-43.98, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamstovian Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monteary Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-043.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.69	7,133.46	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,483.19	615.80	3,078.99	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,199.23	299.81	1,499.04	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,372.38	843.10	4,215.48	
Lease	(3/7-3-43.79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	719.29	179.55	897.75	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	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	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	3,728.40	932.10	4,660.50	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,643.77	410.94	2,054.71	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,219.53	304.88	1,524.41	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	1,504.54	376.14	1,880.68	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monteary Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.69	7,133.46	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,483.19	615.80	3,078.99	
Lease	(3/7-3-043.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,068.58	267.14	1,335.72	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,538.06	884.51	4,422.57	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kowa Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,743.58	685.90	3,429.48	
Lease	(3/7-3-043.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.00	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,643.77	410.94	2,054.71	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.79	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50	

DBEDT - NELHA

Type	Tax Map Key	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3/7-3-43.84	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	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	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Friends of NELHA	0.80	0.20	1.00	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	821.68	205.42	1,027.10	
Lease	(3/7-3-43.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,982.42	495.60	2,478.02	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.69	7,133.46	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohala Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02	
Lease	(3/7-3-43.83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	914.72	228.68	1,143.40	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	902.90	225.73	1,128.63	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,375.10	343.78	1,718.88	
Lease	(3/7-3-43.106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,502.61	625.65	3,128.26	
Lease	(3/7-3-43.41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00	
Lease	(3/7-3-43.84	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00	
Lease	(3/7-3-43.79	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,565.80	1,141.70	5,707.50	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.92 and (3/7-3-43.66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,743.58	685.90	3,429.48	
Lease	(3/7-3-43.075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50	
Lease	(3/7-3-43.63 and (3/7-3-43.102	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	987.12	246.78	1,233.90	
Lease	(3/7-3-43.78	Ceded	S	2021	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	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41	
Lease	(3/7-3-43.101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50	
Lease	(3/7-3-43.67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00	
Lease	(3/7-3-43.111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forster Ostons	1,643.77	410.94	2,054.71	
Lease	(3/7-3-43.107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc	2,952.40	738.10	3,690.50	
Lease	(3/7-3-43.98, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Monterey Bay Aquarium	160.00	40.00	200.00	
Lease	(3/7-3-43.68, (3/7-3-43.70, (3/7-3-43.93, (3/7-3-43.99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.69	7,133.46	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	3,065.86	766.46	3,832.32	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	4,440.96	1,110.24	5,551.20	
Lease	(3/7-3-43.81	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	1,172.53	293.13	1,465.66	
Lease	(3/7-3-43.080	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-43.000	Ceded	S	2021	S-345-B	1203 Tech Park Improved	LightManufacturing	1,440.00	360.00	1,800.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohala Kai Aquafarms, LLC	294.00	73.50	367.50	
Lease	(3/7-3-43.71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75	
Lease	(3/7-3-43.86	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Premium Foods Hawaii Corporation	8,844.92	2,211.23	11,056.15	
Lease	(3/7-3-43.98, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.98, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.98, (3/7-3-43.99, (3/7-3-43.100	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Jamestown Point Whitney Venture LLC	484.17	121.04	605.21	
Lease	(3/7-3-43.51	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	690.98	172.75	863.73	

DBEDT - NELHA

Type	Tax Map Key	Trust Land Status	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3)-3-43-94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02
Lease	(3)-3-43-78	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	4,566.80	1,141.70	5,708.50
Lease	(3)-3-43-106	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	2,502.61	625.65	3,128.26
Lease	(3)-3-43-92 and (3)-3-43-66	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	2,743.58	685.90	3,429.48
Lease	(3)-3-043-075	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Keahole Point Provisions	3,946.00	986.50	4,932.50
Lease	(3)-3-43-111	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Forever Oceans	1,643.77	410.94	2,054.71
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	2,486.40	621.60	3,108.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	19,931.86	4,982.96	24,914.82
Lease	(3)-3-43-41	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	432.00	108.00	540.00
Lease	(3)-3-43-67	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	484.00	121.00	605.00
Lease	(3)-3-43-84	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	4,800.00	1,200.00	6,000.00
Lease	(3)-3-43-107	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Marine Mammal Center	634.96	158.74	793.70
Lease	(3)-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Pacific Planktonics	192.33	48.08	240.41
Lease	(3)-3-43-76	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	25,733.34	6,433.33	32,166.67
Lease	(3)-3-43-101	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Sea Salts of Hawaii	3,264.40	816.10	4,080.50
Lease	(3)-3-043-073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,962.42	495.60	2,458.02
Lease	(3)-3-043-073	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Mats 4 LLC	1,962.42	495.60	2,458.02
Lease	(3)-3-43-63	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95
Lease	(3)-3-43-42 & (3)-3-43-77	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Blue Ocean Barns	4,752.80	1,188.20	5,941.00
Lease	(3)-3-43-68, (3)-3-43-70, (3)-3-43-93, (3)-3-43-99	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	5,706.77	1,426.69	7,133.46
Lease	(3)-3-43-80	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Apparent, Inc.	2,952.40	738.10	3,690.50
Lease	(3)-3-43-42	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kohana Kai Aquafarms, LLC	294.00	73.50	367.50
Lease	(3)-3-43-83	Ceded	S	2021	S-345-B	1203 Tech Park Improved	WHEA (New Site)	882.36	220.59	1,102.95
Lease	(3)-3-43-94	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	2,280.02	570.00	2,850.02
Lease	(3)-3-43-71	Ceded	S	2021	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	718.20	179.55	897.75
Lease	(3)-3-43-71	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	9,497.60	2,374.40	11,872.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Cyanotech Corporation	55,670.22	13,917.56	69,587.78
Lease	(3)-3-43-106	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Taylor Shellfish @ Kona	2,977.06	744.27	3,721.33
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Cyanotech Corporation	(2,486.40)	(621.60)	(3,108.00)
Lease	(3)-3-43-67	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Kona Cold Lobster	1,238.11	309.53	1,547.64
Lease	(3)-3-43-67	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Kona Cold Lobster	480.00	120.00	600.00
Lease	(3)-3-43-71	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	4,000.00	1,000.00	5,000.00
Lease	(3)-3-43-67	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Kona Cold Lobster	960.00	240.00	1,200.00
Lease	(3)-3-43-71	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	4,000.00	1,000.00	5,000.00
Lease	(3)-3-43-67	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Kona Cold Lobster	960.00	240.00	1,200.00
Lease	(3)-3-43-71	Ceded	S	2021	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	3,610.47	902.62	4,513.09
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	0001 Tank rentals	Cyanotech Corporation	14.40	3.60	18.00
Lease	(3)-3-43-63 and (3)-3-43-102	Ceded	S	2021	S-345-B	000				

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1401 Office Space	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Mycroft AI, Inc.	200.00	50.00	250.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Mycroft AI, Inc.	200.00	50.00	250.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Mycroft AI, Inc.	(126.06)	(31.67)	(156.33)	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	0.36	0.09	0.45	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43.42 & (3)7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	320.00	80.00	400.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	8.91	2.23	11.14	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	(0.36)	(0.09)	(0.45)	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrid, Inc.	320.32	80.08	400.40	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrid, Inc.	343.10	85.77	428.87	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	1,500.00	375.00	1,875.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	178.20	44.55	222.75	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	100.00	25.00	125.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	(0.36)	(0.09)	(0.45)	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	377.57	94.39	471.96	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3)7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrid, Inc.	343.10	85.77	428.87	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.13	92.53	462.66	
Lease	(3/7-3-43-42 & (3/7-3-43-77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Bams	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43-42 & (3/7-3-43-77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Bams	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	(0.36)	(0.09)	(0.45)	
Lease	(3/7-3-43-42 & (3/7-3-43-77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Bams	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	6.63	1.66	8.29	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	(0.36)	(0.09)	(0.45)	
Lease	(3/7-3-43-42 & (3/7-3-43-77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Bams	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybreed, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	(0.36)	(0.09)	(0.45)	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	362.62	90.66	453.28	
Lease	(3/7-3-43-42 & (3/7-3-43-77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Bams	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43-42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Hawaii Geospatial	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Hawaii Geospatial	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrired, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	351.34	87.84	439.18	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	938.61	234.65	1,173.26	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1.44	0.36	1.80	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43.42 & (3/7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrired, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Silver Spiral Seas LLC	2,810.75	702.69	3,513.44	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	356.40	89.10	445.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	CarbonBuddy LLC	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	566.54	141.68	708.22	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42 & (3/7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Misc. Vendors	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Misc. Vendors	160.00	40.00	200.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hybrired, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Misc. Vendors	200.00	50.00	250.00	

DBEDT - NELHA

Type	Tax Map Key	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 & (3/7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	768.00	192.00	960.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	1,243.20	310.80	1,554.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hyblend, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	663.05	165.76	828.81	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Ocean Era LLC	420.00	105.00	525.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42 & (3/7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Misc. Vendors	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,011.20	502.80	2,514.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Pacific Hyblend, Inc.	343.10	85.77	428.87	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Fatfish Farms LLC	718.27	179.57	897.84	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Tridentis Advanced Marine Vehicles	370.10	92.52	462.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Misc. Vendors	80.00	15.00	95.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	768.00	192.00	960.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	1,243.20	310.80	1,554.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Makai Ocean Engineering	2,056.86	514.22	2,571.08	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Infrasound	2,403.63	600.91	3,004.54	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Innovator Energy LLC	328.91	82.23	411.14	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	ToolCom Technology LLC	271.06	67.77	338.83	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H HNEI	421.79	105.45	527.24	
Lease	(3/7-3-43.42 & (3/7-3-43.77	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Blue Ocean Barns	1,341.62	335.40	1,677.02	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	U of H Small Business Development Center	1,385.87	346.47	1,732.34	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Smarthomes.us	1,505.25	376.31	1,881.56	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	RedVox, Inc.	677.49	169.37	846.86	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	316.40	79.10	395.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	296.50	74.12	370.62	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	350.40	88.10	445.50	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	200.00	50.00	250.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1401 Office Space	Legacy Reef Foundation	51.08	12.77	63.85	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1303 Storage	Seamtec, Inc.	160.00	40.00	200.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1303 Storage	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(3/7-3-43.42	Ceded	S	2021	S-345-B	1303 Storage	Seamtec, Inc.	160.00	40.00	200.00	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	CarbonBuddy LLC	24.00	6.00	30.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	192.00	48.00	240.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	611.40	152.85	764.25	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Makai Ocean Engineering	2,383.20	595.80	2,979.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1303 Storage	Seatrex, Inc	160.00	40.00	200.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1305 Lightning Detector	U of H Infrasond	80.00	20.00	100.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasond	48.00	12.00	60.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasond	48.00	12.00	60.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	872.80	218.20	1,091.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	817.00	204.25	1,021.25	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasond	48.00	12.00	60.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	732.40	183.10	915.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasond	48.00	12.00	60.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	1,216.96	304.24	1,521.20	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	171.50	42.88	214.38	

DBEDT - NELHA

Type	Tax Map Key	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	636.20	159.05	795.25	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,093.20	273.30	1,366.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,123.20	280.80	1,404.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,123.20	280.80	1,404.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	48.00	12.00	60.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,171.20	292.80	1,464.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,171.20	292.80	1,464.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,123.20	280.80	1,404.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	48.00	12.00	60.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,171.20	292.80	1,464.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybreed, Inc.	1,002.80	250.70	1,253.50	
Lease	(37-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	520.26	130.06	650.32	

DBEDT - NELHA

Type	Tax Map Key	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	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	544.00	136.00	680.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Ocean Era LLC	1,368.60	342.15	1,710.75	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,843.20	460.80	2,304.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybrid, Inc.	1,002.80	250.70	1,253.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,843.20	460.80	2,304.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Misc. Vendors	480.00	120.00	600.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	976.00	244.00	1,220.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	1,441.20	360.30	1,801.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H Infrasound	1,843.20	460.80	2,304.00	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Pacific Hybrid, Inc.	1,002.80	250.70	1,253.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	U of H HNEI	795.60	198.90	994.50	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	343.00	85.75	428.75	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	6.50	1.63	8.13	
Lease	(317-3-43-42	Ceded	S	2021	S-345-B	1306 RC Uncovered Space	Legacy Reef Foundation	336.50	84.12	420.62	
								1,693,478.72	423,369.68	2,116,848.40	
									0.07		Rounding of Fraction of Cents
								TOTAL	423,369.61		

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DLNR-DOBOR

Title of Report: Act 178 Report	Agency: DLNR - DOBOR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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FUND - FY APPROPRIATION	DIVISION OF FORESTRY AND WILDLIFE						DIVISION OF LAND MANAGEMENT										DIVISION OF STATE PARKS										GRAND TOTALS
	NA ALA WEE CTIA FEE	FORESTRY CAMPINGS	FORESTRY LEASES	FORESTRY PERMITS	FORESTRY SPEC PURPOSE	FORESTRY TOTALS	LEASES	PERMITS	SALE OF WOOD ROCK, ETC	WATER	SPEC PURPOSE	SALE OF REAL PROPERTY	LAND TOTALS	CAMPING PERMITS	PARKING FEE ENTRANCE FEE	CABIN, CAMPING OTHER PARK	PARKS LEASES	PARKS PERMITS	SALE OF KOA WOOD	RECREATION PURPOSE PARKS	TRANSPORT PARKS LANDING FEES	CONCESSIONS PARKS	PARK TOTALS				
1714 (1043)	1715 (1306)	1720 (0251)	1721 (0252)	1724 (0257)(1042)	1720 (0251) (1306)	1721 (0252) (1306)	1722 (0264)	1723 (0256)	1724 (0257)	1726(1695)	1715 (1306)	1716 (1306)- (1306)	1718 (1306)	1720 (0251)	1721 (0252)	1724(1042)	1725 (1301)	1726 (1466)	1727 (1307)								
T-21-901	108.00	3,960.00	11,297.80	23,955.06	909.10	51,238.56	119,040.99	106,621.76			33,809.60	2,802.00	461,775.31	4,354.60	52,388.61	825.20	1,120.00		(6.40)		4,183.05	42,895.80			551,909.79		
T-21-902	44.00	121.20	0.20	96.00	524.56	785.96	139,986.22	17,994.66	8,095.52	35,299.07	3,811.21		440,230.68	9,283.40	51,220.11	1,193.96		20.00			61,718.07			562,734.71			
T-21-903	340.00	1,816.08		15,174.90	17,146.86	967,649.27	10,094.48	4,500.00		7,400.37	51,361.67		480.00	1,124,455.79	4,292.40	20,797.18	16,045.20		266.40			41,394.69			1,381,966.65		
T-21-904	169.00	3,743.80		30.00	1,731.41	5,674.26	119,431.00	51,067.00		13,052.58	4,120.64		187,671.24	20,494.90	69,803.35		2,200.00	383.60	5,106.67	142,784.68	16,912.61	27,300.29	264,544.10			477,829.60	
20% PMTS TO OHA	\$ 470.00	\$ 9,449.68	\$ 22,298.00	\$ 24,081.06	\$ 18,141.93	19,840.64	1,786,287.46	186,879.52	6,535.52	75,752.02	92,579.12	1,882.00	2,219,131.02	\$ 36,425.90	\$ 174,207.45	\$ 17,228.16	\$ 3,029.20	\$ 1,783.40	\$ 5,106.67	\$ 141,811.08	\$ 16,912.61	\$ 32,883.34	\$ 430,593.01			\$ 2,718,569.69	
T-21-911						-	710,082.40	168,154.97				133,407.08	22,400.00	1,054,084.45											1,634,084.45		
T-21-912						-	228,622.87	42,645.08	16,108.02					12,636.20		296,862.17									296,862.17		
T-21-913						-	1,046,913.57	166,983.30						1,820.00		1,299,026.75									1,299,026.75		
T-21-914						-	302,322.00	131,303.13						10,330.54		302,333.07									302,333.07		
GF PORTIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,304,976.84	\$ 501,726.50	\$ 16,158.02	\$ -	\$ 145,361.70	\$ 24,320.00	\$ 3,082,567.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,082,567.06		
S-21-306	7,375.94					7,375.94								-											7,375.94		
S-21-312						-								331,586.34	396,837.31	117,071.40	7,308.80	8,638.40	15,520.00	540,023.07	64,577.12	124,076.34	1,429,634.72			1,429,634.72	
S-21-315						-	5,879,837.04	677,791.89	18,000.00	91,779.55	116,790.81			3,246,077.48											3,246,077.48		
S-21-317						-	185,608.80							185,608.80											185,608.80		
S-21-316						-				94,743.61				94,743.61											94,743.61		
S-21-347		23,789.72	96,757.42	100,757.27	71,151.70	296,456.61																			296,456.61		
SF PORTIONS	\$ 7,375.94	\$ 29,789.72	\$ 96,757.42	\$ 100,757.27	\$ 71,151.70	\$ 605,832.55	\$ 4,504,715.81	\$ 127,795.89	\$ 18,000.00	\$ 189,497.22	\$ 116,490.61	\$ -	\$ 5,128,429.76	\$ 331,586.34	\$ 396,837.31	\$ 117,071.40	\$ 7,308.80	\$ 8,638.40	\$ 15,520.00	\$ 540,023.07	\$ 64,577.12	\$ 124,076.34	\$ 1,429,634.72			\$ 7,457,897.03	
T-21-906						-	103,759.41	34,523.27		113,247.18	69,876.78			321,406.64											321,406.64		
TRF TO COUNTY OF HI						-																			-		
OTHER TRANSFERS						-	103,759.41	34,523.27		113,247.18	69,876.78			321,406.64											321,406.64		
TOTAL CASH RECEIPTS	\$ 7,845.94	\$ 39,439.40	\$ 117,805.42	\$ 124,838.83	\$ 91,493.62	\$ 366,473.21	\$ 8,773,515.10	\$ 1,446,924.58	\$ 42,697.54	\$ 378,486.42	\$ 460,777.44	\$ 27,601.00	\$ 11,143,536.48	\$ 370,012.14	\$ 371,044.80	\$ 134,310.56	\$ 10,332.00	\$ 10,418.00	\$ 20,426.67	\$ 701,834.51	\$ 81,489.73	\$ 306,559.68	\$ 2,056,227.75			\$ 13,980,477.42	
OWA %	6.37%	32.39%	23.53%	23.90%	25.07%	24.47%	19.30%	19.64%	20.00%	20.07%	20.11%	11.89%	19.86%	10.39%	10.31%	12.84%	29.26%	17.12%	24.76%	20.21%	20.75%	20.55%	20.94%			20.02%	

DLNR
DOFAW, LD, SP REPORT

Agency	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipts
Land & Natural Resources			
Forestry and Wildlife (DOFAW)	305,832.55	74,840.66	380,673.21
Land Division (LD)	8,930,403.46	2,213,133.02	11,143,536.48
State Parks (SP)	1,625,634.72	430,593.01	2,056,227.73
Total	10,861,870.73	2,718,566.69	13,580,437.42
		20%	

DLNR
DOFAW, LD, SP REPORT

DEPARTMENT OF LAND & NATURAL RESOURCES						
PUBLIC TRUST LAND PROCEEDS - FY 2021						
						Actual
Receipts	1					2020-2021
Rentals, Leased Public Lands						8,773,553.50
Rentals, Temporary Permits-Public Lands						1,460,924.58
Sale of Real Property						27,602.00
Sale of Wood, Rock and Sand						42,697.54
License, Use of Government Water						378,486.42
License, Use of Government Land for Specific Purposes						460,272.44
Total Receipts						11,143,536.48
						Actual
Expenditures						2020-2021
Revenues to the Office of Hawaiian Affairs						2,213,133.02
Revenues to Department of Hawaiian Home Lands (DHHL/DOA)						321,406.64
Revenues to General Fund						3,082,567.06
Revenues to Special Land Development Fund						5,246,077.35
Revenues to County of Hawaii						-
Revenue to Beach Restoration Special Fund						185,608.80
Revenue to Water Resource Management Fund						94,743.61
Total Transfers						11,143,536.48
1 Refer to Chapter 171 & 10-13.5, Hawaii Revised Statutes					\$0	\$0

DNR
DOFAW, LD, SP REPORT

Dygt	Div	Pgm ID	MOF	Appl Type	Trans Code	EFT-ACCT	APPY	Sec Code	CC	DIVISION	Proj No	PH	Act	Amount	Doc Type	Comp No	Dygt No	Doc No	Doc Date	PR/PM	Proc Date	Trans ID	
C		UNR101	T		3 011	T-20-901	901	1720	0420	DOFAW				2,660.00	TR				300053		202012	7/7/2020	ZZA200707763000260
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	437.78	TR			300219		202101	7/7/2020	ZZA200714031000110	
C		UNR101	T		3 011	T-21-901	901	1714	0420	DOFAW	20-OHA		553	108.78	TR			300219		202101	7/7/2020	ZZA200714031000120	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				10716.25	TR			301017		202102	8/26/2020	ZZA200826310000130	
C		UNR101	T		3 011	T-21-901	901	1720	0420	DOFAW				1220	TR			301019		202102	8/26/2020	ZZA20082630000430	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	371.8	TR			300864		202102	8/18/2020	ZZA200818253000010	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				2043.25	TR			301449		202103	9/18/2020	ZZA200918461000020	
C		UNR101	F		3 001	T-21-901	901	1715	0435	DOFAW	20-OHA		536	2640	TR			302184		202107	1/26/2021	ZZA2101263000040	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	203.8	TR			304193		202107	1/25/2021	ZZA2101253000010	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				1838.91	TR			301891		202107	1/11/2021	ZZA210111264000120	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				6086.1	TR			304569		202108	2/12/2021	ZZA210212521000130	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW			387	2108.99	TR			304467		202108	2/13/2021	ZZA210213443000020	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				3984.14	TR			305130		202109	3/12/2021	ZZA210312720000160	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	636.8	TR			305866		202110	4/13/2021	ZZA210413947000030	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	473.6	TR			305863		202110	4/13/2021	ZZA210413947000020	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	419.6	TR			305854		202110	4/13/2021	ZZA210413946000020	
C		UNR101	T		3 011	T-21-901	901	1724	0420	DOFAW	20-OHA		448	553.29	TR			305863		202110	4/13/2021	ZZA210413947000040	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				2041.25	TR			305493		202110	4/6/2021	ZZA21040630000120	
C		UNR101	T		3 011	T-21-901	901	1720	0420	DOFAW				7800	TR			305690		202110	4/6/2021	ZZA21040630000430	
C		UNR101	T		3 011	T-21-901	901	1720	0420	DOFAW				47.8	TR			306786		202111	5/24/2021	ZZA210524251000030	
C		UNR101	T		3 011	T-21-901	901	1720	0420	DOFAW				7860	TR			307753		202112	6/17/2021	ZZA210616466000050	
C		UNR101	T		3 001	T-21-901	901	1721	0420	DOFAW			387	2108.99	TR			307753		202112	7/12/2021	ZZA210712450000100	
C		UNR101	T		3 001	T-21-901	901	1721	0420	DOFAW			387	2108.99	TR			307753		202112	7/12/2021	ZZA210712450000100	
C		UNR101	T		3 011	T-21-901	901	1721	0420	DOFAW				2043.25	TR			307693		202112	7/12/2021	ZZA210712450000200	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	511	TR			307700		202112	7/12/2021	ZZA210712450000090	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	475.3	TR			307474		202112	6/23/2021	ZZA210623151000010	
C		UNR101	T		3 011	T-21-901	901	1715	0420	DOFAW	20-OHA		536	522	TR			307452		202112	6/22/2021	ZZA210622400000340	
C		UNR101	T		3 011	T-21-901	901	1724	0420	DOFAW	20-OHA		423	355.81	TR			307351		202112	6/17/2021	ZZA210616466000060	
C		UNR101	T		3 011	T-20-901	901	1724	0430	DOFAW	20-OHA		448	54.00	TR			300037		202012	7/7/2020	ZZA200707763000070	
C		UNR101	T		3 011	T-20-901	901	1715	0430	DOFAW	20-OHA		536	148.80	TR			300037		202012	7/7/2020	ZZA200707763000090	
C		UNR101	T		3 011	T-21-901	901	1715	0430	DOFAW	20-OHA		536	792.4	TR			300219		202101	7/7/2020	ZZA200714031000150	
C		UNR101	T		3 011	T-21-901	901	1714	0430	DOFAW	20-OHA		553	549	TR			300219		202101	7/7/2020	ZZA200714031000140	
C		UNR101	T		3 011	T-21-901	901	1715	0430	DOFAW	20-OHA		536	70	TR			301013		202102	8/26/2020	ZZA20082630000440	
C		UNR101	T		3 011	T-21-901	901	1715	0430	DOFAW	20-OHA		536	675.5	TR			300864		202102	8/18/2020	ZZA200818253000030	
C		UNR101	T		3 011	T-21-901	901	1715	0430	DOFAW	20-OHA		536	70	TR			301451		202103	9/18/2020	ZZA200918461000020	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		448	5	TR			301451		202103	9/18/2020	ZZA200918461000020	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		423	2963.2	TR			301451		202103	9/18/2020	ZZA200918461000020	
C		UNR101	T		3 011	T-21-901	901	1715	0430	DOFAW	20-OHA		536	70	TR			302101		202104	10/20/2020	ZZA210102070000150	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		423	827	TR			302101		202104	10/20/2020	ZZA210102070000160	
C		UNR101	T		3 001	T-21-901	901	1715	0430	DOFAW	20-OHA		536	1-52	TR			300336		202106	1/5/2021	ZZA210105252000070	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		423	3529.4	TR			303486		202106	12/22/2020	ZZA210122151000020	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		448	100	TR			303486		202106	12/22/2020	ZZA210122151000020	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		598	5000	TR			306066		202110	4/22/2021	ZZA210422101000090	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		423	3485.3	TR			305863		202110	4/13/2021	ZZA210413947000060	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		448	305	TR			307351		202112	6/17/2021	ZZA210616466000080	
C		UNR101	T		3 011	T-21-901	901	1724	0430	DOFAW	20-OHA		423	182	TR			307351		202112	6/17/2021	ZZA210616466000070	
C		UNR101	T		3 011	T-20-901	902	1721	0440	DOFAW	20-OHA		387	96.00	TR			300037		202012	7/7/2020	ZZA200707763000050	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	27.6	TR			300219		202101	7/7/2020	ZZA200714031000130	
C		UNR101	T		3 011	T-21-902	902	1720	0440	DOFAW				0.2	TR			300430		202101	7/24/2020	ZZA200714031000150	
C		UNR101	T		3 011	T-21-902	902	1714	0440	DOFAW	20-OHA		553	44	TR			300219		202101	7/7/2020	ZZA200714031000120	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	7.4	TR			300864		202102	8/18/2020	ZZA200818253000020	
C		UNR101	T		3 011	T-21-902	902	1724	0440	DOFAW	20-OHA		423	48.4	TR			302406		202104	11/4/2020	ZZA210104140000290	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	28.4	TR			301791		202104	10/2/2020	ZZA210102070000180	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	14.4	TR			303287		202106	12/14/2020	ZZA210121408000070	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	4	TR			304193		202107	1/25/2021	ZZA210125300000340	
C		UNR101	T		3 011	T-21-902	902	1724	0440	DOFAW	20-OHA		423	8	TR			304193		202108	2/11/2021	ZZA210211510000050	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	7.2	TR			305863		202110	4/13/2021	ZZA210413947000050	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	4.8	TR			305854		202110	4/13/2021	ZZA210413946000030	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	6	TR			305866		202110	4/13/2021	ZZA210413947000030	
C		UNR101	T		3 011	T-21-902	902	1724	0440	DOFAW	20-OHA		423	668.16	TR			300056		202112	7/7/2021	ZZA210707673000010	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	16.8	TR			307700		202112	7/7/2021	ZZA210707673000010	
C		UNR101	T		3 011	T-21-902	902	1715	0440	DOFAW	20-OHA		536	9.6	TR			307452		202112	6/22/2021	ZZA210622400000350	
C		UNR101	T		3 011	T-21-904	904	1715	0470	DOFAW	20-OHA												

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	F 011	T-21-904	904	1714	0470	DOFAW	20-OHA	563	149 TR			300219		202101	7/17/2020	ZZA200714012000140
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	402.8 TR			300864		202102	8/18/2020	ZZA200818253000040
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	237.6 TR			302177		202104	11/2/2020	ZZA201102804000150
C		UNR101	T	F 011	T-21-904	904	1724	0470	DOFAW	20-OHA	423	805.46 TR			302177		202104	11/2/2020	ZZA201102804000180
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	111 TR			301791		202104	10/5/2020	ZZA201005590001790
C		UNR101	T	F 002	T-21-904	904	1715	0470	DOFAW	20-OHA	536	84.12 JV			DOU31360	CMPG PRMT - KA	202106	1/5/2021	ZZT10105223000090
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	138.68 TR			303673		202106	12/31/2020	ZZA201212220000200
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	387.6 TR			303287		202106	12/14/2020	ZZA201214085000080
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	199.9 TR			304161		202107	1/25/2021	ZZA201015380000190
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	211.2 TR			305866		202110	4/21/2021	ZZA210413947000170
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	99.4 TR			305863		202110	4/13/2021	ZZA210413947000070
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	234.4 TR			305854		202110	4/13/2021	ZZA210413946000040
C		UNR101	T	F 011	T-21-904	904	1724	0470	DOFAW	20-OHA	423	929 TR			305861		202110	4/13/2021	ZZA210413947000080
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	1508 TR			307700		202112	7/1/2021	ZZA210701601000110
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	159.8 TR			307474		202112	6/24/2021	ZZA210623530000020
C		UNR101	T	F 011	T-21-904	904	1715	0470	DOFAW	20-OHA	536	183.8 TR			307452		202112	6/22/2021	ZZA210622490000360
C		UNR101	T	F 011	T-21-904	904	1721	0470	DOFAW	20-OHA	387	30 TR			307351		202112	6/17/2021	ZZA210616460000090
C		UNR101	T	F 011	T-20-901	901	1721	0510	LAND	80-OHA		1,331.18 TR			300038		202012	7/7/2020	ZZA200707762000080
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		1777.68 TR			300221		202101	7/7/2020	ZZA200714021000260
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		265.1K			301075		202102	8/26/2020	ZZA200826390000410
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		149 TR			302176		202104	11/2/2020	ZZA201102804000080
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		288 TR			301792		202104	10/5/2020	ZZA201005590000210
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		828 TR			304194		202107	1/25/2021	ZZA210125384000020
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		114 TR			304050		202107	1/15/2021	ZZA210115317000180
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		1050 TR			305067		202110	4/13/2021	ZZA210413946000010
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		1544 TR			305855		202110	4/13/2021	ZZA210413946000060
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		1102 TR			305864		202110	4/13/2021	ZZA210413947000010
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		3030 TR			307701		202112	7/1/2021	ZZA210701601000130
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		1094 TR			307475		202112	6/23/2021	ZZA210623530000040
C		UNR101	T	F 011	T-21-901	901	1721	0510	LAND	20-OHA		2718.5 TR			307453		202112	6/22/2021	ZZA210624251000010
C		UNR101	T	F 011	T-21-901	901	1720	0516	LAND			7.33 TR			300477		202101	7/29/2020	ZZA200729113000010
C		UNR101	T	F 011	T-21-901	901	1720	0516	LAND			22 TR			302797		202105	11/23/2020	ZZA201112394000010
C		UNR101	T	F 011	T-21-901	901	1720	0516	LAND			28.6 TR			306726		202111	5/20/2021	ZZA210520230000020
C		UNR101	T	F 011	T-20-901	901	1721	0520	LAND			134.30 TR			300055		202012	7/7/2020	ZZA200707763000040
C		UNR101	T	F 011	T-20-901	901	1720	0520	LAND			1,000.00 TR			300054		202012	7/7/2020	ZZA200707763000280
C		UNR101	T	F 011	T-20-901	901	1721	0520	LAND			2,802.57 TR			300035		202012	7/7/2020	ZZA200707763000250
C		UNR101	T	F 011	T-20-901	901	1721	0520	LAND			271.40 TR			300054		202012	7/7/2020	ZZA200707763000290
C		UNR101	T	F 011	T-20-901	901	1720	0520	LAND			60.00 TR			300052		202012	7/7/2020	ZZA200707763000240
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			645.24 TR			300431		202101	7/30/2020	ZZA200714087000010
C		UNR101	T	F 011	T-21-901	901	1724	0520	LAND			7380 TR			300442		202101	7/30/2020	ZZA200714088000030
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			21200 TR			300432		202101	7/30/2020	ZZA200714088000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			24 TR			300431		202101	7/30/2020	ZZA200714087000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			449.6 TR			300429		202101	7/30/2020	ZZA200714087000010
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			3146.02 TR			300432		202101	7/30/2020	ZZA200714088000020
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			505 TR			300429		202101	7/30/2020	ZZA200714087000020
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			5343 TR			300477		202101	7/29/2020	ZZA200719113000020
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			502.37 TR			300477		202101	7/29/2020	ZZA200719113000030
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			36 TR			300434		202101	7/24/2020	ZZA200714088000030
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			285.3 TR			300434		202101	7/24/2020	ZZA200714088000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			1490 TR			300858		202102	8/18/2020	ZZA200818253000040
C		UNR101	T	F 002	T-21-901	901	1721	0520	LAND			34.16 JV			DOU70136	CORR CRW11, 6'	202102	8/1/2020	ZZT200615710000050
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			1068.09 TR			301027		202102	8/26/2020	ZZA200826311000020
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			12 TR			301026		202102	8/26/2020	ZZA200826311000020
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			15042 TR			301024		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			32.35 TR			301010		202102	8/26/2020	ZZA200826311000020
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			2239.86 TR			301018		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			272 TR			301022		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			16 TR			301018		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1724	0520	LAND			344.4 TR			301027		202102	8/26/2020	ZZA200826311000020
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			643.47 TR			301026		202102	8/26/2020	ZZA200826311000030
C		UNR101	T	F 011	T-21-901	901	1724	0520	LAND			840 TR			301022		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			48 TR			301020		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			306 TR			301018		202102	8/26/2020	ZZA200826311000010
C		UNR101	T	F 011	T-21-901	901	1720	0520	LAND			12 TR			300861		202102	8/18/2020	ZZA200818253000030
C		UNR101	T	F 011	T-21-901	901	1721	0520	LAND			48.83 TR			300859		202102	8/18/2020	ZZA200818253000020

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					96 TR			300659		202102	8/18/2020	ZZA200818251000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					646.53 TR			300658		202102	8/18/2020	ZZA200818251000050
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					958.52 TR			300701		202102	8/11/2020	ZZA200811190000250
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					12 TR			300706		202102	8/11/2020	ZZA200811200000070
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					240 TR			300624		202102	8/7/2020	ZZA200806161000180
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					94 TR			300634		202102	8/7/2020	ZZA200806161000140
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					60 TR			300623		202102	8/7/2020	ZZA200806161000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					64.7 TR			300624		202102	8/7/2020	ZZA200806161000150
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					46 TR			300611		202103	8/7/2020	ZZA200806161000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					8 TR			301235		202103	9/8/2020	ZZA200908162000080
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					-840 JV		0010472	FIN # 34743		202103	10/1/2020	ZZT201001971000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					10300 TR			301721		202103	10/1/2020	ZZA201001564000200
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					46.35 TR			301718		202103	10/1/2020	ZZA201001564000200
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					325.35 TR			301721		202103	10/1/2020	ZZA201001564000210
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					335.27 TR			301719		202103	10/1/2020	ZZA201001564000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					42.1 TR			301714		202103	10/1/2020	ZZA201001564000010
C		UNR101	T		F 271	T-21-901	901	1720	0520	LAND					-14980 VP		802-C11489			202103	9/29/2020	ZZA20092988000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					591.91 TR			301552		202103	9/24/2020	ZZA200924500000180
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					2479.17 TR			301551		202103	9/24/2020	ZZA200924500000020
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					9401 TR			301552		202103	9/24/2020	ZZA200924500000150
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					12 TR			301551		202103	9/24/2020	ZZA200924500000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					1480 TR			301486		202103	9/21/2020	ZZA200921474000240
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					181.73 TR			301393		202103	9/16/2020	ZZA200916445000030
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					958.52 TR			301238		202103	9/8/2020	ZZA200908162000290
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					15 TR			301236		202103	9/8/2020	ZZA200908162000130
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					33.6 TR			301238		202103	9/8/2020	ZZA200908162000280
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					701 TR			301190		202104	10/5/2020	ZZA201005190000180
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					1758.49 TR			301178		202104	11/2/2020	ZZA201102184000180
C		UNR101	T		F 271	T-21-901	901	1729	0520	LAND					-2720.2 VP		1125-C16489			202104	10/29/2020	ZZA201029767000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					130.35 TR			302204		202104	10/23/2020	ZZA201023745000120
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					415.8 TR			302182		202104	10/22/2020	ZZA201022750000070
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					12 TR			302184		202104	10/22/2020	ZZA201022750000180
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					656.73 TR			302097		202104	10/20/2020	ZZA201020794000210
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					141.1 TR			302102		202104	10/20/2020	ZZA201020790000170
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					2300.73 TR			301946		202104	10/12/2020	ZZA201009645000060
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					48 TR			301951		202104	10/12/2020	ZZA201009646000160
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					127.1 TR			301954		202104	10/12/2020	ZZA201009646000170
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					48.02 TR			301952		202104	10/12/2020	ZZA201009646000010
C		UNR101	T		F 802	T-21-901	901	1721	0520	LAND					10 JV		001M1638	RENT FROM LATE		202104	10/9/2020	ZZT201009118000230
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					1243.92 TR			301792		202104	10/5/2020	ZZA201005190000210
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					807.87 TR			301788		202104	10/5/2020	ZZA201009190000090
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					99 TR			301793		202104	10/5/2020	ZZA201005190000230
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					5149.7 TR			302486		202105	11/8/2020	ZZA201106810000130
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					3800 TR			302988		202105	11/2/2020	ZZA2011022993000160
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					1646 TR			302951		202105	11/30/2020	ZZA201110961000090
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					1000.54 TR			302951		202105	11/30/2020	ZZA201110961000060
C		UNR101	T		F 801	T-21-901	901	1729	0520	LAND					-77.8 JV		001M2615	CONSID TO GL-5		202105	11/27/2020	ZZT201127760000260
C		UNR101	T		F 802	T-21-901	901	1720	0520	LAND					-77.8 JV		001M2615	EASEMENT FR 06		202105	11/27/2020	ZZT201127760000280
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					0.2 TR			302929		202105	11/27/2020	ZZA201127977000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					272 TR			302793		202105	11/23/2020	ZZA201129410000170
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					215.75 TR			302797		202105	11/23/2020	ZZA201129410000180
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					2627.97 TR			302797		202105	11/23/2020	ZZA201129410000040
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					170.13 TR			302795		202105	11/23/2020	ZZA201129410000210
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					48 TR			302797		202105	11/23/2020	ZZA201129410000020
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					99 TR			302793		202105	11/23/2020	ZZA201129410000080
C		UNR101	T		F 011	T-21-901	901	1729	0520	LAND					5600 TR			302652		202105	11/17/2020	ZZA201116894000130
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					135.1 TR			302652		202105	11/17/2020	ZZA201116894000120
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					42.1 TR			302640		202105	11/16/2020	ZZA201116893000180
C		UNR101	T		F 802	T-21-901	901	1720	0520	LAND					96 JV		00107085	CORR CR99, 10/		202105	11/16/2020	ZZT201116582000010
C		UNR101	T		F 801	T-21-901	901	1721	0520	LAND					96 JV		00107085	CORR CR99, 10/		202105	11/16/2020	ZZT201116582000010
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND					55.2 TR			302615		202105	11/13/2020	ZZA2011138790000260
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND					2960 TR			302615		202105	11/13/2020	ZZA2011138790000240
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					1610.44 TR			302615		202105	11/11/2020	ZZA2011138790000150
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					335.27 TR			302487		202105	11/10/2020	ZZA201106810000150
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND					1620.94 TR			302486		202105	11/8/2020	ZZA201106810000120

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						478 TR				303486			202105	11/4/2020	ZZA20110680000110
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						958.52 TR				303674			202106	12/31/2020	ZZA201211220000220
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						799.97 TR				303676			202106	12/31/2020	ZZA201211220000310
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						7180 TR				303674			202106	12/31/2020	ZZA201211220000210
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						48.02 TR				303604			202106	12/29/2020	ZZA201219190000110
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						8 TR				303545			202106	12/24/2020	ZZA201224110000220
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						319.27 TR				303544			202106	12/24/2020	ZZA201224110000150
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						12 TR				303545			202106	12/24/2020	ZZA201224110000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						4791 TR				303544			202106	12/24/2020	ZZA201224110000140
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						48 TR				303485			202106	12/22/2020	ZZA201222151000010
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND						840 TR				303482			202106	12/22/2020	ZZA201222151000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						32.35 TR				303484			202106	12/22/2020	ZZA201222151000160
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						952.15 TR				303482			202106	12/22/2020	ZZA201222151000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						382 TR				303321			202106	12/15/2020	ZZA201215097000280
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						24 TR				303319			202106	12/15/2020	ZZA201215097000080
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						34.02 TR				303319			202106	12/15/2020	ZZA201215097000070
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						141.18 TR				303304			202106	12/14/2020	ZZA201214086000070
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						149.1 TR				303288			202106	12/14/2020	ZZA201214085000100
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1805.91 TR				303285			202106	12/14/2020	ZZA201214084000120
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						420 IK				303288			202106	12/14/2020	ZZA201214083000080
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						20916.51 TR				303285			202106	12/14/2020	ZZA201214084000110
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						2029 TR				303304			202106	12/14/2020	ZZA201214086000060
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1119.24 TR				303342			202106	12/9/2020	ZZA201209049000190
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						136 TR				303177			202106	12/9/2020	ZZA201209048000350
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						5732 TD				303162			202106	12/7/2020	ZZA201207040000180
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND						6203 TR				304360			202107	2/2/2021	ZZA210202437000200
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						1647 TR				304360			202107	2/2/2021	ZZA210202437000190
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1433.79 TR				304320			202107	1/29/2021	ZZA210129420000250
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						36 TR				304320			202107	1/29/2021	ZZA210129420000240
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						231.8 TR				304229			202107	1/28/2021	ZZA210128393000220
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						799.97 TR				304224			202107	1/26/2021	ZZA210126393000110
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						632.35 TR				304235			202107	1/26/2021	ZZA210126394000110
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						24 TR				304229			202107	1/26/2021	ZZA210126393000200
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						385.65 TR				304191			202107	1/25/2021	ZZA2101253880000130
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						16 TR				304194			202107	1/25/2021	ZZA21012538840000380
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND						1255 TR				304191			202107	1/25/2021	ZZA2101253880000140
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						115.2 TR				304189			202107	1/25/2021	ZZA21012538800000380
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						104 TR				304194			202107	1/25/2021	ZZA21012538840000130
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						8 TR				304058			202107	1/18/2021	ZZA2101193800000110
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						12 TR				304005			202107	1/15/2021	ZZA210115317000180
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						917.96 TR				304002			202107	1/14/2021	ZZA210114317000040
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1187.52 TR				304001			202107	1/15/2021	ZZA210115317000200
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						982 TR				304002			202107	1/15/2021	ZZA210115317000030
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1097.89 TR				303994			202107	1/11/2021	ZZA210111267000020
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						12 TR				303901			202107	1/11/2021	ZZA210111268000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						136 TR				303898			202107	1/11/2021	ZZA210111267000250
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						96 TR				303894			202107	1/11/2021	ZZA210111267000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						15004.6 TR				304956			202108	3/2/2021	ZZA210302641000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1250.62 TR				304956			202108	3/2/2021	ZZA210302641000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						57.79 TR				304801			202108	2/24/2021	ZZA210224588000160
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						210 TR				304801			202108	2/24/2021	ZZA210224588000150
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						3239.43 TR				304803			202108	2/24/2021	ZZA210224588000010
C		UNR101	T		F 271	T-21-901	901	1720	0520	LAND						-7.49 VP	2243 C31359						202108	2/24/2021	C310224270000020
C		UNR101	T		F 271	T-21-901	901	1720	0520	LAND						-550 VP	2242 C31349						202108	2/24/2021	C310224270000010
C		UNR101	T		F 802	T-21-901	901	1720	0520	LAND						10433.32 JV				BOA4443	RENT TO DHH		202108	2/22/2021	C31021021870000100
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						48 TR				304790			202108	2/19/2021	ZZA2102195640000280
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND						106.6 TR				304668			202108	2/17/2021	ZZA210217545000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						60 TR				304668			202108	2/17/2021	ZZA210217545000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1969.28 TR				304668			202108	2/17/2021	ZZA210217545000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						8 TR				304588			202108	2/12/2021	ZZA210212521000030
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						135.8 TR				305113			202109	3/9/2021	ZZA210309690000150
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						10100 TR				305620			202109	4/1/2021	ZZA210401876000050
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						48.02 TR				305620			202109	4/1/2021	ZZA210401876000060
C		UNR101	T																						

CLNR
DOFAW, LD, SP REPORT

C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			1600 TR	305581	202109	3/30/2021	ZZA210330658000190	
C	UNR103	F	0101	F-21-901	901	1720	0520	LAND			15400 TR	305529	202109	3/29/2021	ZZA210329843000190	
C	UNR101	F	0121	F-21-901	901	1724	0520	LAND			-42.17 VP	2540 C8519	202109	3/25/2021	C12102539000000	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			94 TR	304222	202109	5/04/2021	ZZA210504279000190	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1268.36 TR	305419	202109	3/04/2021	ZZA210314720000120	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			351.99 TR	305188	202109	3/12/2021	ZZA210312720000190	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			6758.8 TR	305190	202109	3/12/2021	ZZA210312720000170	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1018.55 TR	305191	202109	3/12/2021	ZZA210312721000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			64.88 TR	305189	202109	3/12/2021	ZZA210312721000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			96 TR	305188	202109	3/12/2021	ZZA210312720000190	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			6426.67 TR	305116	202109	3/9/2021	ZZA210309691000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			1024 TR	305116	202109	3/9/2021	ZZA210309691000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			7040 TR	305116	202109	3/9/2021	ZZA210309691000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1860.3 TR	305088	202110	4/6/2021	ZZA21040630000120	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			966.52 TR	306219	202110	4/28/2021	ZZA210428068000190	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			48 TR	306215	202110	4/28/2021	ZZA210428068000190	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			296.15 TR	306153	202110	4/27/2021	ZZA210427050000190	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			56 TR	306148	202110	4/27/2021	ZZA210427040000160	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			1255 TR	306153	202110	4/27/2021	ZZA210427050000230	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			301.4 TR	306153	202110	4/27/2021	ZZA210427050000230	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1578.45 TR	306148	202110	4/27/2021	ZZA210427050000230	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			298.7 TR	306148	202110	4/27/2021	ZZA210427040000150	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			108.65 TR	306067	202110	4/22/2021	ZZA210422019000040	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			297.61 TR	305864	202110	4/13/2021	ZZA210413947000110	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			7400 TR	305204	202110	4/13/2021	ZZA210413740000110	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			61.07 TR	305110	202110	4/13/2021	ZZA210413946000190	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			6.4 TR	305857	202110	4/13/2021	ZZA210413946000110	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			302 TR	305857	202110	4/13/2021	ZZA210413946000150	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			0.2 TR	305688	202110	4/6/2021	ZZA210406300001190	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			2460 TR	306148	202110	4/6/2021	ZZA210406300001190	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1342.87 TR	306691	202110	4/6/2021	ZZA210406300000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			60 TR	306694	202110	4/6/2021	ZZA210406300000230	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			6000 TR	306791	202111	5/24/2021	ZZA210524100001130	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			618.5 TR	306781	202111	5/24/2021	ZZA210524100001130	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			2684 TR	306731	202111	5/20/2021	ZZA210520232000090	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			306729	306729	202111	5/20/2021	ZZA210520232000080	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			87.2 TR	306731	202111	5/20/2021	ZZA2105202320000110	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1135 TR	306727	202111	5/20/2021	ZZA2105202320000120	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			368 TR	306727	202111	5/20/2021	ZZA2105202320000110	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1447.15 TR	306731	202111	5/20/2021	ZZA2105202320000100	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			42.1 TR	306613	202111	5/14/2021	ZZA210514189000180	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			81.3 TR	306517	202111	5/12/2021	ZZA210512178000170	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			899.98 TR	306517	202111	5/11/2021	ZZA210511167000020	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			8 TR	306518	202111	5/11/2021	ZZA210511167000130	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			5289.7 TR	306441	202111	5/10/2021	ZZA210507149000090	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			96 TR	306441	202111	5/10/2021	ZZA210507149000070	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			2086.2 TR	306441	202111	5/10/2021	ZZA210507149000090	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			48.02 TR	306408	202111	5/6/2021	ZZA210506134000090	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			16 TR	306407	202111	5/6/2021	ZZA210506134000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			12 TR	306051	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			184.3 TR	306051	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			21.4 TR	306059	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			14980 TR	306050	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			135.7 TR	306051	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			270.2 TR	306051	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1724	0520	LAND			-770.6 JV	306051	202112	7/1/2021	ZZA210701270000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			1667.84 TR	307781	202112	7/1/2021	ZZA210701261800050	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			48.02 TR	307694	202112	7/1/2021	ZZA210701600000090	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND			307691	307691	202112	7/1/2021	ZZA210701600000090	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			1050 TR	307699	202112	7/1/2021	ZZA210701600000010	
C	UNR101	F	0101	F-21-901	901	1721	0520	LAND	20-OHA		390.4 TR	307694	202112	7/1/2021	ZZA210701600000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			1500 TR	307691	202112	7/1/2021	ZZA210701600000080	
C	UNR101	F	0121	F-21-901	901	1720	0520	LAND			-278.7 VP	3422 C8509	202112	6/29/2021	C110679640000010	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			550 TR	307556	202112	6/29/2021	ZZA210625533000030	
C	UNR101	F	0101	F-21-901	901	1720	0520	LAND			60 TR	307556	202112	6/29/2021	ZZA210625533000160	

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						1073.52 TR				307556		202112	6/21/2021	ZZA21062551000040
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						32.35 TR				307475		202112	6/23/2021	ZZA21062351000050
C		UNR101	T		F 011	T-21-901	901	1724	0520	LAND						56 TR				307456		202112	6/22/2021	ZZA210622491000150
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						84 TR				307456		202112	6/22/2021	ZZA210622491000130
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						570.15 TR				307456		202112	6/22/2021	ZZA210622491000140
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						42.1 TR				307453		202112	6/22/2021	ZZA210622491000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						85.72 TR				307357		202112	6/17/2021	ZZA210616467000020
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						140.5 TR				307355		202112	6/17/2021	ZZA210616464000180
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						84 TR				307355		202112	6/17/2021	ZZA210616464000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						24 TR				307355		202112	6/17/2021	ZZA210616464000010
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						80000 TR				307352		202112	6/17/2021	ZZA210616464000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						16.8 TR				307264		202112	6/15/2021	ZZA210615444000030
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						2199.33 TR				307262		202112	6/15/2021	ZZA210615444000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						12 TR				307264		202112	6/15/2021	ZZA210615444000010
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						457.32 TR				307264		202112	6/15/2021	ZZA210615444000030
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						36 TR				307262		202112	6/15/2021	ZZA210615444000090
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						642.75 TR				307202		202112	6/10/2021	ZZA210610408000030
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						52.70 TR				307158		202112	6/10/2021	ZZA210610408000070
C		UNR101	T		F 011	T-21-901	901	1720	0520	LAND						47.12 TR				307202		202112	6/10/2021	ZZA210610408000030
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						72.88 TR				306999		202112	6/8/2021	ZZA210603460000080
C		UNR101	T		F 011	T-21-901	901	1721	0520	LAND						958.52 TR				307000		202112	6/8/2021	ZZA210603460000180
C		UNR101	T		F 011	T-20-903	903	1721	0530	LAND						84.76 TR				300054		202012	7/7/2020	ZZA200707763000320
C		UNR101	T		F 011	T-20-903	903	1724	0530	LAND						31.40 TR				300035		202012	7/7/2020	ZZA200707763000310
C		UNR101	T		F 011	T-20-903	903	1720	0530	LAND						1,093.10 TR				300032		202012	7/7/2020	ZZA200707763000030
C		UNR101	T		F 011	T-20-903	903	1720	0530	LAND						400.53 TR				300055		202012	7/7/2020	ZZA200707763000420
C		UNR101	T		F 011	T-20-903	903	1720	0530	LAND						484.00 TR				300038		202012	7/7/2020	ZZA200707763000090
C		UNR101	T		F 011	T-20-903	903	1720	0530	LAND						26,577.15 TR				300035		202012	7/7/2020	ZZA200707763000090
C		UNR101	T		F 011	T-20-903	903	1720	0530	LAND						3,074.75 TR				300054		202012	7/7/2020	ZZA200707763000110
C		UNR101	T		F 011	T-20-903	903	1721	0530	LAND						1,273.02 TR				300035		202012	7/7/2020	ZZA200707763000300
C		UNR101	T		F 011	T-20-903	903	1724	0530	LAND						39.51 TR				300054		202012	7/7/2020	ZZA200707763000330
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						3051.16 TR				300432		202101	7/30/2020	ZZA200740880000080
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						613.55 TR				300431		202101	7/30/2020	ZZA200740880000130
C		UNR101	T		F 011	T-21-903	903	1723	0530	LAND						39.17 TR				300432		202101	7/30/2020	ZZA200740880000090
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						21228.59 TR				300432		202101	7/30/2020	ZZA200740880000070
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						1863.2 TR				300431		202101	7/30/2020	ZZA200740880000200
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						2784.37 TR				300429		202101	7/30/2020	ZZA200740880000050
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						193.51 TR				300439		202101	7/29/2020	ZZA200740880000060
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						29568.16 TR				300477		202101	7/29/2020	ZZA200740880000080
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						1341.87 TR				300477		202101	7/29/2020	ZZA200740880000090
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						1653.01 TR				300434		202101	7/24/2020	ZZA200740880000340
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						9984.4 TR				300434		202101	7/24/2020	ZZA200740880000530
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						40000 TR				300220		202101	7/21/2020	ZZA200740880000200
C		UNR101	T		F 011	T-21-903	903	1724	0530	LAND						16.48 TR				300623		202102	8/7/2020	ZZA200806167000070
C		UNR101	T		F 280	T-21-903	903	1720	0530	LAND						883.33 JV				0010335		202102	8/1/2020	ZZT200901571000010
C		UNR101	T		F 801	T-21-903	903	1721	0530	LAND						-34.16 JV				0010336		202102	8/1/2020	ZZT200901571000010
C		UNR101	T		F 802	T-21-903	903	1721	0530	LAND						71.08 JV				0010342		202102	8/1/2020	ZZT200901571000020
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						2821.18 TR				301027		202102	8/26/2020	ZZA200826311000050
C		UNR101	T		F 011	T-21-903	903	1724	0530	LAND						158 TR				301024		202102	8/26/2020	ZZA200826311000360
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						2773.2 TR				301016		202102	8/26/2020	ZZA200826311000030
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						5076.53 TR				301018		202102	8/26/2020	ZZA200826311000010
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						244.76 TR				301026		202102	8/26/2020	ZZA200826311000080
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						13491.98 TR				301024		202102	8/26/2020	ZZA200826311000340
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						1225 TR				301022		202102	8/26/2020	ZZA200826311000300
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						3880.67 TR				301020		202102	8/26/2020	ZZA200826311000040
C		UNR101	T		F 011	T-21-903	903	1724	0530	LAND						17.8 TR				301018		202102	8/26/2020	ZZA200826311000020
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						216.66 TR				301027		202102	8/26/2020	ZZA200826311000020
C		UNR101	T		F 011	T-21-903	903	1723	0530	LAND						19.58 TR				301026		202102	8/26/2020	ZZA200826311000090
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						350.15 TR				301024		202102	8/26/2020	ZZA200826311000350
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						454.01 TR				301018		202102	8/26/2020	ZZA200826311000020
C		UNR101	T		F 011	T-21-903	903	1724	0530	LAND						24.72 TR				301027		202102	8/26/2020	ZZA200826311000070
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						6883.66 TR				301026		202102	8/26/2020	ZZA200826311000070
C		UNR101	T		F 011	T-21-903	901	1721	0530	LAND						1418.02 TR				301022		202102	8/26/2020	ZZA200826311000020
C		UNR101	T		F 011	T-21-903	903	1721	0530	LAND						75.43 TR				301020		202102	8/26/2020	ZZA200826311000050
C		UNR101	T		F 011	T-21-903	903	1720	0530	LAND						49.2 TR				301019		202102	8/26/2020	ZZA200826311000040
C		UNR101	T		F 011	T-21-903	903																	

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	3/011	T-21-903	903	1724	0530	LAND						39.31 TR		300859		202102	8/18/2020	ZZA200818252000080
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						2001.6 TR		300858		202102	8/18/2020	ZZA200818251000080
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						47.18 TR		300862		202102	8/18/2020	ZZA200818252000300
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						21248.2 TR		300859		202102	8/18/2020	ZZA200818252000080
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						2589.67 TR		300858		202102	8/18/2020	ZZA200818252000070
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						145.19 TR		300854		202102	8/18/2020	ZZA200818251000090
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1999.37 TR		300705		202102	8/11/2020	ZZA200811200000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						243.08 TR		300703		202102	8/11/2020	ZZA200811199000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						399.48 TR		300705		202102	8/11/2020	ZZA200811199000030
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						13848.55 TR		300703		202102	8/11/2020	ZZA200811199000030
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						55.91 TR		300623		202102	8/7/2020	ZZA200806161000060
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						261.33 TR		300634		202102	8/7/2020	ZZA200806161000170
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1429 TR		300623		202102	8/7/2020	ZZA200806161000050
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						1164.82 TR		301237		202103	9/8/2020	ZZA200908182000220
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						164.83 TR		301238		202103	9/8/2020	ZZA20091001564000060
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						782.73 TR		301721		202103	10/1/2020	ZZA201001564000040
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						393.19 TR		301718		202103	10/1/2020	ZZA201001564000040
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1348 TR		301713		202103	10/1/2020	ZZA201001564000050
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						454 TR		301719		202103	10/1/2020	ZZA201001564000050
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						85.51K		301754		202103	10/1/2020	ZZA201001564000050
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						23.98 TR		301713		202103	10/1/2020	ZZA201001564000060
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						28552.4 TR		301721		202103	10/1/2020	ZZA201001564000030
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						12816.76 TR		301718		202103	10/1/2020	ZZA201001564000030
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						79.68 TR		301577		202103	9/25/2020	ZZA200925550000030
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1010 TR		301577		202103	9/25/2020	ZZA200925550000030
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						10115.93 TR		301552		202103	9/24/2020	ZZA200924500000040
C		UNR101	T	3/011	T-21-903	903	1723	0530	LAND						19.58 TR		301552		202103	9/24/2020	ZZA200924500000020
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						2014 TR		301551		202103	9/24/2020	ZZA200924500000060
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						150.17 TR		301551		202103	9/24/2020	ZZA200924500000070
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						1220.07 TR		301552		202103	9/24/2020	ZZA200924500000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						184.76 TR		301450		202103	9/18/2020	ZZA200918465000040
C		UNR101	T	3/011	T-21-903	903	1724	0530	LAND						17.8 TR		301393		202103	9/16/2020	ZZA200916445000070
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						4365.32 TR		301393		202103	9/16/2020	ZZA200916445000070
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						645.31 TR		301393		202103	9/16/2020	ZZA200916445000080
C		UNR101	T	3/011	T-21-903	903	1724	0530	LAND						524 TR		301238		202103	9/8/2020	ZZA200908382000030
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						702.53 TR		301237		202103	9/8/2020	ZZA200908382000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						22.77 TR		301235		202103	9/8/2020	ZZA200908382000090
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						6159.36 TR		301238		202103	9/8/2020	ZZA200908382000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						824 TR		301236		202103	9/8/2020	ZZA200908382000010
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1224 TR		301239		202103	9/8/2020	ZZA200908382000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						18.14 TR		301238		202103	9/8/2020	ZZA200908382000020
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						12164.67 TR		301793		202104	10/9/2020	ZZA201005500000020
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						48 TR		302405		202104	11/4/2020	ZZA201104814000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						25.61 TR		302407		202104	11/4/2020	ZZA201104814000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						127.84 TR		302405		202104	11/4/2020	ZZA201104814000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						150.84 TR		302378		202104	11/2/2020	ZZA201102804000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						422.09 TR		302379		202104	11/2/2020	ZZA201102804000020
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						100 TR		302313		202104	10/29/2020	ZZA201029781000010
C		UNR101	T	3/271	T-21-903	903	1721	0530	LAND						-8 VP	1126 C16489			202104	10/29/2020	C12010296780000050
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1249 TR		302204		202104	10/23/2020	ZZA201023174000010
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						3166.67 TR		302384		202104	10/22/2020	ZZA201022725000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						1404.59 TR		302097		202104	10/20/2020	ZZA201020705000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						838.5 TR		302102		202104	10/20/2020	ZZA201020705000010
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						85.5 TR		302099		202104	10/20/2020	ZZA201020705000090
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						2377.95 TR		302103		202104	10/20/2020	ZZA201020705000020
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						20 TR		302099		202104	10/20/2020	ZZA201020705000040
C		UNR101	T	3/011	T-21-903	903	1723	0530	LAND						19.59 TR		302097		202104	10/20/2020	ZZA201020705000070
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						1549.33 TR		302097		202104	10/20/2020	ZZA201020705000050
C		UNR101	T	3/805	T-21-903	903	1720	0530	LAND						182 JV		DO0M1688	RENT FR STATE	202104	10/13/2020	CZT201013164000060
C		UNR101	T	3/802	T-21-903	903	1720	0530	LAND						230 JV		DO0M1688	RENT FROM LATE	202104	10/13/2020	CZT201013164000030
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						572.89 TR		301953		202104	10/12/2020	ZZA201009640000080
C		UNR101	T	3/011	T-21-903	903	1724	0530	LAND						31.2 TR		301952		202104	10/12/2020	ZZA201009640000060
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						268.17 TR		301950		202104	10/12/2020	ZZA201009640000080
C		UNR101	T	3/011	T-21-903	903	1720	0530	LAND						429 TR		301951		202104	10/12/2020	ZZA201009640000040
C		UNR101	T	3/011	T-21-903	903	1721	0530	LAND						1631.27 TR		301946		202104	10/12/2020	ZZA201009640000010

DNR
DOFAW, LD, SP REPORT

C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		39.31 TR			301953		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		39.31 TR			301950		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		6905.43 TR			301946		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		414.1 TR			301995		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		1460.04 TR			301950		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		17.0 TR			301946		202104	10/12/2020	ZAA21009640000190
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		474.32 TR			301793		202104	10/12/2020	ZAA21005590000190
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		8.8 TR			301790		202104	10/12/2020	ZAA21005590000190
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		39.31 TR			301793		202104	10/12/2020	ZAA21005590000190
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		24.54 TR			302990		202105	12/2/2020	ZAA21020993000170
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		1310 TR			302988		202105	12/2/2020	ZAA21020993000170
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		477.35 TR			302951		202105	11/30/2020	ZAA21130981300110
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		768.46 TR			302951		202105	11/30/2020	ZAA21130981300110
C	LNWR101	T	1802	T-21-903	903	1723	0530	LAND		13.4 TR		00M2616	RENT FROM SAC		202105	12/17/2020	ZET1171726000310
C	LNWR101	T	1802	T-21-903	903	1723	0530	LAND		8.0 TR		00M2616	RENT FROM LATE		202105	11/27/2020	ZET1171726000310
C	LNWR101	T	01011	T-21-903	903	1723	0530	LAND		19.57 TR			302797		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		15155.5 TR			302797		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		259.2 TR			302797		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		3070 TR			302795		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		11.8 TR			302795		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		1544.43 TR			302797		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		329.79 TR			302795		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		199.46 TR			302795		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		139.59 TR			302793		202105	11/23/2020	ZAA21123943000090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		50 TR			302723		202105	11/18/2020	ZAA21118716000010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		706.53 TR			302723		202105	11/18/2020	ZAA21118716000010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		298.75 TR			302652		202105	11/17/2020	ZAA21116894000010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		322.19 TR			302640		202105	11/16/2020	ZAA21116894000010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		1620 TR			302642		202105	11/16/2020	ZAA21116894000010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		188.44 TR			302643		202105	11/16/2020	ZAA21116894000010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		292.1 TR			302643		202105	11/16/2020	ZAA21116894000010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		383.13 TR			302635		202105	11/13/2020	ZAA21113879000010
C	LNWR101	T	01011	T-21-903	903	1722	0530	LAND		2250 TR			302615		202105	11/13/2020	ZAA21113879000010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		38.47 TR			302613		202105	11/13/2020	ZAA21113879000010
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		8.24 TR			302613		202105	11/13/2020	ZAA21113879000010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		522.22 TR			302613		202105	11/13/2020	ZAA21113879000010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		24.54 TR			302487		202105	11/10/2020	ZAA21106830000160
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		82.16 TR			302486		202105	11/6/2020	ZAA21106830000160
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		2188.66 TR			302486		202105	11/6/2020	ZAA21106830000160
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		177.0 TR			301777		202104	12/8/2020	ZAA21109048000180
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		18.48 TR			301874		202108	12/11/2020	ZAA21211200000180
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		80 TR			301605		202106	12/29/2020	ZAA2112291930000170
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		136.60 TR			301604		202106	12/29/2020	ZAA2112291930000170
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		8.8 TR			301605		202106	12/29/2020	ZAA2112291930000170
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		16.48 TR			301604		202106	12/29/2020	ZAA2112291930000170
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		735.35 TR			301545		202106	12/24/2020	ZAA21124170000060
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		2155.44 TR			301544		202106	12/24/2020	ZAA21124170000060
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		3796 TR			301545		202106	12/24/2020	ZAA21124170000060
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		576.71 TR			301544		202106	12/24/2020	ZAA21124170000060
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		3150.5 TR			301483		202106	12/22/2020	ZAA21122151000040
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		639.5 TR			301482		202106	12/22/2020	ZAA21122151000040
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		9995 TR			301484		202106	12/22/2020	ZAA21122151000040
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		84.96 TR			301482		202106	12/22/2020	ZAA21122151000040
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		2187.9 TR			301483		202106	12/22/2020	ZAA21122151000040
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		463.18 TR			301321		202106	12/15/2020	ZAA21121509700010
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		1609.19 TR			301321		202106	12/15/2020	ZAA21121509700010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		1788 TR			301321		202106	12/15/2020	ZAA21121509700010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		8266.44 TR			301319		202106	12/15/2020	ZAA21121509700010
C	LNWR101	T	01011	T-21-903	903	1723	0530	LAND		19.1 TR			301319		202106	12/15/2020	ZAA21121509700010
C	LNWR101	T	01011	T-21-903	903	1720	0530	LAND		42.38 TR			301382		202106	12/14/2020	ZAA21121408400090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		8.24 TR			301304		202106	12/14/2020	ZAA21121408400090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		206.35 TR			301288		202106	12/14/2020	ZAA21121408400090
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		8.24 TR			301285		202106	12/14/2020	ZAA21121408400090
C	LNWR101	T	01011	T-21-903	903	1721	0530	LAND		2300.1 TR			301382		202106	12/14/2020	ZAA21121408400090
C	LNWR101	T	01011	T-21-903	903	1724	0530	LAND		39.31 TR			301288		202106	12/14/2020	ZAA21121408400090

DNR
DOFAW, LD, SP REPORT

C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					19989.66 TR			303285			202106	12/14/2020	ZZA201214084000170
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					1330 TR			303182			202106	12/9/2020	ZZA201209040000210
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					4446 TR			303177			202106	12/9/2020	ZZA201209040000370
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					431.92 TR			303182			202106	12/9/2020	ZZA201209040000220
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					8.24 TR			303894			202107	5/11/2021	ZZA210111267000070
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					2604.8 TR			304360			202107	2/2/2021	ZZA210202437000220
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					311.25 TR			304360			202107	2/2/2021	ZZA210202437000230
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					7299.53 TR			304323			202107	1/29/2021	ZZA210129411000040
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					8900 TR			304330			202107	1/29/2021	ZZA210129411000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					101.24 TR			304373			202107	1/29/2021	ZZA210129411000060
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					900.14 TR			304320			202107	1/29/2021	ZZA210129411000070
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					2050 TR			304311			202107	1/26/2021	ZZA210126393000010
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					231.05 TR			304229			202107	1/26/2021	ZZA210126393000020
C		LNR101	T		F011	T-21-903	903	1723	0530	LAND					20.3 TR			304235			202107	1/26/2021	ZZA210126393000030
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					2744.2 TR			304235			202107	1/26/2021	ZZA210126393000040
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					1038.97 TR			304331			202107	1/26/2021	ZZA210126393000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					221.24 TR			304235			202107	1/26/2021	ZZA210126393000060
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					677.2 TR			304229			202107	1/26/2021	ZZA210126393000070
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					363.2 TR			304224			202107	1/26/2021	ZZA210126393000080
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					441.96 TR			304289			202107	1/25/2021	ZZA210125384000010
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					44.4 TR			304194			202107	1/25/2021	ZZA210125384000020
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					3145.85 TR			304194			202107	1/25/2021	ZZA210125384000030
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					34511.3 TR			304191			202107	1/25/2021	ZZA210125384000040
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					1889 TR			304189			202107	1/25/2021	ZZA210125384000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					846.42 TR			304121			202107	1/25/2021	ZZA210125384000060
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					383.31 TR			304058			202107	1/19/2021	ZZA210119318000010
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					15.74 TR			304058			202107	1/19/2021	ZZA210119318000020
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					507.2 TR			304002			202107	1/15/2021	ZZA210115317000060
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					807.15 TR			304005			202107	1/15/2021	ZZA210115317000070
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					3383.2 TR			304005			202107	1/15/2021	ZZA210115317000080
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					476.64 TR			304002			202107	1/15/2021	ZZA210115317000090
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					39.31 TR			304005			202107	1/15/2021	ZZA210115317000100
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					4993 TR			303894			202107	1/11/2021	ZZA210111267000060
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					576 TR			303898			202107	1/11/2021	ZZA210111267000070
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					13845.08 TR			303901			202107	1/11/2021	ZZA210111267000080
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					107.12 TR			303898			202107	1/11/2021	ZZA210111267000090
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					311.3 TR			303894			202107	1/11/2021	ZZA210111267000100
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					45.23 JV			004M060	RENT TO DHHL		202108	2/8/2021	ZZT210208643000010
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					180.04 TR			304956			202108	3/2/2021	ZZA210302641000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					105.5 TR			304957			202108	3/2/2021	ZZA210302641000060
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					1148 TR			304957			202108	8/2/2021	ZZA210802641000140
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					31.70 TR			304956			202108	3/2/2021	ZZA210302641000040
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					5385.35 TR			304803			202108	2/24/2021	ZZA210224584000020
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					61.2 TR			304803			202108	2/24/2021	ZZA210224584000030
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					-131.8 VP	2242 C31349		304803			202108	2/24/2021	ZZA210224584000040
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					183.58 TR			304803			202108	2/24/2021	ZZA210224584000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					307.51 TR			304801			202108	2/24/2021	ZZA210224584000060
C		LNR101	T		F011	T-21-903	903	1723	0530	LAND					19.82 TR			304750			202108	2/19/2021	ZZA210219563000010
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					282.7 TR			304750			202108	2/19/2021	ZZA210219563000020
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					8.24 TR			304668			202108	2/17/2021	ZZA210217545000070
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					1306.04 TR			304668			202108	2/17/2021	ZZA210217545000080
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					71.08 TR			304670			202108	2/17/2021	ZZA210217545000090
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					2007.13 TR			304668			202108	2/17/2021	ZZA210217545000100
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					2098.3 TR			304568			202108	2/12/2021	ZZA210212511000050
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					4279.86 TR			304170			202108	2/12/2021	ZZA210212511000060
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					39.31 TR			304555			202108	2/11/2021	ZZA210211510000080
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					13.2 TR			304555			202108	2/11/2021	ZZA210211510000090
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					610.91 TR			304555			202108	2/11/2021	ZZA210211510000100
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					2140 TR			305620			202109	4/1/2021	ZZA210401860000090
C		LNR101	T		F011	T-21-903	903	1724	0530	LAND					1795.56 TR			305586			202109	3/30/2021	ZZA210330859000010
C		LNR101	T		F011	T-21-903	903	1720	0530	LAND					1530 TR			305586			202109	3/30/2021	ZZA210330859000020
C		LNR101	T		F011	T-21-903	901	1720	0530	LAND					2450.93 TR			305585			202109	3/30/2021	ZZA210330859000030
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					8.8 TR			305584			202109	3/30/2021	ZZA210330859000040
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					1873.57 TR			305586			202109	3/30/2021	ZZA210330859000050
C		LNR101	T		F011	T-21-903	903	1721	0530	LAND					620.54 TR			305525			202109	3/29/2021	ZZA210329841000010

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						9639.99 TR			955425		202109	3/29/2021	ZZA2103294100001000
C		UNR101	T	F 802	T-21-903	903	1721	0530	LAND						424.73 JV		00IMS.205	RENT FROM RP-7	202109	3/29/2021	ZZT2103293750000400	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						63.44 TR		305423		202109	3/24/2021	ZZA2103247970000340	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1400 TR		305419		202109	3/24/2021	ZZA2103247970000150	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						8.24 TR		305422		202109	3/24/2021	ZZA2103247970000220	
C		UNR101	T	F 011	T-21-903	903	1723	0530	LAND						19.82 TR		305423		202109	3/24/2021	ZZA2103247970000350	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1619 TR		305422		202109	3/24/2021	ZZA2103247970000210	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						84.14 TR		305419		202109	3/24/2021	ZZA2103247970000160	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1551.44 TR		305190		202109	3/13/2021	ZZA2103127200000790	
C		UNR101	T	F 011	T-21-903	903	1723	0530	LAND						17.09 TR		305184		202109	3/12/2021	ZZA2103127200000700	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						5079.53 TR		305193		202109	3/12/2021	ZZA2103127200000400	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1409.33 TR		305188		202109	3/12/2021	ZZA2103127200000500	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						386.36 TR		305193		202109	3/12/2021	ZZA2103127200000500	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						49.44 TR		305191		202109	3/12/2021	ZZA2103127200000600	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						84.76 TR		305188		202109	3/12/2021	ZZA2103127200000600	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						634.52 TR		305190		202109	3/12/2021	ZZA2103127200000300	
C		UNR101	T	F 805	T-21-903	903	1721	0530	LAND						105.38 JV		00UT1590	RENT FROM SEC	202109	3/11/2021	ZZT2103111580000100	
C		UNR101	T	F 805	T-21-903	903	1721	0530	LAND						135.91 JV		00UT1590	RENT FROM SEC	202109	3/11/2021	ZZT2103111580000130	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						374.97 TR		305126		202109	3/8/2021	ZZA2103096910000060	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						457.71 TR		305154		202109	3/8/2021	ZZA2103096910000040	
C		UNR101	T	F 011	T-21-903	903	1724	0530	LAND						524 TR		305136		202109	3/8/2021	ZZA2103096910000080	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						4326.91 TR		305136		202109	3/8/2021	ZZA2103096910000050	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						8278.79 TR		305134		202109	3/8/2021	ZZA2103096910000020	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						4829.41 TR		305130		202109	3/8/2021	ZZA2103096910000070	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						1307.44 TR		305060		202110	4/6/2021	ZZA2104067000000200	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						488 TR		306219		202110	4/28/2021	ZZA2104280680000220	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						5321.59 TR		306215		202110	4/28/2021	ZZA2104280680000030	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						8.24 TR		306217		202110	4/28/2021	ZZA2104280680000130	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						80 TR		306147		202110	4/27/2021	ZZA2104270400000020	
C		UNR101	T	F 011	T-21-903	903	1723	0530	LAND						42.94 TR		306147		202110	4/27/2021	ZZA2104270400000040	
C		UNR101	T	F 011	T-21-903	903	1724	0530	LAND						8.24 TR		306153		202110	4/27/2021	ZZA2104270500000290	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						82.08 TR		306150		202110	4/27/2021	ZZA2104270400000120	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						63.44 TR		306148		202110	4/27/2021	ZZA2104270400000020	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1920 TR		306153		202110	4/27/2021	ZZA2104270500000070	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						2518.44 TR		306151		202110	4/27/2021	ZZA2104270500000070	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						3116.14 TR		306151		202110	4/27/2021	ZZA2104270500000060	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						4494 TR		306150		202110	4/27/2021	ZZA2104270400000110	
C		UNR101	T	F 011	T-21-903	903	1723	0530	LAND						19.82 TR		306148		202110	4/27/2021	ZZA2104270400000210	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						48 TR		306148		202110	4/27/2021	ZZA2104270400000190	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						8.24 TR		306153		202110	4/27/2021	ZZA2104270500000280	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						88.12 TR		306087		202110	4/27/2021	ZZA2104270500000080	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						2270 TR		306087		202110	4/22/2021	ZZA2104220100000070	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						100 TR		306043		202110	4/21/2021	ZZA2104210110000210	
C		UNR101	T	F 011	T-21-903	903	1729	0530	LAND						480 TR		306043		202110	4/21/2021	ZZA2104210110000260	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						7132.5 TR		306043		202110	4/21/2021	ZZA2104210110000140	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1840 TR		305869		202110	4/13/2021	ZZA2104139480000130	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						560 TR		305867		202110	4/13/2021	ZZA2104139480000030	
C		UNR101	T	F 011	T-21-903	903	1724	0530	LAND						39.31 TR		305864		202110	4/13/2021	ZZA2104139480000190	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						3428.5 TR		305864		202110	4/13/2021	ZZA2104139480000170	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						213.3 TR		305859		202110	4/13/2021	ZZA2104139480000180	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						633.63 TR		305867		202110	4/13/2021	ZZA2104139480000040	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						426.91 TR		305864		202110	4/13/2021	ZZA2104139480000180	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						265.85 TR		305869		202110	4/13/2021	ZZA2104139480000140	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						75.42 TR		305857		202110	4/13/2021	ZZA2104139480000170	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						690 TR		305694		202110	4/6/2021	ZZA2104066900000260	
C		UNR101	T	F 011	T-21-903	903	1724	0530	LAND						8.24 TR		305691		202110	4/6/2021	ZZA2104066900000080	
C		UNR101	T	F 011	T-21-903	903	1724	0530	LAND						1127.31 TR		305688		202110	4/6/2021	ZZA2104066900000210	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						700.32 TR		305691		202110	4/6/2021	ZZA2104066900000060	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						25237.21 TR		305688		202110	4/6/2021	ZZA2104066900000190	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						32.48 TR		306147		202110	4/27/2021	ZZA2104270400000030	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						5098.7 TR		305691		202110	4/6/2021	ZZA2104066900000050	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						391.44 TR		305694		202110	4/6/2021	ZZA2104066900000270	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						1772 TR		306788		202111	5/24/2021	ZZA2105242510000060	
C		UNR101	T	F 011	T-21-903	903	1720	0530	LAND						6353.4 TR		306789		202111	5/24/2021	ZZA2105242510000110	
C		UNR101	T	F 011	T-21-903	903	1721	0530	LAND						101.26 TR		306789					

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					4181.74 TR			306787		202111	5/24/2021	ZZA210524251000040
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					1733.15 TR			306731		202111	5/20/2021	ZZA210520310000150
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					483.42 TR			306730		202111	5/20/2021	ZZA210520310000180
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					122.08 TR			306729		202111	5/20/2021	ZZA210520310000300
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					8962.91 TR			306727		202111	5/20/2021	ZZA210520310000140
C		UNR101	T		3-011	T-21-903	903	1723	0530	LAND					19.82 TR			306727		202111	5/20/2021	ZZA210520310000160
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					3288 TR			306726		202111	5/20/2021	ZZA210520310000040
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					1026.33 TR			306727		202111	5/20/2021	ZZA210520310000150
C		UNR101	T		3-011	T-21-903	904	1730	0530	LAND					17999.09 TR			306731		202111	5/20/2021	ZZA210520310000140
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					170.38 TR			306726		202111	5/20/2021	ZZA210520310000090
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					797.6 TR			306613		202111	5/14/2021	ZZA210514191000020
C		UNR101	T		3-011	T-21-903	903	1724	0530	LAND					8.24 TR			306613		202111	5/14/2021	ZZA210514191000034
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					141.01 TR			306613		202111	5/14/2021	ZZA210514191000023
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					8903.38 TR			306537		202111	5/12/2021	ZZA210512178000100
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					1104.75 TR			306537		202111	5/12/2021	ZZA210512178000110
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					8772 TR			306517		202111	5/11/2021	ZZA210511167000040
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					6.8 TR			306518		202111	5/11/2021	ZZA210511167000150
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					405.43 TR			306517		202111	5/11/2021	ZZA210511167000050
C		UNR101	T		3-011	T-21-903	903	1724	0530	LAND					39.31 TR			306443		202111	5/10/2021	ZZA210507149000150
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					1050.43 TR			306443		202111	5/10/2021	ZZA210507149000180
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					33979 TR			306443		202111	5/10/2021	ZZA210507149000120
C		UNR101	T		3-011	T-21-903	903	1722	0530	LAND					2250 TR			306441		202111	5/10/2021	ZZA210507149000140
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					24.54 TR			306405		202111	5/7/2021	ZZA210506113000170
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					1620 TR			306408		202111	5/6/2021	ZZA210506114000110
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					2011.0 TR			306277		202112	6/3/2021	ZZA210603140000100
C		UNR101	T		3-011	T-21-903	903	1723	0530	LAND					39.65 TR			300095		202112	3/7/2021	ZZA210707672000250
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					105.55 TR			300095		202112	3/7/2021	ZZA210707672000050
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					593.55 TR			300058		202112	3/7/2021	ZZA210707672000180
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					344.02 TR			300058		202112	3/7/2021	ZZA210707672000100
C		UNR101	T		3-011	T-21-903	903	1724	0530	LAND					8.24 TR			300052		202112	3/7/2021	ZZA210707672000270
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					5160.6 TR			300055		202112	3/7/2021	ZZA210707672000130
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					2246.81 TR			300055		202112	3/7/2021	ZZA210707672000100
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					71.95 TR			300053		202112	3/7/2021	ZZA210707672000040
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					2858.77 TR			300059		202112	3/7/2021	ZZA210707672000170
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					2970 TR			300058		202112	3/7/2021	ZZA210707672000090
C		UNR101	T		3-011	T-21-903	903	1724	0530	LAND					39.31 TR			300053		202112	3/7/2021	ZZA210707672000060
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					7580.88 TR			307781		202112	3/3/2021	ZZA210702618000080
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					453.87 TR			307781		202112	3/3/2021	ZZA210702618000090
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					3339.5 TR			307699		202112	3/3/2021	ZZA210701601000020
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					85.5 TR			307697		202112	3/3/2021	ZZA210701601000040
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					1277.98 TR			307894		202112	3/3/2021	ZZA210701601000050
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					484.95 TR			307691		202112	3/3/2021	ZZA210701601000013
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					8.24 TR			307699		202112	3/3/2021	ZZA210701601000010
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					2255.01 TR			307696		202112	3/3/2021	ZZA210701601000040
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					20.2 TR			307694		202112	3/3/2021	ZZA210701601000010
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					650.4 TR			307695		202112	3/3/2021	ZZA210701601000012
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					84.22 TR			307701		202112	3/3/2021	ZZA210701601000015
C		UNR101	T		3-802	T-21-903	903	1721	0530	LAND					1806.42 JV		001M7581	RENT FROM GL-3	202112	6/30/2021	ZZT210630922000080	
C		UNR101	T		3-803	T-21-903	903	1720	0530	LAND					-1806.42 JV		001M7581	RENT TO RP-793	202112	6/30/2021	ZZT210630922000060	
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					145.52 TR			307558		202112	6/25/2021	ZZA210625551000190
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					643.26 TR			307556		202112	6/25/2021	ZZA210625551000070
C		UNR101	T		3-011	T-21-903	903	1723	0530	LAND					19.82 TR			307558		202112	6/25/2021	ZZA210625551000020
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					687.5 TR			307558		202112	6/25/2021	ZZA210625551000080
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					479 TR			307556		202112	6/25/2021	ZZA210625551000060
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					2318.37 TR			307475		202112	6/23/2021	ZZA210623510000260
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					8.24 TR			307475		202112	6/23/2021	ZZA210623510000100
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					396.67 TR			307475		202112	6/23/2021	ZZA210623510000090
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					127580.95 TR			307456		202112	6/23/2021	ZZA210622491000019
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					82.08 TR			307453		202112	6/23/2021	ZZA210622491000050
C		UNR101	T		3-011	T-21-903	903	1720	0530	LAND					632.66 TR			307453		202112	6/23/2021	ZZA210622491000040
C		UNR101	T		3-011	T-21-903	903	1721	0530	LAND					747.79 TR			307456		202112	6/22/2021	ZZA210622491000020
C		UNR101	T		3-271	T-21-903	903	1721	0530	LAND					-29.05 VP		3330	C48819				

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	0011	T-21-903	903	1720	0530	LAND						431.13 TR			307955		202112	6/17/2021	ZZA210615440000210
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						100 TR			307698		202112	7/1/2021	ZZA210701600000470
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						853.35 TR			307557		202112	6/17/2021	ZZA210615440000050
C		UNR101	T	0011	T-21-903	903	1724	0530	LAND						39.31 TR			307264		202112	8/15/2021	ZZA210815440000110
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						1625.89 TR			307264		202112	8/15/2021	ZZA210815440000090
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						631.25 TR			307262		202112	8/15/2021	ZZA210815440000140
C		UNR101	T	0011	T-21-903	903	1720	0530	LAND						8200.5 TR			307264		202112	6/15/2021	ZZA210615440000080
C		UNR101	T	0022	T-21-903	903	1720	0530	LAND						340 TR			307204		202112	6/10/2021	ZZA210610400000370
C		UNR101	F	0011	T-21-903	903	1721	0530	LAND						836.09 TR			307104		202112	6/10/2021	ZZA210610400000180
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						8.8 TR			307198		202112	6/10/2021	ZZA210610400000100
C		UNR101	T	0011	T-21-903	903	1720	0530	LAND						5350 TR			307000		202112	6/8/2021	ZZA210603340000190
C		UNR101	T	0011	T-21-903	903	1721	0530	LAND						715.14 TR			306999		202112	6/8/2021	ZZA210603340000110
C		UNR101	T	0011	T-21-903	903	1724	0531	LAND						9673.93 TR			305423		202109	3/24/2021	ZZA210324797000360
C		UNR101	T	0011	T-21-903	903	1724	0531	LAND						863 TR			305422		202109	3/24/2021	ZZA210324797000420
C		UNR101	T	0011	T-21-903	903	1724	0531	LAND						5185.95 TR			306537		202111	5/12/2021	ZZA210512178000110
C		UNR101	T	0011	T-21-903	903	1724	0531	LAND						12543.61 TR			307475		202112	6/23/2021	ZZA210623510000110
C		UNR101	T	0011	T-21-903	903	1724	0531	LAND						18256.64 TR			307204		202112	6/10/2021	ZZA210610400000390
C		UNR101	T	0011	T-20-903	903	1723	0534	LAND						1,151.47 TR			300055		202012	7/7/2020	ZZA200707763000430
C		UNR101	T	0012	T-21-903	903	1723	0534	LAND						8.17 TR			300412		202101	7/30/2020	ZZA200714080000100
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						121 TR			300477		202101	7/28/2020	ZZA200729511000100
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						1264.97 TR			301022		202102	8/26/2020	ZZA200826311000220
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			301020		202102	8/26/2020	ZZA200826311000060
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			301016		202102	8/26/2020	ZZA200826311000050
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						16.88 TR			300703		202102	8/21/2020	ZZA200811190000300
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						3510.62 TR			300624		202102	8/7/2020	ZZA200806167000180
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			301733		202103	10/1/2020	ZZA201001542000270
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			301721		202103	10/1/2020	ZZA201001544000210
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						14.44 TR			301719		202103	10/1/2020	ZZA201001544000070
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			302184		202104	10/22/2020	ZZA201022750000220
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			302182		202104	10/22/2020	ZZA201022750000100
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			302097		202104	10/20/2020	ZZA201020704000280
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			302795		202105	11/23/2020	ZZA201123940000170
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						3.44 TR			302797		202105	11/23/2020	ZZA201123940000100
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			303674		202106	12/1/2020	ZZA201212200000240
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			303604		202106	12/29/2020	ZZA201229193000060
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.23 TR			303319		202106	12/15/2020	ZZA2012150970000120
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.44 TR			303182		202106	12/8/2020	ZZA201208040000130
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			304360		202107	2/3/2021	ZZA2102024317000240
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						10.72 TR			304320		202107	1/29/2021	ZZA2101294300000290
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						72 TR			304191		202107	1/29/2021	ZZA2101253800000200
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.78 TR			304149		202107	1/28/2021	ZZA210118400000090
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			304068		202108	2/17/2021	ZZA210217540000080
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			305116		202109	3/8/2021	ZZA210308691000070
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			305525		202109	3/29/2021	ZZA2103298410000320
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						890.69 TR			305422		202109	3/24/2021	ZZA2103247970000320
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						516.41 TR			305193		202109	3/22/2021	ZZA210322100000060
C		UNR101	T	0012	T-21-903	903	1723	0534	LAND						8.55 TR			305191		202109	3/12/2021	ZZA2103127200000310
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			306147		202110	4/27/2021	ZZA210427040000050
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						14.55 TR			306151		202110	4/27/2021	ZZA210427050000080
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						6 TR			305694		202110	4/6/2021	ZZA2104060900000280
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			305693		202110	4/6/2021	ZZA210406090000070
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						14.55 TR			306781		202111	5/20/2021	ZZA210520210000160
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						374.28 TR			306727		202111	5/20/2021	ZZA210520210000170
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						7.84 TR			306407		202111	5/6/2021	ZZA210506114000020
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						144.11 TR			300056		202112	7/7/2021	ZZA2107076720000260
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			307781		202112	7/2/2021	ZZA2107026180000100
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						888.45 TR			307558		202112	6/25/2021	ZZA210625510000210
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						14.55 TR			307456		202112	6/22/2021	ZZA2106224810000210
C		UNR101	T	0011	T-21-903	903	1723	0534	LAND						8.55 TR			307264		202112	6/18/2021	ZZA21061815440000100
C		UNR101	T	0022	T-21-903	903	1720	0537	LAND						4000 TR			303285		202106	11/14/2020	ZZA201124408000180
C		UNR101	T	0011	T-21-903	903	1720	0537	LAND						4000 TR			306780		202111	5/20/2021	ZZA210520220000040
C		UNR101	T	0011	T-20-902	902	1721	0540	LAND						134.00 TR		00T1676			202012	7/10/2020	ZZT200709757000010
C		UNR101	T	0011	T-20-902	902	1721	0540	LAND						99.77 TR			300095		202012	7/7/2020	ZZA2007077610000270
C		UNR101	T	0011	T-20-902	902	1721	0540	LAND						12.46 TR			300054		202012	7/7/2020	ZZA200707763000150
C		UNR101	T	0011	T-20-902	902	1721	0540	LAND						40.00 TR			300032		202012	7/7/2020	ZZA200707763000010

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		3/011	T-20-902	902	1720	0540	LAND					128.00	TR			300093		202012	7/7/2020	ZZA200707761000260
C		UNR101	T		3/011	T-20-902	902	1720	0540	LAND					35,250.00	TR			300095		202012	7/7/2020	ZZA200707761000410
C		UNR101	T		3/011	T-20-902	902	1724	0540	LAND					8.00	TR			300095		202012	7/7/2020	ZZA200707761000180
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					2209.8	TR			300482		202101	7/30/2020	ZZA200724087000040
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					14.87	TR			300429		202101	7/30/2020	ZZA200724087000040
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					3630.61	TR			300412		202101	7/30/2020	ZZA200724088000050
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					138.9	TR			300431		202101	7/30/2020	ZZA2007240870000180
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					7	TR			300429		202101	7/30/2020	ZZA200724087000030
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					14	TR			300431		202101	7/30/2020	ZZA200724087000040
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					1020.8	TR			300431		202101	7/30/2020	ZZA2007240870000190
C		UNR101	T		3/011	T-21-902	902	1722	0540	LAND					173.51	TR			300477		202101	7/29/2020	ZZA200729113000060
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					734	TR			300477		202101	7/29/2020	ZZA200729113000040
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					16	TR			300477		202101	7/29/2020	ZZA200729113000070
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					174.8	TR			300477		202101	7/29/2020	ZZA200729113000050
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					456.59	TR			300431		202101	7/24/2020	ZZA200724088000130
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					50	TR			300220		202101	7/21/2020	ZZA2007140310000190
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					18.8	TR			300623		202102	8/7/2020	ZZA200806161000040
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					8	TR			301026		202102	8/26/2020	ZZA200826131000060
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					43.81	TR			301027		202102	8/26/2020	ZZA2008261310000180
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					121	TR			301027		202102	8/26/2020	ZZA2008261310000140
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					5400	TR			301026		202102	8/26/2020	ZZA200826131000040
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					104.77	TR			301016		202102	8/26/2020	ZZA2008261310000010
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					2674	TR			301029		202102	8/26/2020	ZZA2008261310000190
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					1024.22	TR			301036		202102	8/26/2020	ZZA2008261310000050
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					0	TR			301022		202102	8/26/2020	ZZA2008261310000190
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					277.22	TR			301020		202102	8/26/2020	ZZA2008261310000180
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					502.4	TR			301018		202102	8/26/2020	ZZA2008261310000180
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					7.49	TR			301016		202102	8/26/2020	ZZA2008261310000010
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					490.86	TR			301024		202102	8/26/2020	ZZA2008261310000130
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					8	TR			301018		202102	8/26/2020	ZZA2008261310000200
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					93	TR			300855		202102	8/18/2020	ZZA200818251000040
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					80.56	TR			300858		202102	8/18/2020	ZZA200818251000060
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					495	TR			300859		202102	8/18/2020	ZZA200818251000030
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					17.3	TR			300862		202102	8/18/2020	ZZA2008182510000290
C		UNR101	T		3/011	T-21-902	902	1722	0540	LAND					807.78	TR			300855		202102	8/18/2020	ZZA200818251000050
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					91.64	TR			300706		202102	8/11/2020	ZZA200811200000080
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					8	TR			300703		202102	8/11/2020	ZZA200811200000070
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					35.08	TR			300703		202102	8/11/2020	ZZA200811200000060
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					35.25	TR			300705		202102	8/11/2020	ZZA200811200000010
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					702.2	TR			301236		202103	9/8/2020	ZZA200908382000140
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					42.07	TR			301231		202103	10/1/2020	ZZA2010015640000220
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					96	TR			301238		202103	10/1/2020	ZZA2010015640000020
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					600	TR			301238		202103	10/1/2020	ZZA2010015640000220
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					53.2	TR			301737		202103	10/1/2020	ZZA2010015640000180
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					96	TR			301744		202103	10/1/2020	ZZA2010015640000020
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					15.43	TR			301719		202103	10/1/2020	ZZA2010015640000040
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					665.79	TR			301718		202103	10/1/2020	ZZA2010015640000210
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					8	TR			301715		202103	10/1/2020	ZZA2010015640000130
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					7	TR			301719		202103	10/1/2020	ZZA2010015640000030
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					94.05	TR			301714		202103	10/1/2020	ZZA2010015640000010
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					20	TR			301713		202103	10/1/2020	ZZA2010015640000240
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					20800	TR			301552		202103	9/24/2020	ZZA2009245000000200
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					500.89	TR			301551		202103	9/24/2020	ZZA2009245000000040
C		UNR101	T		3/011	T-21-902	902	1722	0540	LAND					510.03	TR			301552		202103	9/24/2020	ZZA2009245000000120
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					728.2	TR			301552		202103	9/24/2020	ZZA2009245000000130
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					573.65	TR			301551		202103	9/24/2020	ZZA2009245000000030
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					838.46	TR			301552		202103	9/24/2020	ZZA2009245000000210
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					8	TR			301551		202103	9/24/2020	ZZA2009245000000050
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					239.2	TR			301393		202103	9/16/2020	ZZA2009164450000050
C		UNR101	T		3/011	T-21-902	902	1720	0540	LAND					48	TR			301393		202103	9/16/2020	ZZA2009164450000040
C		UNR101	T		3/011	T-21-902	902	1724	0540	LAND					16	TR			301393		202103	9/16/2020	ZZA2009164450000060
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					9.52	TR			301239		202103	9/8/2020	ZZA2009083820000010
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					9	TR			301237		202103	9/8/2020	ZZA2009083820000190
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					64.2	TR			301238		202103	9/8/2020	ZZA2009083820000180
C		UNR101	T		3/011	T-21-902	902	1721	0540	LAND					18.53	TR			301788		202104	10/5/2020	ZZA2010051900000070

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							80.56 TR			302178		202104	11/2/2020	ZZA201102804000190
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							1015.8 TR			302176		202104	11/2/2020	ZZA201102804000090
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							18.78 TR			302176		202104	11/2/2020	ZZA201102804000100
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							188.75 TR			302204		202104	10/23/2020	ZZA201102874000130
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							70.4 TR			302184		202104	10/22/2020	ZZA201022775000190
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							45.81 TR			302184		202104	10/22/2020	ZZA201022775000200
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							32.55 TR			302182		202104	10/22/2020	ZZA201022775000080
C		UNR101	T	3/011	T-21-902	902	1722	0540	LAND							301.64 TR			302102		202104	10/20/2020	ZZA201020705000190
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							16 TR			302097		202104	10/20/2020	ZZA201020704000230
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							178.1 TR			302102		202104	10/20/2020	ZZA201020705000180
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							864.15 TR			302102		202104	10/20/2020	ZZA201020705000180
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							251.97 TR			302099		202104	10/20/2020	ZZA201020705000030
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							8 TR			301952		202104	10/12/2020	ZZA201009646000020
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							8 TR			301946		202104	10/12/2020	ZZA2010096460000100
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							8 TR			301952		202104	10/12/2020	ZZA2010096460000360
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							498.22 TR			301946		202104	10/12/2020	ZZA2010096460000080
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							7.43 TR			301952		202104	10/12/2020	ZZA2010096460000030
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							240.72 TR			301948		202104	10/12/2020	ZZA2010096460000310
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							16.2 TR			301946		202104	10/12/2020	ZZA2010096460000070
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							22.55 TR			301792		202104	10/5/2020	ZZA201005550000140
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							18.37 TR			302486		202105	11/6/2020	ZZA2011068000000140
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							2224.55 TR			302951		202105	11/30/2020	ZZA2011109810000070
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							8 TR			302951		202105	11/30/2020	ZZA2011109810000100
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							88.63 TR			302951		202105	11/30/2020	ZZA2011109810000080
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							302.70 TR			302737		202105	11/23/2020	ZZA2011129420000050
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							273 TR			302795		202105	11/23/2020	ZZA2011129420000230
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							7.43 TR			302797		202105	11/23/2020	ZZA2011129420000060
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							231.87 TR			302796		202105	11/23/2020	ZZA2011129420000160
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							378.52 TR			302795		202105	11/23/2020	ZZA2011129420000240
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							34 TR			302652		202105	11/12/2020	ZZA2011168940000150
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							237 TR			302652		202105	11/12/2020	ZZA2011168940000140
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							25.27 TR			302640		202105	11/26/2020	ZZA2011168930000100
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							342.22 TR			302640		202105	11/16/2020	ZZA2011168930000180
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							601.14 TR			302615		202105	11/13/2020	ZZA2011138790000180
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							24 TR			302615		202105	11/13/2020	ZZA2011138790000290
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							48 TR			302615		202105	11/13/2020	ZZA2011138790000270
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							58 TR			302613		202105	11/13/2020	ZZA2011138790000150
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							8 TR			303182		202106	12/9/2020	ZZA2012090400000300
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							28.8 TR			303004		202106	12/9/2020	ZZA2012291930000020
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							52.8 TR			303004		202106	12/9/2020	ZZA2012291930000030
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							82.28 TR			303049		202106	12/24/2020	ZZA2012241710000070
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							578 TR			303344		202106	12/24/2020	ZZA2012241710000160
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							8 TR			303545		202106	12/24/2020	ZZA2012241710000040
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							53.81 TR			303482		202106	12/22/2020	ZZA2012221510000030
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							262.33 TR			303119		202106	12/15/2020	ZZA2012150970000080
C		UNR101	T	3/011	T-21-902	902	1722	0540	LAND							291.73 TR			303304		202106	12/14/2020	ZZA2012140860000090
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							16 TR			303388		202106	12/14/2020	ZZA2012140860000120
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							645.53 TR			303285		202106	12/14/2020	ZZA2012140860000140
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							16 TR			303285		202106	12/14/2020	ZZA2012140860000160
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							789.84 TR			303304		202106	12/14/2020	ZZA2012140860000090
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							8 TR			303388		202106	12/14/2020	ZZA2012140860000130
C		UNR101	T	3/011	T-21-902	902	1722	0540	LAND							167.3 TR			303285		202106	12/14/2020	ZZA2012140860000150
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							7.43 TR			303304		202106	12/14/2020	ZZA2012140860000100
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							128 TR			303288		202106	12/14/2020	ZZA2012140860000110
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							42.18 TR			303285		202106	12/14/2020	ZZA2012140860000130
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							22.07 TR			303177		202106	12/9/2020	ZZA2012090400000360
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							10500 TR			303894		202107	1/11/2021	ZZA2101112670000030
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							834.05 TR			304360		202107	2/2/2021	ZZA2102024370000110
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							18.8 TR			304323		202107	1/29/2021	ZZA2101294210000020
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							8 TR			304323		202107	1/29/2021	ZZA2101294210000030
C		UNR101	T	3/011	T-21-902	902	1720	0540	LAND							734 TR			304323		202107	1/29/2021	ZZA2101294210000010
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							7.43 TR			304229		202107	1/26/2021	ZZA2101263930000230
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							101.58 TR			304235		202107	1/26/2021	ZZA2101263940000020
C		UNR101	T	3/011	T-21-902	902	1721	0540	LAND							315.43 TR			304229		202107	1/26/2021	ZZA2101263930000220
C		UNR101	T	3/011	T-21-902	902	1724	0540	LAND							16 TR			304191		202107	1/25/2021	ZZA2101253800000170

CLNR
DOFAW, LD, SP REPORT

C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		35250	TR		004194		202107	1/25/2021	ZZA210125384000040
C	LNK103	T	0101	T-21-902	902	1721	0540	LAND		231.91	TR		004193		202107	1/25/2021	ZZA210125380000140
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		137.4	TR		004191		202107	1/25/2021	ZZA210125380000140
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		312.4	TR		004194		202107	1/26/2021	ZZA210125440000080
C	LNK101	T	0101	T-21-902	902	1722	0540	LAND		264.86	TR		004205		202107	1/15/2021	ZZA21015317000020
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		25.52	TR		004005		202107	1/15/2021	ZZA21015317000020
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		395.79	TR		004002		202107	1/15/2021	ZZA21015317000020
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		940.0	TR		003898		202107	1/11/2021	ZZA21011267000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		447.4	TR		003894		202107	1/11/2021	ZZA21011267000030
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		003898		202107	1/11/2021	ZZA21011267000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		486.55	TR		004956		202108	3/2/2021	ZZA210302614000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		384.79	TR		004803		202108	2/24/2021	ZZA2102438000010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		3	TR		004801		202108	2/24/2021	ZZA2102438000010
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		15.43	TR		004801		202108	2/24/2021	ZZA2102456800010
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		352.29	TR		004801		202108	2/24/2021	ZZA2102458800010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		136.13	TR		004750		202108	2/19/2021	ZZA2101956100010
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		20.668	TR		004668		202108	2/17/2021	ZZA210212745000050
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		866.87	TR		004668		202108	2/17/2021	ZZA210212745000050
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		495	TR		004568		202108	2/12/2021	ZZA210212521000010
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		30384.72	TR		004111		202108	8/6/2021	ZZA2108903000000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		93.1	TR		004626		202109	4/1/2021	ZZA210401876000070
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		48	TR		005622		202109	4/1/2021	ZZA210401876000070
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		99.64	TR		005622		202109	4/1/2021	ZZA210401876000070
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		-4	TR		0004M329		202109	4/1/2021	ZZT100140145200000
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		74.1	TR		005620		202109	4/1/2021	ZZA210401876000070
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		16	TR		005640		202109	3/30/2021	ZZA2103058000010
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		608	TR		005855		202109	3/30/2021	ZZA2103305800010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		340.05	TR		005525		202109	3/28/2021	ZZA2103298010050
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		56.7	TR		005525		202109	3/26/2021	ZZA21032984100030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		22.2	TR		005429		202109	3/24/2021	ZZA210324720000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		121.28	TR		005419		202109	3/24/2021	ZZA210324796000130
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		005419		202109	3/24/2021	ZZA210324796000130
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		362.13	TR		005423		202109	3/24/2021	ZZA210324791000350
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		303.39	TR		005393		202109	3/13/2021	ZZA210312721000020
C	LNK101	T	0101	T-21-902	902	1722	0540	LAND		254.01	TR		005193		202109	3/13/2021	ZZA210312721000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		8	TR		005188		202109	3/13/2021	ZZA210312720000030
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		69.7	TR		005111		202109	3/9/2021	ZZA2103096000010
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		250.2	TR		005114		202109	3/9/2021	ZZA2103096000010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		245.97	TR		005111		202109	3/9/2021	ZZA2103096000010
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		005116		202109	3/9/2021	ZZA2103096000010
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		005134		202109	5/9/2021	ZZA210309600002000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		36.718	TR		005116		202109	3/9/2021	ZZA210309600001000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		290.2	TR		005134		202109	3/9/2021	ZZA210309600001000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		147.65	TR		005694		202110	4/6/2021	ZZA210406300001050
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		-11.87	TR	2856	C40149		202110	4/28/2021	C1210428670000000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		34	TR		006216		202110	4/28/2021	ZZA210406300001000
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		306.215	TR		006215		202110	4/28/2021	ZZA210406300001000
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		6307.89	TR		006219		202110	4/28/2021	ZZA210428060000010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		36.73	TR		006153		202110	4/27/2021	ZZA210427050000050
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		006153		202110	4/27/2021	ZZA210427050000050
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		306.152	TR		006150		202110	4/27/2021	ZZA210427049000050
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		006148		202110	4/27/2021	ZZA2104270490000180
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		124.17	TR		006147		202110	4/27/2021	ZZA2104270490000180
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		429.93	TR		006153		202110	4/27/2021	ZZA210427050000040
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		409.08	TR		006148		202110	4/27/2021	ZZA2104270500000170
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		006153		202110	4/27/2021	ZZA210427050000030
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		70.41	TR		006153		202110	4/27/2021	ZZA2104270500000240
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		21.49	TR		006067		202110	4/23/2021	ZZA2104230130000050
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		27.72	TR		005953		202110	4/13/2021	ZZA210413946000010
C	LNK101	T	0101	T-21-902	902	1722	0540	LAND		241.49	TR		005855		202110	4/13/2021	ZZA210413946000010
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		810.14	TR		005864		202110	4/13/2021	ZZA2104139470000140
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		32.55	TR		005859		202110	4/13/2021	ZZA2104139460000170
C	LNK101	T	0101	T-21-902	902	1720	0540	LAND		21394	TR		005855		202110	4/13/2021	ZZA2104139460000170
C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		1848.95	TR		005864		202110	4/13/2021	ZZA2104139460000170
C	LNK101	T	0101	T-21-902	902	1724	0540	LAND		8	TR		005864		202110	4/13/2021	ZZA2104139470000160

DNR
DOFAW, LD, SP REPORT

C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	6.71 TR		305691		202110	4/6/2021	ZZA210406903000040
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	6.71 TR		305694		202110	4/6/2021	ZZA210406903000040
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	25.71 TR		305691		202110	4/6/2021	ZZA210406903000020
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	108.11 TR		305688		202110	4/6/2021	ZZA210406903000100
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	305688		305688		202110	4/6/2021	ZZA210406903000180
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	724.51 TR		305688		202110	4/6/2021	ZZA210406903000140
C	UNR101	T	0101	T-21-902	902	1722	0540	LAND	320.61 TR		305688		202110	4/6/2021	ZZA210406903000010
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C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	237.26 TR		306731		202111	5/20/2021	ZZA210520232000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	143.75 TR		306730		202111	5/20/2021	ZZA210520232000010
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C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	321 TR		306613		202111	5/24/2021	ZZA210514195000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	44.77 TR		306611		202111	5/14/2021	ZZA210514195000010
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C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	291.2 TR		306517		202111	5/12/2021	ZZA210512178000000
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	9.27 TR		306518		202111	5/11/2021	ZZA210511167000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	81.30 TR		306517		202111	5/11/2021	ZZA210511167000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	219.2 TR		306441		202111	5/10/2021	ZZA210510714900010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	1500 TR		306441		202111	5/10/2021	ZZA210510714900010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	453.93 TR		106405		202111	5/7/2021	ZZA210506133000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	1015.8 TR		306405		202111	5/7/2021	ZZA210506133000010
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C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	148.71 TR		300053		202112	7/7/2021	ZZA210701673000010
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C	UNR101	T	0101	T-21-902	902	1722	0540	LAND	235.43 TR		307782		202112	7/3/2021	ZZA210702618000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	13.09 TR		307783		202112	7/3/2021	ZZA210702618000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	724.51 TR		307696		202112	7/3/2021	ZZA210701600000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	482.4 TR		307884		202112	7/3/2021	ZZA210701600000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	24 TR		307691		202112	7/3/2021	ZZA210701600000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	307691		307691		202112	7/3/2021	ZZA210701600000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	8 TR		307558		202112	6/25/2021	ZZA210625510000100
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	561.88 TR		307556		202112	6/25/2021	ZZA210625510000050
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	427.47 TR		307556		202112	6/24/2021	ZZA210624419000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	570 TR		307475		202112	6/23/2021	ZZA210623510000000
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	8 TR		307475		202112	6/23/2021	ZZA210623510000000
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	83.77 TR		307477		202112	6/23/2021	ZZA210623510000050
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	162.32 TR		307456		202112	6/22/2021	ZZA210622493000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	152.79 TR		307453		202112	6/22/2021	ZZA210622493000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	42.18 TR		307456		202112	6/22/2021	ZZA210622493000010
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	8 TR		307456		202112	6/22/2021	ZZA210622493000010
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	8 TR		307355		202112	6/17/2021	ZZA210616446000010
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C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	314.39 TR		307355		202112	6/17/2021	ZZA210616446000010
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	307264		307264		202112	6/15/2021	ZZA210615444000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	369.77 TR		307263		202112	6/15/2021	ZZA210615444000010
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	160.52 TR		307264		202112	6/15/2021	ZZA210615444000050
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	257.26 TR		307264		202112	6/15/2021	ZZA210615444000050
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	129 TR		307261		202112	6/15/2021	ZZA210615444000010
C	UNR101	T	0101	T-21-902	902	1720	0540	LAND	16.21 TR		307264		202112	6/15/2021	ZZA210615444000040
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	22.7 TR		307263		202112	6/15/2021	ZZA210615444000010
C	UNR101	T	0101	T-21-902	902	1724	0540	LAND	307198		307198		202112	6/10/2021	ZZA210610400000000
C	UNR101	T	0101	T-21-902	902	1721	0540	LAND	470.41 TR		307204		202112	6/10/2021	ZZA210610400000000

CLNR
DOFAW, LD, SP REPORT

C	LNK101	T	0101	T-21-902	902	1721	0540	LAND		360.931 TR	307198		202012	6/18/2021	ZXA210619A00000000
C	LNK101	T	0101	T-20-902	902	1723	0544	LAND		4.30 TR	300032		202012	7/7/2020	ZXA2007763000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	301018		202002	8/26/2020	ZXA200826130000130
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	300838		202002	8/26/2020	ZXA200818150000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	301714		202003	10/1/2020	ZXA2001563000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	301227		202003	9/8/2020	ZXA200908382000000
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C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3.2 TR	302099		202004	10/20/2020	ZXA201020705000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		4.1 TR	301444		202004	11/17/2020	ZXA201171440000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	302955		202005	11/30/2020	ZXA201130810000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3899.04 TR	301869		202006	12/29/2020	ZXA201229193000130
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		1146.40 TR	304120		202007	1/29/2021	ZXA201194200000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3924.42 TR	302161		202008	2/24/2021	ZXA201242480000000
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C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3.2 TR	306067		202010	4/23/2021	ZXA201442201000000
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		4.1 TR	305864		202010	4/13/2021	ZXA201413943000130
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3972.69 TR	307688		202010	4/16/2021	ZXA201406092000000
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C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3717.38 TR	300054		202012	8/11/2021	JXA201016A70000130
C	LNK101	T	0101	T-21-902	902	1723	0544	LAND		3972.69 TR	302161		202012	6/23/2021	ZXA201062500000000
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C	LNK101	T	0101	T-20-904	904	1720	0550	LAND		120.00 TR	300032		202002	7/7/2020	ZXA2007763000000
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		3205.56 TR	300430		202003	7/30/2020	ZXA200774000000130
C	LNK101	T	0101	T-21-904	904	1723	0550	LAND		46.13 TR	300101		202003	7/30/2020	ZXA200774080000130
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		17371.67 TR	300432		202001	7/30/2020	ZXA200774080000110
C	LNK101	T	0101	T-21-904	904	1723	0550	LAND		1754.47 TR	300431		202001	7/30/2020	ZXA200774087000048
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		530.1 TR	300431		202001	7/30/2020	ZXA200774087000020
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		83.40 TR	300431		202001	7/30/2020	ZXA200774087000030
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		151.03 TR	300431		202001	7/30/2020	ZXA200774087000030
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		518.96 TR	300477		202001	7/29/2020	ZXA200729113000020
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		450.7 TR	300477		202001	7/29/2020	ZXA200729113000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		219.63 TR	300477		202001	7/29/2020	ZXA200729113000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		76.4 TR	300200		202001	7/31/2020	ZXA200774031000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		486.53 TR	300624		202002	8/7/2020	ZXA200806167000190
C	LNK101	T	8101	T-21-904	904	1729	0550	LAND		-11.2V	001M0847	CORR CR17.5/	202002	9/1/2020	ZT700901573000190
C	LNK101	T	1280	T-21-904	904	1720	0550	LAND		-2790.0	001M0841	Rm # 14558	202002	9/1/2020	ZT700901573000190
C	LNK101	T	1280	T-21-904	904	1720	0550	LAND		-12900.0	001M0841	Rm # 14558	202002	9/1/2020	ZT700901573000190
C	LNK101	T	0101	T-21-904	904	1724	0550	LAND		12.1 TR	301027		202002	8/26/2020	ZXA200826312000010
C	LNK101	T	0101	T-21-904	904	1721	0580	LAND		494.85 TR	301028		202002	8/26/2020	ZXA200826312000010
C	LNK101	T	0101	T-21-904	904	1721	0580	LAND		159.97 TR	301017		202002	8/26/2020	ZXA200826310000150
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		1576.7 TR	301027		202002	8/26/2020	ZXA200826312000080
C	LNK101	T	0101	T-21-904	904	1723	0550	LAND		65.13 TR	301024		202002	8/26/2020	ZXA200826313000080
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		477.18 TR	301027		202002	8/26/2020	ZXA200826312000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		78.63 TR	301020		202002	8/26/2020	ZXA200826313000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		15.15 TR	301016		202002	8/26/2020	ZXA200826310000060
C	LNK101	T	0101	T-21-904	904	1723	0550	LAND		877.34 TR	301026		202002	8/26/2020	ZXA200826312000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		52.1 TR	301024		202002	8/26/2020	ZXA200826313000010
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		2598.13 TR	301018		202002	8/26/2020	ZXA200826310000040
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C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		681.75 TR	300863		202002	8/18/2020	ZXA200818251000010
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		762.9 TR	300858		202002	8/18/2020	ZXA200818251000010
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		1810.0 TR	300858		202002	8/18/2020	ZXA200818251000010
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		4800.7 TR	300703		202002	8/11/2020	ZXA200811199000010
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C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		206.7 TR	300623		202002	8/7/2020	ZXA200806167000080
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		360.0 TR	301721		202003	10/1/2020	ZXA201001563000000
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		48.1 TR	301735		202003	10/1/2020	ZXA201001563000040
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		279.68 TR	301714		202003	10/1/2020	ZXA201001563000000
C	LNK101	T	0101	T-21-904	904	1720	0550	LAND		200.1 TR	301719		202003	10/1/2020	ZXA201001564000000
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		90.70 TR	301721		202003	10/1/2020	ZXA201001564000000
C	LNK101	T	0101	T-21-904	904	1721	0550	LAND		247.9 TR	301703		202003	10/1/2020	ZXA201001564000000
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DNR
DOFAW, LD, SP REPORT

C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					905.9 TR			301553		202103	9/24/2020	ZZA20091450000080
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C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					30.8 TR			301493		202103	9/18/2020	ZZA200918465000290
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					1320.85 TR			301593		202103	9/16/2020	ZZA200916445000110
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C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					240.08 TR			301239		202103	9/8/2020	ZZA200908383000330
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					144.4 TR			301235		202103	9/8/2020	ZZA200908383000310
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C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					2.48 TR			302178		202104	10/29/2020	ZZA201029781000120
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					2900 TR			302313		202104	10/29/2020	ZZA201029781000120
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					410 TR			302204		202104	10/23/2020	ZZA201023747000150
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					102.6 TR			302182		202104	10/22/2020	ZZA201022775000110
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					877.24 TR			302102		202104	10/20/2020	ZZA201020705000230
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					312.95 TR			302097		202104	10/20/2020	ZZA201020704000300
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					693.72 TR			302107		202104	10/20/2020	ZZA201020705000320
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					466.19 TR			302099		202104	10/20/2020	ZZA201020705000060
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					877.24 TR			301953		202104	10/12/2020	ZZA201009646000220
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					2900 TR			301946		202104	10/12/2020	ZZA201009645000140
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					758.1K			301953		202104	10/12/2020	ZZA201009646000200
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					138.06 TR			301952		202104	10/12/2020	ZZA201009646000070
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					2111.37 TR			301946		202104	10/12/2020	ZZA201009645000150
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					33.43 TR			301953		202104	10/12/2020	ZZA201009646000210
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					70 TR			302795		202105	11/23/2020	ZZA201123941000180
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					360 TR			302751		202105	11/20/2020	ZZA201120951000110
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					18.65 TR			302953		202105	11/30/2020	ZZA201110981000140
C		UNR101	T	3 271	T-21-904	904	1721	0550	LAND					411.6 VP	1364 C18429				202105	11/25/2020	ZZA201125298000020
C		UNR101	T	3 271	T-21-904	904	1721	0550	LAND					48 VP	1364 C18429				202105	11/25/2020	ZZA201125298000050
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					849.8 TR			302796		202105	11/23/2020	ZZA201123941000190
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					2280 TR			302793		202105	11/23/2020	ZZA201123941000110
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					360 TR			302797		202105	11/23/2020	ZZA201123942000110
C		UNR101	T	3 011	T-21-904	904	1724	0550	LAND					96 TR			302793		202105	11/23/2020	ZZA201123941000130
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					733.08 TR			302797		202105	11/23/2020	ZZA201123942000120
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					277.6 TR			302793		202105	11/23/2020	ZZA201123941000120
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					204.98 TR			302652		202105	11/17/2020	ZZA201116894000190
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					1680 TR			302652		202105	11/17/2020	ZZA201116894000180
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					65.13 TR			302653		202105	11/17/2020	ZZA201116894000200
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					542.98 TR			302642		202105	11/16/2020	ZZA201116894000180
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					9.13 TR			302640		202105	11/16/2020	ZZA201116894000230
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					465.25 TR			302615		202105	11/13/2020	ZZA201118790000340
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					8 TR			302615		202105	11/16/2020	ZZA201118790000170
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					877.24 TR			302613		202105	11/13/2020	ZZA201118790000350
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					130.26 TR			302486		202105	11/6/2020	ZZA201106810000200
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					168 TR			302486		202105	11/6/2020	ZZA201106810000180
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					1186.27 TR			302486		202105	11/6/2020	ZZA201106810000190
C		UNR101	T	3 011	T-21-904	904	1724	0550	LAND					35.8 TR			302486		202105	11/6/2020	ZZA201106810000210
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					178.05 TR			303676		202106	12/31/2020	ZZA201231220000320
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					5040 TR			303674		202106	12/31/2020	ZZA201231220000250
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					78.65 TR			303544		202106	12/24/2020	ZZA201224170000190
C		UNR101	T	3 805	T-21-904	904	1721	0550	LAND					18.77 TR			303545		202106	12/24/2020	ZZA201224170000170
C		UNR101	T	3 805	T-21-904	904	1720	0550	LAND					15.4V			00171007	RENT FR RP-786	202106	12/23/2020	ZZT202230960000070
C		UNR101	T	3 802	T-21-904	904	1720	0550	LAND					132.69 JV			00171007	RENT FROM RP-7	202106	12/23/2020	ZZT202230960000040
C		UNR101	T	3 801	T-21-904	904	1721	0550	LAND					132.69 JV			00171007	RENT TO GL-614	202106	12/23/2020	ZZT202230960000020
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					240.08 TR			303484		202106	12/22/2020	ZZA201222151000180
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					243.27 TR			303483		202106	12/22/2020	ZZA201222151000160
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					238.8 TR			303485		202106	12/22/2020	ZZA201222151000250
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					300.2 TR			303319		202106	12/15/2020	ZZA201215097000140
C		UNR101	T	3 011	T-21-904	904	1720	0550	LAND					85.8 TR			303319		202106	12/15/2020	ZZA201215097000130
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					877.24 TR			303304		202106	12/14/2020	ZZA201214084000130
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					210.81 TR			303288		202106	12/14/2020	ZZA201214084000160
C		UNR101	T	3 011	T-21-904	904	1723	0550	LAND					65.13 TR			303285		202106	12/14/2020	ZZA201214084000220
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					58.63 TR			303304		202106	12/14/2020	ZZA201214084000120
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					2144.43 TR			303285		202106	12/14/2020	ZZA201214084000110
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					189.93 TR			303182		202106	12/9/2020	ZZA201209646000250
C		UNR101	T	3 011	T-21-904	904	1721	0550	LAND					50.7 TR			303177		202106	12/9/2020	ZZA201209646000390

CLNR
DOFAW, LD, SP REPORT

C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		1201 TR		801182		202106	12/09/2021	ZZA2010904000040
C	UNR103	T	0101	T-21-904	904	1721	0550	LAND		33.95 TR		801898		202107	3/11/2021	ZZA20111267000170
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		157.43 TR		804060		202107	3/12/2021	ZZA201002437000560
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		195.74 TR		804980		202107	3/12/2021	ZZA201002437000560
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		243.21 TR		804323		202107	1/29/2021	ZZA201125842000060
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		277.33 TR		804229		202107	3/26/2021	ZZA20126393000210
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		131.41 TR		804226		202107	1/26/2021	ZZA20126393000210
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		67.35 TR		804244		202107	1/26/2021	ZZA20126393000210
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		194.75 TR		804193		202107	3/26/2021	ZZA20126393000210
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		2280 TR		804229		202107	1/26/2021	ZZA20126393000210
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		1010.02 TR		804191		202107	1/25/2021	ZZA20125380003120
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		61 TR		804194		202107	1/26/2021	ZZA20125380003120
C	UNR101	T	0101	T-21-904	904	1723	0550	LAND		10.10 TR		804186		202107	1/25/2021	ZZA20125380003120
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		1234.04 TR		804005		202107	1/15/2021	ZZA20115317000100
C	UNR101	T	0101	T-21-904	904	1723	0550	LAND		888.03 TR		804002		202107	1/15/2021	ZZA20115317000100
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		131.41 TR		803993		202107	1/11/2021	ZZA20111568000300
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		240 TR		803896		202107	1/11/2021	ZZA20111568000300
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		163.0 TR		803894		202107	1/11/2021	ZZA20111568000300
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		695.65 TR		803894		202107	1/11/2021	ZZA20111568000300
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		61 TR		804555		202108	2/11/2021	ZZA20121530000600
C	UNR101	T	0101	T-21-904	904	1723	0550	LAND		95.95 TR		804556		202108	3/2/2021	ZZA20100041000070
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		3120 TR		804957		202108	3/2/2021	ZZA20100041000070
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		675.37 TR		804956		202108	3/2/2021	ZZA20100041000070
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		6450 TR		804803		202108	2/24/2021	ZZA2010224589000020
C	UNR101	T	0101	T-21-904	904	1720	0550	LAND		26 TR		804003		202108	2/24/2021	ZZA2010224589000020
C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		153.01 TR		804801		202108	2/24/2021	

DNR
DOFAW, LD, SP REPORT

C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							52.9 TR				306153			202110	4/27/2021	ZZA210427090000300
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							646.6 TR				306067			202110	4/22/2021	ZZA210422019000100
C		LNR101	T	F 271	T-21-904	904	1721	0550	LAND							-224.6 VP		2788	CAD139				202110	4/22/2021	C 1210422948000010
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							888.05 TR				306087			202110	4/22/2021	ZZA210422019000110
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							680 TR				306067			202110	4/22/2021	ZZA210422019000090
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							120 TR				306043			202110	4/21/2021	ZZA210421011000210
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							191.86 TR				305867			202110	4/13/2021	ZZA210413948000050
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1685.39 TR				305864			202110	4/13/2021	ZZA210413947000200
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							30 TR				305849			202110	4/13/2021	ZZA210413946000190
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1897.12 TR				305688			202110	4/8/2021	ZZA210408902000210
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							3892.26 TR				305691			202110	4/8/2021	ZZA210408903000090
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							120 TR				305688			202110	4/8/2021	ZZA210408902000210
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							120 TR				306098			202111	6/1/2021	ZZA210519327000210
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							8 TR				306789			202111	5/24/2021	ZZA210514251000140
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							6667.4 TR				306789			202111	5/24/2021	ZZA210514251000140
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1470.31 TR				306791			202111	5/20/2021	ZZA210520212000170
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							9.13 TR				306726			202111	5/20/2021	ZZA210520212000060
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							940.63 TR				306727			202111	5/20/2021	ZZA210520212000180
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							15600 TR				306729			202111	5/20/2021	ZZA210520212000310
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							25001 KE				306411			202111	5/14/2021	ZZA210514154000180
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							120 TR				306611			202111	5/14/2021	ZZA210514154000170
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							156.3 TR				306537			202111	5/12/2021	ZZA210512178000130
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							888.03 TR				306518			202111	5/11/2021	ZZA210511167000180
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							46.8 TR				306517			202111	5/11/2021	ZZA210511167000060
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							144 TR				306510			202111	5/11/2021	ZZA210511167000160
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							251.27 TR				306518			202111	5/11/2021	ZZA210511167000170
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1191.55 TR				306441			202111	5/10/2021	ZZA210507149000170
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							409 TR				306441			202111	5/10/2021	ZZA210507149000160
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							50.82 TR				306441			202111	5/10/2021	ZZA210507149000180
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							13.95 TR				306405			202111	5/7/2021	ZZA210506113000180
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							1216 TR				306408			202111	5/6/2021	ZZA210506113000120
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							266.9 TR				306408			202111	5/6/2021	ZZA210506113000130
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							295.2 TR				306407			202111	5/6/2021	ZZA210506113000030
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							190.06 TR				306999			202112	6/3/2021	ZZA210603040000120
C		LNR101	T	F 801	T-21-904	904	1720	0550	LAND							-11 JV				00172645	REVISE JV#111		202112	7/12/2021	ZZT210712412000080
C		LNR101	T	F 802	T-21-904	904	1729	0550	LAND							-11 JV				00172645	REVISE JV#111		202112	7/12/2021	ZZT210712412000090
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							888.03 TR				300099			202112	7/7/2021	ZZA210707672000200
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1543.19 TR				300095			202112	7/7/2021	ZZA210707672000190
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							120 TR				300093			202112	7/7/2021	ZZA210707672000070
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							8 TR				300099			202112	7/7/2021	ZZA210707672000190
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							248.27 TR				830098			202112	7/7/2021	ZZA210707672000110
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							240 TR				300093			202112	7/7/2021	ZZA210707672000080
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							212.98 TR				300093			202112	7/7/2021	ZZA210707672000080
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							192.86 TR				307781			202112	7/2/2021	ZZA210702618000120
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							85.8 TR				307781			202112	7/2/2021	ZZA210702618000110
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							464.2 TR				307894			202112	7/1/2021	ZZA210701600000340
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							50.8 TR				307891			202112	7/1/2021	ZZA210701600000140
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							96 TR				307588			202112	6/25/2021	ZZA210625551000020
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							828.8 TR				307586			202112	6/25/2021	ZZA210625551000080
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							1810 TR				307475			202112	6/23/2021	ZZA2106231510000110
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							8 TR				307475			202112	6/23/2021	ZZA2106231510000130
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							802.06 TR				307456			202112	6/22/2021	ZZA210622491000210
C		LNR101	T	F 011	T-21-904	904	1724	0550	LAND							872 TR				307357			202112	6/17/2021	ZZA210616467000100
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							33.42 TR				307357			202112	6/17/2021	ZZA210616467000080
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							120 TR				307351			202112	6/17/2021	ZZA210616466000120
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							41.95 TR				307355			202112	6/17/2021	ZZA210616466000210
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							888.03 TR				307357			202112	6/17/2021	ZZA210616467000090
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							3 TR				307357			202112	6/17/2021	ZZA210616467000070
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1027.74 TR				307261			202112	6/15/2021	ZZA210615443000160
C		LNR101	T	F 011	T-21-904	904	1723	0550	LAND							50.82 TR				307264			202112	6/15/2021	ZZA210615443000130
C		LNR101	T	F 011	T-21-904	904	1720	0550	LAND							20 TR				307262			202112	6/15/2021	ZZA210615443000150
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							1052.48 TR				307264			202112	6/15/2021	ZZA210615443000120
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							55.3 TR				307198			202112	6/10/2021	ZZA210610400000110
C		LNR101	T	F 011	T-21-904	904	1721	0550	LAND							138.06									

CLNR
DOFAW, LD, SP REPORT

C	UNR101	T	0101	T-21-904	904	1721	0550	LAND		16	TR	307000		202312	6/3/2021	ZZA10603340000200	
C	UNR101	T	0101	T-21-901	901	1718	0610	STATE PARKS		84.96	TR	304673		202308	2/17/2021	ZZA21021754500300	
C	UNR101	T	0101	T-21-903	901	1718	0610	STATE PARKS		175.11	TR	306149		202310	4/27/2021	ZZA2104270490000000	
C	UNR101	T	0101	T-21-901	901	1718	0610	STATE PARKS		84.44	TR	303660		202310	4/15/2021	ZZA2104159480000000	
C	UNR101	T	0101	T-21-901	901	1718	0610	STATE PARKS	624	307.782	TR	307782		202312	7/2/2021	ZZA21070200000000	
C	UNR101	T	0101	T-21-901	901	1718	0610	STATE PARKS		1620.530	TR	307295		202312	6/15/2021	ZZA2106154440000000	
C	UNR101	T	0101	T-21-901	901	1718	0610	STATE PARKS		227.918	TR	307199		202312	6/30/2021	ZZA2106304080000000	
C	UNR101	T	0101	T-20-901	901	1718	0620	STATE PARKS	000000	0		300054		202012	7/7/2020	ZZA21007764000000	
C	UNR101	T	0101	T-20-901	901	1715	0620	STATE PARKS	20-04A	617	23.33	300013		202012	7/7/2020	ZZA21007764000000	
C	UNR101	T	0101	T-20-901	901	1720	0620	STATE PARKS		98.00	TR	300036		202012	7/7/2020	ZZA21007764000000	
C	UNR101	T	0101	T-20-901	901	1715	0620	STATE PARKS	20-04A	616	825.40	TR	300033	202012	7/7/2020	ZZA21007764000000	
C	UNR101	T	0101	T-20-901	901	1727	0620	STATE PARKS	000000	0	643	1,741.09	TR	202012	7/7/2020	ZZA21007764000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS				301023		202302	8/26/2020	ZZA2108263120000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS				767		202301	8/11/2020	ZZA2108111990000000	
C	UNR101	T	0101	T-21-901	901	1727	0620	STATE PARKS				1067		202302	8/11/2020	ZZA2108111990000000	
C	UNR101	T	0101	T-21-901	901	1725	0620	STATE PARKS				26.47		202303	10/1/2020	ZZA2110015640000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS				122.4	TR	202303	9/24/2020	ZZA2109245000000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS				301453		202303	9/18/2020	ZZA2109184500000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS				96.78		202304	10/20/2020	ZZA2110207050000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS				28.8	TR	202304	11/15/2020	ZZA2111154840000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS				482.52	TR	202305	11/18/2020	ZZA2111184000000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS				302441		202305	11/17/2020	ZZA2111164000000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	-6.4	TR	000M3161	202306	1/1/2021	ZZT21015230000180	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	-6.4	TR	000M3161	202306	1/5/2021	ZZT21015230000180	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	49.2	TR	000M3164	202306	12/24/2020	ZZT2101224000000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	134.184	TR	000M3164	202306	12/24/2020	ZZT2101224000000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	-48.2	TR	000M2953	202306	12/15/2020	ZZT2101259600000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	-8.2	TR	000M2953	202306	12/15/2020	ZZT2101259600000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	17.6	TR	000M2951	202306	12/15/2020	ZZT2101259600000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	-56.4	TR	000M2953	202306	12/15/2020	ZZT2101259600000000	
C	UNR101	T	8001	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	13.2	TR	000M2953	202306	12/15/2020	ZZT2101259600000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	616	1164.4	TR	303289	202306	12/14/2020	ZZA2110408500000000	
C	UNR101	T	0101	T-21-901	901	1720	0620	STATE PARKS		96	TR	303284		202306	12/14/2020	ZZA2110410480000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	501.4	TR	303289	202306	12/14/2020	ZZA2110409500000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	233.7	TR	303289	202306	12/14/2020	ZZA2110412670000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	0.4	TR	304321	202307	1/29/2021	ZZA2112942000000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	3841.91	TR	304191	202307	1/25/2021	ZZA2112538400000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		1.6	TR	304057		202307	1/19/2021	ZZA2111913370000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS	000000	0	189.4	TR	304057	202307	2/1/2021	ZZA2112154500000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	38	TR	306068	202310	4/23/2021	ZZA2104220190000000	
C	UNR101	T	0101	T-21-901	901	1727	0620	STATE PARKS		845	89.28	TR	305860	202310	4/15/2021	ZZA2104159480000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		667	1051.81	TR	305860	202310	4/15/2021	ZZA2104139480000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	544.2	TR	306612	202311	5/4/2021	ZZA2105154950000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		667	1278.16	TR	306612	202311	5/4/2021	ZZA2105154950000000	
C	UNR101	T	0101	T-21-901	901	1727	0620	STATE PARKS		643	204.78	TR	306612	202311	5/4/2021	ZZA2105154950000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	342	TR	306406	202311	5/6/2021	ZZA2105061390000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		612	515.053	TR	307003	202312	7/7/2021	ZZA2107076700000000	
C	UNR101	T	0101	T-21-901	901	1727	0620	STATE PARKS		643	615.053	TR	307003	202312	7/7/2021	ZZA2107076700000000	
C	UNR101	T	0101	T-21-901	901	1727	0620	STATE PARKS	000000	0	643	1521.6	TR	307003	202312	7/7/2021	ZZA2107101600000000
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		667	2778.96	TR	307003	202312	7/7/2021	ZZA2107101600000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	271	TR	307559	202312	6/25/2021	ZZA2106255010000000	
C	UNR101	T	8001	T-21-901	901	1720	0620	STATE PARKS		007217	237.0	TR	CDOR 2006	202312	6/24/2021	ZZT2106240000000000	
C	UNR101	T	0101	T-21-901	901	1715	0620	STATE PARKS	20-04A	612	110	TR	307457	202312	6/22/2021	ZZA2106224900000000	
C	UNR101	T	0101	T-21-901	901	1718	0620	STATE PARKS		667	2061.38	TR	307457	202312	6/22/2021	ZZA2106224900000000	
C	UNR101	T	8001	T-21-904	904	1720	0620	STATE PARKS		193	TR	000M630	RENT FROM SEC	202312	5/13/2021	ZZT2105130070000000	
C	UNR101	T	8001	T-21-904	904	1720	0620	STATE PARKS		120	TR	000M630	RENT FROM SEC	202312	5/13/2021	ZZT2105130070000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	120	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	40	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	80	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	30	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	20	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0101	T-21-901	901	1721	0622	STATE PARKS	20-04A	612	60	TR	301949	202304	10/1/2020	ZZA2100964500000000	
C	UNR101	T	0														

DNR
DOFAW, CO. SP REPORT

C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	632	20 TR			305420		202109	3/24/2021	ZZA210324797000060
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	767	25 TR			305420		202109	3/24/2021	ZZA210324797000070
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	614	200 TR			305420		202109	3/24/2021	ZZA210324797000070
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	788	40 TR			305420		202109	3/24/2021	ZZA210324797000080
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	613	20 TR			305420		202109	3/24/2021	ZZA210324797000090
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	685	20 TR			305420		202109	3/24/2021	ZZA210324797000090
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	622	80 TR			305420		202109	3/24/2021	ZZA210324797000010
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	798	20 TR			306068		202110	4/22/2021	ZZA210422019000020
C		UNR101	F	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	613	15 TR			306068		202111	5/6/2021	ZZA210506113000010
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	613	20 TR			306068		202111	5/6/2021	ZZA210506113000010
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	613	50 TR			306068		202111	5/6/2021	ZZA210506113000020
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	798	20 TR			306068		202111	5/6/2021	ZZA210506113000020
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	798	40 TR			306068		202111	5/6/2021	ZZA210506113000020
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	767	45 TR			306068		202111	5/6/2021	ZZA210506113000020
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	612	20 TR			306068		202111	5/6/2021	ZZA210506113000030
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	667	60.6 TR			307782		202112	7/2/2021	ZZA210702618000040
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	667	20 TR			307782		202112	7/2/2021	ZZA210702618000040
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	767	360 TR			307782		202112	7/2/2021	ZZA210702618000050
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	767	45 TR			307782		202112	7/2/2021	ZZA210702618000050
C		UNR101	T	3-011	T-21-901	901	1721	0622	STATE PARKS	20-OHA	685	40 TR			307802		202112	7/2/2021	ZZA210702618000060
C		UNR101	T	3-011	T-21-901	901	1716	0622	STATE PARKS	20-OHA	622	80 TR			307802		202112	7/2/2021	ZZA210702618000060
C		UNR101	T	3-011	T-20-903	903	1718	0630	STATE PARKS	20-OHA	654	2,067.20 TR			300033		202012	7/7/2020	ZZA200707761000190
C		UNR101	T	3-011	T-20-903	903	1716	0630	STATE PARKS	20-OHA	639	4,049.17 TR			300033		202012	7/7/2020	ZZA200707761000190
C		UNR101	T	3-011	T-20-903	903	1715	0630	STATE PARKS	20-OHA	654	111.30 TR			300033		202012	7/7/2020	ZZA200707761000190
C		UNR101	T	3-011	T-20-903	903	1718	0630	STATE PARKS	20-OHA	646	2,372.68 TR			300033		202012	7/7/2020	ZZA200707761000190
C		UNR101	T	3-011	T-20-903	903	1715	0630	STATE PARKS	20-OHA	730	788.00 TR			300033		202012	7/7/2020	ZZA200707761000190
C		UNR101	T	3-271	T-21-903	903	1718	0630	STATE PARKS		646	-12 VP	410/203596				202102	8/25/2020	L130825512000020
C		UNR101	T	3-271	T-21-903	903	1718	0630	STATE PARKS		646	18 VP	410/203596				202102	8/25/2020	L130825512000010
C		UNR101	T	3-271	T-21-903	903	1718	0630	STATE PARKS		646	-20 VP	551/208106				202103	9/8/2020	L120090894000010
C		UNR101	T	3-271	T-21-903	903	1718	0630	STATE PARKS		646	-12 VP	1309/317896				202105	11/20/2020	L120112082000010
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	-502 JV		00JM3184		202106	12/24/2020	ZZT201224100000320	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	-172.8 JV		00JM3184		202106	12/24/2020	ZZT201224100000340	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	-585.8 JV		00JM3184		202106	12/24/2020	ZZT201224100000350	
C		UNR101	T	3-801	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	211.4 JV		00JM2952	HAPUNA CABINS	202106	12/15/2020	ZZT201215961000010	
C		UNR101	T	3-801	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	-40.8 JV		00JM2952	KIHOLO CAMPING	202106	12/15/2020	ZZT201215961000020	
C		UNR101	T	3-801	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	-36 JV		00JM2952	KALOPIA CABINS	202106	12/15/2020	ZZT201215961000030	
C		UNR101	T	3-801	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	-186 JV		00JM2952	KALOPIA CABINS	202106	12/15/2020	ZZT201215961000040	
C		UNR101	T	3-801	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	-4.8 JV		00JM2952	KALOPIA CAMPING	202106	12/15/2020	ZZT201215961000010	
C		UNR101	T	3-801	T-21-903	903	1718	0630	STATE PARKS	20-OHA	625	-263.6 JV		00JM2952	KALOPIA CABINS	202106	12/15/2020	ZZT201215961000070	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	324 TR		303286		202106	12/14/2020	ZZA201214085000040	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	1028 TR		303286		202106	12/14/2020	ZZA201214085000050	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	100 TR		303286		202106	12/14/2020	ZZA201214085000020	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	80.4 TR		303289		202106	12/14/2020	ZZA201214085000090	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	314.8 TR		303289		202106	12/14/2020	ZZA201214085000010	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	309.4 TR		303286		202106	12/14/2020	ZZA201214085000030	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	1178.8 TR		304190		202107	1/25/2021	ZZA210125384000010	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	218 TR		304195		202107	1/25/2021	ZZA210125384000020	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	298 TR		304195		202107	1/25/2021	ZZA210125384000020	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	166.4 TR		304195		202107	1/25/2021	ZZA210125384000010	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	133.6 TR		303899		202107	1/11/2021	ZZA210111767000040	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	349 TR		303899		202107	1/11/2021	ZZA210111767000040	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	822 TR		303899		202107	1/11/2021	ZZA210111767000040	
C		UNR101	T	3-011	T-21-903	903	1716	0630	STATE PARKS	000000 00	632	536.82 TR		304669		202108	2/17/2021	ZZA210217545000070	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	150.4 TR		306068		202110	4/22/2021	ZZA210422019000020	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	93 TR		306068		202110	4/22/2021	ZZA210422019000040	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	509.8 TR		306068		202110	4/22/2021	ZZA210422019000050	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	132.8 TR		306068		202110	4/22/2021	ZZA210422019000020	
C		UNR101	T	3-011	T-21-903	903	1716	0630	STATE PARKS	20-OHA	632	5506.11 TR		305860		202110	4/13/2021	ZZA210413946000030	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	124.8 TR		306068		202111	5/6/2021	ZZA210506113000040	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	2360.2 TR		306612		202111	5/14/2021	ZZA210514195000120	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	591 TR		306612		202111	5/14/2021	ZZA210514195000080	
C		UNR101	T	3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	1388.2 TR		306612		202111	5/14/2021	ZZA210514195000130	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	176 TR		306612		202111	5/14/2021	ZZA210514195000090	
C		UNR101	T	3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	635	124 TR		306612		202111	5/14/2021	ZZA210514195000100	
C		UNR101	T	3-011	T-21-903	903	1716	0630	STATE PARKS	20-OHA	632	4197.66 TR		306612		202111	5/14/2021	ZZA210514195000110	

DNR
DOFAW, LD, SP REPORT

C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	618.8 TR			306412		202111	5/14/2021	ZZA21054191000070
C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	172.8 TR			306406		202111	5/6/2021	ZZA210506113000350
C		UNR101	T		3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	20.2 TR			306406		202111	5/6/2021	ZZA210506113000370
C		UNR101	T		3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	648	538.6 TR			306408		202111	5/6/2021	ZZA210508113000380
C		UNR101	T		3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	654	546.4 TR			307559		202112	6/25/2021	ZZA210625551000390
C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	243.4 TR			307559		202112	6/25/2021	ZZA210625551000330
C		UNR101	T		3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	1537.8 TR			307559		202112	6/25/2021	ZZA210625551000340
C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	273 TR			307559		202112	6/25/2021	ZZA210625551000320
C		UNR101	T		3-011	T-21-903	903	1718	0630	STATE PARKS	20-OHA	646	885.7 TR			307457		202112	6/25/2021	ZZA210625551000360
C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	654	126 TR			307457		202112	6/25/2021	ZZA210625551000300
C		UNR101	T		3-011	T-21-903	903	1715	0630	STATE PARKS	20-OHA	730	171.2 TR			307457		202112	6/25/2021	ZZA210625551000380
C		UNR101	T		3-011	T-21-903	903	1716	0630	STATE PARKS	20-OHA	632	6482.42 TR			307201		202112	6/10/2021	ZZA210610408000260
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	646	20 TR			305420		202109	3/24/2021	ZZA210324797000120
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	738	8054.30			305420		202109	3/24/2021	ZZA210324797000110
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	853	30 TR			306406		202111	5/6/2021	ZZA210506113000390
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	730	20 TR			306406		202111	5/6/2021	ZZA210506113000410
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	854	30 TR			306406		202111	5/6/2021	ZZA210506113000400
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	646	40 TR			306406		202111	5/6/2021	ZZA210506113000380
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	634	201.1K			307782		202112	7/2/2021	ZZA2107021610000100
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	646	20 TR			307782		202112	7/2/2021	ZZA2107021610000300
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	730	20 TR			307782		202112	7/2/2021	ZZA2107021610000790
C		UNR101	T		3-011	T-21-903	903	1716	0632	STATE PARKS	20-OHA	634	5 TR			307782		202112	7/2/2021	ZZA2107021610000270
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	730	20 TR			307940		202112	7/2/2021	ZZA2107021610000030
C		UNR101	T		3-011	T-21-903	903	1721	0632	STATE PARKS	20-OHA	683	20 TR			307692		202112	7/2/2021	ZZA2107021610000040
C		UNR101	T		3-011	T-21-903	903	1718	0640	STATE PARKS	20-OHA	625	537.80 TR			300033		202012	3/7/2020	ZZA200707761000150
C		UNR101	T		3-011	T-21-903	903	1715	0640	STATE PARKS	20-OHA	642	8.957.80 TR			300033		202012	3/7/2020	ZZA200707761000180
C		UNR101	T		3-011	T-21-903	903	1715	0640	STATE PARKS	20-OHA	623	68.40 TR			300033		202012	3/7/2020	ZZA200707761000140
C		UNR101	T		3-011	T-21-903	903	1716	0640	STATE PARKS	20-OHA	680	10,871.05 TR			300039		202012	3/7/2020	ZZA200707761000120
C		UNR101	T		3-011	T-21-903	903	1715	0640	STATE PARKS	20-OHA	625	847.60 TR			300033		202012	3/7/2020	ZZA200707761000120
C		UNR101	T		3-011	T-21-903	903	1716	0640	STATE PARKS	20-OHA	680	401.69 TR			300704		202102	8/11/2020	ZZA200811199000410
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-20.6 JV			00IM3184	WAIANAPANAPA C	202106	1/5/2021	ZZT210105223000200
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-39.6 JV			00IM3184	WAIANAPANAPA C	202106	1/5/2021	ZZT210105223000150
C		UNR101	T		3-011	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-1981.4 JV			00IM3184		202106	12/24/2020	ZZT2101224106000280
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	-264 JV			00IM3184		202106	12/24/2020	ZZT2101224106000230
C		UNR101	T		3-011	T-21-902	902	1715	0640	STATE PARKS	20-OHA	625	-116.6 JV			00IM3184		202106	12/24/2020	ZZT2101224106000250
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-18.8 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000360
C		UNR101	T		3-801	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	-70.2 JV			00IM2952	POLIPOLI CABIN	202106	12/15/2020	ZZT2101159610000340
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	625	-30.8 JV			00IM2952	POLIPOLI CABIN	202106	12/15/2020	ZZT2101159610000260
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-7.2 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000180
C		UNR101	T		3-801	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	-108.8 JV			00IM2952	POLIPOLI CABIN	202106	12/15/2020	ZZT2101159610000090
C		UNR101	T		3-801	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	-6 JV			00IM2952	POLIPOLI CABIN	202106	12/15/2020	ZZT2101159610000030
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-18 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000270
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-14.4 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000110
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-115.2 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000290
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-36.8 JV			00IM2952	WAIANAPANAPA C	202106	12/15/2020	ZZT2101159610000050
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	79.4 TR			303289		202106	12/14/2020	ZZA2012140850000380
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	20.2 TR			303286		202106	12/14/2020	ZZA2012140850000010
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	126 TR			304195		202107	1/25/2021	ZZA2101253840000200
C		UNR101	T		3-011	T-21-902	902	1715	0640	STATE PARKS	20-OHA	625	1.8 TR			303289		202107	1/21/2021	ZZA2101211767000400
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	28 TR			303899		202107	1/11/2021	ZZA2101112670000410
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-10.8 JV			00IM3491	WAIANAPANAPA C	202107	1/11/2021	ZZT2101113160000100
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-2.64 JV			00IM3491	WAIANAPANAPA C	202110	4/29/2021	ZZT2104298650000130
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-25.2 JV			00IM3491	WAIANAPANAPA C	202110	4/29/2021	ZZT2104298650000090
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-2.6 JV			00IM3491	WAIANAPANAPA C	202110	4/29/2021	ZZT2104298650000100
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	-7.3 JV			00IM3491	WAIANAPANAPA C	202110	4/29/2021	ZZT2104298650000030
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	70 TR			306068		202110	4/22/2021	ZZA2104220190000210
C		UNR101	T		3-011	T-21-902	902	1716	0640	STATE PARKS	20-OHA	680	15438.7 TR			305860		202110	4/13/2021	ZZA2104139460000370
C		UNR101	T		3-011	T-21-902	902	1716	0640	STATE PARKS	20-OHA	680	4063.44 TR			306612		202111	5/14/2021	ZZA2105141950000050
C		UNR101	T		3-011	T-21-902	902	1715	0640	STATE PARKS	20-OHA	625	70 TR			306612		202111	5/14/2021	ZZA2105141950000040
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	2565.2 TR			306612		202111	5/14/2021	ZZA2105141950000060
C		UNR101	T		3-011	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	84 TR			306406		202111	5/6/2021	ZZA210506113000030
C		UNR101	T		3-801	T-21-902	902	1718	0640	STATE PARKS	20-OHA	625	-2386.84 JV			00IT7245	POLIPOLI CABIN	202112	7/12/2021	ZZT2107124120000100
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	625	76.4 JV			00IT7245	POLIPOLI CABIN	202112	7/12/2021	ZZT2107124120000120
C		UNR101	T		3-801	T-21-902	902	1715	0640	STATE PARKS	20-OHA	642	7310.44 JV			00IT7245	WAIANAPANAPA C	202112	7/12/2021	ZZT2107124120000110

DNR
DOFAW, LD, SP REPORT

C		LNR101	T		3/011	T-21-902	902	1718	0640	STATE PARKS	20-OHA		680	11091.89	TR			307702		202112	7/1/2021	ZZA210701601000210	
C		LNR101	T		3/011	T-21-902	902	1718	0640	STATE PARKS	20-OHA		625		281	TR			307555		202112	6/25/2021	ZZA21062551000310
C		LNR101	T		3/011	T-21-902	902	1718	0640	STATE PARKS	20-OHA		625		140	TR			307457		202112	6/22/2021	ZZA210622491000020
C		LNR101	T		3/011	T-21-902	902	1718	0640	STATE PARKS	20-OHA		680	9351.54	TR			307201		202112	6/10/2021	ZZA21061040000120	
C		LNR101	T		3/011	T-21-902	902	1721	0642	STATE PARKS	20-OHA		626		20	TR			305420		202109	3/24/2021	ZZA210324797000100
C		LNR101	T		3/011	T-20-904	904	1726	0650	STATE PARKS	20-OHA	00	604	188.16	TR			300054		202012	7/7/2020	ZZA200707784000050	
C		LNR101	T		3/011	T-20-904	904	1716	0650	STATE PARKS	20-OHA		602	63,786.15	TR			300039		202012	7/7/2020	ZZA200707784000130	
C		LNR101	T		3/011	T-20-904	904	1715	0650	STATE PARKS	20-OHA		647	5,996.20	TR			300033		202012	7/7/2020	ZZA200707784000210	
C		LNR101	T		3/011	T-20-904	904	1726	0650	STATE PARKS	20-OHA		604	442.14	TR			300054		202012	7/7/2020	ZZA200707784000040	
C		LNR101	T		3/011	T-20-904	904	1726	0650	STATE PARKS	20-OHA		655		300	TR			300039		202012	7/7/2020	ZZA200707784000140
C		LNR101	T		3/011	T-20-904	904	1720	0650	STATE PARKS	20-OHA			600	00	TR			300036		202012	7/7/2020	ZZA200707784000020
C		LNR101	T		3/011	T-20-904	904	1715	0650	STATE PARKS	20-OHA		661	1,399.20	TR			300033		202012	7/7/2020	ZZA200707784000120	
C		LNR101	T		3/011	T-20-904	904	1727	0650	STATE PARKS	20-OHA			543.80	TR			300056		202012	7/7/2020	ZZA200707784000060	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		602	2,899.40	TR			300033		202012	7/7/2020	ZZA200707784000200	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA			4920	TR			300435		202101	7/24/2020	ZZA200724088000460	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			300435		202101	7/24/2020	ZZA200724088000450	
C		LNR101	T		3/011	T-21-904	904	1721	0650	STATE PARKS	20-OHA			42	TR			300435		202101	7/24/2020	ZZA200724088000430	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			301021		202102	8/26/2020	ZZA200826311000150	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604		80	TR			300704		202102	8/11/2020	ZZA200811190000430
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			540	1K			300704		202102	8/11/2020	ZZA200811190000420	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604		140	TR			301453		202103	9/18/2020	ZZA2009184610000350
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			301553		202103	9/24/2020	ZZA200924500000390	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		609		140	TR			301453		202103	9/18/2020	ZZA2009184610000340
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA	00		858.83	TR			301453		202103	9/18/2020	ZZA2009184610000360	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			140	TR			301453		202103	9/18/2020	ZZA2009184610000330	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604		80	TR			302100		202104	10/20/2020	ZZA201020705000130
C		LNR101	T		3/011	T-21-904	904	1724	0650	STATE PARKS	20-OHA		752	1226.67	TR			302098		202104	10/20/2020	ZZA201020705000010	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			201	3	TR			302100		202104	10/20/2020	ZZA201020705000120
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA			481.3	TR			302100		202104	10/20/2020	ZZA201020705000140	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			302794		202105	11/23/2020	ZZA201123410000210	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA			390.78	TR			302941		202105	11/17/2020	ZZA201116893000350	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			3746.46	TR			302941		202105	11/17/2020	ZZA201116893000330	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604		120	TR			302941		202105	11/17/2020	ZZA201116893000340
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	-14.4	JV			00IM2951	POLYHALE CAMP	202106	12/15/2020	ZZT201215961000130	
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	-7.2	JV			00IM3361	POLYHALE CAMP	202106	1/5/2021	ZZT210105223000130	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		602	684.6	JV			00IM3184		202106	12/24/2020	ZZT201224106000180	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	-11.84	JV			00M31184		202106	12/24/2020	ZZT201224106000200	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			303483		202106	12/22/2020	ZZA20122151000150	
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	-19.2	JV			00IM2951	POLYHALE CAMP	202106	12/15/2020	ZZT201215961000020	
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		661	-325	JV			00IM2953	MILDLI CAMPIN	202106	12/15/2020	ZZT2012159610000250	
C		LNR101	T		3/801	T-21-904	904	1718	0650	STATE PARKS	20-OHA		603	-90.8	JV			00IM2952	KICKER CAMPIN	202106	12/16/2020	ZZT201216001000230	
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		661	-99	JV			00IM2951	MILDLI CAMPIN	202106	12/15/2020	ZZT2012159610000150	
C		LNR101	T		3/801	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	-274.8	JV			00IM2953	POLYHALE CAMP	202106	12/15/2020	ZZT201215961000030	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		647	1888	TR			303289		202106	12/14/2020	ZZA201214085000320	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604		40	TR			303284		202106	12/14/2020	ZZA201214084000100
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		603		100.8	TR			303289		202106	12/14/2020	ZZA201214085000340
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		661		112.6	TR			303286		202106	12/14/2020	ZZA201214085000060
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		661	3645.6	TR			303289		202106	12/14/2020	ZZA201214085000330	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		602		60	TR			303286		202106	12/14/2020	ZZA201214085000050
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			40	TR			303284		202106	12/14/2020	ZZA201214084000090	
C		LNR101	T		3/011	T-21-904	904	1721	0650	STATE PARKS	20-OHA			187.2	TR			304361		202107	1/7/2021	ZZA2101072438000130	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			314.49	TR			304362		202107	1/26/2021	ZZA2101263910000420	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			304195		202107	1/25/2021	ZZA2101253840000270	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		602		116	TR			304195		202107	1/25/2021	ZZA2101253840000190
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA			1257.26	TR			304057		202107	1/19/2021	ZZA210119317000480	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604	248.9	TR			304057		202107	1/19/2021	ZZA210119317000470	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			136.04	TR			303902		202107	1/11/2021	ZZA210111268000060	
C		LNR101	T		3/011	T-21-904	904	1715	0650	STATE PARKS	20-OHA		602		22.4	TR			303899		202107	1/11/2021	ZZA210111267000450
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA		604	186.26	TR			304802		202108	2/24/2021	ZZA210224588000360	
C		LNR101	T		3/011	T-21-904	904	1726	0650	STATE PARKS	20-OHA			624.57	TR			304802		202108	2/24/2021	ZZA210224588000350	
C		LNR101	T		3/011	T-21-904	904	1721	0650	STATE PARKS	20-OHA			58.8	TR			304802		202108	2/24/2021	ZZA210224588000330	
C		LNR101	T		3/011	T-21-904	904	1727	0650	STATE PARKS	20-OHA		752	1226.67	TR			305112		202109	3/8/2021	ZZA210308060000140	
C		LNR101	T		3/011	T-21-904	904	1721	0650	STATE PARKS	20-OHA			15.6	TR			305112		20210			

DNR
DOFAW, LD, SP REPORT

C		UNR101	T	3 801	T-21-904	904	1715	0650	STATE PARKS	20-OHA	661	2.4 JV	00M5843	MILOLI CAMPIN	202110	4/21/2021	ZZ121042773000010
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS	20-OHA	602	133.16 TR	306068		202110	4/22/2021	ZZA210422019000300
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	602	50 TR	306068		202110	4/22/2021	ZZA210422019000260
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	87.07 TR	306068		202110	4/22/2021	ZZA210422019000280
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	80 TR	306068		202110	4/22/2021	ZZA210422019000290
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	160 TR	306068		202110	4/13/2021	ZZA210413946000400
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	40 TR	305858		202110	4/13/2021	ZZA210413946000240
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	650.61 TR	305860		202110	4/13/2021	ZZA210413946000390
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	195.71 TR	305858		202110	4/13/2021	ZZA210413946000310
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	1088.9 TR	305860		202110	4/13/2021	ZZA210413946000410
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	524.54 TR	305858		202110	4/13/2021	ZZA210413946000270
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	1226.67 TR	305860		202110	4/8/2021	ZZA210406903000310
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	602	28.4 TR	306406		202111	5/6/2021	ZZA210506133000420
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	1226.67 TR	306732		202111	5/29/2021	ZZA210507012000390
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		602	242.75 TR	306612		202111	5/14/2021	ZZA210514195000160
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		602	601.33 TR	306612		202111	5/14/2021	ZZA210514195000170
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	602	180 TR	306612		202111	5/14/2021	ZZA210514195000140
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	661	1490.9 TR	306612		202111	5/14/2021	ZZA210514195000150
C		UNR101	T	3 011	T-21-904	904	1720	0650	STATE PARKS		655	500 TR	306406		202111	5/6/2021	ZZA210506133000430
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	2981.48 TR	300057		202112	7/7/2021	ZZA210707673000060
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	310.44 TR	300057		202112	7/7/2021	ZZA210707673000060
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	688.61 TR	300057		202112	7/7/2021	ZZA210707673000050
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	1033.8 TR	307702		202112	7/7/2021	ZZA210707673000090
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	2638.15 TR	307702		202112	7/7/2021	ZZA210707673000040
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	633.33 TR	307695		202112	7/7/2021	ZZA210707673000040
C		UNR101	T	3 011	T-21-904	904	1724	0650	STATE PARKS	20-OHA	602	1900 TR	307692		202112	7/7/2021	ZZA210707673000020
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	40 TR	307702		202112	7/7/2021	ZZA210707673000020
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	661	5079 TR	307559		202112	6/25/2021	ZZA210615515000170
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	602	108.4 TR	307559		202112	6/25/2021	ZZA210615515000160
C		UNR101	T	3 011	T-21-904	904	1715	0650	STATE PARKS	20-OHA	602	52 TR	307457		202112	6/22/2021	ZZA210615515000070
C		UNR101	T	3 280	T-21-904	904	1726	0650	STATE PARKS		752	40 JV	00M7160	FIN #35643	202112	6/18/2021	ZZT210618693000020
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	1226.67 TR	307559		202112	6/17/2021	ZZA210615447000120
C		UNR101	T	3 011	T-21-904	904	1724	0650	STATE PARKS	20-OHA	602	1980 TR	307559		202112	6/17/2021	ZZA210615447000150
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	239.54 TR	307263		202112	6/15/2021	ZZA210615447000180
C		UNR101	T	3 011	T-21-904	904	1720	0650	STATE PARKS		604	600 TR	307263		202112	6/15/2021	ZZA210615447000190
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	90.36 TR	307263		202112	6/15/2021	ZZA210615447000190
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		752	831.33 TR	307201		202112	6/10/2021	ZZA210610408000150
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	851.69 TR	307201		202112	6/10/2021	ZZA210610408000170
C		UNR101	T	3 011	T-21-904	904	1727	0650	STATE PARKS		604	900.36 TR	307201		202112	6/10/2021	ZZA210610408000190
C		UNR101	T	3 011	T-21-904	904	1726	0650	STATE PARKS		604	80 TR	307201		202112	6/10/2021	ZZA210610408000180
C		UNR101	T	3 011	T-20-904	904	1728	0651	STATE PARKS		604	1,704.40 TR	300059		202012	7/7/2020	ZZA2007782000030
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1.8 TR	300435		202101	7/24/2020	ZZA200774808000440
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1101.1 TR	300435		202101	7/24/2020	ZZA200774808000390
C		UNR101	T	3 280	T-21-904	904	1725	0651	STATE PARKS		604	900 JV	00M0814	FIN # 34450	202102	8/31/2020	ZZT200813556000030
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1484.6 TR	301021		202102	8/26/2020	ZZA200816311000140
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	600 TR	301021		202102	8/26/2020	ZZA200816311000130
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1100 TR	300863		202102	8/18/2020	ZZA200818252000380
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	8 TR	300860		202102	8/18/2020	ZZA200818252000250
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	89.1 TR	301453		202103	9/18/2020	ZZA200918485000320
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	700.1 TR	301199		202103	9/16/2020	ZZA200918485000310
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	900 TR	301183		202104	10/22/2020	ZZA201022725000170
C		UNR101	T	3 801	T-21-904	904	1725	0651	STATE PARKS		604	4.9 JV	00M1688	RENT TO WTR SV	202104	10/13/2020	ZZT201013164000080
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	3.1 TR	301951		202104	10/12/2020	ZZA201009645000440
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1360 TR	303675		202106	12/31/2020	ZZA201212120000390
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1360 TR	303481		202106	12/21/2020	ZZA201212121000140
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1099.1 TR	303183		202106	12/7/2020	ZZA201209500000010
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	7100 TR	304361		202107	2/2/2021	ZZA210202438000020
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	1360 TR	304322		202107	1/29/2021	ZZA210129420000390
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	8099.1 TR	304323		202107	1/29/2021	ZZA210129420000370
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	2719.1 TR	304332		202107	1/26/2021	ZZA210126393000410
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	7221.8 TR	304236		202107	1/26/2021	ZZA210126393000130
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	9419.1 TR	304230		202107	1/26/2021	ZZA210126393000360
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	5879.1 TR	304225		202107	1/26/2021	ZZA210126393000160
C		UNR101	T	3 801	T-21-904	904	1725	0651	STATE PARKS		604	0.9 JV	00M3858	RECLASS RNT TO	202107	1/25/2021	ZZT210125488000020
C		UNR101	T	3 011	T-21-904	904	1725	0651	STATE PARKS		604	2469.37 TR	304195		202107	1/25/2021	ZZA210125384000360

CLINICAL

304802		202108	2/2
001M1110	CORRECT 10486	202108	2/2

Area of Amount	Column Labels	1714	1715	1716	1718	1720	1721	1722	1723	1724	1725	1726	1727	1728	Grand Total
901		108.00	8,324.20	32,388.61		342,161.95	131,697.82		34,218.70		26.40				555,909.93
	DOSEW		1,366.60			22,297.60	21,957.06			509.10					511.26
	LAND					339,040.95	108,822.76		33,909.60					2,802.00	1,882,000.00
	STATE PARKS		4,354.60	32,388.61		823.20	1,120.00				26.40		4,183.05		42,895.86
902		44.00	9,405.00	51,220.31	1,193.96	339,986.42	37,216.66	4,039.52	55,299.07	4,335.77					502,734.71
	DOSEW	44.00	1,211.00			46.00				1,234.56					1,995.52
	LAND					339,986.22	37,094.66	4,039.52	55,299.07	3,811.21					440,130.36
	STATE PARKS		9,283.80	51,220.31	1,193.96	20.00								61,718.00	1,181,962.00
903		149.00	6,108.68	20,797.18	16,045.20	967,649.27	92,354.48	4,500.00	7,400.37	66,508.47				480.00	1,181,962.00
	DOSEW	149.00	1,816.08			967,649.27	92,094.48	4,500.00	7,400.37	51,331.67					1,123,455.25
	STATE PARKS		4,292.60	20,797.18	16,045.20		260.00							41,394.33	477,829.93
904		169.00	24,238.70	69,801.35		121,631.00	51,480.62	13,052.58	10,958.77	141,784.68	16,912.61	27,900.29			477,829.93
	DOSEW	169.00	3,743.80			139,431.00	51,067.02		13,052.58						5,076.98
	LAND					139,431.00	51,067.02			141,784.68	16,912.61	27,900.29			187,671.58
	STATE PARKS		20,494.90	69,801.35		2,200.00	383.60	5,106.67							294,584.31
Grand Total		470.00	48,075.58	174,207.45	17,239.16	1,771,428.64	312,741.58	8,539.52	75,752.02	116,021.71	141,811.08	16,912.61	32,083.34	3,282.00	2,718,566.00

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1	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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UAC	APPY	APPY2	SC	CC	REF. NO.	ADJ/REC DA DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT COI	TENANT NA	UNIT TYPE	BATCH DATA	BATCH NO.	CTL NO.	TDA
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00025	9/14/2020	CR00025 NA ALA HELE COMMERCIAL TRAILS-JUNE 2020		9/1/2020	30.00	NA ALA HELE COMMERCIAL TRAILS-JUNE	9/24/2020 5:4248	R-430630	0		
C 21 1043 F 1043 0410 04	C 21 104	104	1043	0410	CR00044	10/1/2020	CR00044 NAH CTTA VENDOR REGISTRATION/RENEWAL-JULY 2020		10/1/2020	30.00	NAH CTTA VENDOR REGISTRATION/RENEWAL	10/21/2020 1:1459	R-431304	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00014	10/20/2020	CR00014 NAH CTTA VENDOR REGISTRATION/RENEWAL-AUGUST 2020		10/1/2020	30.00	NAH CTTA VENDOR REGISTRATION/RENEWAL	10/22/2020 9:3310	R-431306	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00042	12/24/2020	CR00042 NA ALA COMMERCIAL TRAIL-SEPTEMBER 2020		12/1/2020	30.00	NA ALA COMMERCIAL TRAIL-SEPTEMBER	1/5/2021 10:0431	R-432852	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00009	3/23/2021	CR00009 NA ALA HELE COMMERCIAL TRAILS-NOVEMBER 2020		3/1/2021	10.00	NA ALA HELE COMMERCIAL TRAILS-NOVE	3/25/2021 1:0842	R-435547	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00031	3/25/2021	CR00031 NA ALA HELE COMMERCIAL TRAILS-DECEMBER 2020		3/1/2021	10.00	NA ALA HELE COMMERCIAL TRAILS-DECE	3/21/2021 3:0863	R-435712	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00019	6/7/2021	CR00019 NA ALA HELE COMMERCIAL TRAILS-MARCH 2021		6/1/2021	10.00	NA ALA HELE COMMERCIAL TRAILS-MARCH	6/10/2021 4:10060	R-437898	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00021	6/10/2021	CR00021 NA ALA HELE COMMERCIAL TRAILS-FEBRUARY 2021		6/1/2021	40.00	NA ALA HELE COMMERCIAL TRAILS-FEBRU	6/15/2021 8:10067	R-437889	0		
S 21 306 C 1043 0410 04	S 21 306	306	1043	0410	CR00044	6/15/2021	CR00044 NA ALA HELE COMMERCIAL TRAIL-APRIL 2021		6/1/2021	10.00	NA ALA HELE COMMERCIAL TRAIL-APRIL	6/21/2021 10:10075	R-438068	0		
S 21 306 C 1043 0430 04	S 21 306	306	1043	0430	CR00034	1/26/2021	CR00034 NA ALA HELE TRAILS DONATION-HFB		1/1/2021	7,185.94	NA ALA HELE TRAILS DONATION-HFB	1/28/2021 8:09522	R-433522	0		

Sum of AMOUNT	Column Labels	Grand Total
Row Labels	1043	
306	7375.94	7375.94
Grand Total	7375.94	7375.94

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5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400005	11/30/2010	CORRECTIONS	HIC POLIPOOL CARING-08/16/2010-08/17/2010	11/31/2010	80	BO CARING-08/16/2010-08/17/2010	12/3/2010	1308	9387	8-4218185	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400001	11/25/2010	CORRECTIONS	HIC POLIPOOL CARING-09/15/2010-09/15/2010	11/31/2010	240	BO CARING-09/15/2010-09/15/2010	12/3/2010	849	9386	8-4218131	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	12/27/2010	CORRECTIONS	HIC POLIPOOL CARING-10/07/2010-10/19/2010	12/31/2010	112	BO CARING-10/07/2010-10/19/2010	12/28/2010	112	9400	8-4218122	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400006	12/29/2010	CORRECTIONS	HIC POLIPOOL CARING-10/20/2010-10/20/2010	12/31/2010	280	BO CARING-10/20/2010-10/20/2010	12/28/2010	280	9401	8-4218124	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400007	12/29/2010	CORRECTIONS	HIC POLIPOOL CARING-11/11/2010-11/11/2010	12/31/2010	924	BO CARING-11/11/2010-11/11/2010	12/28/2010	924	9402	8-4218249	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400017	01/01/2011	CORRECTIONS	HIC POLIPOOL CARING-11/16/2010-11/16/2010	01/01/2011	160	BO CARING-11/16/2010-11/16/2010	12/28/2010	160	9403	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC POLIPOOL CARING-12/16/2010-12/16/2010	4/1/2011	136	BO CARING-12/16/2010-12/16/2010	4/21/2011	136	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC POLIPOOL CARING-12/21/2010-12/21/2010	4/1/2011	280	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400017	4/22/2011	CORRECTIONS	HIC POLIPOOL CARING-12/21/2010-12/21/2010	4/1/2011	160	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400017	4/22/2011	CORRECTIONS	HIC POLIPOOL CARING-01/01/2011-01/01/2011	4/1/2011	616	BO CARING-01/01/2011-01/01/2011	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400017	4/22/2011	CORRECTIONS	HIC POLIPOOL CARING-06/30/2010-06/30/2010	11/31/2010	3,716	BO CARING-06/30/2010-06/30/2010	12/1/2010	87	2300	8-4218124	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/25/2011	CORRECTIONS	HIC POLIPOOL CARING-01/16/2011-01/16/2011	4/1/2011	1,412	BO CARING-01/16/2011-01/16/2011	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400025	11/25/2010	CORRECTIONS	HIC SAND LANSING CARING-07/16/2010-07/31/2010	11/31/2010	782	BO CARING-07/16/2010-07/31/2010	12/1/2010	849	9386	8-4218124	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400007	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-07/16/2010-07/31/2010	4/1/2011	7,308	BO CARING-07/16/2010-07/31/2010	12/28/2010	7,308	9404	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400001	6/8/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-11/16/2011-11/16/2011	6/8/2011	2,879	BO CARING-11/16/2011-11/16/2011	6/27/2011	2,879	10063	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400002	6/8/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-03/01/2011-03/01/2011	6/8/2011	8,845	BO CARING-03/01/2011-03/01/2011	6/27/2011	8,845	10064	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-03/01/2011-03/01/2011	4/1/2011	11,317	BO CARING-03/01/2011-03/01/2011	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-03/01/2011-03/01/2011	4/1/2011	8,845	BO CARING-03/01/2011-03/01/2011	6/27/2011	8,845	10064	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400005	11/25/2010	CORRECTIONS	HIC WAIAANAPANAPA CARING-09/15/2010-09/15/2010	11/31/2010	240	BO CARING-09/15/2010-09/15/2010	12/3/2010	849	9386	8-4218131	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400013	11/30/2010	CORRECTIONS	HIC WAIAANAPANAPA CARING-06/01/2010-06/15/2010	11/31/2010	1,977	BO CARING-06/01/2010-06/15/2010	12/3/2010	1,977	9405	8-4218271	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400007	12/27/2010	CORRECTIONS	HIC WAIAANAPANAPA CARING-10/20/2010-10/20/2010	12/31/2010	280	BO CARING-10/20/2010-10/20/2010	12/28/2010	280	9406	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400026	12/27/2010	CORRECTIONS	HIC WAIAANAPANAPA CARING-10/20/2010-10/20/2010	12/31/2010	280	BO CARING-10/20/2010-10/20/2010	12/28/2010	280	9407	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400036	12/26/2010	CORRECTIONS	HIC WAIAANAPANAPA CARING-10/16/2010-10/16/2010	12/31/2010	6,392	BO CARING-10/16/2010-10/16/2010	12/28/2010	6,392	9408	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400007	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-11/16/2010-11/16/2010	4/1/2011	7,308	BO CARING-11/16/2010-11/16/2010	12/28/2010	7,308	9409	8-4218250	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879	BO CARING-12/21/2010-12/21/2010	5/4/2011	8-5333	969	8-4218603	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400014	4/19/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/16/2010-12/16/2010	4/1/2011	2,930	BO CARING-12/16/2010-12/16/2010	4/21/2011	2,930	960	8-4218201	0
5.2.1.31.2	1304	0640	BO-CHA	625	5.2.1.31.2	312	1304	06400008	4/22/2011	CORRECTIONS	HIC WAIAANAPANAPA CARING-12/21/2010-12/21/2010	4/1/2011	2,879						

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DNR
DOWAL LD, SP REPORT

S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00007	5/20/2021	CR00007 PERCENTAGE RENT MARCH 2021	Noted by cdf# 438626 200977 DATED 06/10/2021 (047160 DATED 06/16/2021	5/1/2021	160.00	000031	DUKE'S KAYAK	x	5/25/2021 3:35	10044	R-437444	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00018	3/18/2021	CR00018 PERCENTAGE RENT DECEMBER 2020		3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/29/2021 9:30	9948	R-435626	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00019	3/18/2021	CR00019 PERCENTAGE RENT FEBRUARY 2021		3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/29/2021 9:30	9948	R-435626	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	Phig 6	3/22/2021	Phig Gen Revenues receipt Cdf# 435453 REVERSE CASH RECEIPT BATCH 9836 DUE TO DATA ENTRY ERROR		3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/29/2021 9:30	9948	R-435626	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	Phig 6	3/22/2021	Phig Gen Revenues receipt Cdf# 435453 REVERSE CASH RECEIPT BATCH 9836 DUE TO DATA ENTRY ERROR		3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/29/2021 9:30	9948	R-435626	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00019	3/22/2021	CR00019 PERCENTAGE RENT FEBRUARY 2021	Reversed by cdf# 435542 REVERSE CASH RECEIPT BATCH 9836 DUE TO DATA ENTRY ERROR	3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/23/2021 4:49	9836	R-435453	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00019	3/22/2021	CR00019 PERCENTAGE RENT DECEMBER 2020	Reversed by cdf# 435542 REVERSE CASH RECEIPT BATCH 9836 DUE TO DATA ENTRY ERROR	3/1/2021	160.00	000031	DUKE'S KAYAK	x	3/23/2021 4:49	9836	R-435453	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00019	8/26/2020	CR00019 PERCENTAGE RENT JUNE 2020		8/1/2020	160.00	000031	DUKE'S KAYAK	041-1726	8/9/2020 9:56	9122	R-432087	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00021	7/14/2020	CR00021 PCT RENT MAY 2020		7/1/2020	160.00	000031	DUKE'S KAYAK	041-1726	8/3/2020 3:52	9179	R-429696	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00020	10/8/2020	CR00020 PERCENTAGE RENT JULY 2020		10/1/2020	160.00	000031	DUKE'S KAYAK	041-1726	10/14/2020 9:58	9277	R-431087	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00017	10/10/2020	CR00017 PERCENTAGE RENT AUGUST 2020		10/1/2020	160.00	000031	DUKE'S KAYAK	041-1726	10/12/2020 9:58	9277	R-431087	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00021	10/30/2020	CR00021 PERCENTAGE RENT SEPTEMBER 2020		10/1/2020	160.00	000031	DUKE'S KAYAK	041-1726	11/5/2020 9:21	9338	R-431095	0
S 22 312 C 1460 0650	S 22 312	312	1460	0650	CR00013	12/21/2020	CR00013 PERCENTAGE RENT OCTOBER 2020		12/1/2020	160.00	000031	DUKE'S KAYAK	x	12/23/2020 1:34	9427	R-432718	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00011	5/26/2021	CR00011 PERCENTAGE RENT APRIL 2020		5/1/2021	478.18	000036	PROGNOSTICA	x	5/26/2021 10:11	10050	R-437587	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00013	5/26/2021	CR00013 PERCENTAGE RENT MAY 2020		5/1/2021	160.00	000036	PROGNOSTICA	x	5/26/2021 10:11	10050	R-437588	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00013	5/26/2021	CR00013 PERCENTAGE RENT JUNE 2020		5/1/2021	160.00	000036	PROGNOSTICA	x	5/26/2021 10:11	10050	R-437589	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00014	5/26/2021	CR00014 PERCENTAGE RENT AUGUST 2020		5/1/2021	160.00	000036	PROGNOSTICA	x	5/26/2021 10:11	10050	R-437590	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00008	6/29/2021	CR00008 PERCENTAGE RENT MAY 2021		6/1/2021	1,099.62	000036	PROGNOSTICA	x	6/1/2021 11:30	10143	R-438414	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00036	10/30/2020	CR00036 PERCENTAGE RENT OCTOBER 2019		10/1/2020	1,435.20	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431636	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00036	10/30/2020	CR00036 PERCENTAGE RENT NOVEMBER 2019		10/1/2020	1,435.20	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431637	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00036	10/30/2020	CR00036 PERCENTAGE RENT DECEMBER 2019		10/1/2020	1,017.12	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431638	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00037	10/30/2020	CR00037 PERCENTAGE RENT JANUARY 2020		10/1/2020	1,110.08	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431639	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00037	10/30/2020	CR00037 PERCENTAGE RENT FEBRUARY 2020		10/1/2020	1,425.84	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431640	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00037	10/30/2020	CR00037 PERCENTAGE RENT MARCH 2020		10/1/2020	1,095.88	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431641	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00038	10/30/2020	CR00038 PERCENTAGE RENT APRIL 2020		10/1/2020	160.00	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431642	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00038	10/30/2020	CR00038 PERCENTAGE RENT MAY 2020		10/1/2020	160.00	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431643	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00038	10/30/2020	CR00038 PERCENTAGE RENT JUNE 2020		10/1/2020	160.00	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431644	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00039	10/30/2020	CR00039 PERCENTAGE RENT JULY 2020		10/1/2020	160.00	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431645	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00039	10/30/2020	CR00039 PERCENTAGE RENT AUGUST 2020		10/1/2020	779.64	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431646	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00040	10/30/2020	CR00040 PERCENTAGE RENT SEPTEMBER 2020		10/1/2020	160.00	000037	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431647	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00040	10/30/2020	CR00040 PERCENTAGE RENT OCTOBER 2020		10/1/2020	1,385.44	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431648	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00042	10/30/2020	CR00042 PERCENTAGE RENT NOVEMBER 2019		10/1/2020	779.64	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431649	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00042	10/30/2020	CR00042 PERCENTAGE RENT DECEMBER 2019		10/1/2020	748.80	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431650	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00045	10/30/2020	CR00045 PERCENTAGE RENT JULY 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431651	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00045	10/30/2020	CR00045 PERCENTAGE RENT AUGUST 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431652	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00045	10/30/2020	CR00045 PERCENTAGE RENT SEPTEMBER 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431653	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00045	10/30/2020	CR00045 PERCENTAGE RENT OCTOBER 2020		10/1/2020	779.64	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431654	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00045	10/30/2020	CR00045 PERCENTAGE RENT NOVEMBER 2020		10/1/2020	1,176.24	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431655	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00043	10/30/2020	CR00043 PERCENTAGE RENT MARCH 2020		10/1/2020	624.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431656	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT APRIL 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431657	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT MAY 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431658	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT JUNE 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431659	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT JULY 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431660	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT AUGUST 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431661	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT SEPTEMBER 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431662	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT OCTOBER 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431663	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT NOVEMBER 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431664	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT DECEMBER 2020		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431665	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT JANUARY 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431666	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT FEBRUARY 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431667	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT MARCH 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431668	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT APRIL 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431669	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT MAY 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431670	0
S 21 312 C 1460 0650	S 21 312	312	1460	0650	CR00044	10/30/2020	CR00044 PERCENTAGE RENT JUNE 2021		10/1/2020	160.00	000038	ALTI KAYAKS	041-1726	11/5/2020 9:22	9338	R-431671	0
S 21 312 C 1460 0650	S 21 312	312	1460														

DNR
DOFAM, LD, SP REPORT

S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000029	6/24/2021	CR000029	PAYMENT	6/1/2021	4,400.00	065108	ELIZABETH DE	04/1/2021	6/26/2021 4:38	10100	R-436262	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	8/10/2020	CR000013	PAYMENT	8/1/2020	5,938.40	065110	THOMAS AND	04/1/2021	8/18/2020 8:26	9198	R-436969	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000010	4/9/2021	CR000010	PAYMENT	4/1/2021	5,351.60	065110	THOMAS AND	04/1/2021	4/13/2021 9:05	9957	R-436962	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	11/19/2021	CR000013	PAYMENT	11/1/2021	7,650.00	065111	MICHAEL A. C	04/1/2021	12/1/2021 8:35	9507	R-437061	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000029	1/1/2021	CR000029	PAYMENT	1/1/2021	5,440.00	065113	KENNETH & C	04/1/2021	12/1/2021 9:54	9437	R-436976	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000011	9/24/2020	CR000011	PAYMENT	9/1/2020	12.40	065114	FRANK G. HAT	04/1/2021	10/26/2020 9:08	9254	R-436715	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000088	3/1/2021	CR000088	PAYMENT	3/1/2021	5,436.40	065114	FRANK G. HAT	04/1/2021	3/5/2021 9:07	9532	R-436711	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	JW00051	3/11/2021	JW00051	DATED 03/11/2021 (JMS722 DATED 04/20/2021) RECLASS RENT TO WATER SERVICE FEE FOR CRUPD 12/31/2020	4/1/2021	-3.60	065115			7/1/2021 1:13	2341	R-437193	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	JW00058	10/5/2020	JW00058	10/5/2020 (JMS722 DATED 06/18/2020) RENT TO WATER SERVICE FEE	10/1/2020	-3.60	065115			11/1/2020 2:23	2160	R-436892	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000053	7/13/2020	CR000053	PAYMENT	7/1/2020	3.60	065115	GLEN HONTZ	04/1/2021	7/17/2020 9:54	9125	R-436973	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000053	12/31/2020	CR000053	PAYMENT	12/1/2020	5,900.00	065115	GLEN HONTZ	04/1/2021	3/11/2021 6:51	9704	R-437056	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000029	12/31/2020	CR000029	PAYMENT	12/1/2020	4,400.00	065115	GLEN HONTZ	04/1/2021	12/7/2021 1:57	9436	R-436912	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	1/5/2021	CR000013	PAYMENT	1/1/2021	5,440.00	065117	BERTHA KAL	04/1/2021	5/11/2021 9:07	9438	R-437103	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	12/31/2020	CR000013	PAYMENT	12/1/2020	4,400.00	065118	JOHN & CRY	04/1/2021	12/3/2020 11:2	9430	R-437068	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	1/2/2021	CR000013	PAYMENT	1/1/2021	5,440.00	065119	DAVID KUCH	04/1/2021	1/27/2021 9:03	9521	R-437429	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	1/2/2021	CR000058	PAYMENT	1/1/2021	5,440.00	065120	POWER BRIDGE	04/1/2021	1/11/2021 8:54	9437	R-437080	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	2/18/2021	CR000058	PAYMENT	2/1/2021	5,440.00	065121	LEAHAN COB	04/1/2021	2/23/2021 9:22	9544	R-436950	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000018	10/13/2020	CR000018	PAYMENT	10/1/2020	3,600.00	065122	MARAU AND F	04/1/2021	10/14/2020 8:12	9288	R-437251	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	8/12/2020	CR000058	RECEIVE CASH 428472 JVW06 DATED 08/12/2020	8/1/2020	-1,600.00	065122	MARAU AND F	04/1/2021				R-436885	0
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000053	3/5/2021	CR000053	PAYMENT	3/1/2021	5,596.40	065122	MARAU AND F	04/1/2021	2/9/2021 8:51	9541	R-437301	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000022	3/4/2021	CR000022	PAYMENT	3/1/2021	2,003.60	065122	MARAU AND F	04/1/2021	1/8/2021 11:54	9682	R-436625	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000022	11/1/2021	CR000022	PAYMENT	11/1/2021	4,400.00	065124	ISSAC AND M	04/1/2021	12/14/2021 8:40	9487	R-436212	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	JW00054	2/14/2021	JW00054	UPPER DATE 02/14/2021 (JMS722) JVW06 DATED 02/14/2021	2/1/2021	13.40	065125			3/8/2021 10:52	2250	R-436908	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	JW00048	1/20/2021	JW00048	1/20/2021 (JMS722 DATED 01/25/2021) RECLASS SP-0125 RENT TO WATER SERVICE FEE (CRUPD 01/14/2021)	1/1/2021	3.60	065125			2/17/2021 6:35	2193	R-437106	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	1/14/2021	CR000058	PAYMENT	1/1/2021	5,435.00	065125	MILLER ROBE	04/1/2021	1/28/2021 12:12	9499	R-437043	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	3/1/2021	CR000058	PAYMENT	3/1/2021	7,600.00	065126	WAKEFIELD M	04/1/2021	3/3/2021 2:24	9662	R-436445	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000018	12/31/2020	CR000018	PAYMENT	12/1/2020	4,400.00	065127	STANLEY H. M	04/1/2021	12/7/2021 1:57	9436	R-437012	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	1/12/2021	CR000013	PAYMENT	1/1/2021	4,400.00	065128	STANLEY H. M	04/1/2021	1/16/2021 9:36	9662	R-437173	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	4/1/2021	CR000013	PAYMENT	4/1/2021	3,600.00	065129	JILL HANA NE		5/6/2021 5:29	2227	R-437173	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	4/1/2021	CR000013	PAYMENT	4/1/2021	3,600.00	065129	JILL HANA NE		5/6/2021 5:29	2227	R-437173	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000025	12/12/2020	CR000025	PAYMENT	12/1/2020	4,400.00	065130	CORWIN AND	04/1/2021	12/26/2020 11:12	9430	R-437275	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000036	12/24/2020	CR000036	PAYMENT	12/1/2020	4,400.00	065131	WILLIAM OLSE	04/1/2021	1/5/2021 10:44	9431	R-437044	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000046	7/9/2020	CR000046	PAYMENT	7/1/2020	32.00	065132	WARREN H. C	04/1/2021	8/6/2020 2:47	9182	R-436955	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000058	8/5/2021	CR000058	PAYMENT	8/1/2021	4,396.80	065132	WARREN H. C	04/1/2021	4/28/2021 8:51	9541	R-437304	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000036	11/11/2020	CR000036	PAYMENT	11/1/2020	4,400.00	065133	RETA PETERSE	04/1/2021	11/14/2020 8:40	9487	R-437316	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000018	1/19/2021	CR000018	PAYMENT	1/1/2021	7,596.40	065134	MENDY J. W	04/1/2021	1/21/2021 8:35	9507	R-437370	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000013	1/12/2021	CR000013	PAYMENT	1/1/2021	7,600.00	065135	SAMUEL W. W	04/1/2021	1/15/2021 11:06	9497	R-437320	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000022	1/12/2021	CR000022	PAYMENT	1/1/2021	4,400.00	065136	BETH ELIZAB	04/1/2021	1/15/2021 11:05	9497	R-437313	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000035	1/24/2020	CR000035	PAYMENT	12/1/2020	5,440.00	065137	KEVIN HUFF	04/1/2021	1/5/2021 10:44	9431	R-437845	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000044	8/13/2021	CR000044	PAYMENT	8/1/2021	7,000.00	065138	KICK KALYOS	04/1/2021	8/18/2021 3:18	9539	R-437833	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000029	1/12/2021	CR000029	PAYMENT	1/1/2021	4,400.00	065139	KARL L. RAN	04/1/2021	1/15/2021 11:05	9497	R-437316	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000029	8/11/2020	CR000029	PAYMENT	8/1/2020	2,400.00	065141	JUDITH SAMP	04/1/2021	8/13/2020 8:46	9196	R-436981	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000030	11/12/2020	CR000030	PAYMENT	11/1/2020	5,396.40	065141	JUDITH SAMP	04/1/2021	11/16/2020 11:5	9384	R-437067	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000018	6/1/2021	CR000018	PAYMENT	6/1/2021	3.60	065141	JUDITH SAMP	04/1/2021	6/4/2021 11:32	10052	R-437674	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000042	12/28/2020	CR000042	PAYMENT	12/1/2020	5,440.00	065142	SHERMAN FAR	04/1/2021	1/26/2021 9:13	9432	R-437463	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000017	1/19/2021	CR000017	PAYMENT	1/1/2021	4,400.00	065143	CONRAD K. R	04/1/2021	2/1/2021 8:35	9507	R-437184	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000027	12/14/2020	CR000027	PAYMENT	12/1/2020	4,400.00	065145	ANNE SUTTOR	04/1/2021	1/5/2021 10:44	9431	R-437847	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000015	7/11/2020	CR000015	PAYMENT	7/1/2020	4,400.00	065146	ROBERT T. W	04/1/2021	8/6/2020 2:48	9195	R-437852	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000040	4/3/2021	CR000040	PAYMENT	4/1/2021	3,050.00	065146	ROBERT T. W	04/1/2021	4/4/2021 1:15	10027	R-437852	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000030	3/16/2021	CR000030	PAYMENT	3/1/2021	3,200.00	065146	ROBERT T. W	04/1/2021	2/23/2021 9:14	9611	R-436273	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000017	1/5/2021	CR000017	PAYMENT	1/1/2021	7,600.00	065147	HOKKSAFAR O	04/1/2021	1/11/2021 9:07	9438	R-437103	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000027	7/9/2021	CR000027	PAYMENT	7/1/2021	5,440.00	065149	EDWARD JAM	04/1/2021	7/21/2021 11:18	9555	R-434138	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000035	12/29/2020	CR000035	PAYMENT	12/1/2020	1,077.40	065150	BRENT AND R	04/1/2021	7/11/2020 4:54	9434	R-436987	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000043	1/11/2021	CR000043	PAYMENT	1/1/2021	3,309.20	065151	RUTH THOMAS	04/1/2021	1/26/2021 9:07	9532	R-437173	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000042	1/8/2021	CR000042	PAYMENT	1/1/2021	5,440.00	065152	ANNA KANAP	04/1/2021	1/12/2021 8:44	9446	R-437170	0	
S 22 312 C 1301 0651	S 22 312	312	1301	0651	CR000043	8/24/2020	CR000043	PAYMENT	8/1/2020	2,800.40	065153	PHYLLIS TON	04/1/2021	9/3/2020 4:02	927			

DNR
DOFAM, LD, SP REPORT

5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000091	7/8/2022 CR000091 PAYMENT	7/1/2022	4,400.00	060172	PHILIP & MYR	04/1/2022	7/1/2022 8:36	9140	8-429698	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000096	6/4/2022 CR000096 PAYMENT	6/1/2022	4,400.00	060173	PHILIP & MYR	04/1/2022	6/1/2022 8:34	10057	8-437844	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000098	7/8/2022 CR000098 PAYMENT	7/1/2022	5,440.00	060174	LAWRENCE C	04/1/2022	7/1/2022 11:18	9955	8-434140	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000122	12/31/2020 CR000122 PAYMENT	12/1/2020	5,440.00	060174	KAPLAN D & F	04/1/2022	1/7/2022 1:57	9636	8-433814	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000179	3/12/2021 CR000179 PAYMENT	3/1/2021	4,400.00	060175	NED T & HOL	04/1/2022	1/21/2022 1:54	9815	8-425938	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000204	2/25/2021 CR000204 PAYMENT	2/1/2021	5,420.80	060175	NED T & HOL	04/1/2022	2/25/2022 8:51	9541	8-431262	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000205	11/11/2021 CR000205 PAYMENT	11/1/2021	5,440.00	060176	ROONEY ANG	04/1/2022	1/14/2022 8:40	9487	8-431021	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000332	2/16/2021 CR000332 PAYMENT	2/1/2021	4,403.80	060177	AILEEN S. NET	04/1/2022	2/23/2022 9:54	9611	8-434275	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000333	12/18/2020 CR000333 PAYMENT	12/1/2020	5,440.00	060178	GEORGE AND	04/1/2022	12/21/2022 2:48	9428	8-431033	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000333	11/11/2021 CR000333 PAYMENT	11/1/2021	5,396.40	060179	KENNETH S. L	04/1/2022	1/14/2022 8:40	9487	8-431021	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000339	9/1/2021 CR000339 PAYMENT	9/1/2021	7,600.00	060180	WILCOX HEIR	04/1/2022	8/9/2022 0:20	7747	8-436452	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000406	12/28/2020 CR000406 PAYMENT	12/1/2020	5,436.40	060181	BETH BLUM	04/1/2022	1/5/2022 9:35	9432	8-431063	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000424	12/23/2020 CR000424 PAYMENT	12/1/2020	5,440.00	060182	KUPUWELA	04/1/2022	12/29/2020 11:2	9430	8-431769	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000432	12/29/2020 CR000432 PAYMENT	12/1/2020	4,400.00	060183a	DAVID K. B.II	04/1/2022	1/11/2022 4:54	9434	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000432	1/26/2021 CR000432 PAYMENT	1/1/2021	5,440.00	060184	BERT AND YIP	04/1/2022	1/23/2022 9:28	9130	8-431052	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000439	1/26/2021 CR000439 PAYMENT	1/1/2021	5,440.00	060185a	SABRA KAIKA	04/1/2022	1/26/2022 8:38	9522	8-431496	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000439	12/28/2020 CR000439 PAYMENT	12/1/2020	5,406.40	060187	ELIZABETH SOY	04/1/2022	12/28/2020 9:33	9432	8-431496	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000439	12/29/2020 CR000439 PAYMENT	12/1/2020	5,400.00	060188	SHAN STATT	04/1/2022	1/11/2022 4:54	9434	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000445	12/28/2020 CR000445 PAYMENT	12/1/2020	5,440.00	060189	KA IMI NAUAP	04/1/2022	1/5/2022 9:31	9432	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000453	1/8/2021 CR000453 PAYMENT	1/1/2021	5,436.40	060191	HAWAII COME	04/1/2022	1/12/2022 8:44	9486	8-431185	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	1/7/2021 CR000459 PAYMENT	1/1/2021	5,407.20	060193	KALAI CHRIS	04/1/2022	1/11/2022 8:40	9439	8-431131	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	5/15/2021 CR000459 PAYMENT	5/1/2021	39.58	060402	CAMP HALE A	04/1/2022	5/25/2022 9:13	10042	8-431767	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	2/16/2021 CR000459 PAYMENT	2/1/2021	199.23	060402	CAMP HALE A	04/1/2022	2/24/2022 9:15	9611	8-431767	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	8/4/2021 UNIMOLU PULUENALUA HENT-NEW 2020 TO JANUARY 2021	8/1/2021	359.89	060408	HEPULU	04/1/2022	8/8/2021 10:05	10366	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/4/2021 CR000459 PAYMENT	11/1/2021	2,640.00	060450	ANNETTE T.P.	04/1/2022	1/29/2022 10:23	9499	8-431344	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	1/4/2022 CR000459 PAYMENT	1/1/2022	2,640.00	060450	ANNETTE T.P.	04/1/2022	1/29/2022 10:23	9499	8-431344	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	3,360.00	060451	VAHNEE M. AB	04/1/2022	1/15/2022 11:05	9497	8-431321	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/4/2021 CR000459 PAYMENT	11/1/2021	2,000.00	060453	JIFF A. BRIAN	04/1/2022	1/29/2022 10:15	9499	8-431344	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	3/12/2021 CR000459 PAYMENT	3/1/2021	14,400.00	060453	GINA HARRIS	04/1/2022	1/14/2022 8:35	9499	8-431344	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	8,700.00	060454	JAMES B. B. II	04/1/2022	5/25/2022 9:13	9432	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	1,640.00	060455	KOIE SILVA	04/1/2022	1/21/2022 8:35	9507	8-431368	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	8,000.00	060455	KOIE SILVA	04/1/2022	1/21/2022 8:35	9507	8-431368	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	5,970.00	060456	BOWAL AMO	04/1/2022	1/11/2022 9:54	9437	8-431083	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	5/28/2021 CR000459 PAYMENT	5/1/2021	5,960.00	060457	VERA C. TARR	04/1/2022	5/3/2022 11:54	10051	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	3/1/2021 CR000459 PAYMENT	3/1/2021	4,000.00	060457	VERA C. TARR	04/1/2022	3/2/2022 2:48	9462	8-431444	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	3/1/2021 CR000459 PAYMENT	3/1/2021	6,000.00	060457	VERA C. TARR	04/1/2022	3/2/2022 9:04	9437	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	12/1/2020 CR000459 PAYMENT	12/1/2020	11,000.00	060458	DAVID W. ALI	04/1/2022	1/27/2022 1:57	9436	8-431811	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	11/2/2021 CR000459 PAYMENT	11/1/2021	11,440.00	060459	NEIL J. CLENE	04/1/2022	1/11/2022 8:40	9436	8-431332	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	12/18/2020 CR000459 PAYMENT	12/1/2020	6,000.00	060460	LYNETTE KORN	04/1/2022	1/6/2022 9:31	9431	8-431064	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	1/19/2021 CR000459 PAYMENT	1/1/2021	5,200.00	060461	LEON GONZALEZ	04/1/2022	1/21/2022 8:35	9507	8-431368	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	3/16/2021 CR000459 PAYMENT	3/1/2021	8,000.00	060462	DONALDAS T. J	04/1/2022	3/24/2022 2:52	9612	8-431929	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	1/4/2021 CR000459 PAYMENT	1/1/2021	2,500.00	060463	DANIELLE K.M.	04/1/2022	1/11/2022 8:40	9437	8-431083	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000444	12/28/2020 CR000444 PAYMENT	12/1/2020	7,600.00	060464	MARC A. SICS	04/1/2022	1/5/2022 9:31	9432	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	1/11/2021 CR000459 PAYMENT	1/1/2021	6,000.00	060465	XOSPH W. P.	04/1/2022	1/14/2022 8:40	9487	8-431318	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/19/2021 CR000459 PAYMENT	4/1/2021	1,000.00	060466	THE STORY	04/1/2022	4/21/2022 10:10	9499	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	7/24/2021 CR000459 PAYMENT	7/1/2021	1,606.75	060466	DIAMOND RAY	04/1/2022	8/1/2022 2:52	9179	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467	DIAMOND RAY	04/1/2022	4/4/2022 8:35	9506	8-431984	0
5/22/2022 C 1301 0651	5/22/2022	312	1301	0651	CR000459	4/22/2021 CR000459 PERCENTAGE RENT FEBRUARY 2021 Reversed by CR01 431506 REVERSE RECEIPT DUE TO MISAPPLICATION OF P	4/1/2021	16,251.75	060467</						

by COT

PLAN

1,625,634.72

OLIVER
POPE AND JOHN S. BIRCH

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OSCAR, VOL. 52 NUMBER

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5.346.073.00

Sum of AMOUNT	Column Labels					
Row Labels	0251	0252	0254	0257	0264	Grand Total
31A	18147.32	2645.93	1444.35			19797.60
31B	81976.29	63204.98	91299.26	116432.84	18000	505533.37
Grand Total	8379107.61	637799.89	94743.61	116432.84	18000	5246277.77

DNR
DOFAW, LD, SP REPORT

DATE	APPLY	APPLY2	DC	CE	REF. NO.	ASL/REC-OR-DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT CODE	TENANT NAME	DEPT TYPE	BATCH DATE	BATCH NO.	CTL NO.	TSA
5/21/2021	C-4254	0526	525	0251	0526	CR00005	CR00005 CONSIDERATION	5/1/2021	1,520.00	0540101	DENNIS AND LISA TAYLOR	014-1720	5/1/2021 9:58:02 AM	9385	0-432076	0
5/21/2021	C-4253	0520	525	0251	0520	CR00024	CR00024 CONSIDERATION	5/1/2021	61,600.00	0540106	PHILIP EDWYTT	0	5/5/2021 11:19:08 AM	9682	0-439628	0
5/21/2021	C-4253	0520	525	0251	0520	CR00075	CR00075 CONSIDERATION	5/1/2021	6,000.00	0540107	STUART'S SCOTTISH	017-8700	5/5/2021 1:00:01 PM	10099	0-439649	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	75.00	0540103	GEORGE AND SHARON	010-0700	5/5/2021 9:07:27 AM	9533	0-432072	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	24.00	0540107	0	0	5/9/2021 4:01:00 PM	2240	3-11102	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	24.00	0540107	JAMES R. MACPHERSON	010-0700	5/23/2021 2:52:30 PM	9812	0-430265	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	111.00	0540106	FRANCO & JANE LESTER	014-1720	5/13/2021 9:01:34 PM	9499	0-431085	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	1,387.00	0540106	ONE PAGE	014-1720	5/13/2021 2:06:00 PM	9499	0-431085	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	204.00	0540107	MICHAEL DELELLA	010-0700	5/13/2021 11:08:35 AM	9555	0-430427	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	3,082.40	0540106	STANLEY ZERNE, TR	014-1720	5/13/2021 3:22:28 PM	10147	0-430408	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	4,400.00	0540106	STANLEY ZERNE, TR	014-1720	5/13/2021 8:27:12 AM	9790	0-430396	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	2,800.00	0540106	MELANIE C. LEE	014-1720	5/23/2021 2:24:28 PM	9663	0-430408	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	7,600.00	0540106	MICHAEL H. COHEN	014-1720	5/13/2021 2:24:28 PM	9662	0-430407	0
5/11/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	18,000.00	0540106	BATCHELOR, L. RAYMOND	010-0700	5/11/2021 11:07:00 AM	9543	0-431767	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	10,000.00	0540106	PATRICK J. BACCHIONE	010-0700	5/18/2021 8:53:00 AM	9788	0-430219	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	12,240.00	0540106	PAVANNA CONTRACT	010-0700	5/19/2021 3:29:48 PM	9900	0-430611	0
5/21/2021	C-4253	0520	525	0251	0520	CR00045	CR00045 CONSIDERATION	5/1/2021	25,320.00	0540106	GORDON Y. SMITH, JR	0	5/13/2021 11:05:06 AM	9497	0-432030	0
Sum of AMOUNT																
Row Labels																
Grand Total																

DNR
DOFAW, ID, SP REPORT

UAC	APPLY	APPLY2	DC	CC	REF. NO.	ADD/REC D	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	TENANT CODE	TENANT NAME	UNIT TYPE	BATCH DATE	BATCH NO.	CTL NO.	TDA
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00005	6/22/2020	CR00005 PAYMENT		6/1/2020	1,438.97	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	036-1723	6/26/2020 11:06:06 AM	9674	R-432863	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00005	6/25/2020	CR00005 PAYMENT		6/1/2020	5.38	rp4661	KAPPAHILL WAH MUE	026-1702	6/30/2020 2:25:54 PM	9695	R-4329130	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00040	1/4/2021	CR00040 PAYMENT		1/1/2021	90.00	rp4203	PRINCE RANCH, INC.	036-1723	1/11/2021 9:04:02 AM	9437	R-4329061	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00002	10/8/2020	CR00002 PAYMENT		10/1/2020	4.00	rp4660	ADNA D KAPPAHILL ASSOCIATION	036-1723	10/12/2020 8:58:46 AM	9277	R-4329490	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00006	3/11/2021	CR00006 PAYMENT		3/1/2021	4.00	rp4660	ADNA D KAPPAHILL ASSOCIATION	036-1723	4/8/2021 9:29:09 AM	9946	R-4329269	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00018	6/26/2020	CR00018 PAYMENT		6/1/2020	5.38	rp4661	KAPPAHILL WAH MUE	036-1723	10/3/2020 11:21:40 AM	9259	R-4329761	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00004	3/29/2021	CR00004 PAYMENT		3/1/2021	5.38	rp4661	KAPPAHILL WAH MUE	036-1723	4/2/2021 1:29:35 PM	9866	R-4329762	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00017	3/5/2021	CR00017 PAYMENT		3/1/2021	142.25	rp7506	HAWAII ELECTRIC LIGHT CO. INC.	036-1723	3/11/2021 8:43:01 AM	9698	R-4347791	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00014	2/16/2021	CR00014 PAYMENT		2/1/2021	142.25	rp7506	HAWAII ELECTRIC LIGHT CO. INC.	036-1723	2/23/2021 9:15:09 AM	9611	R-4347946	0
5 22 326 C 0256 0524	5 22 326	326	0256	0534	CR00007	8/11/2020	CR00007 PAYMENT		8/1/2020	142.25	rp7506	HAWAII ELECTRIC LIGHT CO. INC.	036-1723	8/13/2020 8:46:20 AM	9196	R-4300504	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00049	6/4/2021	CR00049 PAYMENT		6/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	6/16/2021 8:14:24 AM	10057	R-4327776	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00011	1/5/2021	CR00011 PAYMENT		1/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	1/13/2021 8:27:49 AM	9438	R-4329151	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00013	3/4/2021	CR00013 PAYMENT		3/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	3/8/2021 11:19:08 AM	9662	R-4346620	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00064	2/1/2021	CR00064 PAYMENT		2/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	2/5/2021 9:07:27 AM	9532	R-4326801	0
5 22 326 C 0256 0524	5 22 326	326	0256	0534	CR00052	5/3/2021	CR00052 PAYMENT		5/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	5/6/2021 2:15:07 PM	10007	R-4327074	0
5 22 326 C 0256 0524	5 22 326	326	0256	0534	CR00056	4/5/2021	CR00056 PAYMENT		4/1/2021	10.68	rp7504	KAPPAHILL RANCH	036-1723	4/13/2021 8:35:17 AM	9950	R-4326480	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00023	12/4/2020	CR00023 PAYMENT		12/1/2020	10.29	rp7504	KAPPAHILL RANCH	036-1723	12/7/2020 4:22:30 PM	9794	R-4329351	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00028	10/5/2020	CR00028 PAYMENT		10/1/2020	10.50	rp7504	KAPPAHILL RANCH	036-1723	10/9/2020 10:13:26 AM	9274	R-4326988	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00040	11/5/2020	CR00040 PAYMENT		11/1/2020	10.50	rp7504	KAPPAHILL RANCH	036-1723	11/9/2020 1:14:17 PM	9345	R-4327294	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00073	7/8/2020	CR00073 PAYMENT		7/1/2020	10.23	rp7504	KAPPAHILL RANCH	036-1723	7/17/2020 8:36:59 AM	9140	R-4294743	0
5 22 326 C 0256 0524	5 22 326	326	0256	0534	CR00012	8/4/2020	CR00012 PAYMENT		8/1/2020	10.50	rp7504	KAPPAHILL RANCH	036-1723	8/18/2020 8:36:36 AM	9190	R-4290500	0
5 22 326 C 0256 0534	5 22 326	326	0256	0534	CR00028	8/3/2020	CR00028 PAYMENT		8/1/2020	10.50	rp7504	KAPPAHILL RANCH	036-1723	8/21/2020 2:41:13 PM	9227	R-4300501	0
5 22 326 C 0256 0530	5 22 326	326	0256	0550	CR00028	12/29/2020	CR00028 PAYMENT		12/1/2020	63.53	rp7088	JEFFREY S. LINDER	046-1723	1/11/2021 4:54:02 PM	9434	R-4329880	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00061	5/1/2021	CR00061 PAYMENT		5/1/2021	44.84	rp7088	JEFFREY S. LINDER	046-1723	5/5/2021 2:28:28 PM	9662	R-4346441	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00019	2/5/2021	CR00019 PAYMENT		2/1/2021	82.40	rp7088	JEFFREY S. LINDER	046-1723	2/8/2021 8:51:10 AM	9541	R-4327577	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00017	5/28/2021	CR00017 PAYMENT		5/1/2021	63.53	rp7088	JEFFREY S. LINDER	046-1723	6/2/2021 11:04:54 AM	10051	R-4329338	0
5 19 326 C 0256 0550	5 19 326	326	0256	0550	CR00063	4/9/2021	CR00063 PAYMENT		4/1/2021	63.53	rp7088	JEFFREY S. LINDER	046-1723	4/16/2021 11:31:36 AM	9661	R-4346811	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00014	11/30/2020	CR00014 PAYMENT		11/1/2020	81.42	rp7088	JEFFREY S. LINDER	046-1723	12/3/2020 3:09:15 PM	9387	R-4322277	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00015	11/2/2020	CR00015 PAYMENT		11/1/2020	81.42	rp7088	JEFFREY S. LINDER	046-1723	11/4/2020 10:35:51 AM	9340	R-4326462	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00017	8/26/2020	CR00017 PAYMENT		8/1/2020	81.42	rp7088	JEFFREY S. LINDER	046-1723	10/29/2020 1:57:13 PM	9129	R-4326422	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00076	8/24/2020	CR00076 PAYMENT		8/1/2020	81.74	rp7088	JEFFREY S. LINDER	046-1723	8/26/2020 1:07:42 PM	9249	R-4326421	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00078	7/8/2020	CR00078 PAYMENT		7/1/2020	81.42	rp7088	JEFFREY S. LINDER	046-1723	7/17/2020 8:36:59 AM	9140	R-4294602	0
5 22 326 C 0256 0550	5 22 326	326	0256	0550	CR00029	8/7/2020	CR00029 PAYMENT		8/1/2020	81.42	rp7088	JEFFREY S. LINDER	046-1723	8/13/2020 8:32:25 AM	9195	R-4300477	0
5 19 326 C 0256 0530	5 19 326	326	0256	0530	CR00036	11/9/2020	CR00036 PAYMENT	JN00336 (JN0618 DATED 11/27/2020) RENT FROM SECURITY DEPOSIT	11/1/2020	33.50	rp7234	WOOD VALLEY WATER & FARM COOP	x	11/5/2021 2:56:00 PM	9504	R-4333200	0
5 19 326 C 0256 0530	5 19 326	326	0256	0530	CR00036	11/9/2020	CR00036 PAYMENT	JN00336 (JN0618 DATED 11/27/2020) RENT FROM 2/1/2019 LATE FEE PAID	11/1/2020	26.00	rp7234	WOOD VALLEY WATER & FARM COOP	x	11/5/2021 2:15:24 PM	9501	R-4332947	0
5 21 320 C 0254 0538	5 21 320	326	0256	0530	CR00076	11/2/2020	CR00076 PAYMENT	JN00336 11/03/2020 (PENDING DATED 11/27/2020) CORRECT UAC FOR CASH RECEIPT DATED 7/5/20	11/1/2020	18.75	rp7234	WOOD VALLEY WATER & FARM COOP	x	11/5/2021 4:40:50 PM	11170	R-4330525	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00004	8/18/2020	CR00004 PAYMENT	CR00009 PAYMENT	8/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	8/26/2020 9:06:19 AM	9215	R-4300151	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00007	9/15/2020	CR00007 PAYMENT	CR00015 PAYMENT	9/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	9/21/2020 2:22:36 PM	9249	R-4300502	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00013	7/21/2020	CR00013 PAYMENT	CR00015 PAYMENT	7/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	8/4/2020 10:17:44 AM	9170	R-4296001	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00015	8/3/2020	CR00015 PAYMENT	CR00015 PAYMENT	8/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	8/12/2020 10:17:44 AM	9186	R-4296001	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00006	10/13/2020	CR00006 PAYMENT	CR00015 PAYMENT	10/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	10/14/2020 4:12:24 PM	9288	R-431128	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00014	11/16/2020	CR00014 PAYMENT	CR00015 PAYMENT	11/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	11/18/2020 4:01:48 PM	9178	R-4310803	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00004	12/16/2020	CR00004 PAYMENT	CR00015 PAYMENT	12/1/2020	629.65	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	12/18/2020 8:58:52 AM	9423	R-4328883	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00004	4/12/2021	CR00004 PAYMENT	CR00015 PAYMENT	4/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	4/13/2021 8:57:59 AM	9958	R-4346608	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00006	1/18/2021	CR00006 PAYMENT (REPROCESSED CHECK FROM RP-7265)	CR00015 PAYMENT	1/1/2021	15.50	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	4/26/2021 5:17:56 PM	9981	R-4346606	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00008	5/11/2021	CR00008 PAYMENT	CR00015 PAYMENT	5/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	5/13/2021 4:29:35 PM	10020	R-4327881	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00011	3/8/2021	CR00011 PAYMENT	CR00015 PAYMENT	3/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	3/15/2021 5:52:12 PM	9759	R-4329444	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00041	3/1/2021	CR00041 PAYMENT	CR00015 PAYMENT	3/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	3/15/2021 2:28:28 PM	9662	R-4346402	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00013	1/28/2021	CR00013 PAYMENT	CR00015 PAYMENT	1/21/2021	621.96	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	2/3/2021 9:08:23 AM	9528	R-4329404	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00013	6/28/2021	CR00013 PAYMENT	CR00015 PAYMENT	6/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	6/15/2021 4:40:57 PM	10104	R-4329527	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00005	6/10/2021	CR00005 PAYMENT	CR00015 PAYMENT	6/1/2021	627.40	rp7263	ALEXANDER & BALDWIN, INC.	036-1723	6/15/2021 8:08:28 AM	10067	R-4329792	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00006	8/18/2020	CR00006 PAYMENT	CR00015 PAYMENT	8/1/2020	2,457.87	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	8/26/2020 9:06:38 AM	9215	R-4301513	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00005	9/15/2020	CR00005 PAYMENT	CR00015 PAYMENT	9/1/2020	2,457.87	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	9/21/2020 4:02:19 PM	9249	R-4296006	0
5 22 326 C 0256 0544	5 22 326	326	0256	0544	CR00014	7/21/2020	CR00014 PAYMENT	CR									

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DOFAM, ID, SP REPORT

5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00001	4/12/2021	CR00001 PAYMENT	4/1/2021	2,488.11	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	4/13/2021 8:57:59 AM	9958	R-438603	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	1/19/2021	CR00006 PAYMENT (REPROCESSED CHECK FROM RP-7265)	1/1/2021	62.40	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	4/26/2021 5:17:56 PM	9981	R-438607	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	5/11/2021	CR00006 PAYMENT	5/1/2021	2,488.11	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	5/13/2021 4:29:35 PM	10020	R-437179	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00008	3/8/2021	CR00008 PAYMENT	3/1/2021	2,488.11	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	3/15/2021 3:52:12 PM	9759	R-437005	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00042	3/1/2021	CR00042 PAYMENT	3/1/2021	2,488.11	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	3/15/2021 2:24:28 PM	9662	R-434602	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00012	1/28/2021	CR00012 PAYMENT	1/1/2021	2,427.43	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	2/3/2021 9:58:23 AM	9528	R-432545	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00015	6/28/2021	CR00015 PAYMENT	6/1/2021	1,225.38	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	6/29/2021 4:40:57 PM	10104	R-438379	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00016	6/28/2021	CR00016 PAYMENT	6/1/2021	1,262.74	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	6/29/2021 4:40:57 PM	10104	R-438360	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00004	6/18/2021	CR00004 PAYMENT	6/1/2021	2,488.11	rp7264	ALEXANDER & BALDWIN, INC.	036-1723	6/15/2021 8:08:28 AM	10067	R-437971	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	UN0006	1/19/2021	UN0006 CORRECT UAC SPLITS DUE TO REPROCESSED PAYMENT (U/16/2021 CR00006/021 CR00006)	1/1/2021	-0.01	rp7265			6/26/2021 5:10:47 PM	2220	J-111159	
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00007	8/18/2020	CR00007 PAYMENT	8/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1722	8/26/2020 9:06:38 AM	9215	R-438134	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00004	9/15/2020	CR00004 PAYMENT	9/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	9/21/2020 2:42:19 PM	9249	R-438649	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00015	7/21/2020	CR00015 PAYMENT	7/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	8/4/2020 2:22:26 PM	9170	R-429603	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00017	8/3/2020	CR00017 PAYMENT	8/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	8/13/2020 10:17:44 AM	9186	R-429667	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00009	10/13/2020	CR00009 PAYMENT	10/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	10/14/2020 4:12:24 PM	9288	R-431125	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00011	11/16/2020	CR00011 PAYMENT	11/1/2020	1,288.98	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	11/18/2020 4:01:58 PM	9376	R-431980	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00013	12/16/2020	CR00013 PAYMENT	12/1/2020	1,257.26	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	12/18/2020 9:58:52 AM	9423	R-432062	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00020	4/12/2021	CR00020 PAYMENT	4/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	4/13/2021 8:57:59 AM	9958	R-438605	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	1/19/2021	CR00006 PAYMENT (REPROCESSED CHECK FROM RP-7265)	1/1/2021	1,336.38	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	4/26/2021 5:17:56 PM	9981	R-438609	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	Prog 5	1/19/2021	Prog Gen Reverses receipt Chrf 433268 REVERSE PAYMENT - CORRECT PAYMENT \$3,346.25	1/1/2021	-1,425.55	rp7265	ALEXANDER & BALDWIN, INC.	026-1723				
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00007	5/11/2021	CR00007 PAYMENT	5/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	5/13/2021 4:29:35 PM	10020	R-437180	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00009	3/8/2021	CR00009 PAYMENT	3/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	3/15/2021 3:52:12 PM	9759	R-437006	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00040	3/1/2021	CR00040 PAYMENT	3/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	3/15/2021 2:24:28 PM	9662	R-434600	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	1/19/2021	CR00006 PAYMENT Reversed by chrf 436454 REVERSE PAYMENT - CORRECT PAYMENT \$3,346.25	1/1/2021	1,425.55	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	1/21/2021 8:35:52 AM	9507	R-433358	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00014	6/28/2021	CR00014 PAYMENT	6/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	6/29/2021 4:40:57 PM	10104	R-438359	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00017	6/18/2021	CR00017 PAYMENT	6/1/2021	1,304.84	rp7265	ALEXANDER & BALDWIN, INC.	026-1723	6/15/2021 8:08:28 AM	10067	R-437970	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00005	8/18/2020	CR00005 PAYMENT	8/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	8/26/2020 9:06:38 AM	9215	R-438132	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00012	8/18/2020	CR00012 PAYMENT	8/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	8/26/2020 9:06:38 AM	9215	R-438132	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00014	8/3/2020	CR00014 PAYMENT	8/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	8/26/2020 9:06:38 AM	9215	R-438132	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00009	10/13/2020	CR00009 PAYMENT	10/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	10/14/2020 4:12:24 PM	9288	R-431126	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00017	11/16/2020	CR00017 PAYMENT	11/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	11/18/2020 4:01:58 PM	9376	R-431981	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00013	12/16/2020	CR00013 PAYMENT	12/1/2020	529.01	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	12/18/2020 9:58:52 AM	9423	R-432063	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00002	4/12/2021	CR00002 PAYMENT	4/1/2021	335.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	4/13/2021 8:57:59 AM	9958	R-438604	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	1/19/2021	CR00006 PAYMENT (REPROCESSED CHECK FROM RP-7265)	1/1/2021	13.02	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	4/26/2021 5:17:56 PM	9981	R-438608	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00009	5/11/2021	CR00009 PAYMENT	5/1/2021	335.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	5/13/2021 4:29:35 PM	10020	R-437182	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00010	3/8/2021	CR00010 PAYMENT	3/1/2021	335.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	3/15/2021 3:52:12 PM	9759	R-437007	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00017	6/18/2021	CR00017 PAYMENT	6/1/2021	335.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	6/15/2021 8:08:28 AM	10067	R-437973	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00014	1/28/2021	CR00014 PAYMENT	1/1/2021	772.50	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	2/3/2021 9:58:23 AM	9528	R-432547	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00017	6/28/2021	CR00017 PAYMENT	6/1/2021	385.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	6/29/2021 4:40:57 PM	10104	R-438361	0
5-22-2026 C 0256 0544	5-22-2026	326	0256	0544	CR00006	6/18/2021	CR00006 PAYMENT	6/1/2021	335.52	rp7266	EAST PALE IRIGATION CO. LTD.	026-1723	6/15/2021 8:08:28 AM	10067	R-437973	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00008	6/8/2021	CR00008 PAYMENT	6/1/2021	32.31	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	6/13/2021 9:34:47 AM	9914	R-438551	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00009	6/8/2021	CR00009 PAYMENT	6/1/2021	21.37	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	6/13/2021 9:34:47 AM	9914	R-438552	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00010	12/4/2020	CR00010 PAYMENT	12/1/2020	21.37	rp7267	WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	12/1/2020 1:59:34 PM	9646	R-434326	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00023	6/2/2021	CR00023 PAYMENT	6/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	6/4/2021 2:36:19 PM	10053	R-437713	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00015	6/30/2021	CR00015 PAYMENT	6/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	7/5/2021 1:40:37 PM	10144	R-438675	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00017	12/31/2020	CR00017 PAYMENT	12/1/2020	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	1/7/2021 1:57:27 PM	9436	R-433009	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00021	3/3/2021	CR00021 PAYMENT	3/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	3/8/2021 10:48:43 AM	9680	R-434510	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00021	2/5/2021	CR00021 PAYMENT	2/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	2/8/2021 8:51:10 AM	9541	R-433779	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00018	4/28/2021	CR00018 PAYMENT	4/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	4/28/2021 2:18:08 PM	9986	R-438548	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00015	3/31/2021	CR00015 PAYMENT	3/1/2021	1,110.04	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	4/8/2021 9:29:09 AM	9946	R-438276	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00021	10/2/2020	CR00021 PAYMENT	10/1/2020	1,096.55	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	10/7/2020 10:41:49 AM	9390	R-432322	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00040	10/2/2020	CR00040 PAYMENT	10/1/2020	1,096.55	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	10/7/2020 10:41:49 AM	9390	R-432322	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00032	10/29/2020	CR00032 PAYMENT	10/1/2020	1,096.55	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	11/2/2020 8:55:05 AM	9324	R-431304	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00027	7/1/2020	CR00027 PAYMENT	7/1/2020	2,163.89	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	7/11/2020 9:22:24 AM	9115	R-428087	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00018	6/2/2020	CR00018 PAYMENT	6/1/2020	1,096.55	rp7340	KALUAI ISLAND UTILITY COOPERATIVE	046-1723	6/15/2020 10:28:12 AM	9126	R-430473	

DNR
DOFAW, ID, SP REPORT

5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00046	5/12/2021	CR00046 PAYMENT	5/1/2021	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	5/4/2021 2:15:07 PM	10007	R-432701	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00034	4/5/2021	CR00034 PAYMENT	4/1/2021	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	4/1/2021 8:25:17 AM	9950	R-432640	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00011	3/16/2021	CR00011 PAYMENT	3/1/2021	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	3/23/2021 2:52:50 PM	9812	R-432621	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00007	12/15/2020	CR00007 PAYMENT	12/1/2020	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	12/18/2020 8:36:34 AM	9423	R-432679	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00007	10/9/2020	CR00007 PAYMENT	10/1/2020	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	10/12/2020 8:59:26 AM	9279	R-431100	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00010	11/9/2020	CR00010 PAYMENT	11/1/2020	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	11/13/2020 9:12:51 AM	9345	R-431761	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00049	7/13/2020	CR00049 PAYMENT	7/1/2020	15.00	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	7/17/2020 9:55:08 AM	9125	R-432588	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00011	9/4/2020	CR00011 PAYMENT	9/1/2020	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	9/15/2020 10:26:37 AM	9232	R-432677	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00012	8/18/2020	CR00012 PAYMENT	8/1/2020	7.50	rp7360	KAPUA ORCHARD ESTATES, LLC	038-1723	8/18/2020 8:26:00 AM	9198	R-432688	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00030	8/6/2020	CR00030 PAYMENT	8/1/2020	24.48	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	8/13/2020 8:50:44 AM	9152	R-432603	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00066	8/31/2020	CR00066 PAYMENT	8/1/2020	24.48	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	8/9/2020 10:21:42 AM	9124	R-432620	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00064	7/8/2020	CR00064 PAYMENT	7/1/2020	48.96	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	7/17/2020 8:36:59 AM	9140	R-429461	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00051	11/5/2020	CR00051 PAYMENT	11/1/2020	24.48	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	11/9/2020 11:14:17 PM	9343	R-431745	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00042	10/5/2020	CR00042 PAYMENT	10/1/2020	24.48	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	10/9/2020 10:13:28 AM	9274	R-431083	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00052	12/4/2020	CR00052 PAYMENT	12/1/2020	23.86	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	12/7/2020 4:22:30 PM	9394	R-432360	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00018	4/7/2021	CR00018 PAYMENT	4/1/2021	24.78	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	4/12/2021 1:40:18 PM	9953	R-432641	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00018	5/6/2021	CR00018 PAYMENT	5/1/2021	24.78	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	5/10/2021 10:25:56 AM	10014	R-432747	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00011	3/4/2021	CR00011 PAYMENT	2/1/2021	24.78	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	2/8/2021 10:10:08 AM	9937	R-432738	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00004	5/10/2021	CR00004 PAYMENT	5/1/2021	24.78	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	5/10/2021 10:24:54 AM	9782	R-432694	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00027	3/7/2021	CR00027 PAYMENT	3/1/2021	25.36	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	3/15/2021 8:40:09 AM	9476	R-432124	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00043	6/28/2021	CR00043 PAYMENT	6/1/2021	49.56	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	6/7/2021 4:40:57 PM	10104	R-432837	0
5-22-2026 C 0256 0530	5-22-2026	326	0256	0530	CR00012	6/8/2021	CR00012 PAYMENT	6/1/2021	24.78	rp7426	KUAWHEI CONTRACTORS, INC.	038-1723	6/17/2021 9:26:08 AM	10063	R-432767	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00012	6/24/2021	CR00012 PAYMENT	6/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	6/26/2021 4:28:15 PM	10100	R-432675	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00024	1/12/2021	CR00024 PAYMENT	1/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	1/15/2021 11:05:06 AM	9987	R-433113	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00016	3/6/2021	CR00016 PAYMENT	3/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	3/15/2021 2:52:12 PM	9789	R-432674	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00003	3/18/2021	CR00003 PAYMENT	3/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	3/23/2021 9:23:45 AM	9644	R-433108	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00033	5/28/2021	CR00033 PAYMENT	5/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	6/2/2021 11:04:54 AM	10051	R-432674	0
5-19-2026 C 0256 0534	5-19-2026	326	0256	0534	CR00004	4/9/2021	CR00004 PAYMENT	4/1/2021	10.88	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	4/15/2021 9:14:47 AM	9984	R-432670	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00004	12/17/2020	CR00004 PAYMENT	12/1/2020	10.55	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	12/18/2020 3:25:16 PM	9424	R-432658	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00021	11/23/2020	CR00021 PAYMENT	11/1/2020	10.55	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	11/25/2020 11:54:07 AM	9384	R-432658	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00009	10/13/2020	CR00009 PAYMENT	10/1/2020	10.55	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	10/14/2020 4:12:24 PM	9288	R-433138	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00011	7/24/2020	CR00011 PAYMENT	7/1/2020	21.11	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	8/5/2020 2:52:27 PM	9179	R-432688	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00013	9/17/2020	CR00013 PAYMENT	9/1/2020	10.55	rp7432	EDMUND C. OLSON, TRUSTEE	038-1723	9/15/2020 10:26:37 AM	9232	R-432679	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00013	6/8/2020	CR00013 PAYMENT	6/1/2021	485.56	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	6/17/2021 9:26:08 AM	10063	R-432768	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00010	1/19/2021	CR00010 PAYMENT	1/1/2021	5.90	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	1/21/2021 8:35:52 AM	9907	R-433162	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00020	3/5/2021	CR00020 PAYMENT	3/1/2021	871.12	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	3/11/2021 8:43:01 AM	9686	R-433666	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00019	6/16/2021	CR00019 PAYMENT	6/1/2021	203.27	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	6/23/2021 5:15:40 AM	9611	R-434252	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00014	5/6/2021	CR00014 PAYMENT	5/1/2021	467.85	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	5/10/2021 10:25:56 AM	10014	R-432743	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00004	7/16/2020	CR00004 PAYMENT	7/1/2020	2,368.28	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	7/28/2020 8:58:54 AM	9164	R-429552	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00020	8/11/2020	CR00020 PAYMENT	8/1/2020	1,438.87	rp7463	HAWAII ELECTRIC LIGHT CO., INC.	038-1723	8/13/2020 8:46:20 AM	9196	R-430070	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00018	6/28/2021	CR00018 PAYMENT	6/1/2021	180.14	rp7918	KAU PAPER, LLC	038-1723	6/25/2021 4:40:57 PM	10104	R-432833	0
5-22-2026 C 0256 0534	5-22-2026	326	0256	0534	CR00004	4/30/2021	CR00004 PAYMENT	4/1/2021	9.80	rp7918	KAU PAPER, LLC	038-1723	4/26/2021 2:17:53 PM	9974	R-432658	0
5-21-2026 C 0256 0530	5-21-2026	326	0256	0530	AP00136	11/9/2020	IN00136 11/09/2020 (CPSNLS DATED 11/27/2020) CORRECT LAC FOR CASH RECEIPT BATCH 9501 BATCH 9501	11/1/2020	10.00				11/5/2021 2:30:10 PM	2175	Z-10072	
										94,743.61						

Sum of AMOUNT	Column Labels	
Row Labels	0256	Grand Total
126	1444.35	1444.35
126	93299.26	93299.26
Grand Total	94743.61	94743.61

DNR
OCEAN LID SURVEY

APPLY	APPLY2	SC	CC	REF. NO.	ASL DATE	DESCRIPTION / COMMENT	DETAILS	POS	AMOUNT	TENANT NAME	UNIT TYPE	BATCH DATE	BATCH NO.	ETS NO.	TDA
5.21.347 C CSDT 0000	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS 03/11/2021 BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 0000	5.21.347	347	0257	0430	000003	5/31/2021	REVERSE JOURNAL ENTRY BATCH 2121 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 3:31	2236	31131	
5.21.347 C CSDT 0000	5.21.347	347	0257	0430	000004	5/31/2021	REVERSE JOURNAL ENTRY BATCH 2121 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 3:31	2236	31131	
5.21.347 C CSDT 0000	5.21.347	347	0257	0430	000004	5/31/2021	REVERSE JOURNAL ENTRY BATCH 2121 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 3:31	2236	31131	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00	APAYTS	n	4/16/2021 4:05	2233	31130	
5.21.347 C CSDT 00000000 00 500	5.21.347	347	0257	0430	000003	5/31/2021	CORRECT CASH RECEIPTS BATCH 094 (PGLAT, ORNELL)	75, ORNELL	20,000.00</						

DNR
DOFAW, LD, SF REPORT

5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00012	3/25/2021	CR00012 CAMPING PERMITS-QHAU PLAC 21-007	3/1/2021	1,678.40	PERMITS-QHAU PLAC 21-007		3/25/2021 1.1	3442	8-430070	0
5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00012	3/25/2021	CR00012 CAMPING PERMITS-QHAU PLAC 21-010	3/1/2021	2,347.20	PERMITS-QHAU PLAC 21-010		3/25/2021 3.2	3885	8-430754	0
5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00012	3/26/2021	CR00012 CAMPING PERMITS-QHAU PLAC 21-011	3/1/2021	1,889.80	PERMITS-QHAU PLAC 21-011		4/1/2021 1.25	3666	8-430754	0
5.44 217 N 3488 0740 87-SFY 435	8.44 217	217	3488	0740	SP00016	8/30/2020	SP00016 SCYPIPS PERMITS-SFYU 00-000	8/1/2020	10,400.00	PERMITS-SFYU 00-000		7/1/2021 0.40	3391	7-700762	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00008	5/25/2021	CR00008 FOREST PRODUCTS-TIMBER-QHAU 03-002	5/1/2021	703.25	TIMBER-QHAU 03-002		5/1/2021 0.14	1064	8-437251	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00008	6/25/2021	CR00008 FOREST PRODUCTS-TIMBER-QHAU 421-05	6/1/2021	1,837.64	ACTS-TIMBER-QHAU 421-05		7/1/2021 0.12	1043	8-438003	0
5.21 347 C 1342 0430 80-QHA 446	5.21 347	347	1342	0430	CR00012	8/26/2020	CR00012 FOREST PRODUCTS-NON-TIMBER-HELD 421-2	8/1/2020	24,305.00	NON-TIMBER-HELD 421-2		8/9/2020 9.36	8222	8-430313	0
5.21 347 C 1342 0430 80-QHA 446	5.21 347	347	1342	0430	CR00012	12/10/2020	CR00012 FOREST PRODUCTS-NON-TIMBER-HELD 421-4	12/1/2020	400.00	ACTS-NON-TIMBER-HELD 421-4		12/14/2020 0.16	9466	8-432036	0
5.21 347 C 1342 0430 80-QHA 446	5.21 347	347	1342	0430	CR00019	5/25/2021	CR00019 FOREST PRODUCTS-NON-TIMBER-HELD 421-6	5/1/2021	120.00	ACTS-NON-TIMBER-HELD 421-6		5/1/2021 0.12	1049	8-437504	0
5.21 347 C 1342 0430 80-QHA 446	5.21 347	347	1342	0430	CR00019	3/26/2021	CR00019 FOREST PRODUCTS-NON-TIMBER-QHAU 03-002	3/1/2021	2,213.17	NON-TIMBER-QHAU 03-002		4/1/2021 0.25	3666	8-430002	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00012	6/26/2020	CR00012 FOREST PRODUCTS-TIMBER-HELD 421-2	6/1/2020	11,852.80	ACTS-TIMBER-HELD 421-2		6/9/2020 9.36	8222	8-430311	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00012	10/10/2020	CR00012 FOREST PRODUCTS-TIMBER-HELD 421-4	10/1/2020	14,111.00	ACTS-TIMBER-HELD 421-4		12/14/2020 0.16	9466	8-432036	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00019	3/26/2021	CR00019 FOREST PRODUCTS-TIMBER-HELD 421-6	3/1/2021	6,772.80	ACTS-TIMBER-HELD 421-6		4/1/2021 0.25	3666	8-430004	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00025	3/26/2021	CR00025 FOREST PRODUCTS-TIMBER-HELD 421-6	3/1/2021	188.00	ACTS-TIMBER-HELD 421-6		4/1/2021 0.25	3666	8-430765	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00019	5/25/2021	CR00019 FOREST PRODUCTS-TIMBER-HELD 421-6	5/1/2021	188.00	ACTS-TIMBER-HELD 421-6		6/1/2021 0.16	1066	8-437505	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00019	10/20/2020	CR00019 FOREST PRODUCTS-TIMBER-QHAU 421-001	10/1/2020	246.00	ACTS-TIMBER-QHAU 421-001		10/21/2020 0.16	9107	8-431134	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00022	10/20/2020	CR00022 FOREST PRODUCTS-TIMBER-QHAU 421-001	10/1/2020	2,837.36	ACTS-TIMBER-QHAU 421-001		10/21/2020 0.16	9107	8-431138	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00026	3/25/2021	CR00026 FOREST PRODUCTS-TIMBER-QHAU 421-009	3/1/2021	3,712.00	ACTS-TIMBER-QHAU 421-009		4/1/2021 0.25	3666	8-430772	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00012	10/20/2020	CR00012 FOREST PRODUCTS-TIMBER-HELD 420-15	10/1/2020	195.60	ACTS-TIMBER-HELD 420-15		10/29/2020 0.16	9113	8-431135	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00024	3/26/2021	CR00024 FOREST PRODUCTS-TIMBER-HELD 421-02	3/1/2021	32.00	ACTS-TIMBER-HELD 421-02		4/1/2021 0.16	9522	8-432038	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00012	5/25/2021	CR00012 FOREST PRODUCTS-TIMBER-QHAU 03-002	5/1/2021	395.00	PERMITS-QHAU 03-002		6/1/2021 0.12	1049	8-437505	0
5.21 347 C 1342 0430 80-QHA 423	5.21 347	347	1342	0430	CR00012	10/20/2020	CR00012 FOREST PRODUCTS-TIMBER-HELD 421-2	10/1/2020	3,308.00	ACTS-TIMBER-HELD 421-2		10/29/2020 0.16	9113	8-430940	0

Sum of AMOUNT	Column Labels					
Row Labels	0313	0317	1047	1108	Grand Total	
147	94,757.42	100,717.77	20,000.00	5,1151.7	29,789.72	258,456.61
Grand Total	94,757.42	100,717.77	20,000.00	5,1151.7	29,789.72	258,456.61

5.21 347 C 1342 0430 80-QHA 347	5.21 347	347	1342	0430	CR00014	5/25/2021	CR00014 TEMPORARY PERMITS-SUP-QHAU 421-011	5/1/2021	120.00	PERMITS-SUP-QHAU 421-011		6/1/2021 0.17	1064	8-437526	0
5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00017	12/10/2020 12 12/15/2020	REIMBURSE KAUAI CAMPING PERMIT FOR OAHU/HAWAII CAMPING PERMIT REFUNDS (CAP 10 DATED 12/15/2020) 1 12/15/2020	12/1/2020	500.00			1/1/2021 4.1	2178	1-10008	0
5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00017	12/10/2020 12 12/15/2020	REIMBURSE KAUAI CAMPING PERMIT FOR OAHU/HAWAII CAMPING PERMIT REFUNDS (CAP 10 DATED 12/15/2020) 1 12/15/2020	12/1/2020	-17.68			1/1/2021 4.1	2178	1-10008	0
5.21 347 C 1388 0430 80-QHA 536	5.21 347	347	1388	0430	CR00017	11/10/2020 11 12/15/2020	REIMBURSE KAUAI CAMPING PERMIT FOR OAHU/HAWAII CAMPING PERMIT REFUNDS (CAP 10 DATED 12/15/2020) 1 12/15/2020	12/1/2020	330.48			1/1/2021 4.1	2178	1-10008	0

DNR
DOFAM, LD, SP REPORT

SAC	APPT	APPE2	SC	SC2	CC	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	DETAILS	POST	AMOUNT	EMART	COORDINATE NAME	UNIT TYPE	BATCH DATE	BATCH NO.	CTL NO.	YDA
T 22 906 C 1805 0530	T 22 906	906	1805	1724	0530	CR00013	6/30/2020	CR00013 PAYMENT		6/1/2020	53.10	sp767	ROAD DONOR	035-1724	7/1/2020 11:08:15 AM	9113	R-426238	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00036	6/30/2020	CR00036 PAYMENT		6/1/2020	25.76	sp767	FOOD CORP	035-1721	7/1/2020 11:08:15 AM	9113	R-426238	0
T 22 906 C 1805 0530	T 22 906	906	1805	1722	0530	CR00036	6/30/2020	CR00036 PAYMENT		6/1/2020	983.05	sp715	BAFF ELAND	035-1722	7/1/2020 11:08:15 AM	9113	R-426238	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00055	6/12/2020	CR00055 PAYMENT		6/1/2020	1,726.75	sp763	ELECTRIC LIGHT	038-1723	6/26/2020 11:06:56 AM	9074	R-426883	0
T 22 906 C 1805 0544	T 22 906	906	1805	1723	0544	CR00055	6/25/2020	CR00055 PAYMENT		6/1/2020	6.44	sp661	PAKALU NAME	038-1723	6/16/2020 2:25:54 PM	9095	R-426120	0
T 22 906 C 1805 0540	T 22 906	906	1805	1720	0540	CR00062	3/23/2021	CR00062 PAYMENT		3/1/2021	34,656.00	sp099	POSTAL GED	035-1720	3/25/2021 9:31:36 PM	9842	R-430524	0
T 22 906 C 1805 0544	T 22 906	906	1805	1723	0544	CR00066	3/7/2021	CR00066 PAYMENT		3/1/2021	4.80	sp460	PAKALU ADE	038-1723	4/6/2021 9:29:09 AM	9946	R-430628	0
T 22 906 C 1805 0511	T 22 906	906	1805	1723	0511	SP00002	16/6/2020	SP00002 PAYMENT		16/6/2020	1.80	sp788	SPYKALU ADE	038-1723	16/10/2020 8:58:18 PM	9277	R-430176	0
T 22 906 C 1805 0544	T 22 906	906	1805	1723	0544	CR00067	5/26/2021	CR00067 PAYMENT		3/1/2021	6.44	sp661	PAKALU NAME	038-1723	6/1/2021 1:29:35 PM	9966	R-430781	0
T 22 906 C 1805 0544	T 22 906	906	1805	1723	0544	CR00068	6/25/2020	CR00068 PAYMENT		6/1/2020	6.44	sp661	PAKALU NAME	038-1723	10/5/2020 11:20:50 AM	9259	R-430781	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00040	5/3/2021	CR00040 PAYMENT		5/1/2021	3,936.77	sp520	DEER HYPOD	035-1720	5/4/2021 2:15:07 PM	10007	R-430782	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	H005949	4/6/2021	H005949 PERCENTAGE RENT-2020		4/1/2021	6,086.38	sp520	DEER HYPOD	035-1720	4/13/2021 9:05:15 AM	9957	R-430807	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00051	7/8/2020	CR00051 PAYMENT		7/1/2020	3,936.77	sp520	DEER HYPOD	035-1720	7/17/2020 8:30:59 AM	9146	R-429632	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00059	11/5/2020	CR00059 PAYMENT		11/1/2020	3,936.77	sp520	DEER HYPOD	035-1720	11/9/2020 2:14:27 PM	9343	R-431231	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00065	4/6/2021	CR00065 PAYMENT		4/1/2021	6,000.00	sp536	ECAL INWEST	035-1720	4/6/2021 10:05:30 AM	9953	R-430811	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00018	9/6/2020	CR00018 PAYMENT		9/1/2020	6,000.00	sp536	ECAL INWEST	035-1720	9/15/2020 10:27:49 AM	9230	R-430840	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00022	4/26/2021	CR00022 PAYMENT		4/1/2021	193.50	sp573	LAND KRISTE	131-1720	4/28/2021 11:21:36 AM	9983	R-430887	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00067	10/26/2020	CR00067 PAYMENT		10/1/2020	193.50	sp573	LAND KRISTE	131-1720	11/20/2020 9:22:18 AM	9338	R-431361	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00055	3/1/2021	CR00055 PAYMENT		2/1/2021	2,656.00	sp536	COUNTY ECL	136-1720	2/3/2021 6:57:20 AM	9151	R-430882	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00020	6/7/2020	CR00020 PAYMENT		6/1/2020	2,606.00	sp536	COUNTY ECL	136-1720	6/13/2020 8:32:25 AM	9195	R-430838	0
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T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00017	3/5/2021	CR00017 PAYMENT		3/1/2021	176.70	sp576	ELECTRIC LIGHT	038-1723	3/11/2021 8:43:01 AM	9698	R-430779	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00014	2/16/2021	CR00014 PAYMENT		2/1/2021	176.70	sp576	ELECTRIC LIGHT	038-1723	2/23/2021 9:15:09 AM	9611	R-430426	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00057	8/11/2020	CR00057 PAYMENT		8/1/2020	176.70	sp576	ELECTRIC LIGHT	038-1723	8/13/2020 8:46:20 AM	9196	R-430854	0
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T 22 906 C 1805 0537	T 22 906	906	1805	1720	0537	H005955	5/3/2021	H005955 PAYMENT		5/1/2021	16,000.00	sp571	ELK POINT FID	069-1720	5/4/2021 1:29:49 PM	10008	R-431706	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00059	3/29/2021	CR00059 PAYMENT		3/1/2021	180.00	sp615	EVAN D. OLSE	035-1720	4/1/2021 2:29:25 PM	9866	R-430881	0
T 22 906 C 1805 0530	T 22 906	906	1805	1720	0530	CR00023	10/2/2020	CR00023 PAYMENT		10/1/2020	180.00	sp615	EVAN D. OLSE	035-1720	10/9/2020 10:12:33 AM	9277	R-430881	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00024	9/5/2020	CR00024 PAYMENT		9/1/2020	1,030.00	sp610	YAN HAN PLANE	035-1720	9/21/2020 2:41:13 PM	9227	R-430887	0
T 22 906 C 1805 0531	T 22 906	906	1805	1724	0531	CR00003	3/5/2021	CR00003 ROYALTY - NOVEMBER 2020		3/1/2021	1,327.50	sp602	D LAND PARTN	034-1724	3/11/2021 8:43:01 AM	9698	R-430880	0
T 22 906 C 1805 0531	T 22 906	906	1805	1724	0531	CR00009	3/10/2021	CR00009 ROYALTY - JANUARY 2021		3/1/2021	6,962.07	sp602	D LAND PARTN	034-1724	3/11/2021 10:34:04 AM	9782	R-430909	0
T 22 906 C 1805 0531	T 22 906	906	1805	1724	0531	CR00008	3/10/2021	CR00008 ROYALTY - DECEMBER 2020		3/1/2021	2,548.83	sp602	D LAND PARTN	034-1724	3/11/2021 10:34:04 AM	9782	R-430908	0
T 22 906 C 1805 0531	T 22 906	906	1805	1724	0531	CR00017	4/13/2021	CR00017 ROYALTY - FEBRUARY 2021		4/1/2021	2,772.42	sp602	D LAND PARTN	034-1724	4/15/2021 2:19:26 PM	9959	R-430929	0
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T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00055	6/28/2021	CR00055 PAYMENT		6/1/2021	1,403.78	sp642	A ROBINSON	045-1721	6/30/2021 4:40:57 PM	10104	R-430987	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00036	11/9/2020	CR00036 PAYMENT		11/1/2020	1,403.78	sp642	A ROBINSON	045-1721	12/1/2020 9:09:15 PM	9387	R-431279	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00055	9/7/2020	CR00055 PAYMENT		9/1/2020	1,403.78	sp642	A ROBINSON	045-1721	10/5/2020 11:33:36 AM	9259	R-430820	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00046	10/26/2020	CR00046 PAYMENT		10/1/2020	1,403.78	sp642	A ROBINSON	045-1721	10/26/2020 1:57:53 PM	9319	R-431415	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00039	8/24/2020	CR00039 PAYMENT		8/1/2020	1,403.78	sp642	A ROBINSON	045-1721	9/3/2020 4:02:03 PM	9220	R-430520	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00040	7/29/2020	CR00040 PAYMENT		7/1/2020	1,277.87	sp642	A ROBINSON	045-1721	8/6/2020 2:47:18 PM	9182	R-429747	0
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T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00051	1/4/2021	CR00051 PAYMENT		1/1/2021	1,403.78	sp642	A ROBINSON	045-1721	1/11/2021 9:04:02 AM	9417	R-431312	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00076	3/1/2021	CR00076 PAYMENT		3/1/2021	1,403.78	sp642	A ROBINSON	045-1721	3/5/2021 2:24:28 PM	9662	R-430436	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00077	2/1/2021	CR00077 PAYMENT		2/1/2021	1,403.78	sp642	A ROBINSON	045-1721	2/9/2021 8:07:27 AM	9532	R-430794	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00064	5/3/2021	CR00064 PAYMENT		5/1/2021	1,403.78	sp642	A ROBINSON	045-1721	5/4/2021 2:15:07 PM	10007	R-431788	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00028	5/26/2021	CR00028 PAYMENT		5/1/2021	1,403.78	sp642	A ROBINSON	045-1721	5/26/2021 10:34:04 AM	10008	R-431788	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00083	3/29/2021	CR00083 PAYMENT		3/1/2021	1,403.78	sp642	A ROBINSON	045-1721	4/1/2021 2:29:25 PM	9866	R-430826	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00049	6/4/2021	CR00049 PAYMENT		6/1/2021	12.82	sp7054	MAPALA NAME	038-1723	6/10/2021 8:14:24 AM	10057	R-430776	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00052	5/3/2021	CR00052 PAYMENT		5/1/2021	12.82	sp7054	MAPALA NAME	038-1723	5/4/2021 2:15:07 PM	10007	R-430794	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00056	4/5/2021	CR00056 PAYMENT		4/1/2021	12.82	sp7054	MAPALA NAME	038-1723	4/12/2021 8:35:17 AM	9950	R-430641	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00053	3/4/2021	CR00053 PAYMENT		3/1/2021	12.82	sp7054	MAPALA NAME	038-1723	3/4/2021 11:19:26 AM	9667	R-430420	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00064	2/1/2021	CR00064 PAYMENT		2/1/2021	12.82	sp7054	MAPALA NAME	038-1723	2/9/2021 8:07:27 AM	9532	R-430801	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00011	1/5/2021	CR00011 PAYMENT		1/1/2021	13.14	sp7054	MAPALA NAME	038-1723	1/11/2021 9:07:24 AM	9438	R-431011	0
T 22 906 C 1805 0534	T 22 906	906	1805	1723	0534	CR00023	12/4/2020	CR00023 PAYMENT		12/1/2020	12.36	sp7054	MAPALA NAME	038-1723	12/1/2020 4:22:39 PM	9394	R-432261	0
T 22 906 C 1805 05																		

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T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000109	3/2/2021	CR000109 PAYMENT	3/2/2021	942.62	107366	11 BRIGADITION	026-1723	3/2/2021 2:24:26 PM	9662	R-434389	0
T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000110	3/6/2021	CR000110 PAYMENT	3/7/2021	942.62	107366	11 BRIGADITION	026-1723	3/7/2021 9:52:12 PM	9759	R-435007	0
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T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000126	8/15/2020	CR000126 PAYMENT	8/10/2020	634.81	107366	11 BRIGADITION	026-1723	9/11/2020 2:42:19 PM	9249	R-430511	0
T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000135	8/18/2020	CR000135 PAYMENT	8/1/2020	634.81	107366	11 BRIGADITION	026-1723	8/26/2020 9:06:38 AM	9215	R-430152	0
T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000136	10/13/2020	CR000136 PAYMENT	10/1/2020	634.81	107366	11 BRIGADITION	026-1723	10/14/2020 4:12:24 PM	9288	R-431126	0
T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000142	11/16/2020	CR000142 PAYMENT	11/10/2020	634.81	107366	11 BRIGADITION	026-1723	11/18/2020 1:01:58 PM	9378	R-431881	0
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T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000177	6/28/2021	CR000177 PAYMENT	6/1/2021	942.62	107366	11 BRIGADITION	026-1723	6/29/2021 8:40:57 PM	10104	R-434851	0
T 22 906 C 1005 0544	T 22 906	906	1005	1723	0544	CR000186	4/10/2021	CR000186 PAYMENT	4/1/2021	942.62	107366	11 BRIGADITION	026-1723	4/15/2021 8:08:28 AM	10067	R-433973	0
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T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000192	2/24/2021	CR000192 PAYMENT	2/1/2021	25.63	107367	BATYR & FARE	038-1723	2/1/2021 2:59:19 PM	9646	R-434230	0
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T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000193	6/30/2021	CR000193 PAYMENT	6/1/2021	1,332.03	107340	NO UTILITY CE	046-1723	7/1/2021 1:45:37 PM	10144	R-434075	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000211	12/2/2020	CR000211 PAYMENT	10/1/2020	1,313.84	107340	NO UTILITY CE	046-1723	12/7/2020 10:43:49 AM	9390	R-432122	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000400	10/2/2020	CR000400 PAYMENT	10/1/2020	1,313.84	107340	NO UTILITY CE	046-1723	10/9/2020 10:12:52 AM	9271	R-430824	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000192	10/26/2020	CR000192 PAYMENT	10/1/2020	1,313.84	107340	NO UTILITY CE	046-1723	11/2/2020 9:55:05 AM	9324	R-431524	0
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T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000177	10/13/2020	CR000177 PAYMENT	12/1/2020	1,332.03	107340	NO UTILITY CE	046-1723	12/1/2021 1:57:27 PM	9436	R-433898	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000211	3/5/2021	CR000211 PAYMENT	3/1/2021	1,332.03	107340	NO UTILITY CE	046-1723	3/8/2021 10:48:01 AM	9685	R-434519	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000211	2/5/2021	CR000211 PAYMENT	2/1/2021	1,332.03	107340	NO UTILITY CE	046-1723	2/4/2021 8:51:10 AM	9541	R-433779	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000190	4/28/2021	CR000190 PAYMENT	4/1/2021	1,332.03	107340	NO UTILITY CE	046-1723	4/9/2021 2:18:08 PM	9986	R-430898	0
T 22 906 C 1005 0530	T 22 906	906	1005	1723	0530	CR000195	3/1/2021	CR000195 PAYMENT	3/1/2021	1,332.03	107340	NO UTILITY CE	046-1723	4/8/2021 9:29:09 AM	9946	R-430626	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000186	4/4/2021	CR000186 PAYMENT	4/1/2021	9.00	107380	RICHOARD ESTE	038-1723	4/10/2021 8:14:24 PM	10057	R-433779	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000186	5/2/2021	CR000186 PAYMENT	5/1/2021	9.00	107380	RICHOARD ESTE	038-1723	5/6/2021 2:15:51 PM	10007	R-433171	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000186	4/5/2021	CR000186 PAYMENT	4/1/2021	9.00	107380	RICHOARD ESTE	038-1723	4/12/2021 8:35:17 AM	9950	R-430642	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000193	3/16/2021	CR000193 PAYMENT	3/1/2021	9.00	107380	RICHOARD ESTE	038-1723	3/23/2021 2:52:50 PM	9812	R-430581	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000200	2/9/2021	CR000200 PAYMENT	2/1/2021	9.00	107380	RICHOARD ESTE	038-1723	2/12/2021 11:18:36 AM	9555	R-430431	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000190	1/24/2021	CR000190 PAYMENT	1/1/2021	9.00	107380	RICHOARD ESTE	038-1723	1/21/2021 9:35:52 AM	9507	R-430381	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000190	1/18/2020	CR000190 PAYMENT	1/1/2020	9.00	107380	RICHOARD ESTE	038-1723	1/13/2020 9:12:51 AM	9345	R-431781	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000190	10/9/2020	CR000190 PAYMENT	10/1/2020	9.00	107380	RICHOARD ESTE	038-1723	10/13/2020 8:59:26 AM	9279	R-431126	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000190	7/13/2020	CR000190 PAYMENT	7/1/2020	18.00	107380	RICHOARD ESTE	038-1723	7/17/2020 9:55:08 AM	9125	R-429388	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000192	8/10/2020	CR000192 PAYMENT	8/1/2020	9.00	107380	RICHOARD ESTE	038-1723	8/16/2020 9:36:08 AM	9196	R-430308	0
T 22 906 C 1005 0534	T 22 906	906	1005	1723	0534	CR000192	9/4/2020	CR000192 PAYMENT	9/1/2020	9.00	107380	RICHOARD ESTE	038-1723	9/15/2020 10:26:37 AM	9232	R-430577	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	2/18/2021	CR000193 PAYMENT	2/1/2021	74.18	107388	VICTORIA ME	035-1721	2/25/2021 9:23:45 AM	9644	R-434287	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000200	10/26/2020	CR000200 PAYMENT	10/1/2020	89.14	107388	VICTORIA ME	035-1721	10/29/2020 1:57:53 PM	9319	R-432145	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	12/17/2020	CR000193 PAYMENT	12/1/2020	24.72	107388	VICTORIA ME	035-1721	12/18/2020 2:25:16 PM	9424	R-432881	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	6/28/2021	CR000193 PAYMENT	6/1/2021	29.47	107406	CONTRACTOR	038-1723	6/28/2021 4:48:57 PM	10104	R-434857	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	6/8/2021	CR000193 PAYMENT	6/1/2021	29.74	107406	CONTRACTOR	038-1723	6/17/2021 9:26:08 AM	10063	R-433957	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	5/2/2021	CR000193 PAYMENT	5/1/2021	29.74	107406	CONTRACTOR	038-1723	5/19/2021 10:29:56 AM	10014	R-433747	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	4/7/2021	CR000193 PAYMENT	4/1/2021	29.74	107406	CONTRACTOR	038-1723	4/12/2021 1:40:18 PM	9953	R-430541	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	1/7/2021	CR000193 PAYMENT	1/1/2021	30.46	107406	CONTRACTOR	038-1723	1/11/2021 9:40:09 AM	9479	R-433124	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	3/15/2021	CR000193 PAYMENT	3/1/2021	29.74	107406	CONTRACTOR	038-1723	3/12/2021 10:34:04 AM	9972	R-433894	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	2/4/2021	CR000193 PAYMENT	2/1/2021	29.74	107406	CONTRACTOR	038-1723	2/8/2021 10:10:09 AM	9377	R-433738	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	8/7/2020	CR000193 PAYMENT	8/1/2020	29.38	107406	CONTRACTOR	038-1723	8/9/2020 10:21:42 AM	9224	R-430425	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	8/6/2020	CR000193 PAYMENT	8/1/2020	29.38	107406	CONTRACTOR	038-1723	8/13/2020 9:50:44 AM	9192	R-430303	0
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T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	10/5/2020	CR000193 PAYMENT	10/1/2020	29.40	107406	CONTRACTOR	038-1723	10/9/2020 10:13:26 AM	9274	R-431082	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	11/5/2020	CR000193 PAYMENT	11/1/2020	29.38	107406	CONTRACTOR	038-1723	11/19/2020 9:14:17 PM	9343	R-431745	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR000193	12/4/2020	CR000193 PAYMENT	12/1/2020	28.66	107406	CONTRACTOR	038-1723	12/10/2020 4:22:39 PM	9394	R-432286	0
T 2																	

DNR
DOFAM, LD, SP REPORT

T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00009	10/15/2020	CR00009 PAYMENT	10/15/2020	12.67	07432	D. C. OLSON, E	038-1723	10/14/2020 4:12:24 PM	9388	R-431138	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00011	7/24/2020	CR00011 PAYMENT	7/1/2020	25.32	07432	D. C. OLSON, E	038-1723	8/3/2020 2:12:27 PM	9179	R-430688	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00013	9/4/2020	CR00013 PAYMENT	9/1/2020	12.67	07432	D. C. OLSON, E	038-1723	9/15/2020 10:26:37 AM	9232	R-430776	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00014	9/11/2020	CR00014 PAYMENT	9/1/2020	12.67	07432	D. C. OLSON, E	038-1723	9/21/2020 4:24:13 PM	9250	R-430885	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00015	6/6/2021	CR00015 PAYMENT	6/1/2021	180.88	07463	JCTRIC LIGHT	038-1723	6/17/2021 9:26:08 AM	10063	R-431798	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00016	5/6/2021	CR00016 PAYMENT	5/1/2021	561.42	07463	JCTRIC LIGHT	038-1723	5/10/2021 10:25:16 AM	10014	R-431743	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00020	3/5/2021	CR00020 PAYMENT	3/1/2021	1,185.33	07463	JCTRIC LIGHT	038-1723	3/11/2021 8:43:01 AM	9698	R-430486	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00018	2/16/2021	CR00018 PAYMENT	2/1/2021	663.91	07463	JCTRIC LIGHT	038-1723	2/23/2021 9:15:09 AM	9611	R-430423	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00019	1/15/2021	CR00019 PAYMENT	1/1/2021	7.89	07463	JCTRIC LIGHT	038-1723	1/19/2021 8:05:52 PM	9587	R-430382	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00024	7/16/2020	CR00024 PAYMENT	7/1/2020	2,877.98	07463	JCTRIC LIGHT	038-1723	7/26/2020 9:58:14 AM	9164	R-430262	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00025	8/11/2020	CR00025 PAYMENT	8/1/2020	1,726.75	07463	JCTRIC LIGHT	038-1723	8/13/2020 8:46:30 AM	9196	R-430370	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00047	6/4/2021	CR00047 PAYMENT	6/1/2021	520.46	07637	MAPALA KANE	035-1721	6/10/2021 8:14:24 AM	10057	R-430774	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00050	5/3/2021	CR00050 PAYMENT	5/1/2021	520.46	07637	MAPALA KANE	035-1721	5/4/2021 2:15:07 PM	10007	R-430702	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00054	4/5/2021	CR00054 PAYMENT	4/1/2021	520.46	07637	MAPALA KANE	035-1721	4/12/2021 8:35:17 AM	9955	R-430676	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00059	1/6/2021	CR00059 PAYMENT	1/1/2021	520.46	07637	MAPALA KANE	035-1721	1/11/2021 9:07:29 AM	9430	R-430389	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00013	3/4/2021	CR00013 PAYMENT	3/1/2021	520.46	07637	MAPALA KANE	035-1721	3/8/2021 11:19:06 AM	9662	R-430617	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00062	2/1/2021	CR00062 PAYMENT	2/1/2021	520.46	07637	MAPALA KANE	035-1721	2/5/2021 9:07:27 AM	9532	R-430689	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00026	9/3/2020	CR00026 PAYMENT	9/1/2020	520.46	07637	MAPALA KANE	035-1721	9/21/2020 2:41:13 PM	9227	R-430496	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00074	7/6/2020	CR00074 PAYMENT	7/1/2020	520.46	07637	MAPALA KANE	035-1721	7/17/2020 8:36:58 AM	9140	R-429475	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00010	8/4/2020	CR00010 PAYMENT	8/1/2020	520.46	07637	MAPALA KANE	035-1721	8/18/2020 9:36:26 AM	9190	R-430418	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00026	10/5/2020	CR00026 PAYMENT	10/1/2020	520.46	07637	MAPALA KANE	035-1721	10/9/2020 10:13:26 AM	9274	R-430686	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00038	11/5/2020	CR00038 PAYMENT	11/1/2020	520.46	07637	MAPALA KANE	035-1721	11/9/2020 2:14:17 PM	9343	R-431732	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00021	12/4/2020	CR00021 PAYMENT	12/1/2020	520.46	07637	MAPALA KANE	035-1721	12/7/2020 4:22:30 PM	9394	R-431753	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00048	5/4/2021	CR00048 PAYMENT	5/1/2021	68.85	07683	ET CONTRACTE	035-1721	5/6/2021 1:28:25 PM	10009	R-432127	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00012	2/1/2021	CR00012 PAYMENT	2/1/2021	30.30	07645	D. MAELINE E	035-1721	2/4/2021 4:18:11 PM	9531	R-431513	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00016	8/26/2020	CR00016 PAYMENT	8/1/2020	30.30	07645	D. MAELINE E	035-1721	8/15/2020 10:26:37 AM	9232	R-430687	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00017	7/26/2020	CR00017 PAYMENT	7/1/2020	30.30	07645	D. MAELINE E	035-1721	8/4/2020 2:47:10 PM	9182	R-430735	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00018	11/2/2020	CR00018 PAYMENT	11/1/2020	75.00	07645	D. MAELINE E	035-1721	11/6/2020 9:01:07 AM	9341	R-431888	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00067	12/4/2020	CR00067 PAYMENT	12/1/2020	68.85	07645	D. MAELINE E	035-1721	12/9/2020 10:33:07 AM	9394	R-432127	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00018	9/23/2021	CR00018 PAYMENT	9/1/2021	12.67	07667	STOCK CORP	035-1721	9/28/2021 11:08:35 AM	9962	R-430676	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00028	5/28/2021	CR00028 PAYMENT	5/1/2021	12.67	07667	STOCK CORP	035-1721	6/9/2021 11:04:54 AM	10051	R-430729	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00013	3/25/2021	CR00013 PAYMENT	3/1/2021	12.67	07667	STOCK CORP	035-1721	3/31/2021 3:33:29 PM	9666	R-430681	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00030	12/28/2020	CR00030 PAYMENT	12/1/2020	12.67	07667	STOCK CORP	035-1721	1/5/2021 9:31:42 AM	9432	R-430881	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00022	3/6/2021	CR00022 PAYMENT	3/1/2021	12.67	07667	STOCK CORP	035-1721	3/15/2021 2:52:10 PM	9750	R-432026	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00068	4/3/2021	CR00068 PAYMENT	4/1/2021	12.67	07667	STOCK CORP	035-1721	4/16/2021 8:07:27 PM	9824	R-432887	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00021	8/27/2020	CR00021 PAYMENT	8/1/2020	12.67	07667	STOCK CORP	035-1721	8/9/2020 9:52:10 AM	9223	R-430496	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00030	7/29/2020	CR00030 PAYMENT	7/1/2020	12.67	07667	STOCK CORP	035-1721	8/4/2020 2:47:10 PM	9182	R-430737	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00042	6/25/2020	CR00042 PAYMENT	6/1/2020	13.87	07667	STOCK CORP	035-1721	6/15/2020 11:53:06 AM	9259	R-430886	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00028	12/4/2020	CR00028 PAYMENT	12/1/2020	12.67	07667	STOCK CORP	035-1721	12/7/2020 4:22:30 PM	9394	R-432126	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00010	11/15/2020	CR00010 PAYMENT	11/1/2020	12.67	07667	STOCK CORP	035-1721	11/13/2020 9:04:30 AM	9353	R-431818	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00022	2/6/2021	CR00022 PAYMENT	2/1/2021	43.57	07686	JA RANCH LP	035-1721	2/12/2021 11:08:30 AM	9555	R-434133	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00011	10/30/2020	CR00011 PAYMENT	10/1/2020	21.79	07686	JA RANCH LP	035-1721	11/5/2020 9:22:18 AM	9338	R-431985	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00031	10/5/2020	CR00031 PAYMENT	10/1/2020	21.79	07686	JA RANCH LP	035-1721	10/20/2020 10:13:26 AM	9274	R-430681	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00036	12/4/2020	CR00036 PAYMENT	12/1/2020	21.79	07686	JA RANCH LP	035-1721	12/7/2020 4:22:30 PM	9394	R-432126	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00036	8/3/2020	CR00036 PAYMENT	8/1/2020	21.79	07686	JA RANCH LP	035-1721	8/12/2020 10:17:44 AM	9186	R-430688	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00028	7/2/2020	CR00028 PAYMENT	7/1/2020	43.57	07686	JA RANCH LP	035-1721	7/17/2020 9:45:29 AM	9199	R-430918	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00045	8/31/2020	CR00045 PAYMENT	8/1/2020	21.79	07686	JA RANCH LP	035-1721	8/9/2020 10:21:42 AM	9224	R-430934	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00016	4/14/2021	CR00016 PAYMENT	4/1/2021	43.57	07686	JA RANCH LP	035-1721	4/16/2021 4:13:24 PM	9585	R-432004	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00041	6/28/2021	CR00041 PAYMENT	6/1/2021	66.85	07683	ET CONTRACTE	035-1721	6/30/2021 4:40:57 PM	10104	R-430635	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00010	6/8/2021	CR00010 PAYMENT	6/1/2021	66.85	07683	ET CONTRACTE	035-1721	6/7/2021 9:26:08 AM	10063	R-431905	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00017	5/6/2021	CR00017 PAYMENT	5/1/2021	66.85	07683	ET CONTRACTE	035-1721	5/10/2021 10:25:56 AM	10014	R-431746	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00016	4/7/2021	CR00016 PAYMENT	4/1/2021	66.85	07683	ET CONTRACTE	035-1721	4/13/2021 1:40:18 PM	9953	R-430639	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00021	1/7/2021	CR00021 PAYMENT	1/1/2021	66.85	07683	ET CONTRACTE	035-1721	1/11/2021 9:45:09 AM	9429	R-431123	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00005	3/15/2021	CR00005 PAYMENT	3/1/2021	66.85	07683	ET CONTRACTE	035-1721	3/12/2021 10:34:04 AM	9782	R-430689	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00012	2/4/2021	CR00012 PAYMENT	2/1/2021	66.85	07683	ET CONTRACTE	035-1721	2/6/2021 10:10:08 AM	9537	R-430779	0
T 22 906 C 1005 0524	T 22 906	906	1005	1723	0524	CR00067	8/11/2020	CR00067 PAYMENT	8/1/2020	66.85	07683	ET CONTRACTE	035-1721	8/9/2020 10:21:42 AM	9224	R-430421	0
T 22 90																	

DNR
DOFAM, LD, SP REPORT

T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00069	3/29/2021	CR00069 PAYMENT	3/1/2021	19.72	sp7696	PETER H. JOSE	035-1721	4/1/2021 1:29:35 PM	9866	R-435811	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00070	12/24/2020	CR00070 PAYMENT	12/1/2020	19.72	sp7696	PETER H. JOSE	035-1721	1/5/2021 10:46:26 AM	9431	R-432830	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00017	3/3/2021	CR00017 PAYMENT	3/1/2021	19.72	sp7696	PETER H. JOSE	035-1721	3/6/2021 10:46:47 AM	9680	R-434013	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00065	2/11/2021	CR00065 PAYMENT	2/1/2021	19.72	sp7696	PETER H. JOSE	035-1721	2/5/2021 9:07:27 AM	9542	R-433862	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00074	8/21/2020	CR00074 PAYMENT	8/1/2020	19.72	sp7696	PETER H. JOSE	035-1721	9/6/2020 9:52:19 AM	9273	R-430128	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00023	7/3/2020	CR00023 PAYMENT	7/1/2020	19.44	sp7696	PETER H. JOSE	035-1721	7/17/2020 9:22:14 AM	9115	R-432582	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00013	8/4/2020	CR00013 PAYMENT	8/1/2020	19.72	sp7696	PETER H. JOSE	035-1721	8/18/2020 8:36:36 AM	9190	R-430921	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	CR00041	8/29/2020	CR00041 PAYMENT	8/1/2020	19.72	sp7696	PETER H. JOSE	035-1721	10/5/2020 11:33:06 AM	9359	R-430805	0
T 22 906 C 1805 0530	T 22 906	906	1805	1721	0530	SP00028	10/26/2020	SP00028 PAYMENT	10/1/2020	19.72	sp7696	PETER H. JOSE	035-1721	10/26/2020 1:57:52 PM	9317	R-431103	0
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DOFAW, LD, SP REPORT

T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00047	8/1/2020	CR00047 PAYMENT	8/1/2020	16.53	sp7773	BAGIAN ORCH	093-1721	8/6/2020 10:21:42 AM	9224	R-430286	0
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T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00030	2/16/2021	CR00030 PAYMENT	2/1/2021	13.20	sp7852	PINO MAZDA	035-1721	3/3/2021 2:24:28 PM	9662	R-430438	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00086	6/14/2020	CR00086 PAYMENT	6/1/2020	13.20	sp7852	PINO MAZDA	035-1721	6/24/2020 5:10:57 PM	9351	R-430888	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00067	8/17/2020	CR00067 PAYMENT	8/1/2020	13.20	sp7852	PINO MAZDA	035-1721	8/26/2020 9:06:38 AM	9311	R-430326	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00086	7/15/2020	CR00086 PAYMENT	7/1/2020	13.20	sp7852	PINO MAZDA	035-1721	8/4/2020 2:22:38 PM	9170	R-429589	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00091	10/16/2020	CR00091 PAYMENT	10/1/2020	13.20	sp7852	PINO MAZDA	035-1721	10/21/2020 1:49:18 PM	9309	R-431282	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00098	12/15/2020	CR00098 PAYMENT	12/1/2020	13.20	sp7852	PINO MAZDA	035-1721	12/18/2020 8:58:52 AM	9423	R-432880	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0530	CR00099	11/16/2020	CR00099 PAYMENT	11/1/2020	13.20	sp7852	PINO MAZDA	035-1721	11/23/2020 9:53:20 AM	9374	R-432394	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0534	CR00030	6/28/2021	CR00030 PAYMENT	6/1/2021	108.18	sp7918	BAU MAHL, LLC	038-1723	6/30/2021 4:40:57 PM	10104	R-430832	0
T 22 906 C 1005 0530	T 22 906	906	1005	1721	0534	CR00004	4/20/2021	CR00004 PAYMENT	4/1/2021	11.77	sp7918	BAU MAHL, LLC	038-1723	4/26/2021 2:17:03 PM	9974	R-430803	0
T 22 906 C 1005 0530	T 21 906	906	1005	1721	0530	CR00016	11/6/2020	CR00016 PAYMENT	11/1/2020	13.00	038-1723			11/25/2021 2:30:03 PM	2175	P-09021	0
T 22 906 C 1005 0530	T 21 906	906	1005	1723	0544	CR00096	1/18/2021	CR00096 PAYMENT	1/1/2021	0.02	038-1723			4/26/2021 5:10:47 PM	2220	P-11155	0
T 22 906 C 1005 0530	T 21 906	906	1005	1723	0544	CR00096	1/18/2021	CR00096 PAYMENT	1/1/2021	0.02	038-1723			4/26/2021 5:09:56 PM	2221	P-11155	0

Sum of AMOUNT	Column Labels	1720	1721	1723	1724	Grand Total
906		489.4	1731.19	53.1	2275.69	
906		101759.41	34033.87	11511.97	69823.68	319130.93
Grand Total		101759.41	34523.27	115247.16	69876.78	321406.62

DLNR-SALES AND EXCHANGES

11/23/2021 4:40 PM

DLNR-Sales and Exchanges

Memo Date=07/01/2020-06/30/2021

No sales and exchanges happened in FY 21

DOA

Title of Report: Implementation of Section 5, Act 178, SLH 2006													
Agency: Agriculture													
Report as of: 30-Jun-21													
Contact Person Name: Linda Mura													
Contact Person Email: Linda.H.Mura@hawaii.gov													
Contact Person Phone: 973-9473													
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) 8-5-034.002-0000	5(b)	S-317	FY2021	S-317	S-1002		Hawaii Golden Farm, LLC	\$ 1,675.20	\$ 418.80	\$ 2,094.00		
Lease	(1) 8-5-034.003-0000	5(b)	S-317	FY2021	S-317	S-1003		SGVG Corp.	\$ 4,027.40	\$ 1,006.85	\$ 5,034.25		
Lease	(1) 8-5-034.004-0000	5(b)	S-317	FY2021	S-317	S-1004		Bernardino Cagauan, Jr.	\$ 3,173.00	\$ 793.25	\$ 3,966.25		
Lease	(1) 8-5-034.005-0000	5(b)	S-317	FY2021	S-317	S-1005		Wen Guang Wu and Jin Qun Liu	\$ 9,052.62	\$ 2,263.16	\$ 11,315.78		
Lease	(1) 8-5-034.010-0000	5(b)	S-317	FY2021	S-317	S-1010		Burke Dunlap	\$ 1,456.00	\$ 364.00	\$ 1,820.00		
Lease	(1) 8-5-034.011-0000	5(b)	S-317	FY2021	S-317	S-1011		Burke & Chantel Tien Dunlap	\$ 1,947.46	\$ 486.86	\$ 2,434.32		
Lease	(1) 8-5-034.012-0000	5(b)	S-317	FY2021	S-317	S-1012		Glory Herb Hawaii, LLC	\$ 6,007.32	\$ 1,501.83	\$ 7,509.15		
Lease	(1) 8-5-034.013-0000	5(b)	S-317	FY2021	S-317	S-1013		Hawaii Golden Farm, LLC	\$ 2,106.80	\$ 527.20	\$ 2,634.00		
Lease	(1) 8-5-034.014-0000	5(b)	S-317	FY2021	S-317	S-1014		Cary Takemasa	\$ 7,360.00	\$ 1,840.00	\$ 9,200.00		
Lease	(1) 8-5-034.015-0000	5(b)	S-317	FY2021	S-317	S-1015		Shermiah Iaea III	\$ 2,899.28	\$ 724.62	\$ 3,623.90		
Lease	(1) 8-5-034.016-0000	5(b)	S-317	FY2021	S-317	S-1016		Hawaii Golden Farm, LLC	\$ 3,203.20	\$ 800.80	\$ 4,004.00		
Lease	(1) 8-5-034.017-0000	5(b)	S-317	FY2021	S-317	S-1017		Hawaii Golden Farm, LLC	\$ 1,955.20	\$ 488.80	\$ 2,444.00		
Lease	(3) 1-5-116.002-0000	5(b)	S-317	FY2021	S-317	S-4416		Joseph Dalrymple	\$ 1,400.00	\$ 350.00	\$ 1,750.00		
Lease	(3) 1-5-116.004-0000	5(b)	S-317	FY2021	S-317	S-4418		Aloha Blooms Inc.	\$ 1,400.00	\$ 350.00	\$ 1,750.00		
Lease	(3) 1-5-116.006-0000	5(b)	S-317	FY2021	S-317	S-4420		Thomas Lee	\$ 1,400.00	\$ 350.00	\$ 1,750.00		
Lease	(3) 1-5-116.008-0000	5(b)	S-317	FY2021	S-317	S-4422		Elvira Sadorta	\$ 2,254.25	\$ 563.56	\$ 2,817.81		
Lease	(3) 1-5-116.009-0000	5(b)	S-317	FY2021	S-317	S-4423		Melicio and Arcel Alvarado	\$ 3,728.50	\$ 932.13	\$ 4,660.63		
Lease	(3) 1-5-116.010-0000	5(b)	S-317	FY2021	S-317	S-4424		Ken and Karen Delmont	\$ 1,400.00	\$ 350.00	\$ 1,750.00		
Lease	(3) 1-5-116.011-0000	5(b)	S-317	FY2021	S-317	S-4426		John F. Garcia Jr.	\$ 940.00	\$ 235.00	\$ 1,175.00		
Lease	(3) 1-5-116.014-0000	5(b)	S-317	FY2021	S-317	S-4428		Brian & Jennifer Tamashiro Bushie	\$ 2,800.00	\$ 700.00	\$ 3,500.00		
Lease	(3) 1-5-116.016-0000	5(b)	S-317	FY2021	S-317	S-4430		Deffin Ventura	\$ 2,144.80	\$ 536.20	\$ 2,681.00		
Lease	(3) 1-5-116.021-0000	5(b)	S-317	FY2021	S-317	S-4624		Gerry Barao, Sr.	\$ 2,704.00	\$ 676.00	\$ 3,380.00		
Lease	(3) 1-5-116.022-0000	5(b)	S-317	FY2021	S-317	S-4625		Kahakai Nursery Inc. (Terada)	\$ 1,352.00	\$ 338.00	\$ 1,690.00		
Lease	(3) 1-5-116.023-0000	5(b)	S-317	FY2021	S-317	S-4626		Pacific Floral Exchange	\$ 1,352.00	\$ 338.00	\$ 1,690.00		
Lease	(3) 1-5-116.024-0000	5(b)	S-317	FY2021	S-317	S-4627		Scott Saffien	\$ 1,352.00	\$ 338.00	\$ 1,690.00		
Lease	(3) 1-5-116.027-0000	5(b)	S-317	FY2021	S-317	S-4628		Passon, Sibouco & Fiesta	\$ 4,709.60	\$ 1,177.40	\$ 5,887.00		
Lease	(3) 1-5-116.025-0000	5(b)	S-317	FY2021	S-317	S-4630		Pacific Farms Inc. (Grayson) - Sublessee	\$ 1,984.00	\$ 496.00	\$ 2,480.00		
Lease	(3) 7-3-049.002-0000	5(b)	S-317	FY2021	S-317	S-4681		Resort Management Group	\$ 1,592.00	\$ 398.00	\$ 1,990.00		
Lease	(3) 7-3-049.003-0000	5(b)	S-317	FY2021	S-317	S-4682		Resort Management Group	\$ 1,704.00	\$ 426.00	\$ 2,130.00		
Lease	(3) 7-3-049.005-0000	5(b)	S-317	FY2021	S-317	S-4684		Joseph Roderick	\$ 1,968.00	\$ 492.00	\$ 2,460.00		
Lease	(3) 7-3-049.007-0000	5(b)	S-317	FY2021	S-317	S-4686		Kelly Greenwell (Orchard Marine Corp)	\$ 1,720.00	\$ 430.00	\$ 2,150.00		
Lease	(3) 7-3-049.008-0000	5(b)	S-317	FY2021	S-317	S-4687		James Smith	\$ 2,484.00	\$ 621.00	\$ 3,105.00		
Lease	(3) 7-3-049.009-0000	5(b)	S-317	FY2021	S-317	S-4688		Resort Management Group	\$ 2,856.00	\$ 714.00	\$ 3,570.00		
Lease	(3) 7-3-049.010-0000	5(b)	S-317	FY2021	S-317	S-4689		Monico & Pilar and Nooka Castillo	\$ 1,720.00	\$ 430.00	\$ 2,150.00		
Lease	(3) 7-3-049.011-0000	5(b)	S-317	FY2021	S-317	S-4690		Thomas & Fatima Martin	\$ 1,656.00	\$ 414.00	\$ 2,070.00		
Lease	(3) 7-3-049.012-0000	5(b)	S-317	FY2021	S-317	S-4691		Richard Clark and Howard Clark	\$ 2,400.00	\$ 600.00	\$ 3,000.00		
Lease	(3) 2-2-056.027-0000	5(b)	S-317	FY2021	S-317	S-4748		David Shigi Trust	\$ 3,204.00	\$ 801.00	\$ 4,005.00		
Lease	(3) 2-2-056.028-0000	5(b)	S-317	FY2021	S-317	S-4749		Clarence Kim	\$ 2,172.00	\$ 543.00	\$ 2,715.00		
Lease	(3) 2-2-056.029-0000	5(b)	S-317	FY2021	S-317	S-4750		James Kim	\$ 2,136.00	\$ 534.00	\$ 2,670.00		
Lease	(3) 2-2-056.030-0000	5(b)	S-317	FY2021	S-317	S-4751		Talalid's Nursery Inc.	\$ 2,148.00	\$ 537.00	\$ 2,685.00		
Lease	(3) 2-2-056.032-0000	5(b)	S-317	FY2021	S-317	S-4753		Phillip and Carole Ito	\$ 2,172.00	\$ 543.00	\$ 2,715.00		
Lease	(3) 2-2-056.034-0000	5(b)	S-317	FY2021	S-317	S-4755		George Nishimura	\$ 2,148.40	\$ 537.10	\$ 2,685.50		
Lease	(3) 2-2-056.035-0000	5(b)	S-317	FY2021	S-317	S-4756		Charles & Shirley Kanoa	\$ 2,136.00	\$ 534.00	\$ 2,670.00		
Lease	(3) 2-2-056.036-0000	5(b)	S-317	FY2021	S-317	S-4757		Raymond Savella	\$ 3,264.00	\$ 801.00	\$ 4,065.00		
Lease	(3) 2-2-056.037-0000	5(b)	S-317	FY2021	S-317	S-4758		M. Nakamura Nursery	\$ 5,181.31	\$ 1,296.31	\$ 6,477.62		
Lease	(3) 2-2-056.038-0000	5(b)	S-317	FY2021	S-317	S-4759		M. Nakamura Nursery	\$ 5,183.46	\$ 1,290.87	\$ 6,474.33		
Lease	(3) 2-2-056.039-0000	5(b)	S-317	FY2021	S-317	S-4760		Raymond Tanouye, Mountain Meadows	\$ 4,770.02	\$ 1,192.50	\$ 5,962.52		
Lease	(3) 2-2-056.040-0000	5(b)	S-317	FY2021	S-317	S-4761		Bryce Kubo	\$ 3,420.00	\$ 855.00	\$ 4,275.00		
Lease	(3) 2-2-056.041-0000	5(b)	S-317	FY2021	S-317	S-4762		Jack Branco	\$ 3,516.00	\$ 879.00	\$ 4,395.00		
Lease	(3) 2-2-056.042-0000	5(b)	S-317	FY2021	S-317	S-4763		Ono Nut Farms	\$ 5,112.00	\$ 1,278.00	\$ 6,390.00		
Lease	(3) 2-2-056.043-0000	5(b)	S-317	FY2021	S-317	S-4764		Pananea Foliage (Kurt Fujioaka)	\$ 2,124.00	\$ 531.00	\$ 2,655.00		
Lease	(3) 2-2-056.044-0000	5(b)	S-317	FY2021	S-317	S-4765		Pananea Foliage (Kurt Fujioaka)	\$ 2,148.00	\$ 537.00	\$ 2,685.00		
Lease	(3) 2-2-056.045-0000	5(b)	S-317	FY2021	S-317	S-4766		Emi Yadao	\$ 1,068.00	\$ 267.00	\$ 1,335.00		
Lease	(3) 2-2-056.046-0000	5(b)	S-317	FY2021	S-317	S-4767		Frederick & India Schor	\$ 3,240.00	\$ 810.00	\$ 4,050.00		
Lease	(3) 2-2-056.047-0000	5(b)	S-317	FY2021	S-317	S-4768		Stephen Matsura	\$ 2,136.00	\$ 534.00	\$ 2,670.00		
Lease	(3) 2-2-056.048-0000	5(b)	S-317	FY2021	S-317	S-4769		David Sakai	\$ 2,148.00	\$ 537.00	\$ 2,685.00		
Lease	(3) 2-2-056.049-0000	5(b)	S-317	FY2021	S-317	S-4770		Tochuyuki & Sandra Ota	\$ 3,204.00	\$ 801.00	\$ 4,005.00		
Lease	(3) 2-2-056.050-0000	5(b)	S-317	FY2021	S-317	S-4771		Calvin & Doreen Nogami	\$ 2,136.00	\$ 534.00	\$ 2,670.00		
Lease	(3) 2-2-056.051-0000	5(b)	S-317	FY2021	S-317	S-4772		Kawasaki Nursery Inc.	\$ 2,136.00	\$ 534.00	\$ 2,670.00		
Lease	(3) 2-2-056.052-0000	5(b)	S-317	FY2021	S-317	S-4773		Hawaiian Sunshine Nursery	\$ 3,204.00	\$ 801.00	\$ 4,005.00		
Lease	(3) 2-2-056.053-0000	5(b)	S-317	FY2021	S-317	S-4774		Waiatan Growers (Peter Matsura)	\$ 2,172.00	\$ 543.00	\$ 2,715.00		
Lease	(3) 2-2-056.054-0000	5(b)	S-317	FY2021	S-317	S-4775		Henry & Loraine Terada	\$ 2,148.00	\$ 537.00	\$ 2,685.00		
Lease	(3) 2-2-056.031-0000	5(b)	S-317	FY2021	S-317	S-4777		Emi Yadao	\$ 2,000.00	\$ 500.00	\$ 2,500.00		
Lease	(3) 2-2-056.055-0000	5(b)	S-317	FY2021	S-317	S-4779		William & Henrietta Hanson	\$ 3,265.92	\$ 816.48	\$ 4,082.40		
Lease	(3) 1-5-116.028-0000	5(b)	S-317	FY2021	S-317	S-4791		Deffin and Crisanta Ventura	\$ 967.40	\$ 241.85	\$ 1,209.25		
Lease	(3) 1-5-116.029-0000	5(b)	S-317	FY2021	S-317	S-4792		Michael & Lolani Au	\$ 664.00	\$ 166.00	\$ 830.00		
Lease	(3) 1-5-116.030-0000	5(b)	S-317	FY2021	S-317	S-4793		Young Soo and Arlene Kim	\$ 770.32	\$ 192.58	\$ 962.90		
Lease	(3) 1-5-116.032-0000	5(b)	S-317	FY2021	S-317	S-4795		Eberli Tropical Flowers Inc.	\$ 664.00	\$ 166.00	\$ 830.00		
Lease	(3) 1-5-116.033-0000	5(b)	S-317	FY2021	S-317	S-4796		Kenneth and Karen Delmont	\$ 664.00	\$ 166.00	\$ 830.00		
Lease	(3) 1-5-116.035-0000	5(b)	S-317	FY2021	S-317	S-4798		Michael Martin	\$ 709.60	\$ 177.40	\$ 887.00		
Lease	(3) 1-5-116.036-0000	5(b)	S-317	FY2021	S-317	S-4799		Neil Anderson	\$ 414.62	\$ 103.63	\$ 518.25		
Lease	(3) 1-5-116.046-0000	5(b)	S-317	FY2021	S-317	S-4800		Natali Uemoto	\$ 608.00	\$ 152.00	\$ 760.00		
Lease	(3) 1-5-116.037-0000	5(b)	S-317	FY2021	S-317	S-4801		Ronald & Marlene Nitta	\$ 664.00	\$ 166.00	\$ 830.00		

Lease	(3) 1-5-116.038-0000	5(b)	S-317	FY2021	S-317	S-4802	Robert Fujitake	\$	1,002.84	\$	250.66	\$	1,253.50
Lease	(3) 1-5-116.039-0000	5(b)	S-317	FY2021	S-317	S-4803	Robert D'Anna & James Downing	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116.040-0000	5(b)	S-317	FY2021	S-317	S-4804	Dennis Kapuras	\$	664.00	\$	166.00	\$	830.00
Lease	(3) 1-5-116.041-0000	5(b)	S-317	FY2021	S-317	S-4805	Wade Okamoto	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(3) 1-5-116.043-0000	5(b)	S-317	FY2021	S-317	S-4807	Hikari Nursery & Landscaping	\$	704.00	\$	176.00	\$	880.00
Lease	(3) 1-5-116.044-0000	5(b)	S-317	FY2021	S-317	S-4808	Hawaii Owen Seed LLC (Dan Kelly)	\$	720.00	\$	180.00	\$	900.00
Lease	(3) 1-5-116.047-0000	5(b)	S-317	FY2021	S-317	S-4810	Neal Okimoto	\$	688.00	\$	172.00	\$	860.00
Lease	(3) 1-5-116.048-0000	5(b)	S-317	FY2021	S-317	S-4811	Leonard Pareza	\$	728.00	\$	182.00	\$	910.00
Lease	(3) 1-5-116.053-0000	5(b)	S-317	FY2021	S-317	S-4816	Daniel & Martha Carter (Marsden Tropicals)	\$	776.00	\$	194.00	\$	970.00
Lease	(3) 1-5-116.054-0000	5(b)	S-317	FY2021	S-317	S-4817	Christopher Lichty	\$	1,227.68	\$	306.97	\$	1,534.65
Lease	(3) 1-5-116.056-0000	5(b)	S-317	FY2021	S-317	S-4819	Michael & Patricia Sauer	\$	768.00	\$	192.00	\$	960.00
Lease	(3) 1-5-116.057-0000	5(b)	S-317	FY2021	S-317	S-4820	Jose Atalig & Cecilia Cardines	\$	841.68	\$	210.42	\$	1,052.10
Lease	(3) 1-5-116.058-0000	5(b)	S-317	FY2021	S-317	S-4821	Wayna Wania	\$	672.00	\$	168.00	\$	840.00
Lease	(3) 1-5-116.059-0000	5(b)	S-317	FY2021	S-317	S-4822	Ted Philpa	\$	684.00	\$	166.00	\$	850.00
Lease	(3) 1-5-116.060-0000	5(b)	S-317	FY2021	S-317	S-4823	Jed Ramos	\$	744.00	\$	186.00	\$	930.00
Lease	(3) 1-5-116.005-0000	5(b)	S-317	FY2021	S-317	S-4824	Kenneth Kudo	\$	1,136.00	\$	284.00	\$	1,420.00
Lease	(3) 1-5-116.042-0000	5(b)	S-317	FY2021	S-317	S-4825	Donato Sarahan	\$	1,394.40	\$	348.60	\$	1,743.00
Lease	(3) 1-5-116.026-0000	5(b)	S-317	FY2021	S-317	S-4826	Pararesa Foliage Inc. (Kurt Fujoka)	\$	3,405.20	\$	851.30	\$	4,256.50
Lease	(3) 1-5-116.045-0000	5(b)	S-317	FY2021	S-317	S-4827	Patricia Leimomi Greene	\$	1,560.00	\$	390.00	\$	1,950.00
Lease	(3) 1-5-116.034-0000	5(b)	S-317	FY2021	S-317	S-4829	William & Henrietta Hanson	\$	560.00	\$	140.00	\$	700.00
Lease	(3) 1-5-116.051-0000	5(b)	S-317	FY2021	S-317	S-4830	George Poppas	\$	1,440.00	\$	360.00	\$	1,800.00
Lease	(3) 7-3-049.017-0000	5(b)	S-317	FY2021	S-317	S-4834	Resort Management Group	\$	1,776.00	\$	444.00	\$	2,220.00
Lease	(3) 7-3-049.018-0000	5(b)	S-317	FY2021	S-317	S-4835	Nursery Solutions, Inc.	\$	2,983.76	\$	745.94	\$	3,729.70
Lease	(3) 7-3-049.019-0000	5(b)	S-317	FY2021	S-317	S-4836	Jossanna Ma	\$	1,752.00	\$	438.00	\$	2,190.00
Lease	(3) 7-3-049.020-0000	5(b)	S-317	FY2021	S-317	S-4837	Curtis Nakaoka	\$	1,760.76	\$	440.19	\$	2,200.95
Lease	(3) 7-3-049.021-0000	5(b)	S-317	FY2021	S-317	S-4838	Puna Certified Nursery	\$	1,752.00	\$	438.00	\$	2,190.00
Lease	(3) 7-3-049.022-0000	5(b)	S-317	FY2021	S-317	S-4839	Puna Certified Nursery (Malcolm Sady)	\$	1,752.00	\$	438.00	\$	2,190.00
Lease	(3) 7-3-049.023-0000	5(b)	S-317	FY2021	S-317	S-4840	Kato, Inc.	\$	1,776.00	\$	444.00	\$	2,220.00
Lease	(3) 7-3-049.024-0000	5(b)	S-317	FY2021	S-317	S-4841	Alvin Sato	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(3) 7-3-049.025-0000	5(b)	S-317	FY2021	S-317	S-4842	Craig Chambers	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(3) 7-3-049.026-0000	5(b)	S-317	FY2021	S-317	S-4843	Daniel Green	\$	884.00	\$	221.00	\$	1,105.00
Lease	(3) 7-3-049.028-0000	5(b)	S-317	FY2021	S-317	S-4846	Orchid Farm, Inc.	\$	2,160.00	\$	540.00	\$	2,700.00
Lease	(3) 7-3-049.029-0000	5(b)	S-317	FY2021	S-317	S-4846	Orchid Farm, Inc.	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(3) 7-3-049.031-0000	5(b)	S-317	FY2021	S-317	S-4846	Denis Louis O'leary	\$	1,760.00	\$	440.00	\$	2,200.00
Lease	(3) 7-3-049.032-0000	5(b)	S-317	FY2021	S-317	S-4849	Greg Boyer Hawaiian Landscapes Inc	\$	1,752.00	\$	438.00	\$	2,190.00
Lease	(3) 7-3-049.033-0000	5(b)	S-317	FY2021	S-317	S-4850	Green Thumbs, Inc. (James Funayama)	\$	1,752.00	\$	438.00	\$	2,190.00
Lease	(3) 7-3-049.034-0000	5(b)	S-317	FY2021	S-317	S-4851	Patricia Leimomi Greene	\$	1,779.14	\$	444.79	\$	2,223.93
Lease	(3) 7-3-049.035-0000	5(b)	S-317	FY2021	S-317	S-4852	Puna Certified Nursery Inc.	\$	1,848.00	\$	462.00	\$	2,310.00
Lease	(3) 7-3-049.015-0000	5(b)	S-317	FY2021	S-317	S-4853	Hawaii Lawn & Landscaping (Caz DiMarco)	\$	1,736.00	\$	434.00	\$	2,170.00
Lease	(3) 7-3-049.016-0000	5(b)	S-317	FY2021	S-317	S-4854	Kelly Greenwell (Orchard Marine Corp)	\$	1,624.00	\$	406.00	\$	2,030.00
Lease	(3) 7-3-049.030-0000	5(b)	S-317	FY2021	S-317	S-4855	Hokua Yamaguchi & Mar Nakamichi	\$	5,580.00	\$	1,395.00	\$	6,975.00
Lease	(3) 7-3-049.001-0000	5(b)	S-317	FY2021	S-317	S-4856	Peter Fithian (Orchid Farm Inc.)	\$	2,904.00	\$	726.00	\$	3,630.00
Lease	(3) 7-3-049.006-0000	5(b)	S-317	FY2021	S-317	S-4857	Dean Manyama (Turf Hawaii)	\$	2,272.00	\$	568.00	\$	2,840.00
Lease	(3) 7-3-049.014-0000	5(b)	S-317	FY2021	S-317	S-4858	George Broderick & Adam Broderick	\$	2,304.00	\$	576.00	\$	2,880.00
Lease	(3) 7-3-049.004-0000	5(b)	S-317	FY2021	S-317	S-4859	Henry Cho Sr.	\$	1,816.00	\$	454.00	\$	2,270.00
Lease	(3) 7-3-049.027-0000	5(b)	S-317	FY2021	S-317	S-4860	Daniel Green (dba Woerner Sport Turf)	\$	6,000.00	\$	1,500.00	\$	7,500.00
Lease	(1) 4-1-035.001-0000	5(b)	S-317	FY2021	S-317	S-4922	Eric Orathai & Seng Vixayvong	\$	5,760.00	\$	1,440.00	\$	7,200.00
Lease	(1) 4-1-035.002-0000	5(b)	S-317	FY2021	S-317	S-4923	Frankie's Nursery, LLC	\$	3,630.40	\$	907.60	\$	4,538.00
Lease	(1) 4-1-035.003-0000	5(b)	S-317	FY2021	S-317	S-4924	Kenneth L. & Lisa L. Vinzant	\$	3,396.94	\$	849.73	\$	4,246.67
Lease	(1) 4-1-035.004-0000	5(b)	S-317	FY2021	S-317	S-4925	Matiku Farm LLC	\$	5,000.00	\$	1,250.00	\$	6,250.00
Lease	(1) 4-1-035.005-0000	5(b)	S-317	FY2021	S-317	S-4926	Kenryo & Susan S. Uehara	\$	5,308.00	\$	1,327.00	\$	6,635.00
Lease	(1) 4-1-035.006-0000	5(b)	S-317	FY2021	S-317	S-4927	Vanway Bountangy dba VB Farms	\$	5,600.00	\$	1,400.00	\$	7,000.00
Lease	(1) 4-1-035.007-0000	5(b)	S-317	FY2021	S-317	S-4928	Bountham Sakhattana	\$	5,330.40	\$	1,332.60	\$	6,663.00
Lease	(1) 4-1-035.008-0000	5(b)	S-317	FY2021	S-317	S-4929	Scott & Lynda Campesino Chun	\$	4,330.40	\$	1,082.60	\$	5,413.00
Lease	(1) 4-1-035.009-0000	5(b)	S-317	FY2021	S-317	S-4930	Stephen K. Monre & DonMarie Chung	\$	6,150.40	\$	1,537.60	\$	7,688.00
Lease	(1) 4-1-035.011-0000	5(b)	S-317	FY2021	S-317	S-4932	Koba's Nursery, Inc.	\$	4,040.00	\$	1,010.00	\$	5,050.00
Lease	(1) 4-1-035.012-0000	5(b)	S-317	FY2021	S-317	S-4933	Alvin M. Tsuruda and Gayle N.Y. Tsuruda	\$	5,900.00	\$	1,475.00	\$	7,375.00
Lease	(1) 4-1-035.013-0000	5(b)	S-317	FY2021	S-317	S-4934	Ching's Nursery Inc.	\$	3,760.00	\$	940.00	\$	4,700.00
Lease	(1) 4-1-035.014-0000	5(b)	S-317	FY2021	S-317	S-4935	VACANT	\$	2,545.20	\$	636.30	\$	3,181.50
Lease	(1) 4-1-035.010-0000	5(b)	S-317	FY2021	S-317	S-4936	Glads Landscaping & Tree Trimming, Inc.	\$	11,520.00	\$	2,880.00	\$	14,400.00
Lease	(4) 1-2-016.001-0000	5(b)	S-317	FY2021	S-317	S-8001	Sunrise Capital, Inc.	\$	9,830.88	\$	2,457.72	\$	12,288.60
Lease	(4) 1-2-016.002-0000	5(b)	S-317	FY2021	S-317	S-8002	Sunrise Capital, Inc.	\$	1,539.01	\$	384.75	\$	1,923.76
Lease	(4) 1-2-016.003-0000	5(b)	S-317	FY2021	S-317	S-8003	David L. Dickerson	\$	1,298.69	\$	324.72	\$	1,623.41
Lease	(4) 1-2-016.005-0000	5(b)	S-317	FY2021	S-317	S-8005	Sunrise Capital, Inc.	\$	1,194.48	\$	298.62	\$	1,493.10
Lease	(4) 1-2-016.008-0000	5(b)	S-317	FY2021	S-317	S-8008	Sunrise Capital, Inc.	\$	973.57	\$	243.39	\$	1,216.96
Lease	(4) 1-2-016.012-0000	5(b)	S-317	FY2021	S-317	S-8012	Sunrise Capital, Inc.	\$	893.79	\$	103.83	\$	997.62
Lease	(4) 1-2-016.013-0000	5(b)	S-317	FY2021	S-317	S-8013	Sunrise Capital, Inc.	\$	717.12	\$	179.28	\$	896.40
Lease	(4) 1-2-016.017-0000	5(b)	S-317	FY2021	S-317	S-8017	Sunrise Capital, Inc.	\$	1,133.65	\$	283.41	\$	1,417.06
Lease	(4) 1-2-016.004-0000	5(b)	S-317	FY2021	S-317	S-8020	Sunrise Capital, Inc.	\$	1,201.68	\$	300.42	\$	1,502.10
Lease	(2) 5-2-001.011-0000	5(b)	S-317	FY2021	S-317	S-9001	Jane Kelly Lavoie	\$	1,639.76	\$	409.94	\$	2,049.70
Lease	(2) 5-2-001.012-0000	5(b)	S-317	FY2021	S-317	S-9002	Hokua Cooperative	\$	436.00	\$	109.00	\$	545.00
Lease	(2) 5-2-001.019-0000	5(b)	S-317	FY2021	S-317	S-9003	Akua Farms, Inc.	\$	448.00	\$	112.00	\$	560.00
Lease	(2) 5-2-001.012-0000	5(b)	S-317	FY2021	S-317	S-9004	L&R Farm Ent. LLC	\$	1,544.00	\$	386.00	\$	1,930.00
Lease	(2) 5-2-001.014-0000	5(b)	S-317	FY2021	S-317	S-9006	L&R Farm Ent. LLC	\$	1,496.00	\$	374.00	\$	1,870.00
Lease	(2) 5-2-001.015-0000	5(b)	S-317	FY2021	S-317	S-9007	L&R Farm Ent. LLC	\$	1,408.00	\$	352.00	\$	1,760.00
Lease	(2) 5-2-001.017-0000	5(b)	S-317	FY2021	S-317	S-9009	Makana Nursery & Irrigation	\$	800.00	\$	200.00	\$	1,000.00
Lease	(2) 5-2-001.021-0000	5(b)	S-317	FY2021	S-317	S-9013	Launnie L. Ginn	\$	1,114.01	\$	278.50	\$	1,392.51
Lease	(2) 5-2-001.022-0000	5(b)	S-317	FY2021	S-317	S-9014	Thomas DeCourcy	\$	1,728.00	\$	432.00	\$	2,160.00
Lease	(2) 5-2-001.023-0000	5(b)	S-317	FY2021	S-317	S-9015	AgriGenetics Motokai, LLC (Mycogen)	\$	1,396.04	\$	349.51	\$	1,745.55
Lease	(2) 5-2-001.024-0000	5(b)	S-317	FY2021	S-317	S-9016	Mokai Ag Park, Inc.	\$	1,024.00	\$	256.00	\$	1,280.00
Lease	(2) 5-2-001.025-0000	5(b)	S-317	FY2021	S-317	S-9017	Naiwa Farm & Nursery	\$	2,644.67	\$	661.17	\$	3,305.84
Lease	(2) 5-2-001.027-0000	5(b)	S-317	FY2021	S-317	S-9019	Douane Curney	\$	1,818.00	\$	454.00	\$	2,272.00
Lease	(2) 5-2-001.028-0000	5(b)	S-317	FY2021	S-317	S-9020	AgriGenetics Motokai, LLC (Mycogen)	\$	2,591.20	\$	647.80	\$	3,239.00

Lease	(2) 5-2-004-123-0000	5(b)	S-317	FY2021	S-317	S-9021	Mickler Livestock Corp	\$	272.00	\$	68.00	\$	340.00
							Sub-Total Agricultural Park	\$	368,619.52	\$	92,154.89	\$	460,774.41
NON-AGRICULTURAL PARK													
Revocable Permit	(3) 4-6-002-001-0000	5(b)	S-305	FY2021	S-305	mp2001	Stephen DeLuz	\$	1,184.06	\$	290.02	\$	1,480.08
Revocable Permit	(4) 4-1-009-005-0000	5(b)	S-305	FY2021	S-305	mp2102	Michael Fernandes	\$	328.80	\$	82.20	\$	411.00
Lease	(1) 4-1-010-040-0000	5(b)	S-305	FY2021	S-305	g2500	Wallace Farms, LLC	\$	15,849.60	\$	3,962.40	\$	19,812.00
Lease	(3) 6-6-005-028-0000	5(b)	S-305	FY2021	S-305	g3002	Kalmuella Vacuum Cooling Site	\$	2,042.40	\$	510.80	\$	2,553.00
Lease	(1) 4-1-010-044-0000	5(b)	S-305	FY2021	S-305	g3101	Windward Plants Incorporated	\$	1,890.00	\$	472.50	\$	2,362.50
Lease	(1) 4-1-010-039-0000	5(b)	S-305	FY2021	S-305	g3103	Yogarden LLC	\$	6,494.40	\$	1,623.60	\$	8,118.00
Lease	(1) 4-1-010-038-0000	5(b)	S-305	FY2021	S-305	g3104	Gabriel & Shelley Machado, Trustees	\$	6,009.84	\$	1,502.46	\$	7,512.30
Lease	(1) 4-1-027-026-0000	5(b)	S-305	FY2021	S-305	g3105	Fantastic Gardens	\$	825.60	\$	206.40	\$	1,032.00
Lease	(1) 4-1-026-015-0000	5(b)	S-305	FY2021	S-305	g3106	Joseph N.A. Ryan, Jr. & Tamara A. Ryan	\$	5,532.00	\$	1,383.00	\$	6,915.00
Lease	(1) 4-1-027-002-0000	5(b)	S-305	FY2021	S-305	g3107	Michael Buck	\$	8,160.00	\$	2,040.00	\$	10,200.00
Lease	(1) 9-4-012-002-0000	5(b)	S-305	FY2021	S-305	g3108	Waikale Farms, Inc. (Larry Jeffs)	\$	200,029.82	\$	50,007.46	\$	250,037.28
Lease	(1) 4-1-018-048-0000	5(b)	S-305	FY2021	S-305	g3109	Milton Coleman, Jr.	\$	4,960.00	\$	1,240.00	\$	6,200.00
Lease	(1) 4-1-010-042-0000	5(b)	S-305	FY2021	S-305	g3110	Ultimate Innovations, Inc.	\$	4,000.00	\$	1,000.00	\$	5,000.00
Lease	(1) 4-1-026-017-0000	5(b)	S-305	FY2021	S-305	g3111	Puungun Sananikone	\$	5,481.98	\$	1,370.49	\$	6,852.47
Lease	(1) 4-1-027-028-0000	5(b)	S-305	FY2021	S-305	g3112	A & K Nursery	\$	5,920.00	\$	1,480.00	\$	7,400.00
Lease	(4) 4-4-004-043-0000	5(b)	S-305	FY2021	S-305	g3113	Kapaa Poi Factory	\$	13,440.00	\$	3,360.00	\$	16,800.00
Lease	(3) 4-4-011-033-0000	5(b)	S-305	FY2021	S-305	g3114	Michael Shinsky	\$	2,856.00	\$	714.00	\$	3,570.00
Lease	(3) 9-5-015-003-0000	5(b)	S-305	FY2021	S-305	g3115	Kushner Contractors, Inc.	\$	8,160.00	\$	2,040.00	\$	10,200.00
Lease	(1) 4-1-024-023-0000	5(b)	S-305	FY2021	S-305	g3116	Aloha Ama Landscaping, LLC	\$	8,000.00	\$	2,000.00	\$	10,000.00
Lease	(1) 4-1-027-010-0000	5(b)	S-305	FY2021	S-305	g3117	41-672 Corp.	\$	7,182.40	\$	1,795.60	\$	8,978.00
Lease	(1) 4-1-010-006-0000	5(b)	S-305	FY2021	S-305	g3118	Roberta A.N. Rita	\$	5,852.00	\$	1,463.00	\$	7,315.00
Lease	(1) 4-1-010-041-0000	5(b)	S-305	FY2021	S-305	g3119	Michael Patrick Farrell	\$	4,320.00	\$	1,080.00	\$	5,400.00
Lease	(1) 4-1-027-025-0000	5(b)	S-305	FY2021	S-305	g3120	Stephen and Marlene Ikene	\$	3,973.77	\$	993.44	\$	4,967.21
Lease	(1) 4-1-024-062-0000	5(b)	S-305	FY2021	S-305	g3121	Hawaiian Sunshine Nursery, Inc.	\$	37,646.60	\$	9,411.65	\$	47,058.25
Lease	(1) 4-1-024-063-0000	5(b)	S-305	FY2021	S-305	g3122	Patrick & Nancy Maloney	\$	5,110.40	\$	1,277.60	\$	6,388.00
Lease	(1) 4-1-026-018-0000	5(b)	S-305	FY2021	S-305	g3123	Sharon's Plants Ltd.	\$	6,748.00	\$	1,687.00	\$	8,435.00
Lease	(1) 4-1-027-007-0000	5(b)	S-305	FY2021	S-305	g3124	Sharon's Plants Ltd.	\$	5,236.00	\$	1,309.00	\$	6,545.00
Lease	(1) 4-1-027-006-0000	5(b)	S-305	FY2021	S-305	g3125	Sharon's Plants Ltd.	\$	5,488.00	\$	1,372.00	\$	6,860.00
Lease	(1) 4-1-024-064-0000	5(b)	S-305	FY2021	S-305	g3126	Char Hung Sut Fish Farms, Inc.	\$	7,532.00	\$	1,883.00	\$	9,415.00
Lease	(1) 4-1-027-012-0000	5(b)	S-305	FY2021	S-305	g3127	Kaikimaa Farms, LLC	\$	7,238.40	\$	1,809.60	\$	9,048.00
Lease	(4) 4-4-004-005-0000	5(b)	S-305	FY2021	S-305	g3128	William J. Sanchez	\$	1,384.99	\$	346.25	\$	1,731.24
Lease	(1) 4-1-010-043-0000	5(b)	S-305	FY2021	S-305	g3129	Hui Ku Maoli Oia	\$	40,759.02	\$	10,189.75	\$	50,948.77
Lease	(3) 4-6-002-007-0000	5(b)	S-305	FY2021	S-305	g3130	Jill Matos dba RJ Ranch	\$	541.60	\$	135.40	\$	677.00
Revocable Permit	(3) 4-1-004-008-0000	5(b)	S-305	FY2021	S-305	g3131	George M. Obley	\$	2,887.25	\$	721.80	\$	3,609.05
Lease	(2) 1-3-004-006-0000	5(b)	S-305	FY2021	S-305	g3133	Mahealani Farms, Inc.	\$	4,345.01	\$	1,086.25	\$	5,431.26
Lease	(2) 1-3-004-020-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-017-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-025-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-034-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-036-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-041-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-045-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-005-054-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(2) 1-1-006-070-0000	5(b)	S-305	FY2021	S-305	g3134	Joseph H. Young	\$	2,100.00	\$	525.00	\$	2,625.00
Lease	(1) 4-1-010-007-0000	5(b)	S-305	FY2021	S-305	g3135	Ernest & Donna Carlbom	\$	11,363.75	\$	2,840.94	\$	14,204.69
Lease	(1) 4-1-010-034-0000	5(b)	S-305	FY2021	S-305	g3136	David & Michelle Campbell	\$	7,274.80	\$	1,796.44	\$	8,981.24
Lease	(1) 4-1-027-004-0000	5(b)	S-305	FY2021	S-305	g3137	Mitsuko Matsumoto Trustee	\$	1,080.00	\$	270.00	\$	1,350.00
Lease	(1) 8-1-021-001-0000	5(b)	S-305	FY2021	S-305	g3138	Hawai Land & Livestock, LLC	\$	26,886.60	\$	7,186.10	\$	37,332.00
Lease	(2) 5-2-001-009-0000	5(b)	S-305	FY2021	S-305	g3139	Alaka Farms, Inc.	\$	7,390.00	\$	1,847.50	\$	9,237.50
Lease	(1) 8-5-001-033-0000	5(b)	S-305	FY2021	S-305	g3140	David A. Souza & Carol J. Souza	\$	1,064.00	\$	266.00	\$	1,330.00
Lease	(4) 4-6-005-009-0000	5(b)	S-305	FY2021	S-305	g3141	Ronald & Shane Matsumura	\$	484.30	\$	121.07	\$	605.37
Lease	(3) 5-8-002-003-0000	5(b)	S-305	FY2021	S-305	g3142	Ponoholo Ranch Ltd.	\$	2,208.98	\$	551.74	\$	2,760.72
Lease	(4) 1-8-002-045-0000	5(b)	S-305	FY2021	S-305	g3144	Forrest Callahan and Tiffany Parker	\$	4,000.80	\$	1,000.20	\$	5,001.00
Lease	(1) 4-1-010-031-0000	5(b)	S-305	FY2021	S-305	g3153	S.G.V.G. Corporation	\$	3,280.00	\$	820.00	\$	4,100.00
Lease	(1) 4-1-010-008-0000	5(b)	S-305	FY2021	S-305	g3164	Hawaiian Floral Nursery, LLC	\$	5,714.24	\$	1,428.56	\$	7,142.80
Lease	(1) 4-1-027-029-0000	5(b)	S-305	FY2021	S-305	g3166	Contemporary Landscaping, LLC	\$	3,416.00	\$	854.00	\$	4,270.00
Lease	(1) 4-1-027-027-0000	5(b)	S-305	FY2021	S-305	g3168	Kevin J. Mulkern and Susan S. Mulkern	\$	3,840.00	\$	960.00	\$	4,800.00
Lease	(1) 4-1-027-019-0000	5(b)	S-305	FY2021	S-305	g3171	Contemporary Landscaping	\$	3,200.00	\$	800.00	\$	4,000.00
Lease	(1) 4-1-026-019-0000	5(b)	S-305	FY2021	S-305	g3180	Campbell Cavasso, Trustee	\$	4,816.52	\$	1,219.08	\$	6,035.60
Lease	(1) 4-1-027-014-0000	5(b)	S-305	FY2021	S-305	g4008	Walter & Evelyn Chong Trust	\$	39,072.66	\$	9,768.17	\$	48,840.83
Lease	(1) 4-1-027-004-0000	5(b)	S-305	FY2021	S-305	g3137	Alsom Gardens LLC	\$	700.00	\$	175.00	\$	875.00
Lease	(3) 2-4-049-031-0000	5(b)	S-305	FY2021	S-305	g4205	Flowers Incorporated	\$	11,760.00	\$	2,940.00	\$	14,700.00
Lease	(3) 2-4-049-011-0000	5(b)	S-305	FY2021	S-305	g4225	Mitsuo & Yaeko Kitagawa	\$	4,180.00	\$	1,045.00	\$	5,225.00
Lease	(2) 2-1-049-017-0000	5(b)	S-305	FY2021	S-305	g4364	Puna Gortford Nursery, Inc.	\$	3,052.00	\$	763.00	\$	3,815.00
Lease	(4) 1-6-011-011-0000	5(b)	S-305	FY2021	S-305	g4392	Lois N. Hashimoto, Clyde T. Hashimoto, Lynne N. Tamashiro	\$	1,986.40	\$	496.60	\$	2,483.00
Lease	(4) 4-4-004-044-0000	5(b)	S-305	FY2021	S-305	g4393	Christopher Barry Singleton	\$	5,497.72	\$	1,374.43	\$	6,872.15
Lease	(3) 2-4-049-026-0000	5(b)	S-305	FY2021	S-305	g4445	Green Point Nursery, Inc.	\$	7,896.00	\$	1,974.00	\$	9,870.00
Lease	(3) 2-4-049-027-0000	5(b)	S-305	FY2021	S-305	g4445	Green Point Nursery, Inc.	\$	7,896.00	\$	1,974.00	\$	9,870.00
Lease	(3) 2-4-049-028-0000	5(b)	S-305	FY2021	S-305	g4446	Eunice Nursery, Inc.	\$	3,200.00	\$	800.00	\$	4,000.00
Lease	(3) 2-4-049-002-0000	5(b)	S-305	FY2021	S-305	g4447	Donald J. & Carolyn Hunter	\$	3,504.00	\$	876.00	\$	4,380.00
Lease	(3) 2-4-049-010-0000	5(b)	S-305	FY2021	S-305	g4455	Palms, Inc.	\$	3,200.00	\$	800.00	\$	4,000.00
Lease	(3) 2-4-049-012-0000	5(b)	S-305	FY2021	S-305	g4456	Jules & Soontaree Gervais, Jr.	\$	2,168.00	\$	542.00	\$	2,710.00
Lease	(3) 6-6-005-021-0000	5(b)	S-305	FY2021	S-305	g4548	Alexander Perovnikov, Jr.	\$	4,800.00	\$	1,200.00	\$	6,000.00
Lease	(3) 6-6-005-026-0000	5(b)	S-305	FY2021	S-305	g4549	Hirako Farms, Inc.	\$	11,820.00	\$	2,955.00	\$	14,775.00
Lease	(3) 2-4-049-032-0000	5(b)	S-305	FY2021	S-305	g4632	Panewa Diversified Agricultural Products, Inc.	\$	1,624.00	\$	406.00	\$	2,030.00

Lease	(3) 2-4-049 020-0000	5(b)	S-305	FY2021	S-305	g4634	Ronald & Carolyn Hunter	\$	3,584.00	\$	896.00	\$	4,480.00
Lease	(3) 2-4-049 022-0000	5(b)	S-305	FY2021	S-305	g4636	Ronald Takehiko Okazaki	\$	3,977.32	\$	994.33	\$	4,971.65
Lease	(3) 2-4-049 009-0000	5(b)	S-305	FY2021	S-305	g4638	Big Island Plant & Foliage Inc	\$	3,504.00	\$	876.00	\$	4,380.00
Lease	(3) 2-4-049 023-0000	5(b)	S-305	FY2021	S-305	g4640	Sunny O. Stewart (Paw'u deceased)	\$	3,760.00	\$	940.00	\$	4,700.00
Lease	(3) 1-8-006 103-0000	5(b)	S-305	FY2021	S-305	g4642	Malaha Farms, LLC	\$	5,329.60	\$	1,332.40	\$	6,662.00
Lease	(4) 1-2-002 035-0000	5(b)	S-305	FY2021	S-305	g4654	Harburg Brothers Hawaii, Inc.	\$	17,824.00	\$	4,456.00	\$	22,280.00
Lease	(4) 1-2-002 042-0000	5(b)	S-305	FY2021	S-305	g4741	Pioneer Hi-Bred International, Inc.	\$	4,128.00	\$	1,032.00	\$	5,160.00
Lease	(3) 8-8-004 010-0000	5(b)	S-305	FY2021	S-305	g4790	Soriano Farm, Inc.	\$	2,560.00	\$	640.00	\$	3,200.00
Lease	(1) 8-5-005 009-0000	5(b)	S-305	FY2021	S-305	g4877	Glory Herb Hawaii, LLC	\$	2,328.72	\$	582.18	\$	2,910.90
Lease	(4) 1-2-002 006-0000	5(b)	S-305	FY2021	S-305	g4913-A	Pioneer Hi-Bred International, Inc.	\$	8,584.00	\$	2,146.00	\$	10,730.00
Lease	(4) 1-8-001 003-0000	5(b)	S-305	FY2021	S-305	g4938	Dean H. & Nicol U. Nonaka	\$	400.00	\$	100.00	\$	500.00
Lease	(1) 4-1-027 018-0000	5(b)	S-305	FY2021	S-305	g5168	Akamai Landscape & Maintenance Svc Inc.	\$	4,200.00	\$	1,050.00	\$	5,250.00
Lease	(1) 4-1-018 040-0000	5(b)	S-305	FY2021	S-305	g5214	Green Thumb, Inc.	\$	4,383.90	\$	1,095.97	\$	5,479.87
Lease	(1) 4-1-010 030-0000	5(b)	S-305	FY2021	S-305	g5312	Johnny & Pauline Casillo	\$	7,836.00	\$	1,959.00	\$	9,795.00
Lease	(4) 4-5-015 006-0000	5(b)	S-305	FY2021	S-305	g5322	Wilbert A. & Melody A. Pigao	\$	2,960.00	\$	740.00	\$	3,700.00
Lease	(1) 4-1-018 047-0000	5(b)	S-305	FY2021	S-305	g5328	Green Thumb, Inc.	\$	2,883.00	\$	723.25	\$	3,616.25
Lease	(1) 4-1-008 076-0000	5(b)	S-305	FY2021	S-305	g5353	Jeffrey John Borg, Trustee	\$	4,320.00	\$	1,080.00	\$	5,400.00
Lease	(1) 4-1-025 057-0000	5(b)	S-305	FY2021	S-305	g5354	Byron Fujishi	\$	1,401.60	\$	350.40	\$	1,752.00
Lease	(3) 5-5-003 012-0000	5(b)	S-305	FY2021	S-305	g5356	Alan H. Kawamoto	\$	1,724.00	\$	431.00	\$	2,155.00
Lease	(4) 1-2-002 022-0000	5(b)	S-305	FY2021	S-305	g5367	Sunrise Capital, Inc.	\$	2,544.00	\$	636.00	\$	3,180.00
Lease	(1) 4-1-025 055-0000	5(b)	S-305	FY2021	S-305	g5378	Julian & Joseph DeColte	\$	3,430.19	\$	969.81	\$	4,400.00
Lease	(1) 4-1-009 266-0000	5(b)	S-305	FY2021	S-305	g5380	Thomas Aki	\$	1,871.95	\$	467.99	\$	2,339.94
Lease	(4) 1-8-012 028-0000	5(b)	S-305	FY2021	S-305	g5397	Connie Murata & Wanda Corr	\$	1,680.00	\$	420.00	\$	2,100.00
Lease	(4) 1-2-002 043-0000	5(b)	S-305	FY2021	S-305	g5470	Pioneer Hi-Bred International, Inc.	\$	2,076.00	\$	519.00	\$	2,595.00
Lease	(4) 4-4-002 031-0000	5(b)	S-305	FY2021	S-305	g5480	Lelan & Barbara Nashek	\$	1,886.99	\$	471.75	\$	2,358.74
Lease	(1) 4-1-018 052-0000	5(b)	S-305	FY2021	S-305	g5493	Scott M. & Karen M Miamura	\$	24,000.00	\$	6,000.00	\$	30,000.00
Lease	(1) 4-1-010 081-0000	5(b)	S-305	FY2021	S-305	g5496	Progressive Landscaping, Inc.	\$	5,924.40	\$	1,483.60	\$	7,418.00
Lease	(1) 4-1-010 104-0000	5(b)	S-305	FY2021	S-305	g5498	Gary E. Johnson	\$	3,948.00	\$	987.00	\$	4,935.00
Lease	(1) 4-1-008 045-0000	5(b)	S-305	FY2021	S-305	g5499	Clayton K.T. Ng	\$	448.00	\$	112.00	\$	560.00
Lease	(1) 4-1-010 029-0000	5(b)	S-305	FY2021	S-305	g5501	Naki Farms LLC	\$	4,188.00	\$	1,047.00	\$	5,235.00
Lease	(3) 2-1-016 001-0000	5(b)	S-305	FY2021	S-305	g5510	Seaside, Inc.	\$	2,089.60	\$	522.40	\$	2,612.00
Lease	(1) 4-1-027 001-0000	5(b)	S-305	FY2021	S-305	g5515	Leandra Golob	\$	3,612.00	\$	903.00	\$	4,515.00
Lease	(1) 4-1-027 030-0000	5(b)	S-305	FY2021	S-305	g5516	Frankie's Nursery, LLC	\$	7,614.40	\$	1,903.60	\$	9,518.00
Lease	(1) 4-1-010 086-0000	5(b)	S-305	FY2021	S-305	g5530	David Larsen	\$	988.00	\$	247.00	\$	1,235.00
Lease	(3) 1-2-006 005-0000	5(b)	S-305	FY2021	S-305	g5535	Edward A.K. & Lucia R. Lee	\$	3,440.00	\$	860.00	\$	4,300.00
Lease	(3) 1-2-006 077-0000	"	"	"	"	"	"						
Lease	(3) 2-2-056 020-0000	5(b)	S-305	FY2021	S-305	g5538	Mountain Meadows, Inc.	\$	3,000.00	\$	750.00	\$	3,750.00
Lease	(3) 5-5-004 051-0000	5(b)	S-305	FY2021	S-305	g5539	William T.S. Wong	\$	712.00	\$	178.00	\$	890.00
Lease	(3) 5-5-004 052-0000	"	"	"	"	"	"						
Lease	(3) 4-4-001 001-0000	5(b)	S-305	FY2021	S-305	g5549	Hamakua-North Hilo Agr. Coop	\$	3,832.00	\$	958.00	\$	4,790.00
Lease	(3) 4-6-004 001-0000	5(b)	S-305	FY2021	S-305	g5550	Treje D Ranch, Inc.	\$	6,288.00	\$	1,572.00	\$	7,860.00
Lease	(3) 4-6-004 002-0000	"	"	"	"	"	"						
Lease	(3) 4-6-004 003-0000	"	"	"	"	"	"						
Lease	(3) 4-6-004 005-0000	"	"	"	"	"	"						
Lease	(3) 4-6-004 006-0000	"	"	"	"	"	"						
Lease	(3) 4-6-003 001-0000	5(b)	S-305	FY2021	S-305	g5551	Hamakua-North Hilo Agr. Coop	\$	41,700.00	\$	10,425.00	\$	52,125.00
Lease	(3) 4-6-003 002-0000	"	"	"	"	"	"						
Lease	(3) 4-6-003 002-0000	5(b)	S-305	FY2021	S-305	g5553	Hamakua-North Hilo Agr. Coop	\$	24,744.00	\$	6,186.00	\$	30,930.00
Lease	(3) 4-3-003 003-0000	"	"	"	"	"	"						
Lease	(3) 4-3-003 004-0000	"	"	"	"	"	"						
Lease	(3) 4-3-003 005-0000	"	"	"	"	"	"						
Lease	(3) 4-3-003 006-0000	"	"	"	"	"	"						
Lease	(3) 4-3-003 007-0000	"	"	"	"	"	"						
Lease	(3) 4-6-001 007-0000	5(b)	S-305	FY2021	S-305	g5554	Hamakua-North Hilo Agr. Coop	\$	13,180.00	\$	3,298.00	\$	16,480.00
Lease	(3) 4-6-001 008-0000	"	"	"	"	"	"						
Lease	(3) 4-6-001 018-0000	"	"	"	"	"	"						
Lease	(4) 4-6-008 001-0000	5(b)	S-305	FY2021	S-305	g5563	Stephen Sco	\$	4,324.16	\$	1,081.04	\$	5,405.20
Lease	(3) 5-5-003 018-0000	5(b)	S-305	FY2021	S-305	g5573	Island Harvest, Inc.	\$	5,304.00	\$	1,326.00	\$	6,630.00
Lease	(1) 4-1-027 009-0000	5(b)	S-305	FY2021	S-305	g5577	State of California	\$	10,400.00	\$	2,600.00	\$	13,000.00
Lease	(4) 4-3-004 001-0000	5(b)	S-305	FY2021	S-305	g5583	William J. Sanchez	\$	1,392.00	\$	348.00	\$	1,740.00
Lease	(4) 4-3-004 014-0000	"	"	"	"	"	"						
Lease	(4) 4-3-004 017-0000	"	"	"	"	"	"						
Lease	(3) 3-9-001 001-0000	5(b)	S-305	FY2021	S-305	g5586	Big Island Dairy, LLC	\$	84,320.00	\$	21,080.00	\$	105,400.00
Lease	(3) 3-9-001 002-0000	"	"	"	"	"	"						
Lease	(3) 3-9-002 007-0000	"	"	"	"	"	"						
Lease	(3) 3-9-002 008-0000	"	"	"	"	"	"						
Lease	(3) 4-1-001 006-0000	"	"	"	"	"	"						
Lease	(3) 4-1-005 001-0000	"	"	"	"	"	"						
Lease	(1) 4-1-009 269-0000	5(b)	S-305	FY2021	S-305	g5592	Nalo Farms, Inc.	\$	9,439.20	\$	2,359.80	\$	11,799.00
Lease	(1) 4-6-001 004-0000	5(b)	S-305	FY2021	S-305	g5599	Penrhyn Ranch Ltd	\$	36,496.00	\$	9,124.00	\$	45,620.00
Lease	(3) 5-9-003 002-0000	"	"	"	"	"	"						
Lease	(3) 5-9-003 004-0000	"	"	"	"	"	"						
Lease	(3) 5-9-004 001-0000	"	"	"	"	"	"						
Lease	(3) 5-9-004 008-0000	"	"	"	"	"	"						
Lease	(2) 2-3-003 006-0000	5(b)	S-305	FY2021	S-305	g5614	Bryan Otani	\$	3,600.00	\$	900.00	\$	4,500.00
Lease	(3) 2-4-049 021-0000	5(b)	S-305	FY2021	S-305	g5615	Hawaii Foliage Exports Inc.	\$	2,240.00	\$	560.00	\$	2,800.00
Lease	(1) 4-1-013 032-0000	5(b)	S-305	FY2021	S-305	g5620	Heine & Gladys Andra	\$	9,200.00	\$	2,300.00	\$	11,500.00
Lease	(1) 4-1-018 051-0000	5(b)	S-305	FY2021	S-305	g5643	Keiki O Ka Ana Farms, Inc.	\$	5,016.00	\$	1,254.00	\$	6,270.00
Lease	(3) 5-9-002 006-0000	5(b)	S-305	FY2021	S-305	g5655	Ponchocho Ranch Ltd.	\$	2,608.00	\$	652.00	\$	3,260.00
Lease	(1) 4-1-010 037-0000	5(b)	S-305	FY2021	S-305	g5657	Ed K. Miyashita	\$	20,000.00	\$	5,000.00	\$	25,000.00
Lease	(1) 4-1-027 011-0000	5(b)	S-305	FY2021	S-305	g5658	Akamai Landscape & Maintenance Svc Inc.	\$	9,552.00	\$	2,388.00	\$	11,940.00
Lease	(4) 4-1-002 012-0000	5(b)	S-305	FY2021	S-305	g5659	William J. Sanchez	\$	85.60	\$	21.40	\$	107.00

Lease	(4) 4-1-002-018-0000	"	"	"	"	"	"						
Lease	(4) 4-4-004-004-0000	5(b)	S-305	FY2021	S-305	g5660	William J. Sanchez	\$	495.20	\$	123.80	\$	619.00
Lease	(4) 4-4-004-051-0000	"	"	"	"	"	"						
Lease	(1) 4-1-010-048-0000	5(b)	S-305	FY2021	S-305	g5707	All Tree Services, Inc.	\$	14,528.00	\$	3,632.00	\$	18,160.00
Lease	(1) 4-1-010-026-0000	5(b)	S-305	FY2021	S-305	g5713	Burke Durlap	\$	7,014.40	\$	1,753.60	\$	8,768.00
Lease	(3) 3-1-004-002-0000	5(b)	S-305	FY2021	S-305	g5811	Andy Trang	\$	4,400.00	\$	1,100.00	\$	5,500.00
Lease	(4) 4-6-005-011-0000	5(b)	S-305	FY2021	S-305	g5824	Andy B. & Mary G. Affler, and LBD Coffee, LLC	\$	639.94	\$	159.98	\$	799.92
Lease	(3) 2-4-049-029-0000	5(b)	S-305	FY2021	S-305	g5905	Green Point Nurseries, Inc.	\$	692.00	\$	173.00	\$	865.00
Revocable Permit	(2) 1-1-003-028-0000	5(b)	S-305	FY2021	S-305	rp5932	Isaac Kanoo Jr.	\$	176.80	\$	44.20	\$	221.00
Lease	(3) 5-5-003-004-0000	5(b)	S-305	FY2021	S-305	g6024	Boteinho Hawaii Enterprises, Inc.	\$	9,000.00	\$	2,250.00	\$	11,250.00
Lease	(3) 5-5-003-005-0000	"	"	"	"	"	"						
Lease	(3) 5-5-005-001-0000	"	"	"	"	"	"						
Lease	(3) 5-5-005-001-0000	"	"	"	"	"	"						
Lease	(3) 5-5-006-002-0000	"	"	"	"	"	"						
Lease	(3) 5-5-006-003-0000	"	"	"	"	"	"						
Lease	(3) 5-5-006-004-0000	"	"	"	"	"	"						
Revocable Permit	(3) 5-5-006-015-0000	"	"	"	"	"	"						
Revocable Permit	(4) 1-9-003-006-0000	5(b)	S-305	FY2021	S-305	rp7045	Shoichi Nagamine	\$	2,138.52	\$	534.63	\$	2,673.15
Revocable Permit	(4) 1-9-002-019-0000	5(b)	S-305	FY2021	S-305	rp7317	Heleen B H. Chu	\$	319.12	\$	79.78	\$	398.90
Revocable Permit	(4) 1-9-012-011-0000	5(b)	S-305	FY2021	S-305	rp7321	Scott J. & Shari T. Nonaka	\$	2,461.48	\$	615.37	\$	3,076.83
Revocable Permit	(1) 4-1-018-049-0000	5(b)	S-305	FY2021	S-305	rp7713	Dale & Carla Hardinger	\$	56.67	\$	14.17	\$	70.84
Revocable Permit	(3) 5-5-007-011-0000	5(b)	S-305	FY2021	S-305	rp7732	George Freitas Dairy, Inc.	\$	604.80	\$	151.20	\$	756.00
Revocable Permit	(4) 4-1-001-007-0000	5(b)	S-305	FY2021	S-305	rp7738	Mary Thomas Trust	\$	811.03	\$	202.76	\$	1,013.79
Revocable Permit	(4) 4-1-001-012-0000	5(b)	S-305	FY2021	S-305	rp7771	Thomas T. & Dennis T. Takatsuki	\$	486.43	\$	121.61	\$	608.04
Revocable Permit	(3) 3-1-004-001-0000	5(b)	S-305	FY2021	S-305	rp7775	Norman Medeiros, Sr.	\$	796.80	\$	199.20	\$	996.00
Revocable Permit	(4) 1-9-003-010-0000	5(b)	S-305	FY2021	S-305	rp7794	Francis P. & Laura Mission	\$	833.80	\$	208.45	\$	1,042.25
Revocable Permit	(3) 4-0-011-002-0000	5(b)	S-305	FY2021	S-305	rp7839	Ainslie A.N. Loo, Anita A.N. Loo & Nicole K. Loo	\$	1,487.20	\$	371.80	\$	1,859.00
Revocable Permit	(1) 4-1-008-071-0000	5(b)	S-305	FY2021	S-305	rp7889	Kacuto Yamada	\$	1,336.51	\$	334.13	\$	1,670.64
Revocable Permit	(1) 4-1-008-072-0000	"	"	"	"	"	"						
Revocable Permit	(4) 1-9-003-006-0000	5(b)	S-305	FY2021	S-305	rp7045	Shoichi Nagamine	\$	149.00	\$	37.25	\$	186.25
							Total Non-Ag Park (DOA Receipts)	\$	1,145,249.74	\$	286,312.48	\$	1,431,562.22
							GRAND TOTAL AGRICULTURAL PARK AND NON-AGRICULTURAL PARKS	\$	1,513,869.26	\$	378,467.37	\$	1,892,336.63

DOD

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Title of Report:	ACT 178 Report for FY 2021 (July 2020 - June 2021)
Agency:	Department of Education
Report as of:	Report prepared October 2021
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) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	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	21	325	Various	Various	3,725.97	110.49	3,836.46	
Use of School Facilities (regular)	101	- ALA WAI ELEM		S	21	325	Various	Various	10,707.59	317.52	11,025.11	
Use of School Facilities (regular)	102	- ALIOLANI ELEM		S	21	325	Various	Various	1,596.01	47.33	1,643.34	
Use of School Facilities (regular)	103	- ANUENUE-HAWAIIAN IMMERSION		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	104	- CENTRAL MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	105	- DOLE MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	106	- FARRINGTON HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	107	- FERN ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	108	- HAHAIONE ELEM		S	21	325	Various	Various	2,119.77	62.86	2,182.63	
Use of School Facilities (regular)	109	- HOKULANI ELEM		S	21	325	Various	Various	(752.39)	(22.31)	(774.70)	
Use of School Facilities (regular)	110	- JARRETT MIDDLE		S	21	325	Various	Various	116.12	3.44	119.56	
Use of School Facilities (regular)	111	- JEFFERSON ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	112	- KAAHUMANU ELEM		S	21	325	Various	Various	1,583.89	46.97	1,630.86	
Use of School Facilities (regular)	113	- KAEWAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	114	- KAHALA ELEM		S	21	325	Various	Various	103.32	3.06	106.38	
Use of School Facilities (regular)	115	- KAIMUKI HIGH		S	21	325	Various	Various	291.08	8.63	299.71	
Use of School Facilities (regular)	116	- KAIMUKI MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	117	- KAILUI ANI FI FM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	118	- KALAKAUA MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	119	- KALANI HIGH		S	21	325	Various	Various	65.68	1.95	67.63	
Use of School Facilities (regular)	120	- KALIH ELEM		S	21	325	Various	Various	279.71	8.29	288.00	
Use of School Facilities (regular)	121	- KALIH KAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	122	- KALIHUKA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	123	- KALIH WAENA ELEM		S	21	325	Various	Various	97.12	2.88	100.00	
Use of School Facilities (regular)	124	- KAPALAMA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	125	- KAULUWELA ELEM		S	21	325	Various	Various	4,652.35	137.96	4,790.31	
Use of School Facilities (regular)	126	- KAWANANAKOA MIDDLE		S	21	325	Various	Various	5,005.56	148.44	5,154.00	
Use of School Facilities (regular)	127	- KOKO HEAD ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	128	- KUHIO ELEM		S	21	325	Various	Various	2,754.81	81.69	2,836.50	
Use of School Facilities (regular)	129	- LANAKILA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	130	- LIHOLIHO ELEM		S	21	325	Various	Various	(111.20)	(3.30)	(114.50)	
Use of School Facilities (regular)	131	- LIKELIKE ELEM		S	21	325	Various	Various	122.37	3.63	126.00	
Use of School Facilities (regular)	132	- LILUOKALANI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	133	- LINAPUNI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	134	- LINCOLN ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	135	- LUNALILO ELEM		S	21	325	Various	Various	24.28	0.72	25.00	
Use of School Facilities (regular)	136	- MAEMAE ELEM		S	21	325	Various	Various	1,094.54	32.46	1,127.00	
Use of School Facilities (regular)	137	- MANOA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	138	- MCKINLEY HIGH		S	21	325	Various	Various	2,941.76	87.24	3,029.00	
Use of School Facilities (regular)	139	- NIU VALLEY MIDDLE		S	21	325	Various	Various	(241.09)	(7.15)	(248.24)	
Use of School Facilities (regular)	140	- NOELANI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	141	- NUUANU ELEM		S	21	325	Various	Various	1,915.21	56.79	1,972.00	
Use of School Facilities (regular)	142	- PALOLO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	143	- PAUOA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	145	- PUHALE ELEM		S	21	325	Various	Various	1,653.95	49.05	1,703.00	
Use of School Facilities (regular)	146	- ROOSEVELT HIGH		S	21	325	Various	Various	606.03	17.97	624.00	
Use of School Facilities (regular)	147	- ROYAL ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	148	- STEVENSON MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	150	- WAIKIKI ELEM		S	21	325	Various	Various	2,965.30	87.93	3,053.23	
Use of School Facilities (regular)	152	- WASHINGTON MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	153	- WILSON ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	154	- KAISER HIGH		S	21	325	Various	Various	370.03	10.97	381.00	
Use of School Facilities (regular)	155	- KAMILOIKI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	470	- HAWAII SCHOOL FOR THE DEAF AND THE BLIND		S	21	325	Various	Various	330.21	9.79	340.00	
Use of School Facilities (regular)	200	- AIEA ELEM		S	21	325	Various	Various	1,525.39	58.61	1,584.00	
Use of School Facilities (regular)	201	- AIEA INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	202	- AIEA HIGH		S	21	325	Various	Various	284.73	10.94	295.67	
Use of School Facilities (regular)	203	- ALIAMANU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	204	- ALIAMANU MIDDLE		S	21	325	Various	Various	(1,035.73)	(39.79)	(1,075.52)	
Use of School Facilities (regular)	206	- HALEIWA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	207	- HALE KULA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	208	- HELEMANO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	210	- ILIAHI ELEM		S	21	325	Various	Various	277.34	10.66	288.00	
Use of School Facilities (regular)	211	- KAALA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	212	- KIPAPA ELEM		S	21	325	Various	Various	111.01	4.27	115.28	
Use of School Facilities (regular)	214	- LEILEHUA HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	215	- MAKALAPA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	216	- MILILANI HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	217	- MOANALUA ELEM		S	21	325	Various	Various	1,360.33	52.27	1,412.60	
Use of School Facilities (regular)	218	- MOANALUA HIGH		S	21	325	Various	Various	1,092.52	41.98	1,134.50	
Use of School Facilities (regular)	219	- MOANALUA MIDDLE		S	21	325	Various	Various	52.62	2.02	54.64	
Use of School Facilities (regular)	220	- MOKULELE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	221	- NIMITZ ELEM		S	21	325	Various	Various	159.59	6.13	165.72	
Use of School Facilities (regular)	222	- PEARL HARBOR ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	223	- PEARL HARBOR KAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	224	- RADFORD HIGH		S	21	325	Various	Various	1,449.13	55.68	1,504.81	
Use of School Facilities (regular)	225	- RED HILL ELEM		S	21	325	Various	Various	535.63	20.58	556.21	
Use of School Facilities (regular)	226	- SOLOMON ELEMENTARY SCHOOL		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	227	- SCOTT ELEM		S	21	325	Various	Various	277.34	10.66	288.00	
Use of School Facilities (regular)	228	- SHAFTER ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	229	- WAHIAWA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	230	- WAHIAWA MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	231	- WAIALUA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	232	- WAIALUA HIGH & INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	233	- WAIMALU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	234	- MILILANI-WAENA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	235	- WEBLING ELEM		S	21	325	Various	Various	1,748.28	67.17	1,815.45	
Use of School Facilities (regular)	237	- WHEELER MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	238	- MILILANI MIDDLE		S	21	325	Various	Various	-	-	-	

Title of Report:	ACT 178 Report for FY 2021 (July 2020 - June 2021)
Agency:	Department of Education
Report as of:	Report prepared October 2021
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) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)	239	- SALT LAKE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	240	- MILILANI IKE ELEM		S	21	325	Various	Various	2,197.57	84.43	2,282.00	
Use of School Facilities (regular)	241	- MILILANI MAUKA ELEM		S	21	325	Various	Various	154.08	5.92	160.00	
Use of School Facilities (regular)	242	- MILILANI UKA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	243	- PEARL RIDGE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	250	- AIRENS ELEM		S	21	325	Various	Various	(270.29)	(14.53)	(284.82)	
Use of School Facilities (regular)	251	- BARBERS POINT ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	252	- CAMPBELL HIGH		S	21	325	Various	Various	(74.46)	(4.00)	(78.46)	
Use of School Facilities (regular)	253	- EWA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	254	- EWA BEACH ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	255	- HIGHLANDS INTER		S	21	325	Various	Various	468.33	25.17	493.50	
Use of School Facilities (regular)	256	- IROQUOIS POINT ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	257	- MAILI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	258	- MAKAHA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	259	- MAKAKILO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	260	- MANANA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	261	- NANAIAKAPONO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	262	- NANAKULI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	263	- NANAKULI HIGH & INTER		S	21	325	Various	Various	246.98	13.27	260.25	
Use of School Facilities (regular)	264	- PALISADES ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	265	- PEARL CITY ELEM		S	21	325	Various	Various	188.85	10.15	199.00	
Use of School Facilities (regular)	266	- PEARL CITY HIGH		S	21	325	Various	Various	(367.49)	(19.75)	(387.24)	
Use of School Facilities (regular)	267	- PEARL CITY HIGHLANDS ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	268	- LEHUA ELEM		S	21	325	Various	Various	(15.99)	(0.86)	(16.85)	
Use of School Facilities (regular)	269	- POHAKEA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	270	- WAIANAE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	271	- LEIHOKE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	272	- WAIANAE HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	273	- WAIANAE INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	274	- WAIAPAHU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	276	- HONOWAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	277	- WAIAPAHU HIGH		S	21	325	Various	Various	122.80	6.60	129.40	
Use of School Facilities (regular)	278	- WAIAPAHU INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	279	- ILIMA INTER		S	21	325	Various	Various	2,346.88	126.12	2,473.00	
Use of School Facilities (regular)	280	- HOLOMUA ELEM		S	21	325	Various	Various	865.96	46.54	912.50	
Use of School Facilities (regular)	281	- KAIMILOA ELEM		S	21	325	Various	Various	678.91	36.49	715.40	
Use of School Facilities (regular)	282	- KAPOLEI ELEM		S	21	325	Various	Various	85.41	4.59	90.00	
Use of School Facilities (regular)	283	- KANOELE ELEM		S	21	325	Various	Various	5,687.36	305.64	5,993.00	
Use of School Facilities (regular)	285	- MOMILANI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	286	- MAUKA LANI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	287	- KALEIOPUU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	288	- WAIAPAHU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	290	- WAIKELE ELEM		S	21	325	Various	Various	94.90	5.10	100.00	
Use of School Facilities (regular)	291	- KAPOLEI MIDDLE		S	21	325	Various	Various	84.84	4.56	89.40	
Use of School Facilities (regular)	292	- KAPOLEI HIGH		S	21	325	Various	Various	1,872.84	100.65	1,973.49	
Use of School Facilities (regular)	293	- HO'OKELE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	294	- KEONEULA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	296	- EWA MAKAI MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	297	- HONOLULU MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	300	- AIKAI ELEM		S	21	325	Various	Various	(1,717.58)	(100.73)	(1,818.31)	
Use of School Facilities (regular)	301	- CASTLE HIGH		S	21	325	Various	Various	3,516.52	206.24	3,722.76	
Use of School Facilities (regular)	302	- ENCHANTED LAKE ELEM		S	21	325	Various	Various	29.05	1.70	30.75	
Use of School Facilities (regular)	303	- HAUULA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	304	- HEEIA ELEM		S	21	325	Various	Various	75.57	4.43	80.00	
Use of School Facilities (regular)	305	- KAAAWA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	306	- KAHALUU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	307	- KAHUKU HIGH & INTER		S	21	325	Various	Various	188.92	11.08	200.00	
Use of School Facilities (regular)	308	- KAILUA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	309	- KAILUA HIGH		S	21	325	Various	Various	3,282.49	192.52	3,475.00	
Use of School Facilities (regular)	310	- KAILUA INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	311	- KAINALU ELEM		S	21	325	Various	Various	216.50	12.70	229.20	
Use of School Facilities (regular)	312	- KALAHEO HIGH		S	21	325	Various	Various	(453.41)	(26.59)	(480.00)	
Use of School Facilities (regular)	313	- KANEHOE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	314	- PUOHALA ELEM		S	21	325	Various	Various	1,375.34	80.66	1,456.00	
Use of School Facilities (regular)	315	- KAPUNAHALA ELEM		S	21	325	Various	Various	5,301.22	310.91	5,612.13	
Use of School Facilities (regular)	317	- KEOLU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	318	- KING INTER		S	21	325	Various	Various	283.38	16.62	300.00	
Use of School Facilities (regular)	319	- LAIE ELEM		S	21	325	Various	Various	2,930.91	171.90	3,102.81	
Use of School Facilities (regular)	321	- MAUNAWILI ELEM		S	21	325	Various	Various	1,766.60	103.61	1,870.21	
Use of School Facilities (regular)	322	- MOKAPU ELEM		S	21	325	Various	Various	35.42	2.08	37.50	
Use of School Facilities (regular)	323	- PARKER ELEM		S	21	325	Various	Various	7,243.19	424.81	7,668.00	
Use of School Facilities (regular)	324	- POPE ELEM		S	21	325	Various	Various	640.46	37.56	678.02	
Use of School Facilities (regular)	325	- SUNSET BEACH ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	326	- WAIANALO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	327	- WAIMANALO ELEM & INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	330	- KAELEPULU ELEM		S	21	325	Various	Various	(585.65)	(34.35)	(620.00)	
Use of School Facilities (regular)	331	- KAHUKU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	335	- AHUIMANU ELEM		S	21	325	Various	Various	(30.04)	(1.76)	(31.80)	
Use of School Facilities (regular)	475	- OLOMANA SCHOOL		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	351	- DE SILVA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	352	- MAHEO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	353	- KEAAU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	354	- KEAAU HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	355	- HILO HIGH		S	21	325	Various	Various	171.72	20.28	192.00	
Use of School Facilities (regular)	356	- HILO INTER		S	21	325	Various	Various	365.81	43.19	409.00	
Use of School Facilities (regular)	358	- HOLUALOA ELEM		S	21	325	Various	Various	391.75	46.25	438.00	
Use of School Facilities (regular)	359	- HONAUANA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	360	- HONOKAA HIGH & INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	361	- HONOKAA ELEM		S	21	325	Various	Various	-	-	-	

Title of Report:	ACT 178 Report for FY 2021 (July 2020 - June 2021)
Agency:	Department of Education
Report as of:	Report prepared October 2021
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) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)	363	- HOOKENA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	365	- KALANIANAOLE ELEM & INTER		S	21	325	Various	Various	1,717.25	202.75	1,920.00	
Use of School Facilities (regular)	366	- KOHALA MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	367	- KAPIOLANI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	368	- KAU HIGH & PAHALA ELEME		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	369	- KAUMANA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	370	- KEAAU MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	371	- KAHAKAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	372	- KEAUKAHA ELEM		S	21	325	Various	Various	(448.09)	(52.91)	(501.00)	
Use of School Facilities (regular)	373	- KOHALA HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	374	- KONAWAENA HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	375	- KONAWAENA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	376	- KONAWAENA MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	379	- MOUNTAIN VIEW ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	380	- NAALEHU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	384	- WAIKAE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	382	- PAAULI ELEM & INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	383	- PAHOA HIGH & INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	385	- WAIKAE INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	386	- WAIKAEWAENA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	387	- WAIKAE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	388	- KEALAKEHE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	389	- WAIKAE HIGH		S	21	325	Various	Various	(85.86)	(10.14)	(96.00)	
Use of School Facilities (regular)	390	- KEALAKEHE INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	391	- KEONEPOKO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	392	- KEALAKEHE HIGH		S	21	325	Various	Various	(105.29)	(12.43)	(117.72)	
Use of School Facilities (regular)	393	- WAIKOLOA ELEM & MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	395	- KOHALA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	400	- BALDWIN HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	401	- HAIKU ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	402	- HANA HIGH & ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	404	- IAO INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	405	- KAHULUI ELEM		S	21	325	Various	Various	1,539.00	108.40	1,647.40	
Use of School Facilities (regular)	406	- KAMEHAMEHA III ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	407	- KAUNAKAKAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	409	- KIHEI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	410	- KILOHANA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	412	- KULA ELEM		S	21	325	Various	Various	556.22	39.18	595.40	
Use of School Facilities (regular)	413	- LAHAINA INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	414	- LAHAINALUNA HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	415	- LANAI HIGH & ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	416	- LIHIKAI ELEM		S	21	325	Various	Various	452.62	31.88	484.50	
Use of School Facilities (regular)	417	- MAKAWAO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	418	- MAUI HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	419	- MAUNALO A ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	420	- KALAMA INTER		S	21	325	Various	Various	(3,855.41)	(271.55)	(4,126.96)	
Use of School Facilities (regular)	421	- MOLOKAI HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	422	- PAIA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	424	- WAIHEE ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	425	- WAILUKU ELEM		S	21	325	Various	Various	183.10	12.90	196.00	
Use of School Facilities (regular)	426	- PUKAIAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	428	- MAUI WAENA INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	429	- NAHIEAENA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	430	- LOKELANI INTER		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	431	- KAMALI ELEM		S	21	325	Various	Various	0.93	0.07	1.00	
Use of School Facilities (regular)	433	- POMAIKAI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	435	- KEKAULIKE HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	436	- PUU KUKUI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	447	- KAPAA MIDDLE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	448	- KAMAKAHELE MIDDLE		S	21	325	Various	Various	197.40	24.60	222.00	
Use of School Facilities (regular)	451	- ELEELE ELEM		S	21	325	Various	Various	356.23	44.39	400.62	
Use of School Facilities (regular)	452	- HANALEI ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	453	- KALAHEO ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	454	- KAPAA ELEM		S	21	325	Various	Various	54.46	6.79	61.25	
Use of School Facilities (regular)	455	- KAPAA HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	456	- KAUAI HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	457	- KAUMUALI ELEM		S	21	325	Various	Various	170.73	21.27	192.00	
Use of School Facilities (regular)	459	- KILAUEA ELEM		S	21	325	Various	Various	(30.52)	(3.80)	(34.32)	
Use of School Facilities (regular)	460	- KOLOA ELEM		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	462	- WAIKAE HIGH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	463	- WILCOX ELEM		S	21	325	Various	Various	(680.24)	(84.76)	(765.00)	
Use of School Facilities (regular)	464	- WAIKAE CANYON MIDDLE		S	21	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - Schools									91,274.37	3,922.28	95,196.65	
Use of School Facilities (regular)	480	- MCKINLEY CAMPUS CS		S	21	325	Various	Various	5,139.59	152.41	5,292.00	
Use of School Facilities (regular)	485	- MAUI CAMPUS CS		S	21	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - Community Schools									5,139.59	152.41	5,292.00	
Use of School Facilities (regular)	036	- OCISS-STUDENT SUPPORT BRANCH		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	533	- OCID-EXTENDED LEARNING BRANCH		S	21	325	Various	Various	33,773.44	1,001.52	34,774.96	
Use of School Facilities (regular)	917	- CA-FARRINGTON-KAISER-KALANI		S	21	325	Various	Various	(762.61)	(22.61)	(785.22)	
Use of School Facilities (regular)	919	- CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	21	325	Various	Various	(104.61)	(3.10)	(107.71)	
Use of School Facilities (regular)	921	- CA-AIEA-MOANALUA-RADFORD		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	922	- CA-LEILEHUA-MILILANI-WAIALUA		S	21	325	Various	Various	(71.58)	(2.75)	(74.33)	
Use of School Facilities (regular)	931	- CA-CAMPBELL-KAPOLEI		S	21	325	Various	Various	57.06	3.07	60.13	
Use of School Facilities (regular)	932	- CA-PEARL CITY-WAIPAHU		S	21	325	Various	Various	(601.82)	(32.34)	(634.16)	
Use of School Facilities (regular)	933	- CA-NANAKULI-WAIAANAE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	941	- CA-CASTLE-KAHUKU		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)	942	- CA-KAILUA-KALAHEO		S	21	325	Various	Various	(1,212.53)	(71.11)	(1,283.64)	

Title of Report:	ACT 178 Report for FY 2021 (July 2020 - June 2021)
Agency:	Department of Education
Report as of:	Report prepared October 2021
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) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		951 - CA-HILO-WAIAKEA		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		952 - CA-KAU-KEAAU-PAHOA		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		953 - CA-HAWAII-WEST		S	21	325	Various	Various	(99.56)	(11.76)	(111.32)	
Use of School Facilities (regular)		850 - NORTH HILO COMPLEX		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		961 - CA-BALDWIN-KEKAULIKE-MAUI		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		962 - CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		971 - CA-KAPAA-KAUAI-WAIMEA		S	21	325	Various	Various	-	-	-	
Use of School Facilities (regular)		710 - FACILITIES DEVELOPMENT BRANCH		S	21	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - District Offices & State Offices									30,977.80	860.91	31,838.71	
Use of School Facilities (telecom)		917 - CA-FARRINGTON-KAISER-KALANI		S	21	325	Various	Various	15,733.40	466.56	16,199.95	
Use of School Facilities (telecom)		919 - CA-KAIMUKI-MCKINLEY-ROOSEVELT		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		921 - CA-AIEA-MOANALUA-RADFORD		S	21	325	Various	Various	18,167.52	698.03	18,865.55	
Use of School Facilities (telecom)		922 - CA-LEILEHUA-MILILANI-WAIALUA		S	21	325	Various	Various	30,568.42	1,174.49	31,742.91	
Use of School Facilities (telecom)		931 - CA-CAMPBELL-KAPOLEI		S	21	325	Various	Various	111,587.11	5,996.78	117,583.89	
Use of School Facilities (telecom)		932 - CA-PEARL CITY-WAIPAHU		S	21	325	Various	Various	68,156.54	3,662.79	71,819.33	
Use of School Facilities (telecom)		933 - CA-NANAKULI-WAIAEAE		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		941 - CA-CASTLE-KAHUKU		S	21	325	Various	Various	27,585.54	1,617.87	29,203.41	
Use of School Facilities (telecom)		942 - CA-KAILUA-KALAHEO		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		951 - CA-HILO-WAIAKEA		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		952 - CA-KAU-KEAAU-PAHOA		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		953 - CA-HAWAII-WEST		S	21	325	Various	Various	17,148.87	2,024.73	19,173.60	
Use of School Facilities (telecom)		961 - CA-BALDWIN-KEKAULIKE-MAUI		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		962 - CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	21	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		971 - CA-KAPAA-KAUAI-WAIMEA		S	21	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (telecom)									288,947.41	15,641.24	304,588.65	
Immaterial Rounding Difference									-	0.16	0.16	
GRAND TOTAL - Use of School Facilities									416,339.17	20,577.00	436,916.17	
										(1)		
RECONCILIATION												
								Comp. Date	Comp No.	Amount		
FY2021 1Q - OHA Ceded Land Assessments Paid to OHA in FY 2021								10/12/20	JT0563	5,217.00		
FY2021 2Q - OHA Ceded Land Assessments Paid to OHA in FY 2021								01/11/21	JT1116	4,530.00		
FY2021 3Q - OHA Ceded Land Assessments Paid to OHA in FY 2021								04/12/21	JT1804	3,684.00		
FY2021 4Q - OHA Ceded Land Assessments Paid to OHA in FY 2021								06/29/21	JT2422	6,045.00		
FY2021 Adjustment - OHA Ceded Land Assessments Paid to OHA in FY 2022								10/04/21	JT0601	1,101.00		
FY2021 TOTAL AMOUNT DUE TO OHA									(1)	20,577.00	--> Accrual Basis	
ADJUSTMENTS:												
ADD: FY 2020 4Q OHA Ceded Land Assessment Paid to OHA in FY 2021								09/15/20	JT0401	141.00		
ADD: FY 2020 4Q OHA Ceded Land Assessment Paid to OHA in FY 2021								09/22/20	JT0435	151.00		
LESS: FY 2021 additional 4Q OHA Ceded Land Assessment Paid to OHA in FY 2022								10/04/21	JT0601	(1,101.00)		see [NOTE 1]
TOTAL PAYMENTS MADE TO OHA IN FY 2021										19,768.00	--> Cash Basis	

[NOTE 1] - While preparing the ACT 178 Report for FY 2021, DOE noted total amounts transferred to OHA was understated by \$1,101.00. Therefore, in FY2022, DOE made a transfer of \$1,101.00 to OHA by Journal Voucher.

DOT-AIR

Title of Report:		OHA Share of Eligible Revenue										
Agency:		Department of Transportation Airports Division (DOTA)										
Report as of:		10/29/2021										
Contact Person Name:		Robert Mikuni										
Contact Person Email:		robert.k.mikuni@hawaii.gov										
Contact Person Phone:		(808) 838-8078										
	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-C5	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	1,093,135	-	1,093,135	
Leases-Airline		Gate C6-C9	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	455,858	-	455,858	
Leases/Permits		Building 360 & Space 611	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	2,202,662	-	2,202,662	
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	(141,366)	-	(141,366)	
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	14,733,306	-	14,733,306	See Note 1 below.
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	27,862	-	27,862	See Note 2 below.
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	224,832	-	224,832	See Note 3 below.
Various		Kalaupapa Airport	Various	S	Various	361D	Exhibit E	Kalaupapa Airport Revenue	25	-	25	See Note 3 below.
Various		Hilo Airport	5(b)	S	Various	361D	Exhibit E	Hilo Airport Revenue	4,761,530	-	4,761,530	See Note 4 below.
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	9,682	-	9,682	See Note 4 below.
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	1,856	-	1,856	See Note 4 below.
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	264,910	-	264,910	See Note 4 below.
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibit F.1	Honolulu Intl Airport Landing Fees	16,162,127	-	16,162,127	See Note 5 below.
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	4,942,310	-	4,942,310	See Note 6 below.
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	848	-	848	See Note 6 below.
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	153,790	-	153,790	See Note 6 below.
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	13,767	-	13,767	See Note 6 below.
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	1,271,342	-	1,271,342	See Note 6 below.
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	10,009	-	10,009	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	2,036	-	2,036	See Note 6 below.
Leases/Airline Agreements		Waimea-Kohala Airport	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	6,097	-	6,097	See Note 6 below.
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	6,333,109	-	6,333,109	
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	9,954,930	-	9,954,930	
Leases/Permits		Fuel Farm	5(e) & PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	2,234,853	-	2,234,853	
Leases/Permits		KMR	Various	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	125,619	-	125,619	
									64,845,128	-	64,845,128	See Note 7 below.
NOTE:												
1. 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.												
2. 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.												
3. 100% of land within the Airport Boundary is reportable ceded lands thus all applicable revenue included. No cost benefit results from identifying individual properties.												
4. 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.												
5. Landing Fee Revenue allocated based on Ceded to Total Runway lengths as allowed in the past.												
6. Landing Fee Revenue allocated based on Ceded to Total Runway square footage as allowed in the past.												
7. 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-HAR

Title of Report: Act 178, SLH 2006 Report Agency: DOT - Harbors Report as of: 6/30/2021 Contact Person Name: Contact Person Email: Contact Person Phone:											
Type	Tax Map Key	Other ID	Location	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	5(b)	Harbors Special Fund	Various	Various	15,198.72	1,734.66	16,933.38	Other ID: Revenues are identified by specific location codes in our accounting system.
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	(b), (e), (z)	Harbors Special Fund	Various	Various	33,514.77	4,019.09	37,533.86	
Various	N/A	121	PIER 1	(b), (e), (z)	Harbors Special Fund	Various	Various	3,827,151.64	440,136.02	4,267,287.66	
Various	N/A	122	PIER 2	(b), (e), (z)	Harbors Special Fund	Various	Various	3,096,002.35	366,849.18	3,462,851.53	
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	5(b)	Harbors Special Fund	Various	Various	482.11	57.89	540.00	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	(b), (e), (z)	Harbors Special Fund	Various	Various	-	-	-	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	(b), (e), (z)	Harbors Special Fund	Various	Various	43,182.02	5,124.42	48,306.44	
Various	N/A	129	COMPLEX-PIERS 5-11- ATDC	5(b)	Harbors Special Fund	Various	Various	153,006.14	15,743.86	168,750.00	
Various	N/A	130	COMPLEX - PIERS 5 - 11	5(b)	Harbors Special Fund	Various	Various	5,120.73	679.52	5,800.25	
Various	N/A	131	PIER 5	5(b)	Harbors Special Fund	Various	Various	12,914.04	1,546.97	14,461.01	
Various	N/A	176	PIER 28	5(b)	Harbors Special Fund	Various	Various	49,811.55	5,887.37	55,698.92	
Various	N/A	178	PIER 29 AND SHED	5(b)	Harbors Special Fund	Various	Various	54,656.31	6,313.20	60,969.51	
Various	N/A	181	PIER 30	5(b)	Harbors Special Fund	Various	Various	7,982.75	911.24	8,893.99	
Various	N/A	182	PIER 31	5(b)	Harbors Special Fund	Various	Various	152,232.39	16,591.99	168,824.38	
Various	N/A	183	PIER 32	5(b)	Harbors Special Fund	Various	Various	24,778.09	2,948.38	27,726.47	
Various	N/A	184	PIER 33	5(b)	Harbors Special Fund	Various	Various	53.38	6.42	59.80	
Various	N/A	200	COMPLEX - PIER 39	5(b)	Harbors Special Fund	Various	Various	80,461.30	9,751.20	90,212.50	
Various	N/A	201	PIER 39	5(b)	Harbors Special Fund	Various	Various	702,811.41	81,230.28	784,041.69	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	5(b)	Harbors Special Fund	Various	Various	-	-	-	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	5(b)	Harbors Special Fund	Various	Various	26.78	3.22	30.00	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	5(b)	Harbors Special Fund	Various	Various	-	-	-	
Various	N/A	220	PIER 41	5(b)	Harbors Special Fund	Various	Various	9,235.36	1,085.12	10,320.48	
Various	N/A	221	PIER 42	5(b)	Harbors Special Fund	Various	Various	421.97	49.18	471.15	
Various	N/A	222	PIER 45 (SHUG HARBOR - UNIVERSITY)	5(b)	Harbors Special Fund	Various	Various	65,400.54	6,729.51	72,130.05	
Various	N/A	230	DAHU DISTRICT BASE YARD	5(e)	Harbors Special Fund	Various	Various	1,264.27	150.73	1,415.00	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	5(z)	Harbors Special Fund	Various	Various	1,741,365.87	210,324.31	1,951,690.18	
Various	N/A	241	PIER 51-A	5(z)	Harbors Special Fund	Various	Various	18,487,807.79	2,139,356.73	20,627,164.52	
Various	N/A	243	PIER 51-B	5(z)	Harbors Special Fund	Various	Various	3,421,096.72	407,110.11	3,828,206.83	
Various	N/A	244	PIER 52-A	5(z)	Harbors Special Fund	Various	Various	32,169,104.08	3,908,623.69	36,077,727.77	
Various	N/A	245	PIER 52-B	5(z)	Harbors Special Fund	Various	Various	146,912.24	17,598.75	164,510.99	
Various	N/A	246	PIER 53	5(z)	Harbors Special Fund	Various	Various	10,538,869.18	1,209,604.72	11,748,473.90	
Various	N/A	247	CONTAINER FREIGHT STATION #2 - SI	5(b)	Harbors Special Fund	Various	Various	162.03	19.17	181.20	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	5(z)	Harbors Special Fund	Various	Various	76,252.06	9,127.68	85,379.74	
Various	N/A	251	KEWALO MOORING FACILITY AREA	5(b)	Harbors Special Fund	Various	Various	9,978.97	1,355.58	11,334.55	
Various	N/A	253	KEWALO COMPLEX PARKING LOT AND ROAD	5(b)	Harbors Special Fund	Various	Various	-	-	-	
Various	N/A	259	KEEHI LAGOON (PCAD BACKUP AREA)	5(b)	Harbors Special Fund	Various	Various	646,620.78	77,169.56	723,790.34	
Various	N/A	280	PIER 80 (PCAD PIER)	5(b)	Harbors Special Fund	Various	Various	310,356.27	37,207.23	347,563.50	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	5(b)	Harbors Special Fund	Various	Various	13,774.66	1,615.21	15,389.87	
Various	N/A	411	PIER 1 - HILO	5(b)	Harbors Special Fund	Various	Various	28,805.06	3,565.04	32,370.10	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	5(b)	Harbors Special Fund	Various	Various	150,440.04	17,967.00	168,407.04	
Various	N/A	413	PIER 2 - HILO	5(b)	Harbors Special Fund	Various	Various	63,587.72	7,643.56	71,231.28	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	5(b)	Harbors Special Fund	Various	Various	9,157.39	1,224.22	10,381.61	
Various	N/A	415	PIER 3 - HILO	5(b)	Harbors Special Fund	Various	Various	483,819.01	57,628.84	541,447.85	
Various	N/A	416	PIER 3, OPEN STORAGE - HILO	5(b)	Harbors Special Fund	Various	Various	182,691.58	21,945.69	204,637.27	
Various	N/A	419	PIER 4 - HILO	5(b)	Harbors Special Fund	Various	Various	59,270.59	6,625.10	65,895.69	
Various	N/A	419	PIER 1, OPEN STORAGE - HILO	5(b)	Harbors Special Fund	Various	Various	117,319.76	14,504.62	131,824.38	
Various	N/A	420	COMPLEX - KAWAHAHAE HARBOR (HAWAII)	5(b)	Harbors Special Fund	Various	Various	127,456.20	15,321.89	142,778.09	
Various	N/A	421	BARGE DOCK - KAWAHAHAE	5(b)	Harbors Special Fund	Various	Various	62,093.17	7,504.01	69,597.18	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAHAHAE	5(b)	Harbors Special Fund	Various	Various	12,337.89	1,500.33	13,838.22	
Various	N/A	423	OVERSEAS DOCK - KAWAHAHAE	5(b)	Harbors Special Fund	Various	Various	4,090,789.92	479,615.92	4,570,405.84	
Various	N/A	424	OVERSEAS DOCK, SHED OP ST - KAWAHAHAE	5(b)	Harbors Special Fund	Various	Various	2,626,735.18	315,019.57	2,941,754.75	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	5(b)	Harbors Special Fund	Various	Various	157,490.43	18,967.81	176,458.24	
Various	N/A	631	PIER - KAUNAKAKAI	5(b)	Harbors Special Fund	Various	Various	220,113.15	24,543.78	244,656.93	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	5(b)	Harbors Special Fund	Various	Various	167,585.46	19,730.09	187,315.55	
TOTAL							Total	84,458,604.82	9,999,999.99	94,458,604.81	
							FY2021 4TH Q Net Transferred	9,999,999.99			

DOT - HWY

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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, 2020 through June 30, 2021										
Contact Person Name:		Doreen Nakatsu										
Contact Person Email:		dnakatsu@hhsc.org										
Contact Person Phone:		808-282-9487										
		1337558										
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	2020			Hilo Medical Center	1,177,538.40	294,384.60	1,471,923.00	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	2020			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	2020			Samuel Mahelona Memorial Hospital	159,636.00	39,909.00	199,545.00	Funds not paid to OHA
									1,337,558.40	334,389.60	1,671,948.00	Totals

UH

Title of Report:	Act178 Report - FY2021											
Agency:	University of Hawaii											
Report as of:	FY2021											
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	
Rentals	(1)3-3-056:001		5B	Special	2021			UHM WAAHILA FAC HSG	\$ 575,789.67	\$ 143,947.43	\$ 719,737.10	
Commission Vending	(1)3-3-056:001		5B	Special	2021			UHM WAAHILA FAC HSG	\$ 4,372.94	\$ 1,093.24	\$ 5,466.18	
Permits - Parking	(1)3-3-056:001		5B	Special	2021			UHM WAAHILA FAC HSG	\$ 12,349.65	\$ 3,087.40	\$ 15,437.05	
Commission Vending	(1)2-8-023:003		5B	Special	2021			UHM CAMPUS CENTER	\$ 2,430.39	\$ 607.59	\$ 3,037.98	
Commission Vending	(1)2-8-023:003		5B	Special	2021			UHM HEMENWAY HALL	\$ 1,476.29	\$ 369.06	\$ 1,845.35	
Commission Vending	(1)2-8-023:003		5B	Special	2021			UHM AUXILIARY SERVICES	\$ 30,054.87	\$ 7,513.72	\$ 37,568.59	
Commission Vending	(1)2-8-026:014		5B	Special	2021			UHM HALE WAINANI	\$ 2,731.27	\$ 682.80	\$ 3,414.07	
Commission Vending	(1)2-8-023:003		5B	Special	2021			UHM HALE KAHAWAI	\$ 286.95	\$ 71.74	\$ 358.69	
Commission Vending	(1)2-8-023:003		5B	Special	2021			UHM HALE LALULIMA	\$ 279.58	\$ 69.90	\$ 349.48	
Food Sales	(1)2-8-023:003		5B	Special	2021			UHM BOOKSTORE	\$ 1,196.80	\$ 299.20	\$ 1,496.00	
Sundries & Souvenirs	(1)2-8-023:003		5B	Special	2021			UHM BOOKSTORE	\$ 1,563.20	\$ 390.80	\$ 1,954.00	
Insignia	(1)2-8-023:003		5B	Special	2021			UHM BOOKSTORE	\$ 136,153.60	\$ 34,038.40	\$ 170,192.00	
Daily Receipts/Permits	(1)2-8-023:003;											
	(1)2-8-026:014		5B	Special	2021			UHM PARKING	\$ 858,942.46	\$ 214,735.61	\$ 1,073,678.07	
Food Sales	(1)4-5-023:014		5B	Special	2021			UH WINDWARD BOOKSTORE	\$ 118.40	\$ 29.60	\$ 148.00	
Sundries & Souvenirs	(1)4-5-023:014		5B	Special	2021			UH WINDWARD BOOKSTORE	\$ 10.40	\$ 2.60	\$ 13.00	
Insignia	(1)4-5-023:014		5B	Special	2021			UH WINDWARD BOOKSTORE	\$ 189.60	\$ 47.40	\$ 237.00	
Commission Vending	(1)4-5-023:014		5B	Special	2021			UH WINDWARD CC	\$ 1,968.05	\$ 492.00	\$ 2,460.05	
Food Sales	(3)2-4-001:167		5B	Special	2021			UHH BOOKSTORE	\$ 20.80	\$ 5.20	\$ 26.00	
Sundries & Souvenirs	(3)2-4-001:167		5A	Special	2021			UHH BOOKSTORE	\$ 125.60	\$ 31.40	\$ 157.00	
Insignia	(3)2-4-001:167		5B	Special	2021			UHH BOOKSTORE	\$ 12,526.40	\$ 3,131.60	\$ 15,658.00	
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	Special	2021			UH HONOLULU CC	\$ 8,300.87	\$ 2,075.21	\$ 10,376.08	
Commission Vending	(1)1-5-006:020		5B	Special	2021			UH HONOLULU CC	\$ 1,313.39	\$ 328.35	\$ 1,641.74	
Commission Vending	(3)2-2-050:001; (3)7-3-010:042		5B	Special	2021			UH HAWAII CC	\$ 645.42	\$ 161.35	\$ 806.77	
Fees	(3)2-4-001:007 (3)2-4-001:167; (3)2-4-001:007; (3)2-4-001:005		5B	Revolving	2021			UHH PARKING	\$ 286.40	\$ 71.60	\$ 358.00	
Commission Vending	same as above		5B	Special	2021			UHH RESIDENCE HALL	\$ 5,645.28	\$ 1,411.33	\$ 7,056.61	
Commission Vending	same as above		5B	Special	2021			UHH HALE IKENA	\$ 5,645.29	\$ 1,411.33	\$ 7,056.62	
Commission Vending	same as above		5B	Special	2021			UHH HALE KEHAU	\$ 5,645.27	\$ 1,411.32	\$ 7,056.59	
Commission Vending	same as above		5B	Special	2021			UHH HALE ALAHONUA	\$ 5,645.31	\$ 1,411.32	\$ 7,056.63	
Commission Vending	same as above		5B	Special	2021			UHH FOOD SERVICES INCOME	\$ 1,997.60	\$ 499.41	\$ 2,497.01	
Fees	(3)4-4-015:009; (3)4-4-015:012		5B	Special	2021			UHH MAUNA KEA	\$ 549,437.10	\$ 137,359.27	\$ 686,796.37	
									\$ 2,227,148.85	\$ 556,787.18	\$ 2,783,936.03	