Report to the Thirtieth Legislature

2019 Regular Session

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR FISCAL YEAR 2018

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 2018

ACCOUNTING OF ALL RECEIPTS FROM LANDS DESCRIBED IN SECTION 5(f) OF THE ADMISSION ACT FOR FISCAL YEAR 2018

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 2018 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 2018 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 2018:

- Agribusiness Development Corporation (ADC)
- Accounting and General Services (DAGS)
    - Automotive Management Division (AMD)
- Agriculture (DOA)
    - Agricultural Resource Management (ARM)
- 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 2018 OHA Payments

Department	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
JV Transfers					
Accounting & Gen Svcs	5,030.00	5,052.00	5,019.00	4,608.00	19,709.00
Agriculture					
Non-Ag Park Lands (S-305)	57,038.04	88,805.60	54,750.37	34,886.28	235,480.29
Non-Ag Park Lands (S-305) (DLNR)					-
Agr Dev Corp (S-307-A)					-
Ag Park Lands (S-317-A)	26,682.44	11,173.63	31,338.30	26,684.96	95,879.33
Bus, Econ. Dev. & Tourism					
FTZ (S-302-B)	1,279.05	1,771.32	1,831.10	1,107.91	5,989.38
NELHA (S-345-B)	75,310.39	80,409.56	79,507.88	94,868.80	330,096.63
HCDA (S-352-B)	-	77,547.12	-		77,547.12
HHFDC (Honokowai Hale/Lailani) (T-906-B)	15,596.60	15,760.08	14,028.69	14,103.81	59,489.18
Defense	681.00	921.90	575.00	718.80	2,896.70
Education	24,010.00	28,513.00	28,891.00	32,056.00	113,470.00
HHSC					-
Land & Natural Resources					
DLNR (Other than Boating)	749,478.76	649,124.29	1,065,339.42	950,506.32	3,414,448.79
Boating	305,590.93	495,935.55	529,964.24	869,095.94	2,200,586.66
Transportation (Harbors)	2,516,137.89	2,500,483.50	2,503,394.87	2,479,983.74	10,000,000.00
Transportation (Highways)		40,693.20			40,693.20
JV Total	**3,776,835.10**	**3,996,190.75**	**4,314,639.87**	**4,508,620.56**	**16,596,286.28**
Check Transfers					
University of Hawaii	200,891.19	206,722.84	197,164.45	190,893.62	795,672.10
Total Transfers	**3,977,726.29**	**4,202,913.59**	**4,511,804.32**	**4,699,514.18**	**17,391,958.38**
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)	202,726.29	427,913.59	736,804.32	924,514.18	2,291,958.38
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	(202,726.29)	(427,913.59)	(736,804.32)	(924,514.18)	(2,291,958.38)
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 10/04/18, 10:59 AM

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2018
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)	$780,026.98	$0.00	$780,026.98		Attachment 3
DAGS					
Department of Accounting and General Services - Automotive Management Division (DAGS-AMD)	$98,543.00	$19,709.00	$118,252.00		Attachment 4
DBEDT					
Department of Business, Economic Development and Tourism - Foreign Trade Zone (DBEDT-FTZ)	$23,957.36	$5,989.38	$29,946.74		Attachment 5
Department of Business, Economic Development and Tourism - Hawaii Community Development Authority (DBEDT-HCDA)	$310,188.49	$77,547.12	$387,735.61		Attachment 6
Department of Business, Economic Development and Tourism - Hawaii Housing Finance and Development Corporation (DBEDT-HHFDC)	$7,747,962.45	$59,489.18	$7,807,451.63		Attachment 7

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)	$1,320,386.40	$330,096.63	$1,650,483.00		Attachment 8
DHS					
Department of Human Services - Hawaii Public Housing Authority (DHS-HPHA)	$3,727,687.26	$0.00	$3,727,687.26	1. Gross receipt total is based on program revenues (Rental & Miscellaneous). All balances are from information listed in our FY2018 unaudited trial balances. Any consolidated amounts are allocated based on total number of units. 2. 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)	$8,090,851.08	$2,022,712.77	$10,113,563.85	Discrepancy with B&F report due to $177,869.49 from previous years and $4.40 discrepancy from negative revenue in FY18 (from T-17-922).	Attachment 10

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2018
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 - Division of Forestry and Wildlife (DLNR-DOFAW)	$328,564.92	$77,355.97	$405,920.89		Attachments 11, 12, 13
Department of Land and Natural Resources - Land Division (DLNR-LD)	$9,927,680.38	$2,469,936.78	$12,397,617.16		Attachments 11, 12, 13
Department of Land and Natural Resources - State Parks (DLNR-SP)	$3,403,882.64	$867,156.04	$4,271,038.68		Attachments 11, 12, 13
Department of Land and Natural Resources - Sales and Exchanges (DLNR-SALES-AND-EXCHANGES)	n/a	n/a	n/a	The figures for this report are not listed here since they are already included in attachments 11, 12, and 13; or have been addressed in the report notes. Please see notes in this report for more details.	Attachment 14

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2018
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
DOA					
Department of Agriculture - Agricultural Resource Management (DOA)	$1,321,367.07	$330,335.43	$1,651,677.13	1. Adjustment of AGRICULTURAL PARK LANDS amount transferred to OHA amended due to funds not due to OHA were included in totals. See following receipt numbers: A-20782, A-20804, A-20547, A-20607 totaling $5,121.27 gross with 20% to OHA of $1,024.25 less than the B&F Ag Park Lands total. 2. Sub-Total for NON-AGRICULTURAL park Amount Transferred to OHA (HDOA receipts of $235,480.29 including DLNR transfers) has a difference of $.05 with B&F Non-Ag Park Lands totals. Agency deemed immaterial and waived further investigation.	Attachment 15
DOD					
Department of Defense (DOD)	$11,586.80	$2,896.70	$14,483.50		Attachment 16
DOE					
Department of Education (DOE)	$2,347,024.09	$117,427.12	$2,464,451.21	During FY2018 Ceded Land/Public Land Trust Receipts reconciliation noted that total receipts and payment to OHA were understated. As such, additional ceded land revenues in the amount of $3,957.12 was transferred to OHA by Journal Voucher (Comptroller No: JT0395 / Comptroller Date: 10/04/18).	Attachment 17

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2018
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
DOT					
Department of Transportation - Airports (DOT-AIR)	$92,878,681.00	$0.00	$92,878,681.00	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 18
Department of Transportation - Harbors (DOT-HAR)	$70,973,796.78	$10,000,000.00	$80,973,796.78		Attachment 19
Department of Transportation - Highways (DOT-HWY)	$161,692.80	$40,423.20	$202,116.00	* note - $270.00 discrepancy due to 2017 ceded land income for b&f sent for fy 2018 report (which accounts for the $270.00 difference with the b&f report).	Attachment 20
HHSC					
Hawaii Health Systems Corporation (HHSC)	$980,612.34	$0.00	$1,225,765.43	Report lists $245,153.09 for the OHA share, but notes for each item that "Funds not paid to OHA".	Attachment 21
UH					
University of Hawaii (UH)	$3,182,688.36	$795,672.11	$3,978,360.47	The one cent difference with the B&F report is due to a rounding issue on our excel spreadsheet. The actual amount transferred to OHA is $795,672.10 which matches the B&F report.	Attachment 22

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2018
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Report Totals:	*$207,617,180.20*	*$17,216,747.43*	*$225,079,055.32*		

Title of Report:	Ceded Land Rental Income
Agency:	Agribusiness development Corporation
Report as of:	1-Jul-18
Contact Person Name:	Lynn Owan
Contact Person Email:	lynn.owan@hawaii.gov
Contact Person Phone:	586-0187

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
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1502	Andros Engineering	$ 9,600.00		$ 9,600.00	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1409	Antone Reis	$ 6,732.00		$ 6,732.00	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1406	Aurora Bunao & Arnold Bunao	$ 6,791.62		$ 6,791.62	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K0801	Beck's Hybrids	$ 135,015.98		$ 135,015.98	
Lease	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LE-K1201	Beck's Hybrids	$ 6,433.37		$ 6,433.37	
License	(4)3-9-001:002		ceded	special fund	FY17-18	S-307	LI-KA1403	Derek Rapozo	$ 4,890.00		$ 4,890.00	
License	(4)3-9-002:009		ceded	special fund	FY17-18	S-307	LI-KA1405	Elesther Calipjo	$ 546.00		$ 546.00	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1405	Elesther Calipjo	$ 9,000.00		$ 9,000.00	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1701	Funing Farm	$ 3,750.00		$ 3,750.00	
Revocable Permit	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	RP 7004	Gary Smith	$ 156.00		$ 156.00	
License	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	LI-KA1408	GE Farms	$ 9,270.00		$ 9,270.00	
Revocable Permit	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	S-7457	Gerald Sanchez	$ 5,200.00		$ 5,200.00	
Revocable Permit	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	S-7459	Ginger Bray	$ 5,383.18		$ 5,383.18	
License	(4)3-9-001:002;		ceded	special fund	FY17-18	S-307	LI-K1102	Green Energy Team	$ 32,540.82		$ 32,540.82	
	3-9-002:001, :020;						LI-KA1501	Green Energy Team	$ 9,774.49		$ 9,774.49	
	4-2-001:003											
License	(4)1-2-002:001		ceed	special fund	FY17-18			Hartung Brothers, Inc.	$ 148,831.32		$ 148,831.32	
License	(4)3-9-002:001;		ceded	special fund	FY17-18	S-307	LI-KA1410	Kapaa Banana Co., Inc.	$ 15,420.00		$ 15,420.00	
License	(4)3-9-002-020		ceded	special fund	FY17-18	S-307	LI-KA1514	Kapaa Banana Co., Inc.	$ 2,400.00		$ 2,400.00	
	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1503	Kekaha Farm dba Under da Mango	$ 5,948.15		$ 5,948.15	
Lease	(4)3-9-001:002		ceded	special fund	FY17-18	S-307	GL3911	KIUC	$ 1,264.00		$ 1,264.00	
Lease	(4)5-3-01, 5-4-01, 4-2-01, 3-9-01, 02, 2-3-01, 02, 03, 04 & 12; 2-4-01		ceded	special fund	FY17-18	S-307	GL3940	KIUC	$ 45,400.00		$ 45,400.00	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1413	Laurie Ho	$ 902.50		$ 902.50	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1401	LBD Coffee	$ 412.50		$ 412.50	
License	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	LI-KA1411	Leslie Milnes	$ 12,902.50		$ 12,902.50	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K0803	Pioneer HI-Bred International Inc	$ 115,354.32		$ 115,354.32	
Right of Entry & License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	none	Pohaku O' Kauai	$ 29,303.53		$ 29,303.53	
License	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	LI-KA1402	Saiva Siddhanta Church	$ 8,529.96		$ 8,529.96	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1701	Sakda Meephol	$ 5,785.00		$ 5,785.00	
Revocable Permit	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	RP 7299	Senter Petroleum	$ 13,500.00		$ 13,500.00	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1001	Sunrise Capital	$ 59,392.56		$ 59,392.56	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	L-08202	Syngenta Seeds	$ 12,583.53		$ 12,583.53	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1503	Taiwan Gu	$ 10,335.27		$ 10,335.27	
Revocable Permit	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	RP 1803	Taiwan Gu	$ 3,333.34		$ 3,333.34	
License	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	LI-KA1811	Tiansheng Lin	$ 433.42		$ 433.42	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1103	County of Kauai and Waste Management of Hawaii, Inc.	$ 30,575.18		$ 30,575.18	
License	(4)3-9-002:001		ceded	special fund	FY17-18	S-307	LI-KA1404	Sanchez, Willliam J.	$ 3,240.00		$ 3,240.00	
Revocable Permit	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	S-7448	Sanchez, Willliam J.	$ 2,990.00		$ 2,990.00	
Revocable Permit	(4)3-9-002:020		ceded	special fund	FY17-18	S-307	RP 1802	Sanchez, Willliam J.	$ 3,980.00		$ 3,980.00	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K1601	Umi's Farm	$ 750.00		$ 750.00	
License	(4)1-2-002:001		ceded	special fund	FY17-18	S-307	LI-K0804	Wines of Kauai	$ 1,376.44		$ 1,376.44	
									$ 780,026.98	$ -	$ 780,026.98	

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 2017-2018
Contact Person Name:	Richard Hung
Contact Person Email:	richard.f.hung@hawaii.gov
Contact Person Phone:	586-0351

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Parking Lots	2-1-025:003	Lot D	Ceded	Special	18	317	JM0065/07-13-18	DAGS AMD, PARKING CONTROL	14,915.00	2,983.00	17,898.00	4th Quarter FY19 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	18	317	JM0065/07-13-18	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	4th Quarter FY19 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	18	317	JM0065/07-13-18	DAGS AMD, PARKING CONTROL	2,052.00	410	2,462.00	4th Quarter FY19 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	17	317	JM1743/10-11-17	DAGS AMD, PARKING CONTROL	17,129.00	3,426.00	20,555.00	1st Quarter FY18 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	17	317	JM1743/10-11-17	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	1st Quarter FY18 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	17	317	JM1743/10-11-17	DAGS AMD, PARKING CONTROL	1,944.00	389	2,333.00	1st Quarter FY18 Obligation
Parking Lots	2-1-025-:003	Lot D	Ceded	Special	17	317	JM3539/01-17-18	DAGS AMD, PARKING CONTROL	17,375.00	3,475.00	20,850.00	2nd Quarter FY 18 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	17	317	JM3539/01-17-18	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	2nd Quarter FY 18 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	17	317	JM3539/01-17-18	DAGS AMD, PARKING CONTROL	1,809.00	362	2,171.00	2nd Quarter FY 18 Obligation
Parking Lots	2-1-025-:003	Lot D	Ceded	Special	17	317	JM5398/04-13-18	DAGS AMD, PARKING CONTROL	17,129.00	3,426.00	20,555.00	3rd Quarter FY 18 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	17	317	JM5398/04-13-18	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	3rd Quarter FY 18 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	17	317	JM5398/04-13-18	DAGS AMD, PARKING CONTROL	1,890.00	378	2,268.00	3rd Quarter FY 18 Obligation
									98,543.00	19,709.00	118,252.00	
									98,543.00	19,709.00	118,252.00	

October 4, 2017

TO: Brian

THRU: Debbie

THRU: Richard

FROM: Hugh

SUBJECT: 1st. Quarter Revenues from Lots on Ceded Lands

Below for your review are the estimated revenues from Ceded Lands (Lots D, Q, and Z3) for the 1st. Quarter of Fiscal Year 2017-18 Attached is a memorandum to Kerry Yoneshige to transfer funds to OHA's Ceded Lands Proceeds Trust Account.

LOT	DESCRIPTION	QTY	RATE	Max Rev	Report Rev	20% Share
D	Open Assigned (90%)	23	$35/Mo	$ 2,415	$ 2,174	435
	Open Reserved (90%)	51	$30/Mo	$ 4,590	$ 4,131	826
	Public Meters (44%)	41	$ 1/Hr	$ 24,600	$ 10,824	2,165
	(1x 41 stalls x 10 hrs x 20 days x 3 months x 44%)					
				Sub-total	$ 17,129	$ 3,426
Q	Covered Assigned (90%)	13	$60/Mo	$ 2,340	$ 2,106	421
	Open Assigned (90%)	22	$35/Mo	$ 2,310	$ 2,079	416
	Open Tandem (90%)	35	$20/Mo	$ 2,100	$ 1,890	378
				Sub-total	$ 6,075	$ 1,215
Z3	Open Reserved (90%)	23	$20/Mo	$ 1,380	$ 1,242	248
	Public Meters (26%)	9	$.50/Hr	$ 2,700	$ 702	140
	($.50 x 9 stalls x10 hrs x 20 days x 3 months x 26%)					
				Sub-total	$ 1,944	$ 389
	TOTAL REPORTED REVENUES				$ 25,148	
	AMOUNT DUE TO OHA (20%)					5,030

STATE OF HAWAII

JOURNAL VOUCHER

Department No: 910052

Department Date: October 09, 2017

MULTIPLE

Comptroller No: JM 1743

Comptroller Date: XXXXXXXX 10 17 17 (MM/DD/YY)

SFX	TC	F	YR	APP	D	ALLOT CAT	SOURCE/ OBJECT	COST CENTER	PROJECT NUMBER	PROJECT PH	DEPT ACT	G/L ACT	S/L ACT	REFERENCE DOC NUMBER	REFERENCE DOC SFX	AMOUNT		MOD	REV	OPTIONAL DEPARTMENTAL DATA	REMARKS
XX	XXX	X	XX	XXX	XX	XX	XXXX	XXXX	XXXXXX	XX	XXX	XXX	XXXXXX	XXXXXXXX	XX	XXXXXXXXXXX	XX	X	X	X(22)	
01	804	S	18	317	M		8300	B		1	162					5,030	00				EST'D 1ST QTR
02	805	T	18	902	M		1655			1	162					5,030	00				FY 2018
03	804	T	18	902	M		9200			1	162					5,030	00				
04	805	T	18	901	Z1		0251									5,030	00				

RECEIVED AUTOMOTIVE MGMT '17 OCT 24 P3:29

EXPLANATION:

To record transfer of funds derived from the public land trust to the Office of Hawaiian Affairs per Section 10-13.5 as enacted by Act 273, Session Laws of Hawaii 1980.

c: DAGS - Fiscal Office, ASO-Accountant
- Automotive Management Division
OHA

sa Dept. of Budget & Finance - BPPMD

DEPARTMENTAL CERTIFICATION:

Shari Ako
ACCOUNTANT

for HEAD OF DEPARTMENT

COMPTROLLER APPROVAL:

for COMPTROLLER

STATE ACCOUNTING FORM A-27
AUGUST 1, 2011 (REVISED)

January 10, 2018

TO: Brian

THRU: Debbie

FROM: Richard

SUBJECT: 2nd. Quarter Revenues from Lots on Ceded Lands

Below for your review are the estimated revenues from Ceded Lands (Lots D, Q, and Z3) for the 2nd. Quarter of Fiscal Year 2017-18 Attached is a memorandum to Meoh-Leng Silliman to transfer funds to OHA's Ceded Lands Proceeds Trust Account.

LOT	DESCRIPTION	QTY	RATE	Max Rev	Report Rev	20% Share
D	Open Assigned (90%)	23	$35/Mo	$ 2,415	$ 2,174	435
	Open Reserved (90%)	51	$30/Mo	$ 4,590	$ 4,131	826
	Public Meters (45%)	41	$ 1/Hr	$ 24,600	$ 11,070	2,214
	(1x 41 stalls x 10 hrs x 20 days x 3 months x 45%)					
				Sub-total	$ 17,375	$ 3,475
Q	Covered Assigned (90%)	13	$60/Mo	$ 2,340	$ 2,106	421
	Open Assigned (90%)	22	$35/Mo	$ 2,310	$ 2,079	416
	Open Tandem (90%)	35	$20/Mo	$ 2,100	$ 1,890	378
				Sub-total	$ 6,075	$ 1,215
Z3	Open Reserved (90%)	23	$20/Mo	$ 1,380	$ 1,242	248
	Public Meters (21%)	9	$.50/Hr	$ 2,700	$ 567	113
	($.50 x 9 stalls x10 hrs x 20 days x 3 months x 21%)					
				Sub-total	$ 1,809	$ 362
	TOTAL REPORTED REVENUES				$ 25,259	
	AMOUNT DUE TO OHA (20%)					5,052

STATE OF HAWAII

JOURNAL VOUCHER

Department No: 901062

Department Date: January 11, 2018

MULTIPLE

Comptroller No: JM3539 (XXXXXXXX)

Comptroller Date: 011718 (MM/DD/YY)

SFX	TC	F	YR	APP	D	ALLOT CAT	SOURCE/ OBJECT	COST CENTER	PROJECT NUMBER	PROJECT PH	DEPT ACT	G/L ACT	S/L ACT	REFERENCE DOC NUMBER	REFERENCE DOC SFX	AMOUNT		MOD	REV	OPTIONAL DEPARTMENTAL DATA	REMARKS
XX	XXX	X	XX	XXX	XX	XX	XXXX	XXXX	XXXXXX	XX	XXX	XXX	XXXXXX	XXXXXXXX	XX	XXXXXXXXXXX	XX	X	X	X(22)	
01	804	S	18	317	M		8300	B		1	162					5,052	00				EST'D 2ND QTR
02	805	T	18	902	M		1655			1	162					5,052	00				FY 2018
03	804	T	18	902	M		9200			1	162					5,052	00				
04	805	T	18	901	Z1		0251									5,052	00				

'18 JAN 25 P2:44

RECEIVED
AUDITOR'S OFFICE

EXPLANATION:

To record transfer of funds derived from the public land trust to the Office of Hawaiian Affairs per Section 10-13.5 as enacted by Act 273, Session Laws of Hawaii 1980.

c: DAGS - Fiscal Office, ASO-Accountant
Automotive Management Division
OHA
sa Dept. of Budget & Finance - BPPMD

DEPARTMENTAL CERTIFICATION:

Shari Ako
ACCOUNTANT

for HEAD OF DEPARTMENT

COMPTROLLER APPROVAL:

for COMPTROLLER

STATE ACCOUNTING FORM A-27
AUGUST 1, 2011 (REVISED)

April 6, 2018

TO: Brian

THRU: Debbie

FROM: Richard

SUBJECT: 3rd Quarter Revenues from Lots on Ceded Lands

Below for your review are the estimated revenues from Ceded Lands (Lots D, Q, and Z3) for the 3rd Quarter of Fiscal Year 2017-18. Attached is a memorandum to Miyoke Ng to transfer funds to OHA's Ceded Lands Proceeds Trust Account.

LOT	DESCRIPTION	QTY	RATE	Max Rev	Report Rev	20% Share
D	Open Assigned (90%)	23	$35/Mo	$ 2,415	$ 2,174	435
	Open Reserved (90%)	51	$30/Mo	$ 4,590	$ 4,131	826
	Public Meters (44%)	41	$ 1/Hr	$ 24,600	$ 10,824	2,165
	(1x 41 stalls x 10 hrs x 20 days x 3 months x 44%)					
				Sub-total	$ 17,129	3,426
Q	Covered Assigned (90%	13	$60/Mo	$ 2,340	$ 2,106	421
	Open Assigned (90%)	22	$35/Mo	$ 2,310	$ 2,079	416
	Open Tandem (90%)	35	$20/Mo	$ 2,100	$ 1,890	378
				Sub-total	$ 6,075	1,215
Z3	Open Reserved (90%)	23	$20/Mo	$ 1,380	$ 1,242	248
	Public Meters (23%)	9	$.50/Hr	$ 2,700	$ 648	130
	($.50 x 9 stalls x10 hrs x 20 days x 3 months x 23%)					
				Sub-total	$ 1,890	378
	TOTAL REPORTED REVENUES				$ 25,094	
	AMOUNT DUE TO OHA (20%)					5,019

STATE OF HAWAII

JOURNAL VOUCHER

Department No: 904048

Comptroller No: JM5398 (XXXXXXXX)

Department Date: April 10, 2018

MULTIPLE

Comptroller Date: 041318 (MM/DD/YY)

SFX	TC	F	YR	APP	D	ALLOT CAT	SOURCE/ OBJECT	COST CENTER	PROJECT NUMBER	PROJECT PH	DEPT ACT	G/L ACT	S/L ACT	REFERENCE DOC NUMBER	REFERENCE DOC SFX	AMOUNT		MOD	REV	OPTIONAL DEPARTMENTAL DATA	REMARKS
XX	XXX	X	XX	XXX	XX	XX	XXXX	XXXX	XXXXXX	XX	XXX	XXX	XXXXXX	XXXXXXXX	XX	XXXXXXXXXXX	XX	X	X	X(22)	
01	804	S	18	317	M		8300	B		1	162					5,019	00				EST'D 3RD QTR
02	805	T	18	902	M		1655			1	162					5,019	00				FY 2018
03	804	T	18	902	M		9200			1	162					5,019	00				
04	805	T	18	901	Z1		0251									5,019	00				

RECEIVED AUTOMOTIVE MANAGEMENT '18 MAY 14 A11:20

EXPLANATION:

To record transfer of funds derived from the public land trust to the Office of Hawaiian Affairs per Section 10-13.5 as enacted by Act 273, Session Laws of Hawaii 1980.

c: DAGS - Fiscal Office, ASO-Accountant
- Automotive Management Division
OHA
sa Dept. of Budget & Finance - BPPMD

DEPARTMENTAL CERTIFICATION:

ACCOUNTANT

for HEAD OF DEPARTMENT

COMPTROLLER APPROVAL:

for COMPTROLLER

STATE ACCOUNTING FORM A-27
AUGUST 1, 2011 (REVISED)

MAY 14 2018

COPY

July 11, 2018

TO: Brian

THRU: Debbie

FROM: Richard

SUBJECT: 4th Quarter Revenues from Lots on Ceded Lands

Below for your review are the estimated revenues from Ceded Lands (Lots D, Q, and Z3) for the 4th Quarter of Fiscal Year 2017-18. Attached is a memorandum to Miyoke Ng to transfer funds to OHA's Ceded Lands Proceeds Trust Account.

LOT	DESCRIPTION	QTY	RATE	Max Rev	Report Rev	20% Share
D	Open Assigned (90%)	23	$35/Mo	$ 2,415	$ 2,174	435
	Open Reserved (90%)	51	$30/Mo	$ 4,590	$ 4,131	826
	Public Meters (35%)	41	$ 1/Hr	$ 24,600	$ 8,610	1,722
	(1x 41 stalls x 10 hrs x 20 days x 3 months x 35%)					
				Sub-total	$ 14,915	2,983
Q	Covered Assigned (90%	13	$60/Mo	$ 2,340	$ 2,106	421
	Open Assigned (90%)	22	$35/Mo	$ 2,310	$ 2,079	416
	Open Tandem (90%)	35	$20/Mo	$ 2,100	$ 1,890	378
				Sub-total	$ 6,075	1,215
Z3	Open Reserved (90%)	23	$20/Mo	$ 1,380	$ 1,242	248
	Public Meters (30%)	9	$.50/Hr	$ 2,700	$ 810	162
	($.50 x 9 stalls x10 hrs x 20 days x 3 months x 30%)					
				Sub-total	$ 2,052	410
	TOTAL REPORTED REVENUES				$ 23,042	
	AMOUNT DUE TO OHA (20%)					4,608

COPY 8/14/18

STATE OF HAWAII

JOURNAL VOUCHER

Department No: 907054

Comptroller No: JM0065 (XXXXXXXX)

Department Date: July 11, 2018

MULTIPLE

Comptroller Date: 07 13 18 (MM/DD/YY)

SFX	TC	F	YR	APP	D	ALLOT CAT	SOURCE/ OBJECT	COST CENTER	PROJECT NUMBER	PH	DEPT ACT	G/L ACT	S/L ACT	REFERENCE DOC NUMBER	SFX	AMOUNT		MOD	REV	OPTIONAL DEPARTMENTAL DATA	REMARKS
XX	XXX	X	XX	XXX	XX	XX	XXXX	XXXX	XXXXXX	XX	XXX	XXX	XXXXXX	XXXXXXXX	XX	XXXXXXXXXXX	XX	X	X	X(22)	
01	804	S	19	317	M		8300	B		1	162					4,608	00				EST'D 4TH QTR
02	805	T	19	902	M		1655			1	162					4,608	00				FY 2018
03	804	T	19	902	M		9200			1	162					4,608	00				
04	805	T	19	901	Z1		0251									4,608	00				

RECEIVED
AUTOMOTIVE MANAGEMENT
'18 AUG 13 P12:09

EXPLANATION:

To record transfer of funds derived from the public land trust to the Office of Hawaiian Affairs per Section 10-13.5 as enacted by Act 273, Session Laws of Hawaii 1980.

c: ✓DAGS - ✓Fiscal Office, ASO-Accountant
- ✓Automotive Management Division
OHA
sa Dept. of Budget & Finance - BPPMD

DEPARTMENTAL CERTIFICATION:

Shari Ako
ACCOUNTANT

for HEAD OF DEPARTMENT

COMPTROLLER APPROVAL:

for COMPTROLLER

STATE ACCOUNTING FORM A-27
AUGUST 1, 2011 (REVISED)

Title of Report:	Act 178 Report - DBEDT - Foreign-Trade Zone FY 2018
Agency:	DBEDT
Report as of:	11/2/2018
Contact Person Name:	Tsurumi Hamasu
Contact Person Email:	tsurumi.hamasu@ftz9.org
Contact Person Phone:	587-5373

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded	S	FY 2018		H-2A	Assoc. of Universities for Research in Astronomy	18,150.11	4,537.56	22,687.67	
Month to Month	Div 3, 21-1-12	Hilo FTZ	Ceded	S	FY 2018		n/a	Federal Express	720.00	180.00	900.00	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded	S	FY 2018		H-3	Smithsonian Institution	4,231.00	1,057.76	5,288.76	
Lease Agreement	Div 3, 21-1-12	Hilo FTZ	Ceded	S	FY 2018		H-4	Blue Export Group, LLC	856.25	214.06	1,070.31	
								TOTALS:	23,957.36	5,989.38	29,946.74	

Title of Report:	Annual report on receipts from use of ceded land pursuant to Section 5, Act 178, SLH2006
Agency:	Hawaii Community Development Authority
Report as of:	October 16, 2018, for **Fiscal Year July 1, 2017 through June 30, 2018**
Contact Person Name:	Wendi Reyes
Contact Person Email:	wendi.reyes@hawaii.gov
Contact Person Phone:	594-0326

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	2-1-15: 09 por	CEM	Ceded	Special	18	352	**M015**	Propark	70,188.49	17,547.12	87,735.61	
Lease	2-1-58 Por 128	Kewalo Basin	Ceded	Special	18	352	MKBH01	Howard Hughes	240,000.00	60,000.00	300,000.00	
								Total:	310,188.49	77,547.12	387,735.61	

Title of Report:	Act 178 Ceded Lands Revenue Report							
Agency:	HHFDC							
Report as of:	Saturday, June 30, 2018							
Contact Person Name:	Holly Osumi							
Contact Person Email:	holly.m.osumi@hawaii.gov							
Contact Person Phone:	587-0601							
Type	**Tax Map Key**	**Other ID**	**Trust Land Status**	**Name**	**Amount Not Transferred to OHA**	**Amount Transferred to OHA**	**Gross Receipt**	**Comment**
	(1) 1-5-007:002-0000		5(b)	Iwilei Road				
	(1) 2-1-051:004-0000		Multiple	Na Lei Hulu Kupuna Senior Rentals; 610 Cooke Street				
Commercial	(1) 2-1-051:042-0000		5(b) partial	Halekauwila Place		4,280.19	4,280.19	06/17 receipts paid 1st Qtr FY 18 (timing difference)
Commercial	(1) 2-1-051:044-0000		5(b) partial	Halekauwila Place		8,560.38	8,560.38	07/17-05/18 receipts, no receipts for 06/18
	(1) 3-4-011:003-0000		5(b)	Kuliouou Remnant Lot, 900 Kalaau Place				
	(1) 3-8-016:090-0000		5(b)	Kuliouou Road				
	(1) 4-1-009:285-0000		5(b)	Kalanianaole Hwy Remnant				
	(1) 4-1-012:023-0000	S-15004	5(b)	Moole Street Roadway Lot				
Lease rent	(1) 4-1-012:100-0000		5(b)	Waimanalo Village Subdiv.	29,663.48		29,663.48	Excluded Act178 revenue definition
Other income	(1) 4-1-012:101-0000		5(b)	Waimanalo Village Subdiv.	750.00		750.00	Excluded Act178 revenue definition
	(1) 4-1-012:102-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:103-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:104-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:105-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:106-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:107-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:108-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:109-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:110-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:111-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:112-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:113-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:114-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:115-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:116-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:117-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:118-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:119-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:120-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:121-0000		5(b)	Waimanalo Village Subdiv.				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-012:122-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:123-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:124-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:125-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:126-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:127-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:128-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:129-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:130-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:131-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:132-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:133-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:134-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:135-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:136-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:137-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:138-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:139-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:140-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:141-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:142-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:143-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:144-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:145-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:146-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:147-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:148-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:149-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:150-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:151-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:152-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:153-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:155-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:156-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:157-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:159-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:160-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:161-0000		5(b)	Waimanalo Village Subdiv.				
Lease Fee Sale	(1) 4-1-012:162-0000		5(b)	Waimanalo Village Subdiv.	401,900.00		401,900.00	Excluded Act178 revenue definition
	(1) 4-1-012:164-0000		5(b)	Waimanalo Village Subdiv.				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-012:165-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-012:166-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:001-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:002-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:003-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:004-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:005-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:006-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:007-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:008-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:009-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:010-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:011-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:012-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:013-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:014-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:015-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:016-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:017-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:018-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:019-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:020-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:021-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:022-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:023-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:024-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:025-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:026-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:027-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:028-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:029-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:030-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:031-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:032-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:033-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:034-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:035-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:036-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:037-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:038-0000		5(b)	Waimanalo Village Subdiv.				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-034:039-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:040-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:041-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:042-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:043-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:044-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:045-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:046-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:047-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:048-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:049-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:050-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:051-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:052-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:053-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:054-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:055-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:056-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:057-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:058-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:059-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:060-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:061-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:062-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:063-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:064-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:065-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:066-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:067-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:068-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:069-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:070-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:071-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:072-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:073-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:074-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:075-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:076-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:077-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:078-0000		5(b)	Waimanalo Village Subdiv.				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-034:079-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:080-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:081-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:082-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:083-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:084-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:085-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:086-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:087-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:088-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:089-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:090-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:091-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:092-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:093-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:094-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:095-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:096-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:097-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:098-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:099-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:100-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:101-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:102-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:103-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:104-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:105-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:106-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:107-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:108-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:109-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:110-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:111-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:112-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:113-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:114-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:115-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:116-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:117-0000		5(b)	Waimanalo Village Subdiv.				
	(1) 4-1-034:118-0000		5(b)	Waimanalo Village Subdiv.				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 4-1-034:119-0000		5(b)	Waimanalo Village Subdiv.				
Lease rent	(1) 4-1-033:009-0000	S-15206	5(b)	Hale Aupuni Subdivision	21,812.92		21,812.92	Excluded Act178 revenue definition
	(1) 4-1-033:020-0000		5(b)	Hale Aupuni Subdivision				
Other income	(1) 4-1-033:021-0000		5(b)	Hale Aupuni Subdivision	1,000.00		1,000.00	Excluded Act178 revenue definition
Lease Fee Sale	(1) 4-1-033:024-0000		5(b)	Hale Aupuni Subdivision	138,600.00		138,600.00	Excluded Act178 revenue definition
	(1) 4-1-033:030-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:033-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:034-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:042-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:049-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:057-0000		5(b)	Hale Aupuni Subdivision				
Lease Fee Sale	(1) 4-1-033:076-0000		5(b)	Hale Aupuni Subdivision	123,100.00		123,100.00	Excluded Act178 revenue definition
	(1) 4-1-033:085-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:100-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:129-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:137-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:141-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:146-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:176-0000		5(b)	Hale Aupuni Subdivision				
Lease Fee Sale	(1) 4-1-033:187-0000		5(b)	Hale Aupuni Subdivision	132,800.00		132,800.00	Excluded Act178 revenue definition
Lease Fee Sale	(1) 4-1-033:189-0000		5(b)	Hale Aupuni Subdivision	152,700.00		152,700.00	Excluded Act178 revenue definition
	(1) 4-1-033:191-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:192-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-1-033:193-0000		5(b)	Hale Aupuni Subdivision				
	(1) 4-5-023:011-0000		5(b)	Hokulele Subdivision				
Lease rent	(1) 4-8-001:019-0000		5(b)	Waiahole Valley Subdivision	254.28		254.28	Excluded Act178 revenue definition
Lease rent	(1) 4-8-001:020-0000		5(b)	Waiahole Valley Subdivision	1,124.88		1,124.88	Excluded Act178 revenue definition
	(1) 4-8-007:003-0000		5(b)	Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:006-0000		5(b)	Waiahole Valley Subdivision	3,392.76		3,392.76	Excluded Act178 revenue definition
	(1) 4-8-007:008-0000		5(b)	Waiahole Valley Subdivision				
Lease rent	(1) 4-8-007:009-0000		5(b)	Waiahole Valley Subdivision	3,388.20		3,388.20	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007:010-0000		5(b)	Waiahole Valley Subdivision	832.80		832.80	Excluded Act178 revenue definition
APLR	(1) 4-8-007:011-0000		5(b)	Waiahole Valley	486.82		486.82	Excluded Act178 revenue definition
Lease rent	(1) 4-8-007:013-0000		5(b)	Waiahole Valley	1,862.16		1,862.16	Excluded Act178 revenue definition
	(1) 4-8-007:019-0000		5(b)	Waiahole Valley				
	(1) 4-8-007:020-0000		5(b)	Waiahole Valley				
	(1) 4-8-013:013-0000		5(b)	Waiahole Valley				
	(1) 4-8-013:019-0000		5(b)	Waiahole Valley				
	(1) 4-8-013:020-0000		5(b)	Waiahole Valley				
Lease rent	(1) 8-5-024:001-0000		5(b)	ULUWEHI	310,729.31		310,729.31	Excluded Act178 revenue definition

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Other income	(1) 8-5-024:002-0000		5(b)	ULUWEHI	12,480.00		12,480.00	Excluded Act178 revenue definition
	(1) 8-5-024:003-0000		5(b)	ULUWEHI				
	(1) 8-5-024:004-0000		5(b)	ULUWEHI				
	(1) 8-5-024:005-0000		5(b)	ULUWEHI				
	(1) 8-5-024:006-0000		5(b)	ULUWEHI				
	(1) 8-5-024:007-0000		5(b)	ULUWEHI				
	(1) 8-5-024:008-0000		5(b)	ULUWEHI				
	(1) 8-5-024:009-0000		5(b)	ULUWEHI				
	(1) 8-5-024:010-0000		5(b)	ULUWEHI				
	(1) 8-5-024:011-0000		5(b)	ULUWEHI				
	(1) 8-5-024:012-0000		5(b)	ULUWEHI				
	(1) 8-5-024:013-0000		5(e)	ULUWEHI				
	(1) 8-5-024:014-0000		5(b)	ULUWEHI				
	(1) 8-5-024:015-0000		5(b)	ULUWEHI				
	(1) 8-5-024:016-0000		5(b)	ULUWEHI				
	(1) 8-5-024:017-0000		5(b)	ULUWEHI				
	(1) 8-5-024:018-0000		5(b)	ULUWEHI				
	(1) 8-5-024:019-0000		5(b)	ULUWEHI				
	(1) 8-5-024:020-0000		5(b)	ULUWEHI				
	(1) 8-5-024:021-0000		5(b)	ULUWEHI				
	(1) 8-5-024:022-0000		5(b)	ULUWEHI				
	(1) 8-5-024:023-0000		5(b)	ULUWEHI				
	(1) 8-5-024:024-0000		5(b)	ULUWEHI				
	(1) 8-5-024:025-0000		5(b)	ULUWEHI				
	(1) 8-5-024:026-0000		5(b)	ULUWEHI				
	(1) 8-5-024:027-0000		5(b)	ULUWEHI				
	(1) 8-5-024:028-0000		5(b)	ULUWEHI				
	(1) 8-5-024:029-0000		5(b)	ULUWEHI				
	(1) 8-5-024:030-0000		5(b)	ULUWEHI				
	(1) 8-5-024:031-0000		5(b)	ULUWEHI				
	(1) 8-5-024:032-0000		5(b)	ULUWEHI				
	(1) 8-5-024:033-0000		5(b)	ULUWEHI				
	(1) 8-5-024:034-0000		5(b)	ULUWEHI				
	(1) 8-5-024:035-0000		5(b)	ULUWEHI				
	(1) 8-5-024:036-0000		5(b)	ULUWEHI				
	(1) 8-5-024:037-0000		5(b)	ULUWEHI				
	(1) 8-5-024:038-0000		5(b)	ULUWEHI				
	(1) 8-5-024:039-0000		5(b)	ULUWEHI				
	(1) 8-5-024:040-0000		5(b)	ULUWEHI				
	(1) 8-5-024:041-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-024:042-0000		5(b)	ULUWEHI				
	(1) 8-5-024:043-0000		5(b)	ULUWEHI				
	(1) 8-5-024:044-0000		5(b)	ULUWEHI				
	(1) 8-5-024:045-0000		5(b)	ULUWEHI				
	(1) 8-5-024:046-0000		5(b)	ULUWEHI				
	(1) 8-5-024:047-0000		5(b)	ULUWEHI				
	(1) 8-5-024:048-0000		5(b)	ULUWEHI				
	(1) 8-5-024:049-0000		5(b)	ULUWEHI				
	(1) 8-5-024:050-0000		5(b)	ULUWEHI				
	(1) 8-5-024:051-0000		5(b)	ULUWEHI				
	(1) 8-5-024:052-0000		5(b)	ULUWEHI				
	(1) 8-5-024:053-0000		5(b)	ULUWEHI				
	(1) 8-5-024:054-0000		5(b)	ULUWEHI				
	(1) 8-5-024:055-0000		5(b)	ULUWEHI				
	(1) 8-5-024:056-0000		5(b)	ULUWEHI				
	(1) 8-5-024:057-0000		5(b)	ULUWEHI				
	(1) 8-5-024:058-0000		5(b)	ULUWEHI				
	(1) 8-5-024:059-0000		5(b)	ULUWEHI				
	(1) 8-5-024:060-0000		5(b)	ULUWEHI				
	(1) 8-5-024:061-0000		5(b)	ULUWEHI				
	(1) 8-5-024:062-0000		5(b)	ULUWEHI				
	(1) 8-5-024:063-0000		5(b)	ULUWEHI				
	(1) 8-5-024:064-0000		5(b)	ULUWEHI				
	(1) 8-5-024:065-0000		5(b)	ULUWEHI				
	(1) 8-5-024:066-0000		5(b)	ULUWEHI				
	(1) 8-5-024:067-0000		5(b)	ULUWEHI				
	(1) 8-5-024:068-0000		5(b)	ULUWEHI				
	(1) 8-5-024:069-0000		5(b)	ULUWEHI				
	(1) 8-5-024:070-0000		5(b)	ULUWEHI				
	(1) 8-5-024:071-0000		5(b)	ULUWEHI				
	(1) 8-5-024:072-0000		5(b)	ULUWEHI				
	(1) 8-5-024:073-0000		5(b)	ULUWEHI				
	(1) 8-5-024:074-0000		5(b)	ULUWEHI				
	(1) 8-5-024:075-0000		5(b)	ULUWEHI				
	(1) 8-5-024:076-0000		5(b)	ULUWEHI				
	(1) 8-5-024:077-0000		5(b)	ULUWEHI				
	(1) 8-5-024:078-0000		5(b)	ULUWEHI				
	(1) 8-5-024:079-0000		5(b)	ULUWEHI				
	(1) 8-5-024:080-0000		5(b)	ULUWEHI				
	(1) 8-5-024:081-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-024:082-0000		5(b)	ULUWEHI				
	(1) 8-5-024:083-0000		5(b)	ULUWEHI				
	(1) 8-5-024:084-0000		5(b)	ULUWEHI				
	(1) 8-5-024:085-0000		5(b)	ULUWEHI				
	(1) 8-5-024:086-0000		5(b)	ULUWEHI				
	(1) 8-5-024:087-0000		5(b)	ULUWEHI				
	(1) 8-5-024:088-0000		5(b)	ULUWEHI				
	(1) 8-5-024:089-0000		5(b)	ULUWEHI				
	(1) 8-5-024:090-0000		5(b)	ULUWEHI				
	(1) 8-5-024:091-0000		5(b)	ULUWEHI				
	(1) 8-5-024:092-0000		5(b)	ULUWEHI				
	(1) 8-5-024:093-0000		5(b)	ULUWEHI				
	(1) 8-5-024:094-0000		5(b)	ULUWEHI				
	(1) 8-5-024:095-0000		5(b)	ULUWEHI				
	(1) 8-5-024:096-0000		5(b)	ULUWEHI				
	(1) 8-5-024:097-0000		5(b)	ULUWEHI				
	(1) 8-5-024:098-0000		5(b)	ULUWEHI				
	(1) 8-5-024:099-0000		5(b)	ULUWEHI				
	(1) 8-5-024:100-0000		5(b)	ULUWEHI				
	(1) 8-5-024:101-0000		5(b)	ULUWEHI				
	(1) 8-5-024:102-0000		5(b)	ULUWEHI				
	(1) 8-5-024:103-0000		5(b)	ULUWEHI				
	(1) 8-5-024:104-0000		5(b)	ULUWEHI				
	(1) 8-5-024:105-0000		5(b)	ULUWEHI				
	(1) 8-5-024:106-0000		5(b)	ULUWEHI				
	(1) 8-5-024:107-0000		5(b)	ULUWEHI				
	(1) 8-5-024:108-0000		5(b)	ULUWEHI				
	(1) 8-5-024:109-0000		5(b)	ULUWEHI				
	(1) 8-5-024:110-0000		5(b)	ULUWEHI				
	(1) 8-5-024:111-0000		5(b)	ULUWEHI				
	(1) 8-5-024:112-0000		5(b)	ULUWEHI				
	(1) 8-5-024:113-0000		5(b)	ULUWEHI				
	(1) 8-5-024:114-0000		5(b)	ULUWEHI				
	(1) 8-5-024:115-0000		5(b)	ULUWEHI				
	(1) 8-5-024:116-0000		5(b)	ULUWEHI				
	(1) 8-5-024:117-0000		5(b)	ULUWEHI				
	(1) 8-5-024:118-0000		5(b)	ULUWEHI				
	(1) 8-5-024:119-0000		5(b)	ULUWEHI				
	(1) 8-5-024:120-0000		5(b)	ULUWEHI				
	(1) 8-5-024:121-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-024:122-0000		5(b)	ULUWEHI				
	(1) 8-5-024:123-0000		5(b)	ULUWEHI				
	(1) 8-5-024:124-0000		5(b)	ULUWEHI				
	(1) 8-5-024:125-0000		5(b)	ULUWEHI				
	(1) 8-5-024:126-0000		5(b)	ULUWEHI				
	(1) 8-5-024:127-0000		5(b)	ULUWEHI				
	(1) 8-5-024:128-0000		5(b)	ULUWEHI				
	(1) 8-5-024:129-0000		5(b)	ULUWEHI				
	(1) 8-5-024:130-0000		5(b)	ULUWEHI				
	(1) 8-5-024:131-0000		5(b)	ULUWEHI				
	(1) 8-5-024:132-0000		5(b)	ULUWEHI				
	(1) 8-5-024:133-0000		5(b)	ULUWEHI				
	(1) 8-5-024:134-0000		5(e)	ULUWEHI				
	(1) 8-5-024:135-0000		5(e)	ULUWEHI				
	(1) 8-5-025:001-0000		5(b)	ULUWEHI				
	(1) 8-5-025:002-0000		5(b)	ULUWEHI				
	(1) 8-5-025:003-0000		5(b)	ULUWEHI				
	(1) 8-5-025:004-0000		5(b)	ULUWEHI				
	(1) 8-5-025:005-0000		5(b)	ULUWEHI				
	(1) 8-5-025:006-0000		5(b)	ULUWEHI				
	(1) 8-5-025:007-0000		5(b)	ULUWEHI				
	(1) 8-5-025:008-0000		5(b)	ULUWEHI				
	(1) 8-5-025:009-0000		5(b)	ULUWEHI				
	(1) 8-5-025:010-0000		5(b)	ULUWEHI				
	(1) 8-5-025:011-0000		5(b)	ULUWEHI				
	(1) 8-5-025:012-0000		5(b)	ULUWEHI				
	(1) 8-5-025:013-0000		5(b)	ULUWEHI				
	(1) 8-5-025:014-0000		5(b)	ULUWEHI				
	(1) 8-5-025:015-0000		5(b)	ULUWEHI				
	(1) 8-5-025:016-0000		5(b)	ULUWEHI				
	(1) 8-5-025:017-0000		5(b)	ULUWEHI				
	(1) 8-5-025:018-0000		5(b)	ULUWEHI				
	(1) 8-5-025:019-0000		5(b)	ULUWEHI				
	(1) 8-5-025:020-0000		5(b)	ULUWEHI				
	(1) 8-5-025:021-0000		5(b)	ULUWEHI				
	(1) 8-5-025:022-0000		5(b)	ULUWEHI				
	(1) 8-5-025:023-0000		5(b)	ULUWEHI				
	(1) 8-5-025:024-0000		5(b)	ULUWEHI				
	(1) 8-5-025:025-0000		5(b)	ULUWEHI				
	(1) 8-5-025:026-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-025:027-0000		5(b)	ULUWEHI				
	(1) 8-5-025:028-0000		5(b)	ULUWEHI				
	(1) 8-5-025:029-0000		5(b)	ULUWEHI				
	(1) 8-5-025:030-0000		5(b)	ULUWEHI				
	(1) 8-5-025:031-0000		5(b)	ULUWEHI				
	(1) 8-5-025:032-0000		5(b)	ULUWEHI				
	(1) 8-5-025:033-0000		5(b)	ULUWEHI				
	(1) 8-5-025:034-0000		5(b)	ULUWEHI				
	(1) 8-5-025:035-0000		5(b)	ULUWEHI				
	(1) 8-5-025:036-0000		5(b)	ULUWEHI				
	(1) 8-5-025:037-0000		5(b)	ULUWEHI				
	(1) 8-5-025:038-0000		5(b)	ULUWEHI				
	(1) 8-5-025:039-0000		5(b)	ULUWEHI				
	(1) 8-5-025:040-0000		5(b)	ULUWEHI				
	(1) 8-5-025:041-0000		5(b)	ULUWEHI				
	(1) 8-5-025:042-0000		5(b)	ULUWEHI				
	(1) 8-5-025:043-0000		5(b)	ULUWEHI				
	(1) 8-5-025:044-0000		5(b)	ULUWEHI				
	(1) 8-5-025:045-0000		5(b)	ULUWEHI				
	(1) 8-5-025:046-0000		5(b)	ULUWEHI				
	(1) 8-5-025:047-0000		5(b)	ULUWEHI				
	(1) 8-5-025:048-0000		5(b)	ULUWEHI				
	(1) 8-5-025:049-0000		5(b)	ULUWEHI				
	(1) 8-5-025:050-0000		5(b)	ULUWEHI				
	(1) 8-5-025:051-0000		5(b)	ULUWEHI				
	(1) 8-5-025:052-0000		5(b)	ULUWEHI				
	(1) 8-5-025:053-0000		5(b)	ULUWEHI				
	(1) 8-5-025:054-0000		5(b)	ULUWEHI				
	(1) 8-5-025:055-0000		5(b)	ULUWEHI				
	(1) 8-5-025:056-0000		5(b)	ULUWEHI				
	(1) 8-5-025:057-0000		5(b)	ULUWEHI				
	(1) 8-5-025:058-0000		5(b)	ULUWEHI				
	(1) 8-5-025:059-0000		5(b)	ULUWEHI				
	(1) 8-5-025:060-0000		5(b)	ULUWEHI				
	(1) 8-5-025:061-0000		5(b)	ULUWEHI				
	(1) 8-5-025:062-0000		5(b)	ULUWEHI				
	(1) 8-5-025:063-0000		5(b)	ULUWEHI				
	(1) 8-5-025:064-0000		5(b)	ULUWEHI				
	(1) 8-5-025:065-0000		5(b)	ULUWEHI				
	(1) 8-5-025:066-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-025:067-0000		5(b)	ULUWEHI				
	(1) 8-5-025:068-0000		5(b)	ULUWEHI				
	(1) 8-5-025:069-0000		5(b)	ULUWEHI				
	(1) 8-5-026:001-0000		5(b)	ULUWEHI				
	(1) 8-5-026:002-0000		5(b)	ULUWEHI				
	(1) 8-5-026:003-0000		5(b)	ULUWEHI				
	(1) 8-5-026:004-0000		5(b)	ULUWEHI				
	(1) 8-5-026:005-0000		5(b)	ULUWEHI				
	(1) 8-5-026:006-0000		5(b)	ULUWEHI				
	(1) 8-5-026:007-0000		5(b)	ULUWEHI				
	(1) 8-5-026:008-0000		5(b)	ULUWEHI				
	(1) 8-5-026:009-0000		5(b)	ULUWEHI				
	(1) 8-5-026:010-0000		5(b)	ULUWEHI				
	(1) 8-5-026:011-0000		5(b)	ULUWEHI				
	(1) 8-5-026:012-0000		5(b)	ULUWEHI				
	(1) 8-5-026:013-0000		5(b)	ULUWEHI				
	(1) 8-5-026:014-0000		5(b)	ULUWEHI				
	(1) 8-5-026:015-0000		5(b)	ULUWEHI				
	(1) 8-5-026:016-0000		5(b)	ULUWEHI				
	(1) 8-5-026:017-0000		5(b)	ULUWEHI				
	(1) 8-5-026:018-0000		5(b)	ULUWEHI				
	(1) 8-5-026:019-0000		5(b)	ULUWEHI				
	(1) 8-5-026:020-0000		5(b)	ULUWEHI				
	(1) 8-5-026:021-0000		5(b)	ULUWEHI				
	(1) 8-5-026:022-0000		5(b)	ULUWEHI				
	(1) 8-5-026:023-0000		5(b)	ULUWEHI				
	(1) 8-5-026:024-0000		5(b)	ULUWEHI				
	(1) 8-5-026:025-0000		5(b)	ULUWEHI				
	(1) 8-5-026:026-0000		5(b)	ULUWEHI				
	(1) 8-5-026:027-0000		5(b)	ULUWEHI				
	(1) 8-5-026:028-0000		5(b)	ULUWEHI				
	(1) 8-5-026:029-0000		5(b)	ULUWEHI				
	(1) 8-5-026:030-0000		5(b)	ULUWEHI				
	(1) 8-5-026:031-0000		5(b)	ULUWEHI				
	(1) 8-5-026:032-0000		5(b)	ULUWEHI				
	(1) 8-5-026:033-0000		5(b)	ULUWEHI				
	(1) 8-5-026:034-0000		5(b)	ULUWEHI				
	(1) 8-5-026:035-0000		5(b)	ULUWEHI				
	(1) 8-5-026:036-0000		5(b)	ULUWEHI				
	(1) 8-5-026:037-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-026:038-0000		5(b)	ULUWEHI				
	(1) 8-5-026:039-0000		5(b)	ULUWEHI				
	(1) 8-5-026:040-0000		5(b)	ULUWEHI				
	(1) 8-5-026:041-0000		5(b)	ULUWEHI				
	(1) 8-5-026:042-0000		5(b)	ULUWEHI				
	(1) 8-5-026:043-0000		5(b)	ULUWEHI				
	(1) 8-5-026:044-0000		5(b)	ULUWEHI				
	(1) 8-5-026:045-0000		5(b)	ULUWEHI				
	(1) 8-5-026:046-0000		5(b)	ULUWEHI				
	(1) 8-5-026:047-0000		5(b)	ULUWEHI				
	(1) 8-5-026:048-0000		5(b)	ULUWEHI				
	(1) 8-5-026:049-0000		5(b)	ULUWEHI				
	(1) 8-5-026:050-0000		5(b)	ULUWEHI				
	(1) 8-5-026:051-0000		5(b)	ULUWEHI				
	(1) 8-5-026:052-0000		5(b)	ULUWEHI				
	(1) 8-5-026:053-0000		5(b)	ULUWEHI				
	(1) 8-5-026:054-0000		5(b)	ULUWEHI				
	(1) 8-5-026:055-0000		5(b)	ULUWEHI				
	(1) 8-5-026:057-0000		5(b)	ULUWEHI				
	(1) 8-5-026:058-0000		5(b)	ULUWEHI				
	(1) 8-5-026:059-0000		5(b)	ULUWEHI				
	(1) 8-5-026:060-0000		5(b)	ULUWEHI				
	(1) 8-5-026:061-0000		5(b)	ULUWEHI				
	(1) 8-5-026:062-0000		5(b)	ULUWEHI				
	(1) 8-5-026:063-0000		5(b)	ULUWEHI				
	(1) 8-5-026:064-0000		5(b)	ULUWEHI				
	(1) 8-5-026:065-0000		5(b)	ULUWEHI				
	(1) 8-5-026:066-0000		5(b)	ULUWEHI				
	(1) 8-5-026:067-0000		5(b)	ULUWEHI				
	(1) 8-5-026:068-0000		5(b)	ULUWEHI				
	(1) 8-5-026:069-0000		5(b)	ULUWEHI				
	(1) 8-5-026:070-0000		5(b)	ULUWEHI				
	(1) 8-5-026:071-0000		5(b)	ULUWEHI				
	(1) 8-5-026:072-0000		5(b)	ULUWEHI				
	(1) 8-5-026:073-0000		5(b)	ULUWEHI				
	(1) 8-5-026:074-0000		5(b)	ULUWEHI				
	(1) 8-5-026:075-0000		5(b)	ULUWEHI				
	(1) 8-5-026:076-0000		5(b)	ULUWEHI				
	(1) 8-5-026:077-0000		5(b)	ULUWEHI				
	(1) 8-5-026:078-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-026:079-0000		5(b)	ULUWEHI				
	(1) 8-5-026:080-0000		5(b)	ULUWEHI				
	(1) 8-5-026:081-0000		5(b)	ULUWEHI				
	(1) 8-5-026:082-0000		5(b)	ULUWEHI				
	(1) 8-5-026:083-0000		5(b)	ULUWEHI				
	(1) 8-5-026:084-0000		5(b)	ULUWEHI				
	(1) 8-5-026:085-0000		5(b)	ULUWEHI				
	(1) 8-5-026:086-0000		5(b)	ULUWEHI				
	(1) 8-5-026:087-0000		5(b)	ULUWEHI				
	(1) 8-5-026:088-0000		5(b)	ULUWEHI				
	(1) 8-5-026:089-0000		5(b)	ULUWEHI				
	(1) 8-5-026:090-0000		5(b)	ULUWEHI				
	(1) 8-5-026:091-0000		5(b)	ULUWEHI				
	(1) 8-5-026:092-0000		5(b)	ULUWEHI				
	(1) 8-5-026:093-0000		5(b)	ULUWEHI				
	(1) 8-5-026:094-0000		5(b)	ULUWEHI				
	(1) 8-5-026:095-0000		5(b)	ULUWEHI				
	(1) 8-5-026:096-0000		5(b)	ULUWEHI				
	(1) 8-5-026:097-0000		5(b)	ULUWEHI				
	(1) 8-5-026:098-0000		5(b)	ULUWEHI				
	(1) 8-5-026:099-0000		5(b)	ULUWEHI				
	(1) 8-5-026:100-0000		5(b)	ULUWEHI				
	(1) 8-5-026:101-0000		5(b)	ULUWEHI				
	(1) 8-5-026:102-0000		5(b)	ULUWEHI				
	(1) 8-5-026:103-0000		5(b)	ULUWEHI				
	(1) 8-5-026:104-0000		5(b)	ULUWEHI				
	(1) 8-5-026:105-0000		5(b)	ULUWEHI				
	(1) 8-5-026:106-0000		5(b)	ULUWEHI				
	(1) 8-5-026:107-0000		5(b)	ULUWEHI				
	(1) 8-5-027:001-0000		5(b)	ULUWEHI				
	(1) 8-5-027:002-0000		5(b)	ULUWEHI				
	(1) 8-5-027:003-0000		5(b)	ULUWEHI				
	(1) 8-5-027:004-0000		5(b)	ULUWEHI				
	(1) 8-5-027:005-0000		5(b)	ULUWEHI				
	(1) 8-5-027:006-0000		5(b)	ULUWEHI				
	(1) 8-5-027:007-0000		5(b)	ULUWEHI				
	(1) 8-5-027:008-0000		5(b)	ULUWEHI				
	(1) 8-5-027:009-0000		5(b)	ULUWEHI				
	(1) 8-5-027:010-0000		5(b)	ULUWEHI				
	(1) 8-5-027:011-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-027:012-0000		5(b)	ULUWEHI				
	(1) 8-5-027:013-0000		5(b)	ULUWEHI				
	(1) 8-5-027:014-0000		5(b)	ULUWEHI				
	(1) 8-5-027:015-0000		5(b)	ULUWEHI				
	(1) 8-5-027:016-0000		5(b)	ULUWEHI				
	(1) 8-5-027:017-0000		5(b)	ULUWEHI				
	(1) 8-5-027:018-0000		5(b)	ULUWEHI				
	(1) 8-5-027:019-0000		5(b)	ULUWEHI				
	(1) 8-5-027:020-0000		5(b)	ULUWEHI				
	(1) 8-5-027:021-0000		5(b)	ULUWEHI				
	(1) 8-5-027:022-0000		5(b)	ULUWEHI				
	(1) 8-5-027:023-0000		5(b)	ULUWEHI				
	(1) 8-5-027:024-0000		5(b)	ULUWEHI				
	(1) 8-5-027:025-0000		5(b)	ULUWEHI				
	(1) 8-5-027:026-0000		5(b)	ULUWEHI				
	(1) 8-5-027:027-0000		5(b)	ULUWEHI				
	(1) 8-5-027:028-0000		5(b)	ULUWEHI				
	(1) 8-5-027:029-0000		5(b)	ULUWEHI				
	(1) 8-5-027:030-0000		5(b)	ULUWEHI				
	(1) 8-5-027:031-0000		5(b)	ULUWEHI				
	(1) 8-5-027:032-0000		5(b)	ULUWEHI				
	(1) 8-5-027:033-0000		5(b)	ULUWEHI				
	(1) 8-5-027:034-0000		5(b)	ULUWEHI				
	(1) 8-5-027:035-0000		5(b)	ULUWEHI				
	(1) 8-5-027:036-0000		5(b)	ULUWEHI				
	(1) 8-5-027:037-0000		5(b)	ULUWEHI				
	(1) 8-5-027:038-0000		5(b)	ULUWEHI				
	(1) 8-5-027:039-0000		5(b)	ULUWEHI				
	(1) 8-5-027:040-0000		5(b)	ULUWEHI				
	(1) 8-5-027:041-0000		5(b)	ULUWEHI				
	(1) 8-5-027:042-0000		5(b)	ULUWEHI				
	(1) 8-5-027:043-0000		5(b)	ULUWEHI				
	(1) 8-5-027:044-0000		5(b)	ULUWEHI				
	(1) 8-5-027:045-0000		5(b)	ULUWEHI				
	(1) 8-5-027:046-0000		5(b)	ULUWEHI				
	(1) 8-5-027:047-0000		5(b)	ULUWEHI				
	(1) 8-5-027:048-0000		5(b)	ULUWEHI				
	(1) 8-5-027:049-0000		5(b)	ULUWEHI				
	(1) 8-5-027:050-0000		5(b)	ULUWEHI				
	(1) 8-5-027:051-0000		5(b)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-027:052-0000		5(b)	ULUWEHI				
	(1) 8-5-027:053-0000		5(b)	ULUWEHI				
	(1) 8-5-027:054-0000		5(b)	ULUWEHI				
	(1) 8-5-027:055-0000		5(b)	ULUWEHI				
	(1) 8-5-027:056-0000		5(b)	ULUWEHI				
	(1) 8-5-027:057-0000		5(b)	ULUWEHI				
	(1) 8-5-027:058-0000		5(b)	ULUWEHI				
	(1) 8-5-027:059-0000		5(b)	ULUWEHI				
	(1) 8-5-027:060-0000		5(b)	ULUWEHI				
	(1) 8-5-027:061-0000		5(b)	ULUWEHI				
	(1) 8-5-027:062-0000		5(b)	ULUWEHI				
	(1) 8-5-027:063-0000		5(b)	ULUWEHI				
	(1) 8-5-027:064-0000		5(b)	ULUWEHI				
	(1) 8-5-027:065-0000		5(b)	ULUWEHI				
	(1) 8-5-027:066-0000		5(b)	ULUWEHI				
	(1) 8-5-027:067-0000		5(b)	ULUWEHI				
	(1) 8-5-027:068-0000		5(b)	ULUWEHI				
	(1) 8-5-027:069-0000		5(b)	ULUWEHI				
	(1) 8-5-027:070-0000		5(b)	ULUWEHI				
Residential	(1) 8-5-027:071-0000		5(b)	ULUWEHI	787,987.62		787,987.62	Excluded Act178 revenue definition
	(1) 8-5-027:072-0000		5(b)	ULUWEHI				
Commercial	(1) 8-5-027:073-0000		5(b)	ULUWEHI	10,220.84	2,555.21	12,776.05	07/17-05/18 receipts, 06/18 to be paid 1st Qtr FY19
Commercial	(1) 8-5-027:073-0000		5(b)	ULUWEHI	1,240.20	310.05	1,550.25	06/17 receipts paid 1st Qtr FY 18 (timing difference)
Commercial	(1) 8-5-027:073-0000		5(b)	ULUWEHI	1,587.75		1,587.75	06/18 receipts paid 1st Qtr FY 19 (timing difference)
	(1) 8-5-027:073-0000		5(b)	ULUWEHI				
	(1) 8-5-027:074-0000		5(b)	ULUWEHI				
	(1) 8-5-027:075-0000		5(b)	ULUWEHI				
	(1) 8-5-027:076-0000		5(b)	ULUWEHI				
	(1) 8-5-027:077-0000		5(b)	ULUWEHI				
	(1) 8-5-027:078-0000		5(b)	ULUWEHI				
	(1) 8-5-027:079-0000		5(b)	ULUWEHI				
	(1) 8-5-027:080-0000		5(b)	ULUWEHI				
	(1) 8-5-027:081-0000		5(b)	ULUWEHI				
	(1) 8-5-027:082-0000		5(b)	ULUWEHI				
	(1) 8-5-027:083-0000		5(b)	ULUWEHI				
	(1) 8-5-027:084-0000		5(b)	ULUWEHI				
	(1) 8-5-027:085-0000		5(b)	ULUWEHI				
	(1) 8-5-027:086-0000		5(b)	ULUWEHI				
	(1) 8-5-027:087-0000		5(b)	ULUWEHI				
	(1) 8-5-028:001-0000		5(e)	ULUWEHI				

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
	(1) 8-5-028:002-0000		5(e)	ULUWEHI				
	(1) 8-5-028:003-0000		5(e)	ULUWEHI				
	(1) 8-5-028:004-0000		5(e)	ULUWEHI				
	(1) 8-5-028:005-0000		5(e)	ULUWEHI				
	(1) 8-5-028:006-0000		5(e)	ULUWEHI				
	(1) 8-5-028:007-0000		5(e)	ULUWEHI				
	(1) 8-5-028:008-0000		5(e)	ULUWEHI				
	(1) 8-5-028:009-0000		5(e)	ULUWEHI				
	(1) 8-5-028:010-0000		5(e)	ULUWEHI				
	(1) 8-5-028:011-0000		5(e)	ULUWEHI				
	(1) 8-5-028:012-0000		5(e)	ULUWEHI				
	(1) 8-5-028:013-0000		5(e)	ULUWEHI				
	(1) 8-5-028:014-0000		5(e)	ULUWEHI				
	(1) 8-5-028:015-0000		5(e)	ULUWEHI				
	(1) 8-5-028:016-0000		5(e)	ULUWEHI				
	(1) 8-5-028:017-0000		5(e)	ULUWEHI				
	(1) 8-5-028:018-0000		5(e)	ULUWEHI				
	(1) 8-5-028:019-0000		5(e)	ULUWEHI				
	(1) 8-5-028:020-0000		5(e)	ULUWEHI				
	(1) 8-5-028:022-0000		5(b)	ULUWEHI				
	(1) 8-5-028:023-0000		5(e)	ULUWEHI				
	(1) 8-5-028:024-0000		5(e)	ULUWEHI				
	(1) 8-5-028:025-0000		5(e)	ULUWEHI				
	(1) 8-5-028:026-0000		5(e)	ULUWEHI				
	(1) 8-5-028:027-0000		5(e)	ULUWEHI				
	(1) 8-5-028:028-0000		5(e)	ULUWEHI				
	(1) 8-5-028:029-0000		5(e)	ULUWEHI				
	(1) 8-5-028:030-0000		5(e)	ULUWEHI				
	(1) 8-5-028:031-0000		5(e)	ULUWEHI				
	(1) 8-5-028:032-0000		5(e)	ULUWEHI				
	(1) 8-5-028:033-0000		5(e)	ULUWEHI				
	(1) 8-5-028:034-0000		5(e)	ULUWEHI				
	(1) 8-5-028:035-0000		5(b)	ULUWEHI				
	(1) 8-5-028:036-0000		5(b)	ULUWEHI				
	(1) 8-5-028:037-0000		5(b)	ULUWEHI				
	(1) 8-5-028:038-0000		5(b)	ULUWEHI				
	(1) 8-5-028:039-0000		5(b)	ULUWEHI				
	(2) 4-4-001:016-0000		5(b)	HONOKAWAI KAUHALE				
Residential	(2) 4-4-001:026-0000		5(b)	Honokowai Kauhale Rental Project	2,735,620.97		2,735,620.97	Excluded Act178 revenue definition
Laundry, Commercial	(2) 4-4-001:026-0000		5(b)	Honokowai Kauhale Rental Project	56,304.60	14,076.15	70,380.75	07/17-05/18 receipts, 06/18 to be paid 1st Qtr FY19

Type	Tax Map Key	Other ID	Trust Land Status	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Laundry, Commercial	(2) 4-4-001:026-0000		5(b)	Honokowai Kauhale Rental Project	5,305.20	1,326.30	6,631.50	06/17 receipts paid 1st Qtr FY 18 (timing difference)
Laundry, Commercial	(2) 4-4-001:026-0000		5(b)	Honokowai Kauhale Rental Project	6,795.25		6,795.25	06/18 receipts paid 1st Qtr FY 19 (timing difference)
	(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)	Kaluaaha Estates-Molokai	3,928.08		3,928.08	Excluded Act178 revenue definition
	(2) 5-7-011:070-0000		5(b)	Kaluaaha Estates-Molokai				
	(2) 5-7-011:071-0000		5(b)	Kaluaaha Estates-Molokai				
	(2) 5-7-011:076-0000		5(b)	Kaluaaha Estates-Molokai				
	(2) 5-7-011:078-0000		5(b)	Kaluaaha Estates-Molokai				
	(2) 5-7-011:084-0000		5(b)	Kaluaaha Estates-Molokai				
Lease rent, other income	(3) 7-4-017:030-0000	S-15279	5(b)	LA`ILANI	2,669,698.18		2,669,698.18	Excluded Act178 revenue definition
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	LA`ILANI	99,395.40	24,848.85	124,244.25	07/17-05/18 receipts, 06/18 to be paid 1st Qtr FY19
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	LA`ILANI	10,603.00	2,650.75	13,253.75	06/17 receipts paid 1st Qtr FY 18 (timing difference)
Commercial, laundry, parking	(3) 7-4-017:030-0000	S-15279	5(b)	LA`ILANI	22,397.75		22,397.75	06/18 receipts paid 1st Qtr FY 19 (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) 7-4-021:019-0000		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)	Kamana Elderly Apts		881.30	881.30	07/17-05/18 receipts; no receipts for 06/18
				Total	7,747,962.45	59,489.18	7,807,451.63	

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Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:080	5 (b)	S	2018	S-345-B	07/18/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:111	5 (b)	S	2018	S-345-B	07/18/2017	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:107	5 (b)	S	2018	S-345-B	07/18/2017	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/18/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:086	5 (b)	S	2018	S-345-B	07/23/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1306 RC Uncovered Space	**ESPEC MIC Corporation**	1,248.00	312.00	1,560.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1401 Office Space	**ESPEC MIC Corporation**	1,877.22	469.30	2,346.52
(3)7-3-043:041	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87

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(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	177.02	44.26	221.28
(3)7-3-043:078	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:098	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:079	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/24/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:083	5 (b)	S	2018	S-345-B	07/24/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:081	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	4,440.96	1,110.24	5,551.20

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	07/31/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:094	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:067	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:101	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	07/31/2017	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:084	5 (b)	S	2018	S-345-B	08/03/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/03/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:081	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	4,440.96	1,110.24	5,551.20
(3)7-3-043:111	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Forever Oceans**	610.15	152.54	762.69
(3)7-3-043:111	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Forever Oceans**	917.43	229.36	1,146.79
(3)7-3-043:073	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:107	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:071	5 (b)	S	2018	S-345-B	08/21/2017	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	2,400.00	600.00	3,000.00
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/21/2017	1401 Office Space	**U of H Small Business Development Center**	370.10	92.52	462.62
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/21/2017	1401 Office Space	**U of H Small Business Development Center**	2,401.65	600.41	3,002.06
(3)7-3-043:083	5 (b)	S	2018	S-345-B	08/21/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/29/2017	1306 RC Uncovered Space	**Akabotics LLC**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/29/2017	1401 Office Space	**Akabotics LLC**	370.10	92.52	462.62
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/29/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:079	5 (b)	S	2018	S-345-B	08/29/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	08/29/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/29/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:086	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:063	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:041	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:094	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:078	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:098	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:101	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	08/30/2017	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:067	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:067	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:106	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/31/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:083	5 (b)	S	2018	S-345-B	08/31/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	08/30/2018	0001 Misc. Income	**Misc Vendors**	800.00	200.00	1,000.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/14/2017	1306 RC Uncovered Space	**ESPEC MIC Corporation**	1,248.00	312.00	1,560.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/14/2017	1401 Office Space	**ESPEC MIC Corporation**	1,877.22	469.30	2,346.52
(3)7-3-043:073	5 (b)	S	2018	S-345-B	09/14/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	09/14/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:107	5 (b)	S	2018	S-345-B	09/14/2017	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	09/14/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:081	5 (b)	S	2018	S-345-B	09/15/2017	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	4,440.96	1,110.24	5,551.20
(3)7-3-043:111	5 (b)	S	2018	S-345-B	09/15/2017	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:071	5 (b)	S	2018	S-345-B	09/15/2017	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/15/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/15/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1306 RC Uncovered Space	**Akabotics LLC**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1401 Office Space	**Akabotics LLC**	370.10	92.52	462.62
(3)7-3-043:086	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:063	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Cyanotech Corporation**	16,411.86	4,102.96	20,514.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Cyanotech Corporation**	3,520.00	880.00	4,400.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:041	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:094	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02

Title of Report: OHA Ceded Land Report FY 18
Agency: Natural Energy Laboratory of Hawii Authority
Report as of: June 30, 2018
Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

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TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:078	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:079	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	09/29/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	09/29/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:080	5 (b)	S	2018	S-345-B	09/30/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:073	5 (b)	S	2018	S-345-B	10/06/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/06/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/17/2017	1306 RC Uncovered Space	**Akabotics LLC**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/17/2017	1401 Office Space	**Akabotics LLC**	23.60	5.90	29.50

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Contact Person Phone: 808-327-9585 Ext 238

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(3)7-3-043:079	5 (b)	S	2018	S-345-B	10/17/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	10/17/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/17/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/17/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:086	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**Fatfish Farms LLC**	800.00	200.00	1,000.00
(3)7-3-043:111	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:041	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:094	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:084	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:078	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**Makai Ocean Engineering**	4,068.06	1,017.02	5,085.08
(3)7-3-043:107	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:051	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**U of H EPSCoR**	40.00	10.00	50.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**U of H Small Business Development Center**	2,401.65	600.41	3,002.06
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**U of H Small Business Development Center**	370.10	92.52	462.62
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/19/2017	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34
(3)7-3-043-083	5 (b)	S	2018	S-345-B	10/19/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/30/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/30/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:067	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:101	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:106	5 (b)	S	2018	S-345-B	10/30/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/31/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:042	5 (b)	S	2018	S-345-B	10/31/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:086	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:102	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Cellana LLC**	8,000.00	2,000.00	10,000.00
(3)7-3-043:063	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:041	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:067	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:078	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:079	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	11/22/2017	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/22/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1306 RC Uncovered Space	**Akabotics LLC**	204.40	51.10	255.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1401 Office Space	**Akabotics LLC**	-202.59	-50.65	(253.24)
(3)7-3-043:081	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	4,440.96	1,110.24	5,551.20
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1306 RC Uncovered Space	**ESPEC MIC Corporation**	1,248.00	312.00	1,560.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1401 Office Space	**ESPEC MIC Corporation**	1,877.22	469.30	2,346.52
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1401 Office Space	**ESPEC MIC Corporation**	160.00	40.00	200.00
(3)7-3-043:111	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:073	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:094	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:084	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:107	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:051	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79

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(3)7-3-043:106	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/29/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:083	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/30/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	11/30/2017	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:073	5 (b)	S	2018	S-345-B	12/14/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/14/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/14/2017	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/15/2017	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/15/2017	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:111	5 (b)	S	2018	S-345-B	12/15/2017	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:107	5 (b)	S	2018	S-345-B	12/15/2017	1201 Ponds	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	12/15/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/15/2017	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34

Title of Report: OHA Ceded Land Report FY 18
Agency: Natural Energy Laboratory of Hawii Authority
Report as of: June 30, 2018
Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:083	5 (b)	S	2018	S-345-B	12/15/2017	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:081	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	4,440.96	1,110.24	5,551.20
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:041	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:067	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:078	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1401 Office Space		160.00	40.00	200.00
(3)7-3-043:079	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	12/27/2017	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1303 Storage	**U of H Infrasound**	104.05	26.01	130.06
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1306 RC Uncovered Space	**U of H Infrasound**	569.79	142.45	712.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/27/2017	1401 Office Space	**U of H Infrasound**	22,744.32	5,686.08	28,430.40
(3)7-3-043:080	5 (b)	S	2018	S-345-B	12/31/2017	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/31/2017	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	12/31/2017	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81

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TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:073	5 (b)	S	2018	S-345-B	01/08/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/08/2018	1401 Office Space	**Hawaii First Water**	400.00	100.00	500.00
(3)7-3-043:094	5 (b)	S	2018	S-345-B	01/08/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:084	5 (b)	S	2018	S-345-B	01/08/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/08/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	01/08/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/16/2018	1401 Office Space	**Hawaii First Water**	200.00	50.00	250.00
(3)7-3-043:094	5 (b)	S	2018	S-345-B	01/16/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Big Island Abalone Corp - Sublease**	2,742.00	685.50	3,427.50
(3)7-3-043:111	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:041	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87

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(3)7-3-043:78	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:079	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**U of H EPSCoR**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/22/2018	1401 Office Space	**Ulupono Initiative LLC**	361.32	90.33	451.65
(3)7-3-043:083	5 (b)	S	2018	S-345-B	01/22/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50

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TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:063	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:067	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,395.00	348.75	1,743.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/30/2018	1401 Office Space	**Makai Ocean Engineering**	4,068.06	1,017.02	5,085.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:071	5 (b)	S	2018	S-345-B	01/30/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:071	5 (b)	S	2018	S-345-B	01/31/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/31/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:080	5 (b)	S	2018	S-345-B	01/31/2018	1306 RC Uncovered Space	**Smart Storage Pty Ltd Trading as Ecoult**	780.00	195.00	975.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	01/31/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:081	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	3,360.00	840.00	4,200.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	624.00	156.00	780.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	624.00	156.00	780.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**ESPEC MIC Corporation**	-24.44	-6.11	(30.55)
(3)7-3-043:111	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:073	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00

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(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**Tridentis**	1,480.38	370.10	1,850.48
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/13/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:083	5 (b)	S	2018	S-345-B	02/13/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043-080	5 (b)	S	2018	S-345-B	02/15/2018	1203 Tech Park Improved	**Friends of NELHA**	0.80	0.20	1.00
(3)7-3-043:094	5 (b)	S	2018	S-345-B	02/15/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:107	5 (b)	S	2018	S-345-B	02/15/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:051	5 (b)	S	2018	S-345-B	02/15/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	02/15/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/15/2018	1306 RC Uncovered Space	**U of H HNEI**	421.39	105.35	526.74

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/15/2018	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34
(3)7-3-043:063	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1401 Office Space	**Hawaii First Water**	351.34	87.84	439.18
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1401 Office Space	**Hawaii First Water**	302.69	75.67	378.36
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:067	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Kowa Premium Foods Hawaii Corporation**	2,742.00	685.50	3,427.50
(3)7-3-043:078	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00

Title of Report: OHA Ceded Land Report FY 18
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TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,351.00	337.75	1,688.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	02/27/2018	1401 Office Space	**Makai Ocean Engineering**	4,068.06	1,017.02	5,085.08
(3)7-3-043:098	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:098	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:098	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:098	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:098	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Marine Aqua LLC**	427.20	106.80	534.00
(3)7-3-043:101	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:079	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	02/27/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:080	5 (b)	S	2018	S-345-B	03/06/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/06/2018	1401 Office Space	**U of H Small Business Development Center**	1,385.87	346.47	1,732.34
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00

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(3)7-3-043:073	5 (b)	S	2018	S-345-B	03/14/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**InnoTM USA, Inc.**	2,937.60	734.40	3,672.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**InnoTM USA, Inc.**	2,323.20	580.80	2,904.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	03/14/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	03/14/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/14/2018	1401 Office Space	**U of H HNEI**	1,385.87	346.47	1,732.34
(3)7-3-043:081	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	718.06	179.51	897.57
(3)7-3-043:081	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	1,080.96	270.24	1,351.20
(3)7-3-043:111	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Forever Oceans**	1,527.58	381.90	1,909.48
(3)7-3-043:094	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02

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(3)7-3-043:107	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:079	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:051	5 (b)	S	2018	S-345-B	03/20/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/20/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:078	5 (b)	S	2018	S-345-B	03/30/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:071	5 (b)	S	2018	S-345-B	03/30/2018	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	2,400.00	600.00	3,000.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Hawaii First Water**	351.32	87.83	439.15
(3)7-3-043:041	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,544.70	636.17	3,180.87
(3)7-3-043:086	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Kowa Premium Foods Hawaii Corporation**	2,742.00	685.50	3,427.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,441.20	360.30	1,801.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	360.80	90.20	451.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75

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(3)7-3-043:106	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Tridentis**	370.10	92.52	462.62
(3)7-3-043:042	5 (b)	S	2018	S-345-B	03/31/2018	1401 Office Space	**Tridentis**	370.10	92.52	462.62
(3)7-3-043:083	5 (b)	S	2018	S-345-B	03/31/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/16/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	624.00	156.00	780.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	624.00	156.00	780.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:111	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Forever Oceans**	1,558.13	389.53	1,947.66
(3)7-3-043:111	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Forever Oceans**	178.34	44.58	222.92
(3)7-3-043:073	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00

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(3)7-3-043:098 & (3)7-3-040:099 & (3)7-3-043:100	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Jamestown Point Whitney Venture LLC**	427.20	106.80	534.00
(3)7-3-043:098 & (3)7-3-040:099& (3)7-3-043:100	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Jamestown Point Whitney Venture LLC**	427.20	106.80	534.00
(3)7-3-043:098 & (3)7-3-040:099 & (3)7-3-043:100	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Jamestown Point Whitney Venture LLC**	427.20	106.80	534.00
(3)7-3-043:067	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Kowa Premium Foods Hawaii Corporation**	2,742.00	685.50	3,427.50
(3)7-3-043:107	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:079	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	04/18/2018	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	800.00	200.00	1,000.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:051	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90

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(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,409.35	1,352.34	6,761.69
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	323.42	80.86	404.28
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1306 RC Uncovered Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/18/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:083	5 (b)	S	2018	S-345-B	04/18/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/23/2018	1306 RC Uncovered Space	**Ecoult-Smart Storage Pty Ltd Trading as Ecoult**	500.00	125.00	625.00
(3)7-3-043:041	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,608.31	652.08	3,260.39
(3)7-3-043:094	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:078	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/24/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/24/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,441.20	360.30	1,801.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/24/2018	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/24/2018	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:071	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:106	5 (b)	S	2018	S-345-B	04/24/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	04/24/2018	1401 Office Space	**Tridentis**	370.10	92.52	462.62
(3)7-3-043:080	5 (b)	S	2018	S-345-B	05/03/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	05/03/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	05/03/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**Hawaii First Water**	351.37	87.84	439.21
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**InnoTM USA, Inc.**	2,937.60	734.40	3,672.00

Title of Report: OHA Ceded Land Report FY 18
Agency: Natural Energy Laboratory of Hawii Authority
Report as of: June 30, 2018
Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

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TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	500.00	125.00	625.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	500.00	125.00	625.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**Kampachi Farms LLC**	420.00	105.00	525.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**Kampachi Farms LLC**	420.00	105.00	525.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:067	5 (b)	S	2018	S-345-B	05/03/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:101	5 (b)	S	2018	S-345-B	05/03/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/03/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:081	5 (b)	S	2018	S-345-B	05/09/2018	1203 Tech Park Improved	**Destiny Deep Seawater, LLC**	3,722.90	930.73	4,653.63
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1306 RC Uncovered Space	**Legacy Reef Foundation**	636.80	159.20	796.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1306 RC Uncovered Space	**Legacy Reef Foundation**	318.40	79.60	398.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1306 RC Uncovered Space	**Legacy Reef Foundation**	318.40	79.60	398.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1401 Office Space	**Legacy Reef Foundation**	712.80	178.20	891.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1401 Office Space	**Legacy Reef Foundation**	356.40	89.10	445.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1401 Office Space	**Legacy Reef Foundation**	356.40	89.10	445.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1401 Office Space	**Legacy Reef Foundation**	1,349.60	337.40	1,687.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/09/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:083	5 (b)	S	2018	S-345-B	05/09/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00
(3)7-3-043:063	5 (b)	S	2018	S-345-B	05/15/2018	1500 HOST Pk Percent Rent	**Cyanotech Corporation**	39,440.44	9,860.11	49,300.55
(3)7-3-043:111	5 (b)	S	2018	S-345-B	05/15/2018	1203 Tech Park Improved	**Forever Oceans**	1,558.13	389.53	1,947.66
(3)7-3-043:073	5 (b)	S	2018	S-345-B	05/15/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/15/2018	1401 Office Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/15/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/15/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/23/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/23/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	05/23/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:107	5 (b)	S	2018	S-345-B	05/23/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:079	5 (b)	S	2018	S-345-B	05/23/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	05/23/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/23/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/23/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/23/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:080	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Hawaii First Water**	351.34	87.84	439.18
(3)7-3-043:041	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	500.00	125.00	625.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Kampachi Farms LLC**	420.00	105.00	525.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,608.31	652.08	3,260.39
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	34.89	8.72	43.61
(3)7-3-0430:94	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:067	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Kowa Premium Foods Hawaii Corporation**	2,742.00	685.50	3,427.50
(3)7-3-043:078	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,441.20	360.30	1,801.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08
(3)7-3-043:101	5 (b)	S	2018	S-345-B	05/31/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	05/31/2018	1401 Office Space	**Tridentis**	370.10	92.52	462.62
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	06/04/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,409.35	1,352.34	6,761.69
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1306 RC Uncovered Space	**Akabotics LLC**	182.20	45.55	227.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**Akabotics LLC**	268.80	67.20	336.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**Legacy Reef Foundation**	1,545.17	386.29	1,931.46
(3)7-3-043:071	5 (b)	S	2018	S-345-B	06/06/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	06/06/2018	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,409.35	1,352.34	6,761.69
(3)7-3-043:106	5 (b)	S	2018	S-345-B	06/06/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**U of H EPSCoR**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**U of H Small Business Development Center**	2,372.61	593.15	2,965.76

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**U of H Small Business Development Center**	1,714.78	428.70	2,143.48
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/06/2018	1401 Office Space	**U of H Small Business Development Center**	657.82	164.46	822.28
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/14/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	624.00	156.00	780.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/14/2018	1306 RC Uncovered Space	**ESPEC MIC Corporation**	572.22	143.06	715.28
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/14/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/14/2018	1401 Office Space	**ESPEC MIC Corporation**	938.61	234.65	1,173.26
(3)7-3-043:111	5 (b)	S	2018	S-345-B	06/14/2018	1203 Tech Park Improved	**Forever Oceans**	1,558.13	389.53	1,947.66
(3)7-3-043:073	5 (b)	S	2018	S-345-B	06/14/2018	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:086	5 (b)	S	2018	S-345-B	06/14/2018	1203 Tech Park Improved	**Kowa Premium Foods Hawaii Corporation**	2,742.00	685.50	3,427.50
(3)7-3-043:071	5 (b)	S	2018	S-345-B	06/14/2018	1203 Tech Park Improved	**Ocean Rider - Sublease**	718.20	179.55	897.75
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/14/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1306 RC Uncovered Space	**InnoTM USA, Inc.**	60.00	15.00	75.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	2,937.60	734.40	3,672.00

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(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	2,937.60	734.40	3,672.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	2,937.60	734.40	3,672.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**InnoTM USA, Inc.**	360.00	90.00	450.00
(3)7-3-043:107	5 (b)	S	2018	S-345-B	06/21/2018	1203 Tech Park Improved	**Marine Mammal Center**	624.96	156.24	781.20
(3)7-3-043:079	5 (b)	S	2018	S-345-B	06/21/2018	1203 Tech Park Improved	**Moana Technologies Inc - Sublease**	4,566.80	1,141.70	5,708.50
(3)7-3-043:051	5 (b)	S	2018	S-345-B	06/21/2018	1203 Tech Park Improved	**Royal Hawaiian Sea Farms**	987.12	246.78	1,233.90
(3)7-3-043:106	5 (b)	S	2018	S-345-B	06/21/2018	1203 Tech Park Improved	**Taylor Shellfish @ Kona**	2,424.40	606.10	3,030.50
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**ToolCom Techology LLC**	271.06	67.77	338.83
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**U of H HNEI**	421.79	105.45	527.24
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1305 Lightening Detector	**U of H Infrasound**	80.00	20.00	100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1306 RC Uncovered Space	**U of H Infrasound**	48.00	12.00	60.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/21/2018	1401 Office Space	**U of H Infrasound**	1,500.00	375.00	1,875.00
(3)7-3-043:083	5 (b)	S	2018	S-345-B	06/21/2018	1203 Tech Park Improved	**WHEA (New Site)**	752.80	188.20	941.00

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Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:080	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Apparent, Inc**	2,952.40	738.10	3,690.50
(3)7-3-043:063	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Cyanotech Corporation**	19,931.86	4,982.96	24,914.82
(3)7-3-043:063	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Cyanotech Corporation**	14.40	3.60	18.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1306 RC Uncovered Space	**Fatfish Farms LLC**	817.00	204.25	1,021.25
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Fatfish Farms LLC**	200.00	50.00	250.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Hawaii First Water**	351.34	87.84	439.18
(3)7-3-043:041	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Indo Pacific Sea Farms**	432.00	108.00	540.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	544.00	136.00	680.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1306 RC Uncovered Space	**Kampachi Farms LLC**	500.00	125.00	625.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Kampachi Farms LLC**	663.05	165.76	828.81
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Kampachi Farms LLC**	420.00	105.00	525.00
(3)7-3-043:092 & (3)7-3-043:066	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Keahole Point Hatcheries LLC**	2,608.31	652.08	3,260.39
(3)7-3-043:094	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Kona Coast Shellfish**	2,280.02	570.00	2,850.02
(3)7-3-043:084	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1303 Storage	**Makai Ocean Engineering**	192.00	48.00	240.00

Title of Report: OHA Ceded Land Report FY 18
Agency: Natural Energy Laboratory of Hawii Authority
Report as of: June 30, 2018
Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1306 RC Uncovered Space	**Makai Ocean Engineering**	1,441.20	360.30	1,801.50		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Makai Ocean Engineering**	2,011.20	502.80	2,514.00		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Makai Ocean Engineering**	2,056.86	514.22	2,571.08		
(3)7-3-043:101	5 (b)	S	2018	S-345-B	06/28/2018	1203 Tech Park Improved	**Mera Pharmaceuticals**	3,264.40	816.10	4,080.50		
(3)7-3-043:071	5 (b)	S	2018	S-345-B	06/28/2018	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	1,252.80	313.20	1,566.00		
(3)7-3-043:071	5 (b)	S	2018	S-345-B	06/28/2018	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	342.63	85.66	428.29		
(3)7-3-043:071	5 (b)	S	2018	S-345-B	06/28/2018	1500 HOST Pk Percent Rent	**Ocean Rider - Sublease**	2,473.86	618.47	3,092.33		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**Tridentis**	370.10	92.52	462.62		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/28/2018	1401 Office Space	**U of H Small Business Development Center**	1,714.78	428.70	2,143.48		
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2018	1306 RC Uncovered Space	**Dewpoint Systems**	168.00	42.00	210.00		-1

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Contact Person Phone: 808-327-9585 Ext 238

Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
(3)7-3-043:067	5 (b)	S	2018	S-345-B	06/30/2018	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:078	5 (b)	S	2018	S-345-B	06/30/2018	1203 Tech Park Improved	**Koyo USA Corporation**	24,080.00	6,020.00	30,100.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2018	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2018	1401 Office Space	**U of H Infrasound**	2,403.63	600.91	3,004.54
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2018	1401 Office Space	**Ulupono Initiative LLC**	677.49	169.37	846.86
JV 00JM2613	5 (b)	S	2018	S-345-B	11/29/2017	1203 Tech Park Improved	**Puna Geothermal Venture**	(1,643.60)	(410.90)	(2,054.50)
(3)7-3-043:067	5 (b)	S	2018	S-345-B	06/23/2017	1203 Tech Park Improved	**Kona Cold Lobster**	484.00	121.00	605.00
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2017	1203 Tech Park Improved	**Pacific Planktonics**	192.33	48.08	240.41
(3)7-3-043:073	5 (b)	S	2018	S-345-B	06/30/2017	1203 Tech Park Improved	**Goodfellow Bros., Inc.**	1,440.00	360.00	1,800.00
(3)7-3-043:084	5 (b)	S	2018	S-345-B	06/30/2017	1203 Tech Park Improved	**Kona Deep Corporation**	4,800.00	1,200.00	6,000.00
(3)7-3-043:093 & (3)7-3-043:070 & (3)7-3-043:099	5 (b)	S	2018	S-345-B	06/30/2017	1203 Tech Park Improved	**Shrimp Improvement Systems Hawaii LLC**	5,277.43	1,319.36	6,596.79
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2017	1203 Tech Park Improved	**Pacific Planktonics**	(192.33)	(48.08)	(240.41)
(3)7-3-043:042	5 (b)	S	2018	S-345-B	06/30/2018	1401 Office Space	**Ulupono Initiative LLC**	(677.49)	(169.37)	(846.86)

Title of Report: OHA Ceded Land Report FY 18
Agency: Natural Energy Laboratory of Hawii Authority
Report as of: June 30, 2018
Contact Person: Karen Appleby
Contact Person email: karen.j.appleby@hawaii.gov
Contact Person Phone: 808-327-9585 Ext 238

Amended 11/7/18

TMK	Trust Land Status	Fund	Year	Appropriation	Date	Document Number	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
Items moved from FY 18 to FY 19								1,320,386.40	330,096.60	1,650,483.00
Error in application of assessment										
Items moved from FY 17 to FY 18							Rounding		0.03	
							Total		330,096.63	

ACT 178 - Schedule of Agency Gross receipts										
Hawaii Public Housing Authority										
Report as of **June 30, 2018**										
Contact Person Name:	Benjamin Park									
Contact Person Email:	benjamin.h.park@hawaii.gov									
Contact Person Phone:	808-832-4673									
Type	**Tax Map Key**	**Other ID**	**Trust Land Status**	**Account**	**Document No.**	**Name**	**Amount Not Transferred to OHA**	**Amount Transferred to OHA**	**Gross Receipt**	**Comment**
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K		PUNCHBOWL HOMES	578,515.04	0.00	578,515.04	GRANT 13578 TO HHA. Property tax record indicates HHFDC as fee owner.
LC (Land Patent Grant 11,925 & TCT)	(3) 2-4-028:007-0000	60 Holomalia Street	5 (b)	S-10-220-K		LANAKILA HOMES I, II, III	315,245.64	0.00	315,245.64	HILO ACQUIRED FROM DLNR by LPG 11030 (1/14/1942) and FROM the Territory of Hawaii by LPG 11925 (5/9/1950) for total of 17.860 Ac; from the Territory of Hawaii by LPG 11606 (9/17/1948) and GINICHI MURAKAMI LAND EXCHANGE (3/24/1964) for a total of 6.9. Property tax record indicates HHA as fee owner.
EO 2276 (Land Patent Grant S-14,478)	(3) 2-4-052:020-0000	30 Lokahi Street	5 (b)	S-10-220-K		PUNAHELE HOMES	70,626.28	0.00	70,626.28	SOUTH HILO ACQ 5/9/66 FROM DLNR LP S-14,478. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-103A-90)	(3) 2-4-025:092-0000	929 Ululani Street		S-10-220-K		POMAIKAI HOMES	67,777.76	0.00	67,777.76	SOUTH HILO ACQ 6/10/65 FROM DLNR LP S-14,330. Property tax record indicates HHA as fee owner.
(Land patent Grant S-15,102)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S-10-220-K		HALE OLALOA	189,922.66	0.00	189,922.66	ACQUIRED ON 3/12/73 FROM DLNR by LPG S-15102 (6.957 Ac) to the Hawaii Housing Authority (formerly HHA, now HCDCH); Portion of Kamana Street included in the LPG area; Senior Citizen Housing Site. Property tax record indicates HHA as fee owner.
LC (EO)	(1) 4-1-009:012-0000	41-1260 Kalanianaole Hwy		S-10-220-K		KAUHALE O'HANA	147,194.16	0.00	147,194.16	Property part of Waimanalo School that was returned to DLNR and then tranferred to HHA. Property tax record indicates STATE as fee owner.
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S-10-220-K		KAUHALE O' HANAKAHI	80,502.36	0.00	80,502.36	Land originally surplus to LOKAHI Low Rent Housing project. Kauhale O'Hanakahi is federally funded and land should be subdivided. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-14,315)	(4) 4-5-015:007-0000 (4) 4-5-015:038-0000 (4) 4-5-015:042-0000	4726 Malu Road	5 (b)	S-10-220-K		KAPAA	228,971.12	0.00	228,971.12	ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHC, now HCDCH) FROM DLNR by LP S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH), dated 4/27/1965. Conveyed from DLNR by LPG S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project. Property tax record indicates HHA as fee owner.
LOD S-24139)	(4) 2-3-012:030-0000	2625 Puu Rd	5 (b)	S-10-220-K		KALAHEO	53,691.50	0.00	53,691.50	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD S-24139 on 6/24/1966. Property tax record indicates HHA as fee owner.
LC (Land Patent Grant S-15,288)	(4) 4-6-014:105-0000	4850 Kawaihau Rd	5 (b)	S-10-220-K		HALE NANA KAI O KEA	121,001.13	0.00	121,001.13	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project. Property tax record indicates HHA as fee owner.
LAND PATENT GRANT S-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KAIMALINO	143,200.13	0.00	143,200.13	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG S-14,862 on 4/1/1970. Property tax record indicates HHA as fee owner.
LAND PATENT GRANT S-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KEALAKEHE	167,534.35	0.00	167,534.35	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED FROM DLNR through a LAND EXCHANGE by LPG S-15497 on 8/24/1979. Property tax record indicates HHA as fee owner.
EO	(1) 8-5-028:044-0000	85-491 Farrington Hwy	5 (b)	S-10-220-K		KAU'IOKALANI	117,782.96	0.00	117,782.96	Originally part of Waianae Intermiediate School site EO 2229 and EO 2399. Property tax record indicates STATE as fee owner.

DS	(1) 4-1-022:100-0000 / (1) 4-1-023:050-0000 (1) 4-1-023:051-0000 / (1) 4-1-023:052-0000 (1) 4-1-023:053-0000 / (1) 4-1-023:054-0000 (1) 4-1-023:055-0000 / (1) 4-1-023:056-0000 (1) 4-1-023:057-0000 / (1) 4-1-023:058-0000 (1) 4-1-023:059-0000 / (1) 4-1-023:060-0000 (1) 4-1-023:061-0000 / (1) 4-1-023:062-0000 (1) 4-1-023:063-0000 / (1) 4-1-023:064-0000 (1) 4-1-023:068-0000 / (1) 4-1-028:005-0000 (1) 4-1-028:006-0000 / (1) 4-1-028:007-0000 (1) 4-1-028:008-0000 / (1) 4-1-028:009-0000 (1) 4-1-028:010-0000 / (1) 4-1-028:011-0000 (1) 4-1-028:012-0000 / (1) 4-1-028:013-0000 (1) 4-1-028:014-0000 / (1) 4-1-028:015-0000 (1) 4-1-028:016-0000 / (1) 4-1-028:017-0000 (1) 4-1-028:018-0000 / (1) 4-1-028:019-0000 (1) 4-1-028:020-0000 / (1) 4-1-028:021-0000 (1) 4-1-028:022-0000 / (1) 4-1-028:107-0000 (1) 4-1-028:108-0000 / (4) 2-4-052:022-0000 (1) 4-1-028:109-0000 / (1) 4-1-028:110-0000 (1) 4-1-028:111-0000 / (1) 4-1-028:112-0000 (1) 4-1-028:113-0000 / (1) 4-1-028:114-0000 (1) 4-1-028:118-0000 / (1) 4-1-028:119-0000 (1) 4-1-028:120-0000 / (1) 4-1-028:121-0000 (1) 4-1-028:122-0000	Humuniki Street/Humana Pl	5 (b)	S-10-220-K		WAIMANALO HOMES	88,182.67	0.00	88,182.67	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449. Property tax record indicates HPHA as fee owner and HHFDC is the fee owner for the following TMKs - 41028009, 41028015, 41028022, 41028109, 41028112, 41028114.
LC (Land Patent Grant S-14,675)	(1) 4-5-023:008-0000	41-1027 Kamau Place	5 (b)	S-10-220-K		KOOLAU VILLAGE	335,462.97	0.00	335,462.97	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEOHE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by DLNR LPG S-14675. Property tax record indicates HPHA as fee owner.
LC (EO 2031)	(1) 1-3-022:003:0000	1564 Meyers Street	5 (b)	S-10-308-K		HAUIKI HOMES	291,605.25	0.00	291,605.25	Property tax record indicates STATE as fee owner.
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahiahi Place	5 (b)	S-10-308-K		PUAHALA HOMES I, II, III	489,187.49	0.00	489,187.49	EO 1274 is original, EO 1704 removed portion fot street widening & EO2285 removed portion for Senior Center. Property tax records indicate STATE as fee owner and HHFDC as lessee.
LC (EO 1941)	(3) 2-4-052:020-0000	30 Lokahi Street	5 (b)	S-10-308-K		LOKAHI	110,117.04	0.00	110,117.04	Property tax record indicates STATE as fee owner.
	(1) 1-7-044:094, 097-0000	1645 Old Palama Street. 851 N. School St	5 (b)	S-10-337-K		HALIA HALE	131,166.75	0.00	131,166.75	Property tax record indicates STATE as fee owner.
Notes:										
Gross receipt total is based on program revenues (Rental & Miscellaneous). All balances are from information										
listed in our FY2018 unaudited trial balances. Any consolidated amounts are allocated based on total number of units.										
As the Hawaii Public Housing Authority provides low income housing and meets the purposes listed in Section 5(f) of the Admissions Act of 1959, such as the betterment of conditions of native Hawaiians, development of farm and homeownership, public improvements, provisions of lands for public use, we do not pay revenues to OHA.										
							3,727,687.26	0.00	3,727,687.26	Totals

Title of Report:	Act 178 Report											
Agency:	DLNR - DOBOR											
Report as of:	6/30/2018											
Contact Person Name:	Sarah Martin											
Contact Person Email:	sarah.a.martin@hawaii.gov											
Contact Person Phone:	808-587-0133											
Type	**Tax Map Key**	**Other ID**	**Trust Land Status**	**Fund**	**Year**	**Appropriation**	**Document No.**	**Name**	**Amount Not Transferred to OHA**	**Amount Transferred to OHA**	**Gross Receipt**	**Comment**
Acquisition	1-2-23	0826	5(b)	Special	2018	S-18-360-C		Keehi Boat Ramp	$18,343.60	$4,585.90	$22,929.50	
Acquisition	2-6-04	0827	5(b)	Special	2018	S-18-360-C		Waikiki Beach Waters	$203,216.52	$50,804.13	$254,020.65	
Acquisition	1-2-25	0833	5(b)	Special	2018	S-18-360-C		Keehi Small Boat Harbor	$987,190.08	$246,797.52	$1,233,987.60	
Acquisition	6-6-02	0834	5(b)	Special	2018	S-18-360-C		Haleiwa Small Boat Harbor	$406,080.56	$101,520.14	$507,600.70	
Acquisition	4-6-06	0835	5(b)	Special	2018	S-18-360-C		Heeia Kea Small Boat Harbor	$333,612.00	$83,403.00	$417,015.00	
Acquisition	8-5-02	0836	5(b)	Special	2018	S-18-360-C		Waianae Small Boat Harbor	$349,659.80	$87,414.95	$437,074.75	
Acquisition	3-9-07	0838	5(b)	Special	2018	S-18-360-C		Maunalua Bay Ramp	$96,407.00	$24,101.75	$120,508.75	
Acquisition	1-5-41	0839	5(b)	Special	2018	S-18-360-C		Sand Island Ramp	$7,095.56	$1,773.89	$8,869.45	
Acquisition	4-6-001	0882	5(b)	Special	2018	S-18-360-C		Lahaina Harbor	$1,019,183.64	$254,795.91	$1,273,979.55	
Acquisition	3-6-01	0883	5(b)	Special	2018	S-18-360-C		Maalaea Small Boat Harbor	$1,362,538.88	$340,634.72	$1,703,173.60	
Acquisition	3-9-04	0885	5(b)	Special	2018	S-18-360-C		Kehei Boat Ramp	$143,687.88	$35,921.97	$179,609.85	
Acquisition	4-2-05	0886	5(b)	Special	2018	S-18-360-C		Mala Boat Ramp	$164,062.36	$41,015.59	$205,077.95	
Acquisition	3-7-01	0888	5(b)	Special	2018	S-18-360-C		Kahului Boat Ramp	$5,500.48	$1,375.12	$6,875.60	
Acquisition	5-3-01	0889	5(b)	Special	2018	S-18-360-C		Kaunakakai Boat Harbor	$44,237.36	$11,059.34	$55,296.70	
Acquisition	4-9-17	0890	5(b)	Special	2018	S-18-360-C		Manele Bay Small Boat Harbor	$281,104.04	$70,276.01	$351,380.05	
Acquisition	4-4-01	0891	5(b)	Special	2018	S-18-360-C		Kaanapali	$435,193.96	$108,798.49	$543,992.45	
Acquisition	7-4-08	0843	5(b)	Special	2018	S-18-360-C		Honokohau Small Boat Harbor	$1,021,473.32	$255,368.33	$1,276,841.65	
Acquisition	6-1-03	0845	5(b)	Special	2018	S-18-360-C		Kawaihae Boat Harbor - North	$22,498.68	$5,624.67	$28,123.35	
Acquisition	6-1-03	0846	5(b)	Special	2018	S-18-360-C		Kawaihae Boat Harbor - South	$35,053.52	$8,763.38	$43,816.90	
Acquisition	7-5-06	0847	5(b)	Special	2018	S-18-360-C		Kailua-Kona Pier	$414,103.64	$103,525.91	$517,629.55	
Acquisition	2-1-06	0848	5(b)	Special	2018	S-18-360-C		Reed's Bay	$5,572.48	$1,393.12	$6,965.60	
Acquisition	6-9-02	0857	5(b)	Special	2018	S-18-360-C		Puako Ramp	$28,820.44	$7,205.11	$36,025.55	
Acquisition	3-2-03	0862	5(b)	Special	2018	S-18-360-C		Nawiliwili Small Boat Harbor	$308,261.92	$77,065.48	$385,327.40	
Acquisition	1-2-06	0865	5(b)	Special	2018	S-18-360-C		Kikiaola Small Boat Harbor	$183,862.08	$45,965.52	$229,827.60	
Acquisition	2-6-03	0866	5(b)	Special	2018	S-18-360-C		Kukuiula Small Boat Harbor	$204,491.28	$51,122.82	$255,614.10	
Acquisition	3-9-004:003	0869	5(b)	Special	2018	S-18-360-C		Wailua River Ramp	$9,600.00	$2,400.00	$12,000.00	
									$8,090,851.08	$2,022,712.77	$10,113,563.85	
Discrepancy with B&F report due to $177,869.49 from previous years and $4.40 discrepancy from negative revenue in FY18 (from T-17-922).												
									FY10,11,12	$4,674.58		
									FY15	$68,221.76		
									FY16	$44,363.66		
									FY17	$60,609.49		
									T-17-922 (0883)	$4.40		
									B& F Total	$2,200,586.66		

DEPARTMENT OF LAND AND NATURAL RESOURCES

PUBLIC TRUST LAND PROCEEDS FY 2018

FUND - FY - APPROPRIATION	DIVISION OF FORESTRY AND WILDLIFE							DIVISION OF LAND MANAGEMENT							DIVISION OF STATE PARKS										GRAND TOTALS
	NA ALA HELE CTTA FEE 1714 (1043)	FORESTRY CAMPINGS 1715 (1308)	FORESTRY LEASES 1720 (0251)	FORESTRY PERMITS 1721 (0252)	FORESTRY SALE OF WOOD ROCK, ETC 1722 (0264) ,(1042)	FORESTRY SPEC PURPOSE 1724 (0257)(1042)	FORESTRY TOTALS	LEASES 1720 (0251) (1331)	PERMITS 1721 (0252) (1331)	SALE OF WOOD ROCK, ETC 1722 (0264)	WATER 1723 (0256)	SPEC PURPOSE 1724 (0257)	SALE OF LAND 1729 (1035)	LAND TOTALS	CAMPING PERMITS 1715 (1308)	PARKING FEE ENTRANCE FEE 1716 (1213) , (1310)	KAUAI STATE PARK (BOATING) 1717 (1415)	CABIN, CAMPING OTHER PARK 1718 (1304)	PARKS LEASES 1720 (0251)	PARKS PERMITS 1721 (0252)	RECREATION PURPOSE PARKS 1725 (1301)	TRANSPORT PARKS LANDING FEES / 1726 (1460)	CONCESSIONS PARKS 1727 (1307)	PARK TOTALS	
T-18-901	7,832.80	3,597.92	15,600.00	19,174.22	145.05	503.32	46,853.31	312,923.23	145,372.78			36,542.54	30,000.00	524,838.55	6,786.00	297,358.82			28.80	14,315.16	26.40		45,653.83	364,169.01	**935,860.87**
T-18-902	19.00	76.40	0.20			1,510.50	1,606.10	256,154.04	30,619.05	3,127.77	31,671.73	6,434.02		328,006.61	24,443.20			3,930.60						28,373.80	**357,986.51**
T-18-903	754.00	9,890.20			158.32	11,429.00	22,231.52	914,324.97	77,423.33	35,298.09	4,950.80	402,964.73		1,434,961.92	5,647.60	124,373.69		25,030.00		2,580.00			4,859.60	162,490.89	**1,619,684.33**
T-18-904	237.00	4,356.64			1,196.80	874.60	6,665.04	103,094.44	52,797.90		7,946.76	806.00	17,484.60	182,129.70	34,176.48		3,600.00		2,260.70	1,761.29	115,503.32	62,577.15	92,243.40	312,122.34	**500,917.08**
20% PMTS TO OHA	**$ 8,842.80**	**$ 17,921.16**	**$ 15,600.20**	**$ 19,174.22**	**$ 1,500.17**	**$ 14,317.42**	**77,355.97**	**$ 1,586,496.68**	**$ 306,213.06**	**$ 38,425.86**	**$ 44,569.29**	**$ 446,747.29**	**$ 47,484.60**	**$ 2,469,936.78**	**$ 71,053.28**	**$ 421,732.51**	**$ 3,600.00**	**$ 28,960.60**	**$ 2,289.50**	**$ 18,656.45**	**$ 115,529.72**	**$ 62,577.15**	**$ 142,756.83**	**$ 867,156.04**	**$ 3,414,448.79**
T-18-931							-	460,918.28	269,867.37			146,171.24	120,000.00	996,956.89						920.00				920.00	**997,876.89**
T-18-932							-	550,225.47	42,249.05	12,511.14		22,942.44		627,928.10										-	**627,928.10**
T-18-933							-	963,476.33	194,230.12	(2,807.66)		21,252.49		1,176,151.28										-	**1,176,151.28**
T-18-934							-	287,577.72	142,066.69			3,080.00	69,938.40	502,662.81										-	**502,662.81**
GF PORTIONS	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,262,197.80**	**$ 648,413.23**	**$ 9,703.48**	**$ -**	**$ 193,446.17**	**$ 189,938.40**	**$ 3,303,699.08**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 920.00**	**$ -**	**$ -**	**$ -**	**$ 920.00**	**$ 3,304,619.08**
S-18-306	35,471.20						35,471.20							-										-	**35,471.20**
S-18-312							-							-	218,678.32	1,686,930.16	15,000.00	115,635.10	9,158.00	74,105.80	462,118.91	250,308.89	571,027.46	3,402,962.64	**3,402,962.64**
S-18-316							-	3,837,810.91	497,948.39	144,000.00	55,711.71	993,928.92		5,529,399.93										-	**5,529,399.93**
S-18-325							-	240,633.30						240,633.30										-	**240,633.30**
S-18-326							-				55,711.71	200.00		55,911.71										-	**55,911.71**
S-18-347		71,698.24	64,874.88	93,250.24	6,000.68	57,269.68	293,093.72							-										-	**293,093.72**
SF PORTIONS	**$ 35,471.20**	**$ 71,698.24**	**$ 64,874.88**	**$ 93,250.24**	**$ 6,000.68**	**$ 57,269.68**	**$ 328,564.92**	**$ 4,078,444.21**	**$ 497,948.39**	**$ 144,000.00**	**$ 111,423.42**	**$ 994,128.92**	**$ -**	**$ 5,825,944.94**	**$ 218,678.32**	**$ 1,686,930.16**	**$ 15,000.00**	**$ 115,635.10**	**$ 9,158.00**	**$ 74,105.80**	**$ 462,118.91**	**$ 250,308.89**	**$ 571,027.46**	**$ 3,402,962.64**	**$ 9,557,472.50**
T-18-906							-	90,083.02	41,683.37		66,854.17	3,178.46		201,799.02										-	**201,799.02**
TRF TO COUNTY OF HI							-					596,237.34		596,237.34										-	**596,237.34**
OTHER TRANSFERS	-	-	-	-	-	-	-	90,083.02	41,683.37	-	66,854.17	599,415.80	-	798,036.36	-	-	-	-	-	-	-	-	-	-	**798,036.36**
TOTAL CASH RECEIPTS	**$ 44,314.00**	**$ 89,619.40**	**$ 80,475.08**	**$ 112,424.46**	**$ 7,500.85**	**$ 71,587.10**	**$ 405,920.89**	**$ 8,017,221.71**	**$ 1,494,258.05**	**$ 192,129.34**	**$ 222,846.88**	**$ 2,233,738.18**	**$ 237,423.00**	**$ 12,397,617.16**	**$ 289,731.60**	**$ 2,108,662.67**	**$ 18,600.00**	**$ 144,595.70**	**$ 11,447.50**	**$ 93,682.25**	**$ 577,648.63**	**$ 312,886.04**	**$ 713,784.29**	**$ 4,271,038.68**	**$ 17,074,576.73**
OHA %	**19.95%**	**20.00%**	**19.39%**	**17.06%**	**20.00%**	**20.00%**	**19.06%**	**19.79%**	**20.49%**	**20.00%**	**20.00%**	**20.00%**	**20.00%**	**19.92%**	**24.52%**	**20.00%**	**19.35%**	**20.03%**	**20.00%**	**19.91%**	**20.00%**	**20.00%**	**20.00%**	**20.30%**	**20.00%**

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	2,840.00					Jul-17	7460	R-396489	
S 18 306 C 1043 0440 000000 00 553	S	18	306	1043	0440	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	76.00					Jul-17	7460	R-396491	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	232.00					Jul-17	7460	R-396493	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	56.00					Jul-17	7460	R-396495	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	2,904.00					Sep-17	7529	R-397839	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	324.00					Sep-17	7529	R-397841	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	32.00					Sep-17	7529	R-397843	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	2,992.00					Sep-17	7563	R-398886	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	200.00					Sep-17	7563	R-398888	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	96.00					Sep-17	7563	R-398890	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	2,360.00					Oct-17	7596	R-399735	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	200.00					Oct-17	7596	R-399737	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	204.00					Oct-17	7596	R-399739	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	2,032.00					Nov-17	7639	R-401054	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	308.00					Nov-17	7639	R-401056	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	388.00					Nov-17	7639	R-401058	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	1,488.00					Jan-18	7676	R-402087	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	396.00					Jan-18	7676	R-402089	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	172.00					Jan-18	7676	R-402091	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	2,308.00					Jan-18	7706	R-403413	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	304.00					Jan-18	7706	R-403415	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	1,160.00					Jan-18	7706	R-403417	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	2,476.00					Feb-18	7735	R-404611	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	572.00					Feb-18	7735	R-404613	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	619.20					Feb-18	7735	R-404615	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00006	4/16/2018	DONATION-YIM, YVONNE	Apr-18	100.00					Apr-18	7784	R-406285	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (80%)	Apr-18	1,148.00					Apr-18	7784	R-406287	
S 18 306 C 1043 0430 000000 00 553	S	18	306	1043	0430	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (80%)	Apr-18	480.00					Apr-18	7784	R-406289	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (80%)	Apr-18	160.00					Apr-18	7784	R-406291	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (80%)	Apr-18	1,512.00					Apr-18	7796	R-406641	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (80%)	Apr-18	2,260.00					Apr-18	7796	R-406643	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (80%)	May-18	1,188.00						7817	R-407359	
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (80%)	May-18	484.00						7817	R-407361	
S 18 306 C 1043 0420 000000 00 553	S	18	306	1043	0420	000000	00	553	FORESTRY	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (80%)	Jun-18	1,828.00					Jun-18	7843	R-408602	Y
S 18 306 C 1043 0410 000000 00 553	S	18	306	1043	0410	000000	00	553	FORESTRY	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (80%)	Jun-18	1,572.00					Jun-18	7843	R-408604	
S 18 312 C 0251 0650	S	18	312	0251	0650				PARKS	JV00142	9/25/2017	RNT TO SP-0546 RNT	Sep-17	(77.20)	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	1024	P-9246	
S 18 312 C 0251 0650	S	18	312	0251	0650				PARKS	CR00011	9/15/2017	PAYMENT	Sep-17	2,400.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Sep-17	7551	R-398533	
S 18 312 C 0251 0650	S	18	312	0251	0650				PARKS	CR00010	10/10/2017	PAYMENT	Oct-17	2,400.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Oct-17	7582	R-399288	
S 18 312 C 0251 0620	S	18	312	0251	0620				PARKS	CR00013	10/27/2017	PAYMENT	Oct-17	115.20	sp0042 - COMPREHENSIVE FAMILY SERVICES KOKUA KALIHI VALLEY	011-1720	011	1720	Oct-17	7603	R-400262	
S 18 312 C 0251 0650	S	18	312	0251	0650				PARKS	CR00030	3/15/2018	PAYMENT	Mar-18	2,400.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Mar-18	7755	R-405259	
S 18 312 C 0251 0650	S	18	312	0251	0650				PARKS	CR00018	6/1/2018	PAYMENT	Jun-18	1,920.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Jun-18	7832	R-408006	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	JV00116	9/15/2017	BAD CHK-FIN#29570, TDR#217505	Sep-17	(80.00)					Oct-17	1947	J-10028	
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00013	7/24/2017	PAYMENT	Jul-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jul-17	7458	R-396406	
S 18 312 C 0252 0630 000000 00 646	S	18	312	0252	0630	000000	00	646	PARKS	CR00017	7/28/2017	SUP#H0617-01 CAMERON, GREG	Jul-17	80.00					Aug-17	7464	R-396613	
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00002	8/11/2017	PAYMENT	Aug-17	32.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397199	
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00003	8/11/2017	PAYMENT	Aug-17	32.00	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397200	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/17/2017	FIPAC 17-455B DORSEY PICTURES	Aug-17	80.00					Aug-17	7508	R-397330	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/17/2017	FIPAC 18-035A,B,C CASH	Aug-17	480.00					Aug-17	7508	R-397332	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00010	8/17/2017	FIPAC 17-452A IW PRODUCTIONS	Aug-17	80.00					Aug-17	7508	R-397334	
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00031	8/24/2017	PAYMENT	Aug-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Aug-17	7521	R-397651	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/25/2017	FIPAC 17-260D ABC STUDIOS	Aug-17	560.00					Sep-17	7531	R-397921	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/25/2017	FIPAC 17-378A KINETIC PROD.	Aug-17	80.00					Sep-17	7531	R-397923	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/25/2017	FIPAC 17-440A KINETIC PROD.	Aug-17	80.00					Sep-17	7531	R-397925	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/25/2017	FIPAC 17-388A OLOMANA	Aug-17	80.00					Sep-17	7531	R-397927	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00009	8/25/2017	FIPAC 17-402A SALVATION ARMY	Aug-17	80.00					Sep-17	7531	R-397929	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00010	8/25/2017	FIPAC 17-456A-E OUTDOOR	Aug-17	400.00					Sep-17	7531	R-397931	
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00064	9/5/2017	PAYMENT	Sep-17	30.40	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7539	R-398124	
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00029	9/18/2017	PAYMENT	Sep-17	2,035.20	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7550	R-398519	
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00012	9/15/2017	PAYMENT	Sep-17	128.00	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Sep-17	7551	R-398534	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00015	9/15/2017	REPLACEMENT-FIPAC 17-041C	Sep-17	80.00					Sep-17	7551	R-398538	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	9/25/2017	FIPAC 18-001A EYE PRODUCTION	Sep-17	800.00					Sep-17	7561	R-398719	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	9/25/2017	FIPAC 18-037A GLENN BEADLES	Sep-17	80.00					Sep-17	7561	R-398721	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	9/25/2017	FIPAC 18-051A PILGRIM OPN	Sep-17	80.00					Sep-17	7561	R-398723	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00034	9/25/2017	FIPAC 18-041B ABUBO, EDWARD	Sep-17	80.00					Sep-17	7561	R-398726	
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00037	9/25/2017	FIPAC 17-316B BIG ISLAND GIGS	Sep-17	80.00					Sep-17	7561	R-398733	
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00037	9/25/2017	FIPAC 17-280YYY HAWAII LIFE	Sep-17	80.00					Sep-17	7561	R-398735	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00038	9/25/2017	FIPAC 18-006A OBSCURA	Sep-17	80.00					Sep-17	7561	R-398737	
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00038	9/25/2017	FIPAC 18-006A,C, OBSCURA	Sep-17	160.00					Sep-17	7561	R-398739	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00039	9/25/2017	FIPAC 17-445A,B,F HANA PROD	Sep-17	240.00					Sep-17	7561	R-398757	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00039	9/25/2017	FIPAC 17-451C LUCIA ENTERTAIN	Sep-17	80.00					Sep-17	7561	R-398759	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00039	9/25/2017	FIPAC 18-007D HI INTEGRATED	Sep-17	80.00					Sep-17	7561	R-398761	
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00040	9/25/2017	FIPAC 17-368A JUNGLE MOON	Sep-17	80.00					Sep-17	7561	R-398763	

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S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00040	9/25/2017	FIPAC 18-016B MCN PROD.	Sep-17	80.00					Sep-17	7561	R-398765
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00040	9/25/2017	FIPAC 17-116TT JOY OF BEACH	Sep-17	80.00					Sep-17	7561	R-398767
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00041	9/25/2017	FIPAC 17-306G CARILLO DIGITAL	Sep-17	80.00					Sep-17	7561	R-398769
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00041	9/25/2017	FIPAC 17-438GGG JOY OF BEACH	Sep-17	160.00					Sep-17	7561	R-398771
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00042	9/25/2017	FIPAC 17-280BB HAWAII LIFE	Sep-17	80.00					Sep-17	7561	R-398773
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00042	9/25/2017	FIPAC 17-280JJ HAWAII LIFE	Sep-17	160.00					Sep-17	7561	R-398775
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00042	9/25/2017	FIPAC 17-306H CARILLO DIGITAL	Sep-17	80.00					Sep-17	7561	R-398777
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00043	9/25/2017	FIPAC 17-457E T GROUP PROD.	Sep-17	80.00					Sep-17	7561	R-398779
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00044	9/25/2017	FIPAC 18-023D SHOOTERS FILM	Sep-17	80.00					Sep-17	7561	R-398781
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00044	9/25/2017	FIPAC 18-026A CASH	Sep-17	80.00					Sep-17	7561	R-398783
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00036	9/25/2017	FIPAC 18-004U,V,AA MULES	Sep-17	240.00					Sep-17	7561	R-398819
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	JV00142	9/25/2017	RENT FROM SGL-5580 RENT	Sep-17	77.20	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399162
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	JV00142	9/25/2017	RNT FR SGL5580 SEC/PERF BOND	Sep-17	244.80	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399164
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00008	10/5/2017	PAYMENT	Oct-17	321.60	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Oct-17	7579	R-399254
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00050	10/19/2017	PCT RENT-JULY 2017	Oct-17	900.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399991
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00050	10/19/2017	PAYMENT	Oct-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399992
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00051	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,300.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399993
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00051	10/19/2017	PAYMENT	Oct-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399994
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00013	10/20/2017	FIPAC 18-083A BRASHNIKOV	Oct-17	80.00					Oct-17	7598	R-400032
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00013	10/20/2017	FIPAC 18-092B MELEVISION INC	Oct-17	80.00					Oct-17	7598	R-400034
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00013	10/20/2017	FIPAC 18-110A BLUE RIBBON	Oct-17	80.00					Oct-17	7598	R-400036
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00014	10/20/2017	FIPAC 18-098B,H OSK MRKTNG	Oct-17	320.00					Oct-17	7598	R-400038
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00014	10/20/2017	FIPAC 18-124A NORMAN, M.	Oct-17	80.00					Oct-17	7598	R-400040
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00015	10/20/2017	FIPAC 18-081A MAHELONA, K.M.	Oct-17	80.00					Oct-17	7598	R-400042
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	10/20/2017	FIPAC 18-001A EYE PRODUCTION	Oct-17	240.00					Oct-17	7598	R-400044
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	10/20/2017	FIPAC 18-118A KU ASSOCIATES	Oct-17	80.00					Oct-17	7598	R-400046
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00017	10/20/2017	FIPAC 18-122B,C DIGIPHILE	Oct-17	320.00					Oct-17	7598	R-400048
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00018	10/20/2017	FIPAC 18-075A-D SUMMERJAX	Oct-17	320.00					Oct-17	7598	R-400050
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00018	10/20/2017	FIPAC 18-086B MOYER, M.	Oct-17	80.00					Oct-17	7598	R-400052
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00019	10/20/2017	FIPAC 17-347A YOGA LIFESTYLE	Oct-17	80.00					Oct-17	7598	R-400054
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00019	10/20/2017	FIPAC 17-371A YOGA LIFESTYLE	Oct-17	80.00					Oct-17	7598	R-400056
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00019	10/20/2017	FIPAC 18-015B JR TIME LAPSE	Oct-17	80.00					Oct-17	7598	R-400058
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00019	10/20/2017	FIPAC 18-080E HANALEI BAY	Oct-17	80.00					Oct-17	7598	R-400060
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00020	10/20/2017	FIPAC 18-024A,C,D RED BULL	Oct-17	260.00					Oct-17	7598	R-400062
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00035	10/24/2017	PAYMENT	Oct-17	995.16	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400151
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00036	10/24/2017	PAYMENT	Oct-17	364.80	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400152
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00026	11/17/2017	PAYMENT	Nov-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7635	R-400969
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00042	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	540.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7646	R-401321
S 18 312 C 0252 0650	S	18	312	0252	0650				PARKS	CR00060	12/4/2017	PAYMENT	Dec-17	384.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Dec-17	7655	R-401515
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00004	12/20/2017	PAYMENT	Dec-17	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Dec-17	7672	R-401895
S 18 312 C 0252 0630 000000 00 646	S	18	312	0252	0630	000000	00	646	PARKS	CR00030	12/21/2017	HAPUNA SRA-11/4/17, 11/5/17	Dec-17	3,680.00					Dec-17	7673	R-401975
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00032	12/21/2017	FIPAC 17-453C VICE MEDIA LLC	Dec-17	80.00					Dec-17	7673	R-401978
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00033	12/21/2017	FIPAC 18-092C ABUBO, E.Y.	Dec-17	80.00					Dec-17	7673	R-401980
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00035	12/21/2017	FIPAC 18-101N LEOPARD USA	Dec-17	80.00					Dec-17	7673	R-401985
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00035	12/21/2017	FIPAC 18-139B T&C RECREATIONS	Dec-17	160.00					Dec-17	7673	R-401987
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00037	12/21/2017	FIPAC 18-172C 4 MILES LLC	Dec-17	80.00					Dec-17	7673	R-401989
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00037	12/21/2017	FIPAC 18-173A GALVIN, ANDREA	Dec-17	200.00					Dec-17	7673	R-401991
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00037	12/21/2017	FIPAC 18-174H MOYER, MICHIYO	Dec-17	80.00					Dec-17	7673	R-401992
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00037	12/21/2017	FIPAC 18-175A ISLAND DIGITAL	Dec-17	80.00					Dec-17	7673	R-401994
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00038	12/21/2017	FIPAC 18-136A,D BAUERFEIND	Dec-17	160.00					Dec-17	7673	R-401996
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00038	12/21/2017	FIPAC 18-145A BLUE RIVER	Dec-17	80.00					Dec-17	7673	R-401999
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00036	12/21/2017	FIPAC 18-134I HANA PROD.	Dec-17	80.00					Dec-17	7673	R-402067
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00036	12/21/2017	FIPAC18-082A KAM SCHOOLS	Dec-17	80.00					Dec-17	7673	R-402069
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00036	12/21/2017	FIPAC 18-171C CASH	Dec-17	160.00					Dec-17	7673	R-402071
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00011	1/19/2018	FIPAC 18-188A AKA NYC (80%)	Jan-18	160.00					Jan-18	7701	R-403238
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00013	1/19/2018	FIPAC 18-196A WONG, R. (80%)	Jan-18	80.00					Jan-18	7701	R-403241
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	1/19/2018	FIPAC 18-048A HI PROD (80%)	Jan-18	80.00					Jan-18	7701	R-403246
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	1/19/2018	FIPAC 18-096A K INT'L (80%)	Jan-18	80.00					Jan-18	7701	R-403248
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	1/19/2018	FIPAC 18-197E CONFAIR (80%)	Jan-18	80.00					Jan-18	7701	R-403250
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00016	1/19/2018	FIPAC 18-214A,B (80%)	Jan-18	160.00					Jan-18	7701	R-403252
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00017	1/19/2018	FIPAC 18-201C,L ABUBO (80%)	Jan-18	180.00					Jan-18	7701	R-403254
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00037	1/26/2018	PAYMENT	Jan-18	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jan-18	7707	R-403458
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00005	2/13/2018	PAYMENT	Feb-18	3,840.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Feb-18	7727	R-404038
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00018	2/26/2018	FIPAC 18-001 EYE PROD (80%)	Feb-18	240.00					Feb-18	7734	R-404513
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00018	2/26/2018	FIPAC 18-207A LOCATION (80%)	Feb-18	80.00					Feb-18	7734	R-404515

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S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00018	2/26/2018	FIPAC 18-242J MAGI ISL (80%)	Feb-18	80.00					Feb-18	7734	R-404517
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00020	2/26/2018	FIPAC 18-001 EYE PROD (80%)	Feb-18	80.00					Feb-18	7734	R-404523
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00020	2/26/2018	FIPAC 18-233A,C MULES (80%)	Feb-18	160.00					Feb-18	7734	R-404525
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00020	2/26/2018	FIPAC 18-246B MULES (80%)	Feb-18	80.00					Feb-18	7734	R-404528
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00021	2/26/2018	FIPAC 18-001 EYE PROD (80%)	Feb-18	160.00					Feb-18	7734	R-404530
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00021	2/26/2018	FIPAC 18-038D CMMTTE FILM (80	Feb-18	80.00					Feb-18	7734	R-404532
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00021	2/26/2018	FIPAC 18-191A KU ASSOC (80%)	Feb-18	80.00					Feb-18	7734	R-404534
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00021	2/26/2018	FIPAC 18-192B CASH (80%)	Feb-18	80.00					Feb-18	7734	R-404536
S 18 312 C 0252 0652	S	18	312	0252	0652				PARKS	CR00019	2/26/2018	FIPAC 18-055A MEDIA (80%)	Feb-18	80.00					Feb-18	7734	R-404577
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-001 EYE PROD (80%)	Feb-18	80.00					Feb-18	7735	R-404616
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-205A KINETIC (80%)	Feb-18	80.00					Feb-18	7735	R-404618
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-220D MAGIC ISL (80%)	Feb-18	80.00					Feb-18	7735	R-404620
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-226A SIGHT (80%)	Feb-18	80.00					Feb-18	7735	R-404624
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-248A PROD (80%)	Feb-18	80.00					Feb-18	7735	R-404628
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-236 BERAD (80%)	Feb-18	80.00					Feb-18	7735	R-404630
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00033	2/27/2018	FIPAC 18-252A BREADFRUIT (80%	Feb-18	80.00					Feb-18	7735	R-404632
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00034	2/27/2018	FIPAC 18-120A ANZ (80%)	Feb-18	160.00					Feb-18	7735	R-404634
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00051	4/2/2018	PAYMENT	Apr-18	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Apr-18	7774	R-405873
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00045	4/27/2018	PAYMENT	Apr-18	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7798	R-406708
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00024	5/23/2018	FIPAC 18-142A-C BCH PRTY (80%	May-18	1,680.00					May-18	7820	R-407598
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00024	5/23/2018	FIPAC 18-142J BEACH PRTY (80%	May-18	80.00					May-18	7820	R-407600
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00024	5/23/2018	FIPAC 18-186J BEACH PRTY (80%	May-18	80.00					May-18	7820	R-407602
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (80%)	May-18	240.00					May-18	7820	R-407604
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (80%)	May-18	80.00					May-18	7820	R-407606
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00025	5/23/2018	FIPAC 18-261A CIRCLE (80%)	May-18	80.00					May-18	7820	R-407608
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00025	5/23/2018	FIPAC 18-282A/18-176A BLUE (8	May-18	160.00					May-18	7820	R-407610
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00068	5/29/2018	PAYMENT	May-18	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7826	R-407843
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00026	5/31/2018	FIPAC 18-212D FX-GROUP (80%)	May-18	80.00					Jun-18	7828	R-407910
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00028	5/31/2018	FIPAC 18-298C FARISH (80%)	May-18	80.00					Jun-18	7828	R-407917
S 18 312 C 0252 0632	S	18	312	0252	0632				PARKS	CR00029	5/31/2018	FIPAC 18-263A SUMMERJAX (80%)	May-18	480.00					Jun-18	7828	R-407919
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (80%)	May-18	240.00					Jun-18	7828	R-407938
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (80%)	May-18	160.00					Jun-18	7828	R-407941
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00027	5/31/2018	FIPAC 18-307I EYE PROD (80%)	May-18	80.00					Jun-18	7828	R-407943
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00030	5/31/2018	FIPAC 18-001 EYE PROD (80%)	May-18	240.00					Jun-18	7828	R-407946
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (80%)	May-18	480.00					Jun-18	7828	R-407949
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (80%)	May-18	320.00					Jun-18	7828	R-407951
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00030	5/31/2018	FIPAC 18-282A BLUE RVR (80%)	May-18	80.00					Jun-18	7828	R-407953
S 18 312 C 0252 0622	S	18	312	0252	0622				PARKS	CR00030	5/31/2018	FIPAC 18-292G MULES PROD (80%	May-18	80.00					Jun-18	7828	R-407955
S 18 312 C 0252 0622 614	S	18	312	0252	0622			614	PARKS	CR00014	6/22/2018	FIPAC 18-271A PHARE QUEST (80	Jun-18	80.64					Jun-18	7846	R-408899
S 18 312 C 0252 0622 685	S	18	312	0252	0622			685	PARKS	CR00015	6/22/2018	FIPAC 18-308C CLEARSTORY (80%	Jun-18	80.00					Jun-18	7846	R-408901
S 18 312 C 0252 0622 614	S	18	312	0252	0622			614	PARKS	CR00016	6/22/2018	FIPAC 18-001 EYE PROD (80%)	Jun-18	400.00					Jun-18	7846	R-408903
S 18 312 C 0252 0622 614	S	18	312	0252	0622			614	PARKS	CR00017	6/22/2018	FIPAC 18-001 EYE PROD (80%)	Jun-18	240.00					Jun-18	7846	R-408905
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00019	6/22/2018	FIPAC 18-200C,D;224A HANA (80	Jun-18	240.00					Jun-18	7846	R-408908
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00020	6/22/2018	FIPAC 18-259D SALT & AIR (80%	Jun-18	80.00					Jun-18	7846	R-408910
S 18 312 C 0252 0652 669	S	18	312	0252	0652			669	PARKS	CR00068	6/22/2018	FIPAC 18-304F FRED MEDIA (80%	Jun-18	80.00					Jun-18	7846	R-408960
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (80%	Jun-18	80.00					Jun-18	7846	R-408963
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (80%	Jun-18	80.00					Jun-18	7846	R-408965
S 18 312 C 0252 0622 685	S	18	312	0252	0622			685	PARKS	CR00071	6/22/2018	FIPAC 18-293B WWMD? PROD (80%	Jun-18	160.00					Jun-18	7846	R-408968
S 18 312 C 0252 0622 667	S	18	312	0252	0622			667	PARKS	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (80	Jun-18	240.00					Jun-18	7846	R-408970
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (80	Jun-18	240.00					Jun-18	7846	R-408972
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00073	6/22/2018	FIPAC 18-326A BLUE RIVER (80%	Jun-18	80.00					Jun-18	7846	R-408974
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (80%)	Jun-18	160.00					Jun-18	7846	R-408976
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (80%)	Jun-18	160.00					Jun-18	7846	R-408978
S 18 312 C 0252 0630 000000 00 646	S	18	312	0252	0630	000000	00	646	PARKS	CR00011	6/22/2018	H0318-09 WORLD TRIATHLON (80%	Jun-18	2,400.00					Jun-18	7846	R-408982
S 18 312 C 0252 0620 000000 00 613	S	18	312	0252	0620	000000	00	613	PARKS	CR00057	6/25/2018	PAYMENT	Jun-18	3,200.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jun-18	7847	R-409147
S 18 312 C 0252 0652 650	S	18	312	0252	0652			650	PARKS	CR00002	6/26/2018	FIPAC 18-234F DAVIS, N. (80%)	Jun-18	80.00					Jun-18	7850	R-409198
S 18 312 C 0252 0652 633	S	18	312	0252	0652			633	PARKS	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (80	Jun-18	80.00					Jun-18	7850	R-409200
S 18 312 C 0252 0652 602	S	18	312	0252	0652			602	PARKS	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (80	Jun-18	80.00					Jun-18	7850	R-409202
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00005	6/26/2018	FIPAC 18-266A KU ASSOC. (80%)	Jun-18	80.00					Jun-18	7850	R-409205
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00006	6/26/2018	FIPAC 18-269A KU ASSOC. (80%)	Jun-18	80.00					Jun-18	7850	R-409207
S 18 312 C 0252 0652 650	S	18	312	0252	0652			650	PARKS	CR00007	6/26/2018	FIPAC 18-381F CROCUS (80%)	Jun-18	160.00					Jun-18	7850	R-409209
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00008	6/26/2018	FIPAC 18-188A BLUE RIVER (80%	Jun-18	80.00					Jun-18	7850	R-409211
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00009	6/26/2018	FIPAC 18-365A HIMOTION (80%)	Jun-18	80.00					Jun-18	7850	R-409213
S 18 312 C 0252 0622 614	S	18	312	0252	0622			614	PARKS	CR00010	6/26/2018	FIPAC 18-366B KONIKSON (80%)	Jun-18	80.00					Jun-18	7850	R-409215
S 18 312 C 0252 0622 614	S	18	312	0252	0622			614	PARKS	CR00011	6/26/2018	FIPAC 18-376D PIE TOWN (80%)	Jun-18	80.00					Jun-18	7850	R-409217
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00012	6/26/2018	FIPAC 18-379D SHOOTERS (80%)	Jun-18	80.00					Jun-18	7850	R-409219
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00014	6/26/2018	FIPAC 18-391B HANA PROD (80%)	Jun-18	80.00					Jun-18	7850	R-409222
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00015	6/26/2018	FIPAC 18-395C,D DUROO (80%)	Jun-18	160.00					Jun-18	7850	R-409224
S 18 312 C 0252 0632 728	S	18	312	0252	0632			728	PARKS	CR00016	6/26/2018	FIPAC 18-298D FARISH (80%)	Jun-18	80.00					Jun-18	7850	R-409226
S 18 312 C 0252 0632 632	S	18	312	0252	0632			632	PARKS	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (80%)	Jun-18	80.00					Jun-18	7850	R-409228
S 18 312 C 0252 0632 683	S	18	312	0252	0632			683	PARKS	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (80%)	Jun-18	80.00					Jun-18	7850	R-409230
S 18 312 C 0252 0632 646	S	18	312	0252	0632			646	PARKS	CR00018	6/26/2018	FIPAC 18-342D WILMA TV (80%)	Jun-18	80.00					Jun-18	7850	R-409232
S 18 312 C 0252 0632 854	S	18	312	0252	0632			854	PARKS	CR00019	6/26/2018	FIPAC 18-347C TRAVEL LIGHT (8	Jun-18	160.00					Jun-18	7850	R-409234
S 18 312 C 0252 0622 685	S	18	312	0252	0622			685	PARKS	CR00020	6/26/2018	FIPAC 18-285A DGTV INC (80%)	Jun-18	160.00					Jun-18	7850	R-409236
S 18 312 C 0252 0622 793	S	18	312	0252	0622			793	PARKS	CR00022	6/26/2018	FIPAC 18-301P MULES PROD (80%	Jun-18	480.00					Jun-18	7850	R-409239

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00024	6/26/2018	FIPAC 18-354A BLUE RIVER (80%	Jun-18	240.00					Jun-18	7850	R-409242
S 18 312 C 0252 0622 798	S	18	312	0252	0622			798	PARKS	CR00025	6/26/2018	FIPAC 18-356A GROUP NINE (80%	Jun-18	80.00					Jun-18	7850	R-409244
S 18 312 C 0252 0622 767	S	18	312	0252	0622			767	PARKS	CR00026	6/26/2018	FIPAC 18-361A SUMMERJAX (80%)	Jun-18	80.00					Jun-18	7850	R-409246
S 18 312 C 0252 0622 613	S	18	312	0252	0622			613	PARKS	CR00027	6/26/2018	FIPAC 18-383A ISL OF AMER. (8	Jun-18	80.00					Jun-18	7850	R-409248
S 18 312 C 0252 0632 632	S	18	312	0252	0632			632	PARKS	CR00028	6/26/2018	FIPAC 18-383A ISL OF AMER. (8	Jun-18	80.00					Jun-18	7850	R-409250
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00004	7/10/2017	PAYMENT	Jul-17	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7447	R-396129
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00044	7/20/2017	PCT RENT-MAY 2017	Jul-17	15,965.92	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jul-17	7456	R-396353
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00045	7/20/2017	PCT RENT-MAY 2017	Jul-17	880.10	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7456	R-396354
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00024	7/26/2017	PCT RENT-JUNE 2017	Jul-17	23,122.28	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jul-17	7460	R-396504
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00022	7/31/2017	PCT RENT-JUNE 2017	Jul-17	2,195.58	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7465	R-396679
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00027	7/31/2017	PCT RENT-JUNE 2017	Jul-17	16,501.26	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Aug-17	7465	R-396684
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00001	8/22/2017	PAYMENT	Aug-17	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7515	R-397393
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00020	8/23/2017	PCT RENT-JULY 2017	Aug-17	14,272.89	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7520	R-397497
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00007	9/8/2017	PAYMENT	Sep-17	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Sep-17	7542	R-398410
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00044	9/19/2017	PCT RENT-JULY 2017	Sep-17	24,154.25	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Sep-17	7555	R-398640
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00045	9/19/2017	PCT RENT-JULY 2017	Sep-17	26,349.70	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Sep-17	7555	R-398641
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00002	10/9/2017	PAYMENT	Oct-17	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7581	R-399278
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00052	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	10,068.74	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7597	R-399995
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00054	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	18,192.30	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7597	R-399997
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00055	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	24,243.50	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Oct-17	7597	R-399998
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00029	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	3,146.93	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7604	R-400322
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00031	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	18,101.38	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7604	R-400324
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00032	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	20,587.98	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Oct-17	7604	R-400325
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00017	11/13/2017	PAYMENT	Nov-17	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Nov-17	7626	R-400612
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00043	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	18,097.53	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716		7646	R-401322
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00042	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	3,539.23	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402062
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00043	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	7,660.82	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402063
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00045	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	18,001.37	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Dec-17	7675	R-402065
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00003	1/10/2018	PAYMENT	Jan-18	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716		7695	R-402680
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00008	1/23/2018	PAYMENT	Jan-18	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7704	R-403305
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00052	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	11,401.26	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7705	R-403360
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00055	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	14,330.50	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jan-18	7705	R-403363
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00056	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	19,254.42	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403364
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00057	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	24,208.35	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403365
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00041	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	17,566.58	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Feb-18	7711	R-403594
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00056	2/26/2018	PAYMENT	Feb-18	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Feb-18	7734	R-404571
S 18 312 C 1213 0620 000000 00 613	S	18	312	1213	0620	000000	00	613	PARKS	CR00033	2/27/2018	FIPAC 18-226A SIGHT (80%)	Feb-18	160.00					Feb-18	7735	R-404622
S 18 312 C 1213 0620 000000 00 613	S	18	312	1213	0620	000000	00	613	PARKS	CR00033	2/27/2018	FIPAC 18-248A PROD (80%)	Feb-18	240.00					Feb-18	7735	R-404626
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00011	3/14/2018	PAYMENT	Mar-18	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7754	R-405226
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00005	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	13,032.50	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7758	R-405273
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00016	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	14,222.47	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Mar-18	7758	R-405285
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00017	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	25,485.37	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Mar-18	7758	R-405286
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00021	4/24/2018	PAYMENT	Apr-18	12,880.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7794	R-406542

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Revenue Detail Transaction for FY 2018
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00048	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	13,591.54	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7795	R-406596
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00050	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	23,271.80	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Apr-18	7795	R-406598
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00051	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	12,691.34	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Apr-18	7795	R-406599
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00007	6/18/2018	PCT RENT-MARCH 2018	Jun-18	22,465.78	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408530
S 18 312 C 1213 0630 000000 00 639	S	18	312	1213	0630	000000	00	639	PARKS	CR00008	6/18/2018	PCT RENT-APRIL 2018	Jun-18	16,568.46	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408531
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00011	6/18/2018	PCT RENT-MARCH 2018	Jun-18	16,750.47	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408534
S 18 312 C 1213 0620 000000 00 667	S	18	312	1213	0620	000000	00	667	PARKS	CR00012	6/18/2018	PCT RENT-APRIL 2018	Jun-18	11,619.60	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408535
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00013	6/18/2018	PCT RENT-MARCH 2018	Jun-18	23,642.34	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408536
S 18 312 C 1213 0630 000000 00 632	S	18	312	1213	0630	000000	00	632	PARKS	CR00014	6/18/2018	PCT RENT-APRIL 2018	Jun-18	21,607.77	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408537
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	JV00117	9/15/2017	NSF-CR#13, 8/25/17	Sep-17	(1,160.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9334
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	JV00117	9/15/2017	NSF-CR#12, 8/25/17	Sep-17	(1,145.60)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9336
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	JV00307	12/5/2017	NSF-CR#11, 11/9/17	Dec-17	(2,912.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jan-18	1034	P-9369
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	JV00320	12/12/2017	RNT TO WTR SVC FEE	Dec-17	(10.80)	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	1036	P-9373
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00063	7/5/2017	PAYMENT	Jul-17	592.80	sp0153 - PHYLLIS TOKITA	041-1725	041	1725		7442	R-395880
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00020	7/7/2017	PAYMENT	Jul-17	571.20	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Jul-17	7446	R-396118
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00002	7/20/2017	PAYMENT	Jul-17	1,516.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jul-17	7456	R-396311
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00014	8/2/2017	PAYMENT	Aug-17	32.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Aug-17	7489	R-396836
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00017	8/9/2017	PAYMENT	Aug-17	1,243.60	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Aug-17	7494	R-396909
S 18 312 C 1301 0620	S	18	312	1301	0620				PARKS	CR00009	8/28/2017	PAYMENT	Aug-17	105.60	sp0006 - HAWAII NATURE CENTER	011-1725	011	1725	Sep-17	7530	R-397852
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00047	8/28/2017	PAYMENT	Aug-17	1,356.40	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397893
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00048	8/28/2017	PAYMENT	Aug-17	563.20	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397894
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	8/25/2017	PAYMENT	Aug-17	1,145.60	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397936
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00013	8/25/2017	PAYMENT	Aug-17	1,160.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397937
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00017	8/25/2017	PAYMENT	Aug-17	5,570.80	sp0186a - ANTHONY LOCRICCHIO ET AL #82	041-1725	041	1725	Sep-17	7531	R-397941
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00062	9/5/2017	PAYMENT	Sep-17	32.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Sep-17	7539	R-398122
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00013	9/15/2017	PAYMENT	Sep-17	498.00	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Sep-17	7551	R-398536
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00014	9/15/2017	PAYMENT	Sep-17	3,407.20	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Sep-17	7551	R-398537
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00031	9/25/2017	PAYMENT	Sep-17	1,116.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7561	R-398717
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00022	9/26/2017	PAYMENT	Sep-17	224.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Sep-17	7563	R-398848
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00026	9/29/2017	PAYMENT	Sep-17	32.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7573	R-399112
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	10/5/2017	PAYMENT	Oct-17	4,425.60	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Oct-17	7579	R-399258
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	10/12/2017	PAYMENT	Oct-17	3,440.00	sp0112 - JAMES F. HACKETT	041-1725	041	1725	Oct-17	7583	R-399302
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00074	10/30/2017	PAYMENT	Oct-17	32.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7604	R-400367
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	JV00217	10/26/2017	RENT FROM APPRAISAL	Oct-17	47.40	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7612	R-400429
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00010	11/9/2017	PAYMENT	Nov-17	1,065.60	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400593
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00011	11/9/2017	PAYMENT	Nov-17	2,912.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400594
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00048	11/30/2017	PAYMENT	Nov-17	3,200.00	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Dec-17	7643	R-401139
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00039	11/28/2017	PAYMENT	Nov-17	1,160.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7645	R-401268
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00062	12/4/2017	PAYMENT	Dec-17	32.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Dec-17	7655	R-401517
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00003	12/13/2017	PAYMENT	Dec-17	3,600.00	sp0181 - ERIK PAUL COOPERSMITH	041-1725	041	1725	Dec-17	7661	R-401618
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00007	12/14/2017	PAYMENT	Dec-17	4,720.00	sp0147 - WORKSTAR OCCUPATIONAL HEALTH SYSTEMS INC	041-1725	041	1725	Dec-17	7662	R-401615
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00001	12/18/2017	PAYMENT	Dec-17	2,912.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7670	R-401869
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00084	12/26/2017	PAYMENT	Dec-17	3,200.00	sp0187 - ELEANOR SNYDER	041-1725	041	1725	Jan-18	7680	R-402195
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00087	12/26/2017	PAYMENT	Dec-17	4,000.00	sp0130 - CORWIN AND JOANNE ACOBA	041-1725	041	1725	Jan-18	7680	R-402198
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00088	12/26/2017	PAYMENT	Dec-17	4,400.00	sp0105 - JOEL CAVASSO	041-1725	041	1725	Jan-18	7680	R-402199
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00089	12/26/2017	PAYMENT	Dec-17	3,318.94	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7680	R-402200
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00090	12/26/2017	PAYMENT	Dec-17	3,520.00	sp0103 - DONN A. CARSWELL	041-1725	041	1725	Jan-18	7680	R-402201
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00091	12/26/2017	PAYMENT	Dec-17	3,960.00	sp0142 - SHEEHAN FAMILY LIMITED	041-1725	041	1725	Jan-18	7680	R-402202
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00031	12/28/2017	PAYMENT	Dec-17	3,200.00	sp0158 - GAYLORD & CAROL WILCOX	041-1725	041	1725	Jan-18	7681	R-402232
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00033	12/28/2017	PAYMENT	Dec-17	3,200.00	sp0124 - ISSAC AND DEBRA HOOKANO	041-1725	041	1725	Jan-18	7681	R-402234
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00034	12/28/2017	PAYMENT	Dec-17	5,920.00	sp0456 - RONALD AND NOVEAN VALDEZ	041-1725	041	1725	Jan-18	7681	R-402235
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00035	12/28/2017	PAYMENT	Dec-17	6,080.00	sp0458 - DAVID W. ALEXANDER	041-1725	041	1725	Jan-18	7681	R-402236
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00036	12/28/2017	PAYMENT	Dec-17	2,360.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402237
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00037	12/28/2017	PAYMENT	Dec-17	2,360.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402238
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00001	12/29/2017	PAYMENT	Dec-17	4,400.00	sp0101 - LUCY A. BLACK ET AL	041-1725	041	1725	Jan-18	7682	R-402280
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00005	12/29/2017	PAYMENT	Dec-17	6,400.00	sp0159 - NANCY WILLIAMSON	041-1725	041	1725	Jan-18	7682	R-402284
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00031	12/29/2017	PAYMENT	Dec-17	6,080.00	sp0460 - YVETTE SCRIBNER	041-1725	041	1725	Jan-18	7682	R-402310
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00032	12/29/2017	PAYMENT	Dec-17	1,000.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Jan-18	7682	R-402311
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00033	12/29/2017	PAYMENT	Dec-17	2,640.00	sp0164 - EVERETT KALANI HAUMEA	041-1725	041	1725	Jan-18	7682	R-402312
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00034	12/29/2017	PAYMENT	Dec-17	4,000.00	sp0100 - GARY BALDWIN	041-1725	041	1725	Jan-18	7682	R-402313
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00035	12/29/2017	PAYMENT	Dec-17	2,000.00	sp0452 - JEFF A. BRANDENBURG	041-1725	041	1725	Jan-18	7682	R-402314
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00036	12/29/2017	PAYMENT	Dec-17	4,760.00	sp0121 - LEALANI CORPORATION	041-1725	041	1725	Jan-18	7682	R-402315
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00037	12/29/2017	PAYMENT	Dec-17	6,400.00	sp0454 - JAMES B. & HARVEST EDMONDS	041-1725	041	1725	Jan-18	7682	R-402316
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00038	12/29/2017	PAYMENT	Dec-17	3,840.00	sp0170 - PAULETTE BURTNER	041-1725	041	1725	Jan-18	7682	R-402317
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00041	12/29/2017	PAYMENT	Dec-17	4,000.00	sp0175 - NED T. & HOLLIS H. DANA	041-1725	041	1725	Jan-18	7682	R-402320
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00042	12/29/2017	PAYMENT	Dec-17	3,600.00	sp0118 - JOHN & CRYSTAL KOCHER	041-1725	041	1725	Jan-18	7682	R-402321
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00061	1/2/2018	PAYMENT	Jan-18	4,000.00	sp0117 - BERTHA KAWAKAMI ET AL	041-1725	041	1725	Jan-18	7689	R-402542

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00062	1/2/2018	PAYMENT	Jan-18	3,040.00	sp0183a - DAVID K. & LINDA A. SPROAT	041-1725	041	1725	Jan-18	7689	R-402543
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00063	1/2/2018	PAYMENT	Jan-18	5,200.00	sp0174 - KAPUA O KA MAILE JANAI	041-1725	041	1725	Jan-18	7689	R-402544
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00064	1/2/2018	PAYMENT	Jan-18	3,200.00	sp0131 - WILLIAM OLSON	041-1725	041	1725	Jan-18	7689	R-402545
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00065	1/2/2018	PAYMENT	Jan-18	4,000.00	sp0107 - DENISE CARSWELL	041-1725	041	1725	Jan-18	7689	R-402546
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00066	1/2/2018	PAYMENT	Jan-18	5,600.00	sp0156 - FREDERICK B. WICHMAN	041-1725	041	1725	Jan-18	7689	R-402547
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00068	1/2/2018	PAYMENT	Jan-18	3,960.00	sp0160 - JAMES E. & CYNTHIA E. WILSON	041-1725	041	1725	Jan-18	7689	R-402549
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00069	1/2/2018	PAYMENT	Jan-18	5,600.00	sp0157 - WICHMAN TRUST	041-1725	041	1725	Jan-18	7689	R-402550
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00071	1/2/2018	PAYMENT	Jan-18	3,203.60	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7689	R-402552
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00007	1/3/2018	PAYMENT	Jan-18	4,000.00	sp0188 - SUSAN STAYTON ET AL	041-1725	041	1725	Jan-18	7690	R-402563
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00008	1/3/2018	PAYMENT	Jan-18	7,600.00	sp0464 - MARC A. SICIGNANO	041-1725	041	1725	Jan-18	7690	R-402564
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00009	1/3/2018	PAYMENT	Jan-18	4,760.00	sp0136 - RUTH ELIZABETH PICCARD	041-1725	041	1725	Jan-18	7690	R-402565
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00010	1/3/2018	PAYMENT	Jan-18	4,680.00	sp0120 - KOKEE MOUNTAIN HOUSE, INC.	041-1725	041	1725	Jan-18	7690	R-402566
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00011	1/3/2018	PAYMENT	Jan-18	3,440.00	sp0139 - KARL L. RAMIREZ	041-1725	041	1725	Jan-18	7690	R-402567
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	1/3/2018	PAYMENT	Jan-18	3,600.00	sp0176 - RODNEY AND DEBBIE HOEME	041-1725	041	1725	Jan-18	7690	R-402568
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00015	1/4/2018	PAYMENT	Jan-18	5,280.00	sp0450 - ANNETTE T.P. PERREIRA ET AL	041-1725	041	1725	Jan-18	7691	R-402584
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00016	1/4/2018	PAYMENT	Jan-18	3,360.00	sp0451 - VANICE M. ARANIO	041-1725	041	1725	Jan-18	7691	R-402585
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00017	1/4/2018	PAYMENT	Jan-18	3,040.00	sp0179 - KENNETH R. WOOD	041-1725	041	1725	Jan-18	7691	R-402586
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00013	1/5/2018	PAYMENT	Jan-18	3,840.00	sp0182 - C/O ERIK COOPERSMITH, AGENT KUMUWELA, INC.	041-1725	041	1725	Jan-18	7692	R-402605
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00047	1/8/2018	PAYMENT	Jan-18	4,360.00	sp0125 - MILLER ROBERT L LOT 42, 44	041-1725	041	1725	Jan-18	7693	R-402653
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00051	1/8/2018	PAYMENT	Jan-18	3,200.00	sp0137 - KEVIN HUFF	041-1725	041	1725	Jan-18	7693	R-402657
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00052	1/8/2018	PAYMENT	Jan-18	2,320.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402658
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00053	1/8/2018	PAYMENT	Jan-18	2,400.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402659
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00055	1/8/2018	PAYMENT	Jan-18	3,200.00	sp0166 - IVAN NITTA	041-1725	041	1725	Jan-18	7693	R-402661
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00057	1/8/2018	PAYMENT	Jan-18	5,040.00	sp0161 - KAREN MARIE BELLAVITA	041-1725	041	1725	Jan-18	7693	R-402663
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00058	1/8/2018	PAYMENT	Jan-18	224.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jan-18	7693	R-402664
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00002	1/10/2018	PAYMENT	Jan-18	3,840.00	sp0155 - WAIMEA GARAGE LTD LOT 58	041-1725	041	1725		7695	R-402679
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00015	1/11/2018	PAYMENT	Jan-18	3,440.00	sp0102 - C/O ROY YEMPUKU, ESQ. CAMP KOKEE CORP	041-1725	041	1725	Jan-18	7696	R-402707
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00016	1/11/2018	PAYMENT	Jan-18	2,400.00	sp0144 - BRADLEY AND MARGARET SORIA	041-1725	041	1725	Jan-18	7696	R-402708
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00016	1/12/2018	PAYMENT	Jan-18	7,760.00	sp0457 - VERA C. TABE	041-1725	041	1725	Jan-18	7697	R-402921
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00017	1/12/2018	PAYMENT	Jan-18	4,000.00	sp0168 - WILKINSON, CHRISTINE R.	041-1725	041	1725	Jan-18	7697	R-402922
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00018	1/12/2018	PAYMENT	Jan-18	3,840.00	sp0115 - GLEN HONTZ	041-1725	041	1725	Jan-18	7697	R-402923
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00004	1/16/2018	PAYMENT	Jan-18	3,600.00	sp0163 - NICHOLS BECK	041-1725	041	1725	Jan-18	7698	R-402928
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00032	1/16/2018	PAYMENT	Jan-18	3,200.00	sp0127 - STANLEY H. MORINAKA	041-1725	041	1725	Jan-18	7698	R-403023
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00033	1/16/2018	PAYMENT	Jan-18	5,600.00	sp0135 - SAMUEL W. ETAL PRATT	041-1725	041	1725	Jan-18	7698	R-403024
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00034	1/16/2018	PAYMENT	Jan-18	4,360.00	sp0184 - BERT AND VICKI AGOR	041-1725	041	1725	Jan-18	7698	R-403025
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00015	1/18/2018	PAYMENT	Jan-18	3,196.40	sp0151 - RUTH THOMAS	041-1725	041	1725	Jan-18	7700	R-403153
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00016	1/18/2018	PAYMENT	Jan-18	5,200.00	sp0152 - ANNA THUENTE ETAL	041-1725	041	1725	Jan-18	7700	R-403154
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00002	1/19/2018	PAYMENT	Jan-18	8,000.00	sp0462 - DOUGLAS T. ALLEN	041-1725	041	1725	Jan-18	7701	R-403222
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00008	1/19/2018	PAYMENT	Jan-18	5,600.00	sp0180 - WILCOX MEMORIAL HOSPITAL	041-1725	041	1725	Jan-18	7701	R-403228
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00011	1/22/2018	PAYMENT	Jan-18	3,960.00	sp0119 - DAVID KOCH	041-1725	041	1725	Jan-18	7703	R-403275
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	1/22/2018	PAYMENT	Jan-18	3,009.20	sp0145 - ANNE SUTTON	041-1725	041	1725	Jan-18	7703	R-403276
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00013	1/22/2018	PAYMENT	Jan-18	3,200.00	sp0128 - KIYOSHI & JULIA NAKAYA	041-1725	041	1725	Jan-18	7703	R-403277
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00014	1/22/2018	PAYMENT	Jan-18	4,400.00	sp0143 - DONALD K. AND ROSEMARY K. SMYTHE	041-1725	041	1725	Jan-18	7703	R-403278
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00019	1/24/2018	PAYMENT	Jan-18	3,196.40	sp0132 - WARREN H. ONISHI ET AL	041-1725	041	1725	Jan-18	7705	R-403325
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00020	1/24/2018	PAYMENT	Jan-18	6,000.00	sp0465 - JOSEPH W. PIMENTAL, SR. ET AL	041-1725	041	1725	Jan-18	7705	R-403326
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00022	1/24/2018	PAYMENT	Jan-18	4,000.00	sp0173 - LAWRENCE C. CABRINHA, TRUSTEE	041-1725	041	1725	Jan-18	7705	R-403328
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00031	1/25/2018	PAYMENT	Jan-18	3,480.00	sp0108 - ELIZABETH DUNFORD	041-1725	041	1725	Jan-18	7706	R-403406
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00032	1/25/2018	PAYMENT	Jan-18	3,600.00	sp0185a - SABRA KAUKA	041-1725	041	1725	Jan-18	7706	R-403407
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00033	1/25/2018	PAYMENT	Jan-18	6,400.00	sp0134 - WENDY J. WICHMAN	041-1725	041	1725	Jan-18	7706	R-403408
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00036	1/26/2018	PAYMENT	Jan-18	1,640.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403457
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00038	1/26/2018	PAYMENT	Jan-18	4,720.00	sp0169 - KIKIAOLA LAND CO LTD	041-1725	041	1725	Jan-18	7707	R-403459
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00039	1/26/2018	PAYMENT	Jan-18	4,760.00	sp0126 - WAKEFIELD M. & ROBERT M. MIST	041-1725	041	1725	Jan-18	7707	R-403460
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00040	1/26/2018	PAYMENT	Jan-18	1,640.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403461
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00041	1/26/2018	PAYMENT	Jan-18	5,200.00	sp0461 - LEON GONZALVES, SR.	041-1725	041	1725	Jan-18	7707	R-403462
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00042	1/26/2018	PAYMENT	Jan-18	14,400.00	sp0453 - GINA MARIE POPE	041-1725	041	1725	Jan-18	7707	R-403463
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00043	1/26/2018	PAYMENT	Jan-18	5,560.00	sp0138 - RICK RALSTON ET AL (KOKEE)	041-1725	041	1725	Jan-18	7707	R-403464
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00044	1/26/2018	PAYMENT	Jan-18	880.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Jan-18	7707	R-403477
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00051	1/29/2018	PAYMENT	Jan-18	32.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	7709	R-403528
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00052	1/29/2018	PAYMENT	Jan-18	364.97	sp0402 - CAMP HALE KOA ASSOCIATION	041-1725	041	1725	Jan-18	7709	R-403529
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00029	1/31/2018	PAYMENT	Jan-18	5,600.00	sp0122 - MARAU AND HOBEY BECK	041-1725	041	1725	Feb-18	7711	R-403581
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00030	1/31/2018	PAYMENT	Jan-18	1,640.00	sp0455 - JODIE SILVA	041-1725	041	1725	Feb-18	7711	R-403582
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00031	1/31/2018	PAYMENT	Jan-18	1,200.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7711	R-403583
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00076	2/5/2018	PAYMENT	Feb-18	800.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403750
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00077	2/5/2018	PAYMENT	Feb-18	800.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403751
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00078	2/5/2018	PAYMENT	Feb-18	800.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403752
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00079	2/5/2018	PAYMENT	Feb-18	800.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403753
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00080	2/5/2018	PAYMENT	Feb-18	400.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403754
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00085	2/5/2018	PAYMENT	Feb-18	11,440.00	sp0459 - NEIL J. CLENDENINN	041-1725	041	1725	Feb-18	7720	R-403759
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00020	2/6/2018	PAYMENT	Feb-18	800.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Feb-18	7721	R-403778
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00004	2/8/2018	PAYMENT	Feb-18	1.60	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Feb-18	7723	R-403795
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00007	2/12/2018	PAYMENT	Feb-18	3,302.00	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Feb-18	7726	R-404032
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00010	2/14/2018	PAYMENT	Feb-18	3,000.00	sp0172 - PHILIP & MYRNA ING	041-1725	041	1725	Feb-18	7728	R-404050
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00004	2/20/2018	PAYMENT	Feb-18	5,200.00	sp0463 - DANIELLE RAMOS	041-1725	041	1725	Feb-18	7730	R-404096

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00042	2/20/2018	PAYMENT	Feb-18	4,279.20	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Feb-18	7730	R-404146
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00034	2/21/2018	PAYMENT	Feb-18	440.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404182
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00035	2/21/2018	PAYMENT	Feb-18	760.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404183
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00012	2/22/2018	PAYMENT	Feb-18	320.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Feb-18	7732	R-404226
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00014	2/27/2018	PAYMENT	Feb-18	3,040.00	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Feb-18	7735	R-404594
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00001	3/1/2018	PAYMENT	Mar-18	1,552.80	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Mar-18	7744	R-404785
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00020	3/1/2018	PAYMENT	Mar-18	4,160.00	sp0113 - KENNETH & CATHARINE HARDING	041-1725	041	1725	Mar-18	7744	R-404802
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00010	3/2/2018	PAYMENT	Mar-18	4,374.40	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Mar-18	7745	R-404814
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00004	3/8/2018	PAYMENT	Mar-18	3,200.00	sp0146 - ROBERT T. SWENEY	041-1725	041	1725	Mar-18	7749	R-404912
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00048	3/19/2018	PAYMENT	Mar-18	1,640.00	sp0455 - JODIE SILVA	041-1725	041	1725	Mar-18	7758	R-405314
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00108	3/27/2018	PAYMENT	Mar-18	224.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7765	R-405713
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00021	4/4/2018	PAYMENT	Apr-18	1.60	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Apr-18	7776	R-405912
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00016	4/9/2018	PAYMENT	Apr-18	716.40	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Apr-18	7779	R-406144
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00029	4/16/2018	PAYMENT	Apr-18	4,800.00	sp0149 - EDWARD JAMES TAYLOR	041-1725	041	1725	Apr-18	7784	R-406313
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00030	4/16/2018	PAYMENT	Apr-18	803.20	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Apr-18	7784	R-406314
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00020	4/24/2018	PAYMENT	Apr-18	3,200.00	sp0151 - RUTH THOMAS	041-1725	041	1725	Apr-18	7794	R-406541
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00023	4/24/2018	PERCENTAGE RENT-1/15-6/15	Apr-18	938.42	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406544
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00024	4/24/2018	PERCENTAGE RENT-7/15-6/16	Apr-18	1,912.78	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406546
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00014	4/25/2018	PAYMENT	Apr-18	3,840.00	sp0178 - GEORGE AND ELIZABETH KAWAMURA	041-1725	041	1725	Apr-18	7795	R-406560
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00049	4/30/2018	PAYMENT	Apr-18	800.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	May-18	7799	R-406790
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00004	5/9/2018	PAYMENT	May-18	760.00	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	May-18	7810	R-406968
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00028	5/21/2018	PAYMENT	May-18	796.80	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	May-18	7818	R-407388
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00023	6/19/2018	PAYMENT	Jun-18	800.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Jun-18	7843	R-408597
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00021	6/21/2018	PAYMENT	Jun-18	0.80	sgl4564 - HONPA HONGWANJI MISSION OF HI.	041-1725	041	1725	Jun-18	7845	R-408682
S 18 312 C 1301 0651	S	18	312	1301	0651				PARKS	CR00092	6/25/2018	PAYMENT	Jun-18	224.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jun-18	7847	R-409180
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV05403	8/8/2017	2017-29665 FOX, STEPHANIE	Sep-17	(44.00)					Sep-17	1937	J-9993
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	WV05403	8/8/2017	2017-9758 LAM, AMY	Sep-17	(140.00)					Sep-17	1937	J-9993
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV05413	8/8/2017	2017-17859 WAYNE, DOUGLAS	Sep-17	(44.00)					Sep-17	1937	J-9994
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV05413	8/8/2017	2017-3604 SBERNA, JAMES	Sep-17	(36.00)					Sep-17	1937	J-9994
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV05453	8/8/2017	2017-17333 MIYASHIRO, ASHLEY	Sep-17	(44.00)					Sep-17	1940	J-10007
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	(16.00)					Nov-17	1951	J-10039
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05313/05403	Oct-17	(4.00)					Nov-17	1951	J-10039
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	(8.00)					Nov-17	1951	J-10097
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	(16.00)					Nov-17	1951	J-10097
S 18 312 C 1304 0630 000000 00 646	S	18	312	1304	0630	000000	00	646	PARKS	WV16883	10/19/2017	2017-1060 COSMA, DAVIN	Oct-17	(68.00)					Nov-17	1957	J-10067
S 18 312 C 1304 0630 000000 00 646	S	18	312	1304	0630	000000	00	646	PARKS	WV16883	10/19/2017	2017-33355 DEITERS, GAILLA	Oct-17	(68.00)					Nov-17	1957	J-10067
S 18 312 C 1304 0630 000000 00 654	S	18	312	1304	0630	000000	00	654	PARKS	WV16903	10/19/2017	2017-21090 SANTOS, MELANIE	Oct-17	(92.00)					Nov-17	1957	J-10070
S 18 312 C 1304 0630 000000 00 654	S	18	312	1304	0630	000000	00	654	PARKS	WV16903	10/19/2017	2017-21095 SIMONS, CHRISTOL	Oct-17	(92.00)					Nov-17	1957	J-10070
S 18 312 C 1304 0630 000000 00 631	S	18	312	1304	0630	000000	00	631	PARKS	WV16893	10/19/2017	2017-36281 MATHIEU, CHARLES	Oct-17	(100.00)					Nov-17	1957	J-10072
S 18 312 C 1304 0630 000000 00 654	S	18	312	1304	0630	000000	00	654	PARKS	WV16893	10/19/2017	2017-21128 NIHIPALI, WARREN	Oct-17	(92.00)					Nov-17	1957	J-10072
S 18 312 C 1304 0630 000000 00 654	S	18	312	1304	0630	000000	00	654	PARKS	WV16893	10/19/2017	2017-21088 PARKS, GENEVIEVE	Oct-17	(92.00)					Nov-17	1957	J-10072
S 18 312 C 1304 0640 000000 00 625	S	18	312	1304	0640	000000	00	625	PARKS	WV16893	10/19/2017	2017-23204 PATRICIO, MIYUKI	Oct-17	(108.00)					Nov-17	1957	J-10072
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV24136	12/12/2017	2017-31340 BRAITHWAITE, RICHAR	Dec-17	(20.00)					Jan-18	1976	J-10138
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV24136	12/12/2017	2017-35959 VERSTEEGT, ARNOLD	Dec-17	(36.00)					Jan-18	1976	J-10138
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV24136	12/12/2017	2017-37026 ELLIS-TINGLE, MEILI	Dec-17	(44.00)					Jan-18	1976	J-10138
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	WV24136	12/12/2017	2018-0018 STAFFORD, JOSEPH	Dec-17	(92.00)					Jan-18	1976	J-10138
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV28146	1/16/2018	2018-0885 CALLEGARI, MAURO	Jan-18	(36.00)					Feb-18	1985	J-10179
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV28146	1/16/2018	2018-0399 STOCK, CHRISTINE	Jan-18	(15.20)					Feb-18	1985	J-10179
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV28146	1/16/2018	2018-0325 TAYLOR, CHERY	Jan-18	(39.20)					Feb-18	1985	J-10179
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV28146	1/16/2018	2017-39279 KLATTE, ALISA	Jan-18	(44.00)					Feb-18	1985	J-10179
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	JV00349	1/4/2018	CORR HIC COLLECTION-9/16-30/17	Jan-18	50.00					Feb-18	1989	J-10191
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	(16.00)					Feb-18	1992	J-10202
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	(12.00)					Feb-18	1994	J-10206
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	(4.00)					Feb-18	1994	J-10206
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV31096	2/8/2018	2017-38198 OTA, JESSILYN	Feb-18	(20.00)					Feb-18	1996	J-10209
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV31096	2/8/2018	2018-0399 STOCK, CHRISTINE	Feb-18	(188.80)					Feb-18	1996	J-10209
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV31096	2/8/2018	2018-2347 RADIVOJEVIC, JO-ANNE	Feb-18	(76.00)					Feb-18	1996	J-10209
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	(8.00)					Mar-18	2004	J-10239
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	(8.00)					Apr-18	2014	J-10276
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	8.00					Apr-18	2017	J-10287
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV39266	4/4/2018	2018-0399 STOCK, CHRISTINE	Apr-18	(196.00)					Apr-18	2019	J-10294
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV39266	4/4/2018	2018-3497 BILODEAU, THOMAS	Apr-18	(196.00)					Apr-18	2019	J-10294
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	WV39266	4/4/2018	2017-39328 KE, FRANCIS	Apr-18	(111.00)					Apr-18	2019	J-10294
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00548	4/4/2018	CNCL FEE-SWV#C39266	Apr-18	(4.00)					Apr-18	2024	J-10322
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-4576 DURTHAM-GUCKIAN, HOL	Jun-18	(36.00)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-4577 DWYER, TIMOTHY	Jun-18	(36.00)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-13178 HROMADA, IAN	Jun-18	(116.00)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-37178 ROBERTSON, ANJELA	Jun-18	(24.40)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-1043 WENGLER, DARELLYNN	Jun-18	(52.80)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-1044 WENGLER, RAYMOND	Jun-18	(52.80)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-1039 TUNG-LOONG, JILL	Jun-18	(52.80)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-0063 NIIMI, MORRIS	Jun-18	(26.40)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47466	5/31/2018	2018-0954 GAPERO, KAULU	Jun-18	(52.80)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	WV47466	5/31/2018	2018-13326 MENDES, ZACHARY-SCO	Jun-18	(92.00)					Jun-18	2040	J-10380
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-15668 CARTER, SARAH	Jun-18	(44.00)					Jun-18	2040	J-10381
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-8382 NIIMI, MORRIS	Jun-18	(20.00)					Jun-18	2040	J-10381

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-4765 YOAKUM, CHRIS	Jun-18	(20.00)					Jun-18	2040	J-10381
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-4767 YOAKUM, SIGRID	Jun-18	(20.00)					Jun-18	2040	J-10381
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-15691 OGDEN, LEAN	Jun-18	(44.00)					Jun-18	2040	J-10381
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	WV47476	5/31/2018	2018-6336 MOLENI, KRISANN	Jun-18	(116.00)					Jun-18	2040	J-10381
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	JV00681	5/31/2018	SWV#C47456,C47466,C47476,C4748	Jun-18	(36.00)					Jun-18	2043	J-10394
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	JV00681	5/31/2018	CNCL FEE-SWV#C47456	Jun-18	(4.00)					Jun-18	2043	J-10394
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00012	7/28/2017	WAILOA PAV-7/3/17	Jul-17	116.00					Aug-17	7464	R-396597
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00013	7/28/2017	HAPUNA CAB-7/11/17	Jul-17	24.00					Aug-17	7464	R-396601
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00014	7/28/2017	HAPUNA CAB-7/12/17	Jul-17	48.00					Aug-17	7464	R-396604
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00015	7/28/2017	KALOPA CAB-7/17/17	Jul-17	192.00					Aug-17	7464	R-396607
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00016	7/28/2017	WAILOA PAV-7/19/17	Jul-17	16.00					Aug-17	7464	R-396610
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00025	8/16/2017	HIC POLIPOLI CAB-6/1-15/17	Aug-17	936.00					Aug-17	7506	R-397290
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00025	8/16/2017	HIC HAPUNA CAB-6/1-15/17	Aug-17	2,080.00					Aug-17	7506	R-397299
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00025	8/16/2017	HIC KALOPA CAB-6/1-15/17	Aug-17	984.00					Aug-17	7506	R-397301
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00025	8/16/2017	HIC WAILOA PAV-6/1-15/17	Aug-17	464.00					Aug-17	7506	R-397309
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00008	8/24/2017	HIC POLIPOLI CAB-6/16-30/17	Aug-17	576.00					Aug-17	7521	R-397564
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00008	8/24/2017	HIC HAPUNA CAB-6/16-30/17	Aug-17	2,152.00					Aug-17	7521	R-397573
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00008	8/24/2017	HIC KALOPA CAB-6/16-30/17	Aug-17	744.00					Aug-17	7521	R-397575
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00008	8/24/2017	HIC WAILOA PAV-6/16-30/17	Aug-17	188.00					Aug-17	7521	R-397583
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00009	8/24/2017	HIC POLIPOLI CAB-7/1-15/17	Aug-17	336.00					Aug-17	7521	R-397601
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00009	8/24/2017	HIC HAPUNA CAB-7/1-15/17	Aug-17	1,984.00					Aug-17	7521	R-397610
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00009	8/24/2017	HIC KALOPA CAB-7/1-15/17	Aug-17	1,512.00					Aug-17	7521	R-397612
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00009	8/24/2017	HIC WAILOA PAV-7/1-15/17	Aug-17	224.00					Aug-17	7521	R-397620
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00009	8/30/2017	KALOPA CAB-8/14/17	Aug-17	48.00					Sep-17	7528	R-397701
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00010	8/30/2017	HAPUNA CAB-8/17/17	Aug-17	120.00					Sep-17	7528	R-397704
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00010	8/30/2017	WAILOA PAV-8/17/17	Aug-17	156.00					Sep-17	7528	R-397706
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00011	8/30/2017	HAPUNA CAB-8/22/17	Aug-17	96.00					Sep-17	7528	R-397710
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00027	9/26/2017	WAILOA PAV-9/6/17	Sep-17	16.00					Sep-17	7563	R-398858
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00028	9/26/2017	HAPUNA CAB-9/8/17	Sep-17	24.00					Sep-17	7563	R-398862
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00029	9/26/2017	WAILOA PAV-9/11/17	Sep-17	100.00					Sep-17	7563	R-398865
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00030	9/26/2017	WAILOA PAV-9/12/17	Sep-17	100.00					Sep-17	7563	R-398869
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00031	9/26/2017	WAILOA PAV-9/15/17	Sep-17	100.00					Sep-17	7563	R-398873
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00025	9/26/2017	WAILOA PAV-8/23/17	Sep-17	24.00					Sep-17	7563	R-398899
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00032	10/18/2017	HIC POLIPOLI CAB-7/16-31/17	Oct-17	720.00					Oct-17	7596	R-399761
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00032	10/18/2017	HIC HAPUNA CAB-7/16-31/17	Oct-17	1,944.00					Oct-17	7596	R-399770
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00032	10/18/2017	HIC KALOPA CAB-7/16-31/17	Oct-17	1,512.00					Oct-17	7596	R-399772
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00032	10/18/2017	HIC WAILOA PAV-7/16-31/17	Oct-17	156.00					Oct-17	7596	R-399778
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00033	10/18/2017	HIC POLIPOLI CAB-8/1-15/17	Oct-17	480.00					Oct-17	7596	R-399795
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00033	10/18/2017	HIC HAPUNA CAB-8/1-15/17	Oct-17	1,976.00					Oct-17	7596	R-399804
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00033	10/18/2017	HIC KALOPA CAB-8/1-15/17	Oct-17	240.00					Oct-17	7596	R-399806
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00033	10/18/2017	HIC WAILOA PAV-8/1-15/17	Oct-17	252.00					Oct-17	7596	R-399812
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00001	10/19/2017	HIC POLIPOLI CAB-8/16-31/17	Oct-17	882.00					Oct-17	7597	R-399870
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00001	10/19/2017	HIC HAPUNA CAB-8/16-31/17	Oct-17	5,680.00					Oct-17	7597	R-399879
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00001	10/19/2017	HIC KALOPA CAB-8/16-31/17	Oct-17	1,488.00					Oct-17	7597	R-399881
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00001	10/19/2017	HIC WAILOA PAV-8/16-31/17	Oct-17	120.00					Oct-17	7597	R-399887
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00002	10/19/2017	HIC POLIPOLI CAB-9/1-15/17	Oct-17	432.00					Oct-17	7597	R-399908
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00002	10/19/2017	HIC HAPUNA CAB-9/1-15/17	Oct-17	2,824.00					Oct-17	7597	R-399917
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00002	10/19/2017	HIC KALOPA CAB-9/1-15/17	Oct-17	1,152.00					Oct-17	7597	R-399919
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00002	10/19/2017	HIC WAILOA PAV-9/1-15/17	Oct-17	396.00					Oct-17	7597	R-399925
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00001	10/20/2017	WAILOA PAV-9/21/17	Oct-17	24.00					Oct-17	7598	R-400000
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00002	10/20/2017	HAPUNA CAB-9/29/17	Oct-17	24.00					Oct-17	7598	R-400004
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	10/20/2017	WAILOA PAV-10/10/17	Oct-17	20.00					Oct-17	7598	R-400010
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00005	10/20/2017	KALOPA CAB-10/11/17	Oct-17	48.00					Oct-17	7598	R-400014
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00006	10/20/2017	WAILOA PAV-10/13/17	Oct-17	100.00					Oct-17	7598	R-400017
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00003	11/28/2017	HAPUNA CAB-10/18/17	Nov-17	120.00					Dec-17	7645	R-401209
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00003	11/28/2017	WAILOA PAV-10/18/17	Nov-17	20.00					Dec-17	7645	R-401211
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	11/28/2017	WAILOA PAV-10/25/17	Nov-17	56.00					Dec-17	7645	R-401215
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00005	11/28/2017	WAILOA PAV-10/27/17	Nov-17	120.00					Dec-17	7645	R-401219
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00006	11/28/2017	HAPUNA CAB-11/2/17	Nov-17	48.00					Dec-17	7645	R-401223
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00007	11/28/2017	WAILOA PAV-11/3/17	Nov-17	100.00					Dec-17	7645	R-401226
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00008	11/28/2017	WAILOA PAV-11/6/17	Nov-17	100.00					Dec-17	7645	R-401230
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00009	11/28/2017	KALOPA CAB-11/16/17	Nov-17	240.00					Dec-17	7645	R-401234
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00009	11/28/2017	WAILOA PAV-11/16/17	Nov-17	100.00					Dec-17	7645	R-401236
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00052	11/27/2017	HAPUNA CAB-11/13/17	Nov-17	80.00						7646	R-401345
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00021	12/21/2017	WAILOA PAV-11/29/17	Dec-17	12.00					Dec-17	7673	R-401953
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00072	12/29/2017	HIC POLIPOLI CAB-9/16-30/17	Dec-17	240.00					Jan-18	7682	R-402397
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00072	12/29/2017	HIC HAPUNA CAB-9/16-30/17	Dec-17	2,432.00					Jan-18	7682	R-402406
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00072	12/29/2017	HIC KALOPA CAB-9/16-30/17	Dec-17	1,680.00					Jan-18	7682	R-402408
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00072	12/29/2017	HIC WAILOA PAV-9/16-30/17	Dec-17	98.00					Jan-18	7682	R-402414
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00005	1/16/2018	HIC POLIPOLI CAB-10/1-15/17	Jan-18	384.00					Jan-18	7698	R-402945
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	1/16/2018	HIC HAPUNA CAB-10/1-15/17	Jan-18	2,368.00					Jan-18	7698	R-402954
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00005	1/16/2018	HIC KALOPA CAB-10/1-15/17	Jan-18	1,680.00					Jan-18	7698	R-402956
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00005	1/16/2018	HIC WAILOA PAV-10/1-15/17	Jan-18	196.50					Jan-18	7698	R-402962
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00006	1/16/2018	HIC POLIPOLI CAB-10/16-31/17	Jan-18	888.00					Jan-18	7698	R-402980
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00006	1/16/2018	HIC HAPUNA CAB-10/16-31/17	Jan-18	2,376.00					Jan-18	7698	R-402989
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00006	1/16/2018	HIC KALOPA CAB-10/16-31/17	Jan-18	960.00					Jan-18	7698	R-402991
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00006	1/16/2018	HIC WAILOA PAV-10/16-31/17	Jan-18	232.00					Jan-18	7698	R-402997
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00004	1/17/2018	HIC POLIPOLI CAB-11/1-15/17	Jan-18	408.00					Jan-18	7699	R-403050
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00004	1/17/2018	HIC HAPUNA CAB-11/1-15/17	Jan-18	3,208.00					Jan-18	7699	R-403059

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00004	1/17/2018	HIC KALOPA CAB-11/1-15/17	Jan-18	1,692.00					Jan-18	7699	R-403061
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	1/17/2018	HIC WAILOA PAV-11/1-15/17	Jan-18	244.00					Jan-18	7699	R-403067
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00005	1/17/2018	HIC POLIPOLI CAB-11/16-30/17	Jan-18	672.00					Jan-18	7699	R-403085
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	1/17/2018	HIC HAPUNA CAB-11/16-30/17	Jan-18	3,296.00					Jan-18	7699	R-403094
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00005	1/17/2018	HIC KALOPA CAB-11/16-30/17	Jan-18	2,040.00					Jan-18	7699	R-403096
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00005	1/17/2018	HIC WAILOA PAV-11/16-30/17	Jan-18	32.00					Jan-18	7699	R-403102
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00024	1/18/2018	HIC POLIPOLI CAB-12/1-15/17	Jan-18	624.00					Jan-18	7700	R-403180
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00024	1/18/2018	HIC HAPUNA CAB-12/1-15/17	Jan-18	1,808.00					Jan-18	7700	R-403189
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00024	1/18/2018	HIC KALOPA CAB-12/1-15/17	Jan-18	1,152.00					Jan-18	7700	R-403191
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00024	1/18/2018	HIC WAILOA PAV-12/1-15/17	Jan-18	100.00					Jan-18	7700	R-403197
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00027	1/18/2018	HAPUNA CAB-1/9/18	Jan-18	48.00					Jan-18	7700	R-403204
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00028	1/18/2018	KALOPA CAB-1/11/18	Jan-18	48.00					Jan-18	7700	R-403207
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00041	2/22/2018	HIC POLIPOLI CAB- 12/16-31/17	Feb-18	336.00					Feb-18	7732	R-404294
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00041	2/22/2018	HIC HAPUNA CAB- 12/16-31/17	Feb-18	2,048.00					Feb-18	7732	R-404303
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00041	2/22/2018	HIC KALOPA CAB- 12/16-31/17	Feb-18	720.00					Feb-18	7732	R-404305
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00020	2/23/2018	HIC POLIPOLI CAB-1/1-15/18	Feb-18	912.00					Feb-18	7733	R-404376
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00020	2/23/2018	HIC HAPUNA CAB-1/1-15/18	Feb-18	2,272.00					Feb-18	7733	R-404385
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00020	2/23/2018	HIC KALOPA CAB-1/1-15/18	Feb-18	2,544.00					Feb-18	7733	R-404387
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00001	2/26/2018	HIC POLIPOLI CAB-1/16-31/18	Feb-18	624.00					Feb-18	7734	R-404454
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00001	2/26/2018	HIC HAPUNA CAB-1/16-31/18	Feb-18	2,520.00					Feb-18	7734	R-404463
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00001	2/26/2018	HIC KALOPA CAB-1/16-31/18	Feb-18	1,560.00					Feb-18	7734	R-404465
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00001	2/26/2018	HIC WAILOA PAV-1/16-31/18	Feb-18	352.00					Feb-18	7734	R-404471
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00002	2/26/2018	WAILOA PAV-1/19/18	Feb-18	20.00					Feb-18	7734	R-404474
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00003	2/26/2018	WAILOA PAV-1/23/18	Feb-18	28.00					Feb-18	7734	R-404478
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	2/26/2018	WAILOA PAV-1/26/18	Feb-18	48.00					Feb-18	7734	R-404482
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	2/26/2018	HAPUNA CAB-2/5/18	Feb-18	40.00					Feb-18	7734	R-404486
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00006	2/26/2018	KALOPA CAB-2/7/18	Feb-18	48.00					Feb-18	7734	R-404489
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00008	2/26/2018	WAILOA PAV-2/12/18	Feb-18	100.00					Feb-18	7734	R-404495
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00009	2/26/2018	HAPUNA CAB-2/14/18	Feb-18	48.00					Feb-18	7734	R-404499
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00003	5/22/2018	HAPUNA CAB-2/20/18	May-18	48.00					May-18	7819	R-407403
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	5/22/2018	WAILOA PAV-2/26/18	May-18	200.00					May-18	7819	R-407406
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	5/22/2018	HAPUNA CAB-2/28/18	May-18	168.00					May-18	7819	R-407410
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00007	5/22/2018	WAILOA PAV-3/2/18	May-18	100.00					May-18	7819	R-407416
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00008	5/22/2018	WAILOA PAV-3/5/18	May-18	100.00					May-18	7819	R-407420
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00009	5/22/2018	WAILOA PAV-3/13/18	May-18	16.00					May-18	7819	R-407424
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00010	5/22/2018	WAILOA PAV-3/20/18	May-18	200.00					May-18	7819	R-407428
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00012	5/22/2018	WAILOA PAV-4/2/18	May-18	16.00					May-18	7819	R-407436
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00013	5/22/2018	WAILOA PAV-4/3/18	May-18	28.00					May-18	7819	R-407440
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00014	5/22/2018	WAILOA PAV-4/4/18	May-18	224.00					May-18	7819	R-407444
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00015	5/22/2018	WAILOA PAV-4/5/18	May-18	100.00					May-18	7819	R-407448
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00016	5/22/2018	WAILOA PAV-4/6/18	May-18	100.00					May-18	7819	R-407452
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00017	5/22/2018	KALOPA CAB-4/9/18	May-18	96.00					May-18	7819	R-407458
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00018	5/22/2018	WAILOA PAV-4/12/18	May-18	16.00					May-18	7819	R-407461
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00020	5/22/2018	WAILOA PAV-4/20/18	May-18	100.00					May-18	7819	R-407468
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00021	5/22/2018	WAILOA PAV-4/25/18	May-18	28.00					May-18	7819	R-407472
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00027	5/22/2018	POLIPOLI CAB-3/7/18	May-18	1.60					May-18	7819	R-407492
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00031	5/22/2018	POLIPOLI CAB-3/27/18	May-18	144.00					May-18	7819	R-407504
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00006	5/22/2018	WAILOA PAV-3/1/18	May-18	100.00					May-18	7819	R-407566
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00011	5/22/2018	WAILOA PAV-3/29/18	May-18	28.00					May-18	7819	R-407570
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00004	6/14/2018	HIC POLIPOLI CAB-2/1-15/18	Jun-18	793.60					Jun-18	7840	R-408377
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00004	6/14/2018	HIC HAPUNA CAB-2/1-15/18	Jun-18	2,953.60					Jun-18	7840	R-408386
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00004	6/14/2018	HIC KALOPA CAB-2/1-15/18	Jun-18	2,640.00					Jun-18	7840	R-408388
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	6/14/2018	HIC WAILOA PAV-2/1-15/18	Jun-18	420.00					Jun-18	7840	R-408394
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00005	6/14/2018	HIC POLIPOLI CAB-2/16-28/18	Jun-18	912.00					Jun-18	7840	R-408410
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	6/14/2018	HIC HAPUNA CAB-2/16-28/18	Jun-18	1,391.20					Jun-18	7840	R-408419
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00005	6/14/2018	HIC KALOPA CAB-2/16-28/18	Jun-18	2,021.60					Jun-18	7840	R-408421
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00005	6/14/2018	HIC WAILOA PAV-2/16-28/18	Jun-18	544.00					Jun-18	7840	R-408427
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00006	6/14/2018	HIC POLIPOLI CAB-3/1-15/18	Jun-18	1,104.00					Jun-18	7840	R-408443
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00006	6/14/2018	HIC HAPUNA CAB-3/1-15/18	Jun-18	2,713.60					Jun-18	7840	R-408452
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00006	6/14/2018	HIC KALOPA CAB-3/1-15/18	Jun-18	360.00					Jun-18	7840	R-408454
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00006	6/14/2018	HIC WAILOA PAV-3/1-15/18	Jun-18	712.00					Jun-18	7840	R-408460
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00001	6/22/2018	HIC POLIPOLI CAB-3/16-30/18	Jun-18	433.60					Jun-18	7846	R-408741
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00001	6/22/2018	HIC HAPUNA CAB-3/16-30/18	Jun-18	3,972.80					Jun-18	7846	R-408750
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00001	6/22/2018	HIC KALOPA CAB-3/16-30/18	Jun-18	2,256.00					Jun-18	7846	R-408752
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00001	6/22/2018	HIC WAILOA PAV-3/16-30/18	Jun-18	376.00					Jun-18	7846	R-408758
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00002	6/22/2018	HIC POLIPOLI CAB-4/1-15/18	Jun-18	1,200.00					Jun-18	7846	R-408774
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00002	6/22/2018	HIC HAPUNA CAB-4/1-15/18	Jun-18	3,272.00					Jun-18	7846	R-408783
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00002	6/22/2018	HIC KALOPA CAB-4/1-15/18	Jun-18	160.00					Jun-18	7846	R-408785
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00002	6/22/2018	HIC WAILOA PAV-4/1-15/18	Jun-18	276.00					Jun-18	7846	R-408791
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00003	6/22/2018	HIC POLIPOLI CAB-4/16-30/18	Jun-18	240.00					Jun-18	7846	R-408805
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00003	6/22/2018	HIC HAPUNA CAB-4/16-30/18	Jun-18	2,171.20					Jun-18	7846	R-408814
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00003	6/22/2018	HIC KALOPA CAB-4/16-30/18	Jun-18	1.60					Jun-18	7846	R-408816
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00003	6/22/2018	HIC WAILOA PAV-4/16-30/18	Jun-18	300.00					Jun-18	7846	R-408822
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00004	6/22/2018	HIC POLIPOLI CAB-5/1-15/18	Jun-18	627.20					Jun-18	7846	R-408837
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00004	6/22/2018	HIC HAPUNA CAB-5/1-15/18	Jun-18	1,737.60					Jun-18	7846	R-408846
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00004	6/22/2018	HIC KALOPA CAB-5/1-15/18	Jun-18	240.00					Jun-18	7846	R-408848
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00004	6/22/2018	HIC WAILOA PAV-5/1-15/18	Jun-18	188.00					Jun-18	7846	R-408852
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00005	6/22/2018	HIC POLIPOLI CAB-5/16-31/18	Jun-18	912.00					Jun-18	7846	R-408868
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00005	6/22/2018	HIC HAPUNA CAB-5/16-31/18	Jun-18	2,669.60					Jun-18	7846	R-408877

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1304 0630 654	S	18	312	1304	0630			654	PARKS	CR00005	6/22/2018	HIC KALOPA CAB-5/16-31/18	Jun-18	336.00					Jun-18	7846	R-408879
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00005	6/22/2018	HIC WAILOA PAV-5/16-31/18	Jun-18	156.00					Jun-18	7846	R-408885
S 18 312 C 1304 0630 000000 00 631	S	18	312	1304	0630	000000	00	631	PARKS	CR00013	6/22/2018	H0318-06 HOSPICE OF HILO (80%	Jun-18	80.00					Jun-18	7846	R-408897
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00024	6/25/2018	POLIPOLI CAB-5/3/18	Jun-18	48.00					Jun-18	7847	R-409059
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00025	6/25/2018	POLIPOLI CAB-5/11/18	Jun-18	144.00					Jun-18	7847	R-409062
S 18 312 C 1304 0640 625	S	18	312	1304	0640			625	PARKS	CR00026	6/25/2018	POLIPOLI CAB-5/17/18	Jun-18	96.00					Jun-18	7847	R-409065
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00039	6/25/2018	HAPUNA CAB-5/1/18	Jun-18	24.00					Jun-18	7847	R-409101
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00039	6/25/2018	WAILOA PAV-5/1/18	Jun-18	20.00					Jun-18	7847	R-409103
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00040	6/25/2018	WAILOA PAV-5/8/18	Jun-18	52.00					Jun-18	7847	R-409107
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00041	6/25/2018	HAPUNA CAB-5/10/18	Jun-18	24.00					Jun-18	7847	R-409111
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00042	6/25/2018	WAILOA PAV-5/16/18	Jun-18	100.00					Jun-18	7847	R-409114
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00043	6/25/2018	WAILOA PAV-5/17/18	Jun-18	44.00					Jun-18	7847	R-409118
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00044	6/25/2018	WAILOA PAV-5/18/18	Jun-18	12.00					Jun-18	7847	R-409122
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00045	6/25/2018	WAILOA PAV-5/29/18	Jun-18	28.00					Jun-18	7847	R-409126
S 18 312 C 1304 0630 646	S	18	312	1304	0630			646	PARKS	CR00046	6/25/2018	HAPUNA CAB-6/1/18	Jun-18	24.00					Jun-18	7847	R-409130
S 18 312 C 1304 0630 631	S	18	312	1304	0630			631	PARKS	CR00048	6/25/2018	WAILOA PAV-6/12/18	Jun-18	100.00					Jun-18	7847	R-409136
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00008	7/10/2017	PAYMENT	Jul-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jul-17	7447	R-396133
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00032	7/10/2017	PAYMENT	Jul-17	1,527.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jul-17	7447	R-396157
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00037	7/10/2017	PAYMENT	Jul-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396162
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00038	7/10/2017	PAYMENT	Jul-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396163
S 18 312 C 1307 0630 000000 00 788	S	18	312	1307	0630	000000	00	788	PARKS	CR00016	7/19/2017	PAYMENT	Jul-17	160.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7455	R-396297
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00025	7/20/2017	PCT RENT-MAY 2017	Jul-17	2,569.43	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7456	R-396334
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00004	7/24/2017	PAYMENT	Jul-17	2,441.06	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7458	R-396397
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00049	7/24/2017	PAYMENT	Jul-17	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jul-17	7458	R-396443
S 18 312 C 1307 0630 000000 00 788	S	18	312	1307	0630	000000	00	788	PARKS	CR00005	7/24/2017	PAYMENT	Jul-17	192.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7458	R-396447
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00020	7/26/2017	PCT RENT-JUNE 2017	Jul-17	9,743.29	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jul-17	7460	R-396500
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00023	7/26/2017	PCT RENT-JUNE 2017	Jul-17	4,287.26	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jul-17	7460	R-396503
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00013	7/31/2017	PCT RENT-JUNE 2017	Jul-17	2,431.97	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Aug-17	7465	R-396672
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00011	8/1/2017	PAYMENT	Aug-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727		7488	R-396817
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00009	8/7/2017	PAYMENT	Aug-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396884
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00010	8/7/2017	PAYMENT	Aug-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396885
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00016	8/9/2017	PAYMENT	Aug-17	1,527.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Aug-17	7494	R-396908
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00006	8/14/2017	PAYMENT	Aug-17	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Aug-17	7503	R-397186
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00019	8/23/2017	PCT RENT-JULY 2017	Aug-17	4,773.61	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Aug-17	7520	R-397496
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00049	8/28/2017	PAYMENT	Aug-17	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7530	R-397895
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00014	9/5/2017	PAYMENT	Sep-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Sep-17	7539	R-398074
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00004	9/11/2017	PAYMENT	Sep-17	19,680.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398421
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00005	9/11/2017	PAYMENT	Sep-17	19,680.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398422
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00006	9/11/2017	PAYMENT	Sep-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398423
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00007	9/11/2017	PAYMENT	Sep-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398424
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00025	9/19/2017	PCT RENT-JULY 2017	Sep-17	2,876.88	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Sep-17	7555	R-398621
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00035	9/19/2017	PCT RENT-JULY 2017	Sep-17	9,829.63	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Sep-17	7555	R-398631
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00042	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	4,662.50	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Sep-17	7555	R-398638
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00027	9/25/2017	PAYMENT	Sep-17	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7561	R-398709
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00018	9/26/2017	PAYMENT	Sep-17	3,174.40	sp0523 - GLADYS I. TANO	031-1727	031	1727	Sep-17	7563	R-398844
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00012	10/4/2017	PAYMENT	Oct-17	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7578	R-399246
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00007	10/10/2017	PAYMENT	Oct-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399285
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00008	10/10/2017	PAYMENT	Oct-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399286
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00032	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	2,557.33	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7597	R-399973
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00045	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	7,893.06	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Oct-17	7597	R-399986
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00048	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	4,462.26	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Oct-17	7597	R-399989
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00014	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	2,451.22	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7604	R-400307
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00075	10/30/2017	PAYMENT	Oct-17	4,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7604	R-400368
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00076	10/30/2017	PAYMENT	Oct-17	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Oct-17	7604	R-400369
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00027	11/6/2017	PAYMENT	Nov-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400547
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00028	11/6/2017	PAYMENT	Nov-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400548
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00002	11/21/2017	PAYMENT	Nov-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Nov-17	7637	R-400973
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00002	11/29/2017	PAYMENT	Nov-17	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Dec-17	7644	R-401141
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00015	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	2,647.05	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727		7646	R-401298
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00031	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	7,810.00	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727		7646	R-401312
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00040	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	3,546.75	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727		7646	R-401319
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00003	12/1/2017	PAYMENT	Dec-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401418
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00004	12/1/2017	PAYMENT	Dec-17	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401419
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00014	12/6/2017	PAYMENT	Dec-17	1,527.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Dec-17	7657	R-401544
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00019	12/8/2017	PAYMENT	Dec-17	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401567

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00020	12/8/2017	PAYMENT	Dec-17	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401568
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00019	12/11/2017	PAYMENT	Dec-17	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Dec-17	7659	R-401591
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00023	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	2,654.40	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Dec-17	7675	R-402043
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00032	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	7,179.78	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402052
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00033	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	5,137.30	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402053
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00041	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	2,346.38	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Dec-17	7675	R-402061
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00059	1/8/2018	PAYMENT	Jan-18	19,680.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7693	R-402665
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00061	1/8/2018	PAYMENT	Jan-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402667
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00062	1/8/2018	PAYMENT	Jan-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402668
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00063	1/8/2018	PAYMENT	Jan-18	1,687.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402669
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00064	1/8/2018	PAYMENT	Jan-18	1,527.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402671
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00002	1/12/2018	PCT RENT-1/3/17-7/2/17	Jan-18	186,176.82	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7697	R-402907
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00019	1/12/2018	PAYMENT	Jan-18	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jan-18	7697	R-402924
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00037	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	2,386.62	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jan-18	7705	R-403345
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00049	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	2,323.53	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jan-18	7705	R-403357
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00054	1/29/2018	PAYMENT	Jan-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jan-18	7709	R-403531
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00055	1/29/2018	PAYMENT	Jan-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jan-18	7709	R-403532
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00039	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	8,253.69	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Feb-18	7711	R-403592
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00081	2/5/2018	PAYMENT	Feb-18	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Feb-18	7720	R-403755
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00004	2/9/2018	PAYMENT	Feb-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403802
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00005	2/9/2018	PAYMENT	Feb-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403803
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00005	2/20/2018	PAYMENT	Feb-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Feb-18	7730	R-404097
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00054	2/26/2018	PAYMENT	Feb-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Feb-18	7734	R-404569
S 18 312 C 1307 0630 000000 00 788	S	18	312	1307	0630	000000	00	788	PARKS	CR00057	2/26/2018	PAYMENT	Feb-18	160.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Feb-18	7734	R-404572
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00007	3/5/2018	PAYMENT	Mar-18	1,487.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404822
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00008	3/5/2018	PAYMENT	Mar-18	80.00	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404823
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00009	3/5/2018	PAYMENT	Mar-18	1,567.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404824
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00015	3/12/2018	PAYMENT	Mar-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405151
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00016	3/12/2018	PAYMENT	Mar-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405152
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00019	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	2,625.94	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Mar-18	7755	R-405248
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00007	3/16/2018	PAYMENT	Mar-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Mar-18	7756	R-405267
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00010	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	6,507.00	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Mar-18	7758	R-405279
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00110	3/27/2018	PAYMENT	Mar-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Apr-18	7765	R-405715
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00016	4/3/2018	PAYMENT	Apr-18	1,687.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Apr-18	7775	R-405890
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00012	4/9/2018	PAYMENT	Apr-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406140
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00013	4/9/2018	PAYMENT	Apr-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406141
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00003	4/11/2018	PAYMENT	Apr-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Apr-18	7781	R-406169
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00018	4/17/2018	PAYMENT	Apr-18	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Apr-18	7786	R-406335
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00029	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	2,640.53	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Apr-18	7795	R-406575
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00041	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	7,908.80	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Apr-18	7795	R-406587
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00046	4/27/2018	PAYMENT	Apr-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7798	R-406709
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00004	5/8/2018	PAYMENT	May-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406960
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00005	5/8/2018	PAYMENT	May-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406961
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00005	5/9/2018	PAYMENT	May-18	1,567.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	May-18	7810	R-406969
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00030	5/21/2018	PCT RENT-DECEMBER 2017	May-18	3,309.07	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407390
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00031	5/21/2018	PCT RENT-DECEMBER 2017	May-18	2,746.30	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407391
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00032	5/21/2018	PCT RENT-JANUARY 2018	May-18	3,969.32	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407392
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00015	5/25/2018	PAYMENT	May-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	May-18	7824	R-407707
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00069	5/29/2018	PAYMENT	May-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7826	R-407844
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00027	6/5/2018	PAYMENT	Jun-18	655.50	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408070
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00028	6/5/2018	PAYMENT	Jun-18	251.17	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408103
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00005	6/7/2018	PAYMENT	Jun-18	5,760.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jun-18	7836	R-408089
S 18 312 C 1307 0630 000000 00 639	S	18	312	1307	0630	000000	00	639	PARKS	CR00008	6/12/2018	PAYMENT	Jun-18	1,567.20	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jun-18	7838	R-408114
S 18 312 C 1307 0650 000000 00 603	S	18	312	1307	0650	000000	00	603	PARKS	CR00016	6/15/2018	PAYMENT	Jun-18	2,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jun-18	7841	R-408483
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00031	6/15/2018	PCT RENT-MARCH 2018	Jun-18	3,204.82	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408499
S 18 312 C 1307 0650	S	18	312	1307	0650				PARKS	CR00032	6/15/2018	PCT RENT-APRIL 2018	Jun-18	2,722.91	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408500
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00040	6/15/2018	PCT RENT-MARCH 2018	Jun-18	9,844.10	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408508
S 18 312 C 1307 0620 000000 00 643	S	18	312	1307	0620	000000	00	643	PARKS	CR00041	6/15/2018	PCT RENT-APRIL 2018	Jun-18	8,481.67	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408509
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00098	6/25/2018	PAYMENT	Jun-18	3,333.34	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jun-18	7847	R-409186
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00001	6/28/2018	PAYMENT	Jun-18	4,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409340
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00002	6/28/2018	PAYMENT	Jun-18	4,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409341
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	CR00003	6/28/2018	PAYMENT	Jun-18	4,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409342
S 18 312 C 1307 0650 000000 00 752	S	18	312	1307	0650	000000	00	752	PARKS	JV00758	6/28/2018	RENT FROM DBOR TDRS	Jun-18	8,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7855	R-409410
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV05403	8/8/2017	2017-0292 MATSUSHIMA, PENNY	Sep-17	(2.40)					Sep-17	1937	J-9993
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05403	8/8/2017	2017-18075 BACALLAO, JACLYN	Sep-17	(28.00)					Sep-17	1937	J-9993

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05403	8/8/2017	2017-0453 EDWARDS, CISSY	Sep-17	(8.00)					Sep-17	1937	J-9993
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05403	8/8/2017	2017-24949 GIBB, CAITLIN	Sep-17	(28.00)					Sep-17	1937	J-9993
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05403	8/8/2017	2017-8377 DEAZAMBUJA, LEONARDO	Sep-17	(32.00)					Sep-17	1937	J-9993
S 18 312 C 1308 0630 635	S	18	312	1308	0630			635	PARKS	WV05413	8/8/2017	2017-10433 PAJO, PATRICK	Sep-17	(9.60)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV05413	8/8/2017	2017-14894 TOUSSEYN, THOMAS	Sep-17	(24.80)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05413	8/8/2017	2017-23859 MILLER, SARAH	Sep-17	(92.00)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05413	8/8/2017	2017-7894 ROSANO, JOHN	Sep-17	(12.00)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05413	8/8/2017	2017-7010 RANDALL, JEAN	Sep-17	(44.00)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05413	8/8/2017	2017-19861 SAMACH, DAVID	Sep-17	(28.00)					Sep-17	1937	J-9994
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05413	8/8/2017	2017-17435 VENTRUA, MAHINA	Sep-17	(140.00)					Sep-17	1937	J-9994
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	WV05453	8/8/2017	2017-16577 SENDREY, MARY JANE	Sep-17	(5.60)					Sep-17	1940	J-10007
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05453	8/8/2017	2017-0294 PHILLIPS, JULIA	Sep-17	(28.00)					Sep-17	1940	J-10007
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05453	8/8/2017	2017-19587 SWANEPOEL, ALEC	Sep-17	(76.00)					Sep-17	1940	J-10007
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05453	8/8/2017	2017-0390 WRIGHT, KIMBERLY	Sep-17	(20.00)					Sep-17	1940	J-10007
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV05453	8/8/2017	2017-21126 KRAMSCH, CHRISTOPHE	Sep-17	(28.00)					Sep-17	1940	J-10007
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05323/05413/0531	Oct-17	(8.00)					Nov-17	1951	J-10039
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	(52.00)					Nov-17	1951	J-10039
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	JV00054	8/10/2017	CNCL FEE-SWV#05443/05453	Oct-17	(8.00)					Nov-17	1951	J-10040
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	(8.00)					Nov-17	1951	J-10097
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	(4.00)					Nov-17	1951	J-10097
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16863/16893	Oct-17	(4.00)					Nov-17	1951	J-10097
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	(44.00)					Nov-17	1951	J-10097
S 18 312 C 1308 0630 000000 00 654	S	18	312	1308	0630	000000	00	654	PARKS	WV16883	10/19/2017	2017-25856 EVERGREEN, REBEKAH	Oct-17	(15.20)					Nov-17	1957	J-10067
S 18 312 C 1308 0640 000000 00 625	S	18	312	1308	0640	000000	00	625	PARKS	WV16883	10/19/2017	2017-20554 COOKE, SUSAN	Oct-17	(10.40)					Nov-17	1957	J-10067
S 18 312 C 1308 0640 000000 00 625	S	18	312	1308	0640	000000	00	625	PARKS	WV16883	10/19/2017	2017-28394 FUCHS, CHLOE	Oct-17	(16.20)					Nov-17	1957	J-10067
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16883	10/19/2017	2017-15969 BJORNSTAD, BLAINE	Oct-17	(28.00)					Nov-17	1957	J-10067
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16883	10/19/2017	2017-20685 GALANIS, DAN	Oct-17	(68.00)					Nov-17	1957	J-10067
S 18 312 C 1308 0630 000000 00 654	S	18	312	1308	0630	000000	00	654	PARKS	WV16903	10/19/2017	2017-26428 TOLLEY, NATASHA	Oct-17	(24.80)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 647	S	18	312	1308	0650	000000	00	647	PARKS	WV16903	10/19/2017	2017-33132 WITHERS, DYLAN	Oct-17	(9.60)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16903	10/19/2017	2017-0671 SCHENDEL, BEN	Oct-17	(28.00)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16903	10/19/2017	2017-19811 YOST, FREDERICK	Oct-17	(68.00)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16903	10/19/2017	2017-31319 VALENTINE, CARY	Oct-17	(20.00)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16903	10/19/2017	2017-28566 TEPU, DENNIS	Oct-17	(68.00)					Nov-17	1957	J-10070
S 18 312 C 1308 0650 000000 00 647	S	18	312	1308	0650	000000	00	647	PARKS	WV16893	10/19/2017	2017-18760 MATSUSHIMA, PENNY	Oct-17	(8.80)					Nov-17	1957	J-10072
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16893	10/19/2017	2017-27756 HEIKKINEN, BRITA	Oct-17	(28.00)					Nov-17	1957	J-10072
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16893	10/19/2017	2017-25886 MULLEL, JULIEN	Oct-17	(28.00)					Nov-17	1957	J-10072
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16893	10/19/2017	2017-26216 MCCLELLAN, SEAN	Oct-17	(176.00)					Nov-17	1957	J-10072
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16893	10/19/2017	2017-13281 HOGARTY, JAMES	Oct-17	(20.00)					Nov-17	1957	J-10072
S 18 312 C 1308 0650 000000 00 661	S	18	312	1308	0650	000000	00	661	PARKS	WV16893	10/19/2017	2017-17086 HIKUROA, DESIREE	Oct-17	(140.00)					Nov-17	1957	J-10072
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	WV24136	12/12/2017	2018-1155 BARRON, FRANK	Dec-17	(53.60)					Jan-18	1976	J-10138
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV24136	12/12/2017	2017-36268 DESUSTTER, TIM	Dec-17	(68.00)					Jan-18	1976	J-10138
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV24136	12/12/2017	2018-0755 TAYLOR, CODY	Dec-17	(39.20)					Jan-18	1976	J-10138
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	WV24466	12/13/2017	2017-33705 LUTZ, BERND	Dec-17	(39.20)					Jan-18	1976	J-10140
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV24466	12/13/2017	2017-33704 LUTZ, BERND	Dec-17	(24.80)					Jan-18	1976	J-10140
S 18 312 C 1308 0630 635	S	18	312	1308	0630			635	PARKS	JV00290	12/4/2017	CORR CR#32, 10/18/17	Dec-17	(57.60)					Jan-18	1979	J-10158
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	JV00290	12/4/2017	CORR CR#32, 10/18/17	Dec-17	272.00					Jan-18	1979	J-10158
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	WV28146	1/16/2018	2018-1429 KNISKERN, EMILY	Jan-18	(39.20)					Feb-18	1985	J-10179
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	WV28146	1/16/2018	2018-0891 GARCIA-NEVEU, JUAN	Jan-18	(20.00)					Feb-18	1985	J-10179
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	(4.00)					Feb-18	1992	J-10202
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	(4.00)					Feb-18	1992	J-10202
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	(4.00)					Feb-18	1994	J-10206
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	JV00336	12/20/2017	CNCL FEE-C24476	Jan-18	(4.00)					Feb-18	1994	J-10206
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00336	12/20/2017	CNCL FEE-C24136, C24476	Jan-18	(12.00)					Feb-18	1994	J-10206
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	JV00396	1/22/2018	CORR HIC COLLECTION-11/16-30/1	Jan-18	250.00					Feb-18	1995	J-10207
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	WV31096	2/8/2018	2018-1572 WELSH, SHAWN	Feb-18	(24.80)					Feb-18	1996	J-10209
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	WV31096	2/8/2018	2018-3791 ARTHUR, MIKE	Feb-18	(10.40)					Feb-18	1996	J-10209
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	WV31096	2/8/2018	2018-1265 STARR, ARLO	Feb-18	(10.40)					Feb-18	1996	J-10209
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	(4.00)					Mar-18	2004	J-10239
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	(12.00)					Mar-18	2004	J-10239
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	(4.00)					Mar-18	2004	J-10239
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	JV00466	2/26/2018	CORR HIC COLLECTION-12/16-31/1	Feb-18	300.00					Mar-18	2007	J-10252
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	JV00466	2/26/2018	CORR HIC COLLECTION-1/1-15/18	Feb-18	50.00					Mar-18	2007	J-10252
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	(4.00)					Apr-18	2014	J-10276
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	(12.00)					Apr-18	2014	J-10276
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	(4.00)					Apr-18	2014	J-10276
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	4.00					Apr-18	2017	J-10287
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	12.00					Apr-18	2017	J-10287
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	4.00					Apr-18	2017	J-10287
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	JV00747	6/25/2018	CORR CR#3,6/22/18 HIC 4/16-30/	Jun-18	785.00					Jun-18	2043	J-10396
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	JV00747	6/25/2018	CORR CR#3,6/22/18 HIC 4/16-30/	Jun-18	(388.00)					Jun-18	2043	J-10396
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00001	7/13/2017	POLIPOLI CMPG-6/27/17	Jul-17	86.40					Jul-17	7450	R-396193
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00003	7/13/2017	SAND ISLAND CMPG-6/29/17	Jul-17	48.00					Jul-17	7450	R-396198
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00006	7/28/2017	SAND ISLAND CMPG-7/3/17	Jul-17	33.60					Aug-17	7464	R-396580
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00007	7/28/2017	SAND ISLAND CMPG-7/6/17	Jul-17	48.00					Aug-17	7464	R-396583
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00008	7/28/2017	SAND ISLAND CMPG-7/7/17	Jul-17	67.20					Aug-17	7464	R-396587
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00011	7/28/2017	POLIHALE CMPG-6/28/17	Jul-17	14.40					Aug-17	7464	R-396594
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00013	8/16/2017	SAND ISLAND CMPG-7/11/17	Aug-17	72.00					Aug-17	7506	R-397242
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00014	8/16/2017	SAND ISLAND CMPG-7/12/17	Aug-17	126.40					Aug-17	7506	R-397245
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00016	8/16/2017	SAND ISLAND CMPG-7/17/17	Aug-17	70.40					Aug-17	7506	R-397250

Department of Land and Natural Resources
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00017	8/16/2017	SAND ISLAND CMPG-7/18/17	Aug-17	22.40					Aug-17	7506	R-397253
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00018	8/16/2017	SAND ISLAND CMPG-7/19/17	Aug-17	153.60					Aug-17	7506	R-397257
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00019	8/16/2017	SAND ISLAND CMPG-7/20/17	Aug-17	48.00					Aug-17	7506	R-397260
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00020	8/16/2017	SAND ISLAND CMPG-7/24/17	Aug-17	28.80					Aug-17	7506	R-397263
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00021	8/16/2017	SAND ISLAND CMPG-7/25/17	Aug-17	32.00					Aug-17	7506	R-397266
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00022	8/16/2017	SAND ISLAND CMPG-7/26/17	Aug-17	19.20					Aug-17	7506	R-397269
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00025	8/16/2017	HIC SAND ISLAND CMPG-6/1-15/1	Aug-17	696.00					Aug-17	7506	R-397276
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00025	8/16/2017	HIC KEAIWA CMPG-6/1-15/17	Aug-17	456.00					Aug-17	7506	R-397278
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00025	8/16/2017	HIC KOKEE CMPG-6/1-15/17	Aug-17	1,353.60					Aug-17	7506	R-397283
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00025	8/16/2017	HIC POLIHALE CMPG-6/1-15/17	Aug-17	1,800.00					Aug-17	7506	R-397285
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00025	8/16/2017	HIC MILOLII CMPG-6/1-15/17	Aug-17	3,124.00					Aug-17	7506	R-397288
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00025	8/16/2017	HIC POLIPOLI CMPG-6/1-15/17	Aug-17	188.80					Aug-17	7506	R-397292
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00025	8/16/2017	HIC PALAAU CMPG-6/1-15/17	Aug-17	153.60					Aug-17	7506	R-397294
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00025	8/16/2017	HIC KALOPA CMPG-6/1-15/17	Aug-17	259.20					Aug-17	7506	R-397303
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00025	8/16/2017	HIC KIHOLO CMPG-6/1-15/17	Aug-17	630.40					Aug-17	7506	R-397305
S 18 312 C 1308 0630 635	S	18	312	1308	0630			635	PARKS	CR00025	8/16/2017	HIC MANUKA CMPG-6/1-15/17	Aug-17	120.00					Aug-17	7506	R-397307
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00006	8/17/2017	POLIHALE CMPG-7/21/17	Aug-17	28.80					Aug-17	7508	R-397320
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00007	8/17/2017	KOKEE CMPG-7/26/17	Aug-17	14.40					Aug-17	7508	R-397323
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00007	8/17/2017	POLIHALE CMPG-7/26/17	Aug-17	14.40					Aug-17	7508	R-397325
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00008	8/17/2017	KALOPA CMPG-7/24/17	Aug-17	28.80					Aug-17	7508	R-397328
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00008	8/24/2017	HIC SAND ISL CMPG-6/16-30/17	Aug-17	1,331.20					Aug-17	7521	R-397550
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00008	8/24/2017	HIC KEAIWA CMPG-6/16-30/17	Aug-17	363.00					Aug-17	7521	R-397552
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00008	8/24/2017	HIC KOKEE CMPG-6/16-30/17	Aug-17	1,524.80					Aug-17	7521	R-397557
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00008	8/24/2017	HIC POLIHALE CMPG-6/16-30/17	Aug-17	1,995.20					Aug-17	7521	R-397559
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00008	8/24/2017	HIC MILOLII CMPG-6/16-30/17	Aug-17	1,376.00					Aug-17	7521	R-397562
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00008	8/24/2017	HIC POLIPOLI CMPG-6/16-30/17	Aug-17	165.60					Aug-17	7521	R-397566
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00008	8/24/2017	HIC PALAAU CMPG-6/16-30/17	Aug-17	52.80					Aug-17	7521	R-397568
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00008	8/24/2017	HIC KALOPA CMPG-6/16-30/17	Aug-17	211.20					Aug-17	7521	R-397577
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00008	8/24/2017	HIC KIHOLO CMPG-6/16-30/17	Aug-17	624.00					Aug-17	7521	R-397579
S 18 312 C 1308 0630 635	S	18	312	1308	0630			635	PARKS	CR00008	8/24/2017	HIC MANUKA CMPG-6/16-30/17	Aug-17	62.40					Aug-17	7521	R-397581
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00009	8/24/2017	HIC SAND ISL CMPG-7/1-15/17	Aug-17	1,198.40					Aug-17	7521	R-397587
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00009	8/24/2017	HIC KEAIWA CMPG-7/1-15/17	Aug-17	416.00					Aug-17	7521	R-397589
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00009	8/24/2017	HIC KOKEE CMPG-7/1-15/17	Aug-17	1,712.00					Aug-17	7521	R-397594
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00009	8/24/2017	HIC POLIHALE CMPG-7/1-15/17	Aug-17	1,814.40					Aug-17	7521	R-397596
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00009	8/24/2017	HIC MILOLII CMPG-7/1-15/17	Aug-17	1,248.00					Aug-17	7521	R-397599
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00009	8/24/2017	HIC POLIPOLI CMPG-7/1-15/17	Aug-17	240.00					Aug-17	7521	R-397603
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00009	8/24/2017	HIC PALAAU CMPG-7/1-15/17	Aug-17	214.40					Aug-17	7521	R-397605
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00009	8/24/2017	HIC KALOPA CMPG-7/1-15/17	Aug-17	321.60					Aug-17	7521	R-397614
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00009	8/24/2017	HIC KIHOLO CMPG-7/1-15/17	Aug-17	494.40					Aug-17	7521	R-397616
S 18 312 C 1308 0630 635	S	18	312	1308	0630			635	PARKS	CR00009	8/24/2017	HIC MANUKA CMPG-7/1-15/17	Aug-17	100.80					Aug-17	7521	R-397618
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00031	8/29/2017	SAND ISLAND CMPG-7/31/17	Aug-17	48.00					Sep-17	7529	R-397785
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00033	8/29/2017	SAND ISLAND CMPG-8/3/17	Aug-17	19.20					Sep-17	7529	R-397788
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00034	8/29/2017	SAND ISLAND CMPG-8/4/17	Aug-17	65.60					Sep-17	7529	R-397791
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00035	8/29/2017	SAND ISLAND CMPG-8/7/17	Aug-17	22.40					Sep-17	7529	R-397794
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00036	8/29/2017	SAND ISLAND CMPG-8/10/17	Aug-17	19.20					Sep-17	7529	R-397797
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00037	8/29/2017	SAND ISLAND CMPG-8/11/17	Aug-17	89.60					Sep-17	7529	R-397800
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00038	8/29/2017	SAND ISLAND CMPG-8/15/17	Aug-17	43.20					Sep-17	7529	R-397803
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00039	8/29/2017	SAND ISLAND CMPG-8/17/17	Aug-17	48.00					Sep-17	7529	R-397806
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00043	8/29/2017	POLIHALE CMPG-8/9/17	Aug-17	24.00					Sep-17	7529	R-397814
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00044	8/29/2017	POLIHALE CMPG-8/10/17	Aug-17	14.40					Sep-17	7529	R-397817
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00045	8/29/2017	POLIHALE CMPG-8/11/17	Aug-17	19.20					Sep-17	7529	R-397820
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00045	9/25/2017	SAND ISLAND CMPG-8/23/17	Sep-17	19.20					Sep-17	7561	R-398786
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00046	9/25/2017	SAND ISLAND CMPG-8/24/17	Sep-17	32.00					Sep-17	7561	R-398789
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00050	9/25/2017	POLIHALE CMPG-8/22/17	Sep-17	14.40					Sep-17	7561	R-398798
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00051	9/25/2017	POLIHALE CMPG-8/23/17	Sep-17	14.40					Sep-17	7561	R-398801
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00052	9/25/2017	KOKEE CMPG-8/28/17	Sep-17	25.60					Sep-17	7561	R-398804
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00052	9/25/2017	POLIHALE CMPG-8/28/17	Sep-17	19.20					Sep-17	7561	R-398806
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00053	9/25/2017	POLIHALE CMPG-9/5/17	Sep-17	14.40					Sep-17	7561	R-398809
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00054	9/25/2017	KOKEE CMPG-9/11/17	Sep-17	28.80					Sep-17	7561	R-398813
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00055	9/25/2017	KOKEE CMPG-9/12/17	Sep-17	14.40					Sep-17	7561	R-398817
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00026	9/26/2017	KALOPA CMPG-9/1/17	Sep-17	28.80					Sep-17	7563	R-398855
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00032	10/18/2017	HIC SAND ISL CMPG-7/16-31/17	Oct-17	553.60					Oct-17	7596	R-399747
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00032	10/18/2017	HIC KEAIWA CMPG-7/16-31/17	Oct-17	404.80					Oct-17	7596	R-399749
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00032	10/18/2017	HIC KOKEE CMPG-7/16-31/17	Oct-17	1,291.20					Oct-17	7596	R-399754
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00032	10/18/2017	HIC POLIHALE CMPG-7/16-31/17	Oct-17	2,048.00					Oct-17	7596	R-399756
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00032	10/18/2017	HIC MILOLII CMPG-7/16-31/17	Oct-17	1,568.00					Oct-17	7596	R-399759
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00032	10/18/2017	HIC POLIPOLI CMPG-7/16-31/17	Oct-17	164.80					Oct-17	7596	R-399763
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00032	10/18/2017	HIC PALAAU CMPG-7/16-31/17	Oct-17	52.80					Oct-17	7596	R-399765
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00032	10/18/2017	HIC KALOPA CMPG-7/16-31/17	Oct-17	398.40					Oct-17	7596	R-399774
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00032	10/18/2017	HIC KIHOLO CMPG-7/16-31/17	Oct-17	291.20					Oct-17	7596	R-399776
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00033	10/18/2017	HIC SAND ISL CMPG-8/1-15/17	Oct-17	875.20					Oct-17	7596	R-399781
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00033	10/18/2017	HIC KEAIWA CMPG-8/1-15/17	Oct-17	558.40					Oct-17	7596	R-399783
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00033	10/18/2017	HIC KOKEE CMPG-8/1-15/17	Oct-17	1,646.40					Oct-17	7596	R-399788
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00033	10/18/2017	HIC POLIHALE CMPG-8/1-15/17	Oct-17	1,643.20					Oct-17	7596	R-399790
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00033	10/18/2017	HIC MILOLII CMPG-8/1-15/17	Oct-17	560.00					Oct-17	7596	R-399793
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00033	10/18/2017	HIC POLIPOLI CMPG-8/1-15/17	Oct-17	225.60					Oct-17	7596	R-399797
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00033	10/18/2017	HIC PALAAU CMPG-8/1-15/17	Oct-17	86.40					Oct-17	7596	R-399799
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00033	10/18/2017	HIC KALOPA CMPG-8/1-15/17	Oct-17	374.40					Oct-17	7596	R-399808
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00033	10/18/2017	HIC KIHOLO CMPG-8/1-15/17	Oct-17	531.20					Oct-17	7596	R-399810

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00034	10/18/2017	SAND ISLAND CMPG-8/28/17	Oct-17	144.00					Oct-17	7596	R-399815
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00035	10/18/2017	SAND ISLAND CMPG-8/29/17	Oct-17	33.60					Oct-17	7596	R-399818
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00036	10/18/2017	SAND ISLAND CMPG-8/30/17	Oct-17	28.80					Oct-17	7596	R-399821
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00040	10/18/2017	SAND ISLAND CMPG-10/2/17	Oct-17	100.80					Oct-17	7596	R-399832
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00038	10/18/2017	SAND ISLAND CMPG-9/15/17	Oct-17	19.20					Oct-17	7596	R-399849
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00039	10/18/2017	SAND ISLAND CMPG-9/21/17	Oct-17	25.60					Oct-17	7596	R-399852
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00001	10/19/2017	HIC SAND ISL CMPG-8/16-31/17	Oct-17	462.40					Oct-17	7597	R-399856
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00001	10/19/2017	HIC KEAIWA CMPG-8/16-31/17	Oct-17	428.80					Oct-17	7597	R-399858
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00001	10/19/2017	HIC KOKEE CMPG-8/16-31/17	Oct-17	1,737.60					Oct-17	7597	R-399863
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00001	10/19/2017	HIC POLIHALE CMPG-8/16-31/17	Oct-17	1,580.80					Oct-17	7597	R-399865
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00001	10/19/2017	HIC MILOLII CMPG-8/16-31/17	Oct-17	552.00					Oct-17	7597	R-399868
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00001	10/19/2017	HIC POLIPOLI CMPG-8/16-31/17	Oct-17	96.00					Oct-17	7597	R-399872
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00001	10/19/2017	HIC PALAAU CMPG-8/16-31/17	Oct-17	153.60					Oct-17	7597	R-399874
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00001	10/19/2017	HIC KALOPA CMPG-8/16-31/17	Oct-17	513.60					Oct-17	7597	R-399883
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00001	10/19/2017	HIC KIHOLO CMPG-8/16-31/17	Oct-17	715.20					Oct-17	7597	R-399885
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00002	10/19/2017	HIC SAND ISL CMPG-9/1-15/17	Oct-17	318.40					Oct-17	7597	R-399890
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00002	10/19/2017	HIC KEAIWA CMPG-9/1-15/17	Oct-17	320.00					Oct-17	7597	R-399896
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00002	10/19/2017	HIC KOKEE CMPG-9/1-15/17	Oct-17	2,011.20					Oct-17	7597	R-399901
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00002	10/19/2017	HIC POLIHALE CMPG-9/1-15/17	Oct-17	1,915.20					Oct-17	7597	R-399903
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00002	10/19/2017	HIC MILOLII CMPG-9/1-15/17	Oct-17	1,136.00					Oct-17	7597	R-399906
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00002	10/19/2017	HIC POLIPOLI CMPG-9/1-15/17	Oct-17	78.40					Oct-17	7597	R-399910
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00002	10/19/2017	HIC PALAAU CMPG-9/1-15/17	Oct-17	62.40					Oct-17	7597	R-399912
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00002	10/19/2017	HIC KALOPA CMPG-9/1-15/17	Oct-17	292.80					Oct-17	7597	R-399921
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00002	10/19/2017	HIC KIHOLO CMPG-9/1-15/17	Oct-17	478.40					Oct-17	7597	R-399923
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00003	10/19/2017	POLIHALE CMPG-9/14/17	Oct-17	14.40					Oct-17	7597	R-399928
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00004	10/19/2017	POLIHALE CMPG-9/18/17	Oct-17	28.80					Oct-17	7597	R-399931
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00005	10/19/2017	POLIHALE CMPG-9/21/17	Oct-17	14.40					Oct-17	7597	R-399934
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00006	10/19/2017	KOKEE CMPG-9/27/17	Oct-17	14.40					Oct-17	7597	R-399937
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00006	10/19/2017	POLIHALE CMPG-9/27/17	Oct-17	28.80					Oct-17	7597	R-399939
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00007	10/19/2017	POLIHALE CMPG-9/28/17	Oct-17	9.60					Oct-17	7597	R-399942
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00008	10/19/2017	POLIHALE CMPG-10/2/17	Oct-17	48.00					Oct-17	7597	R-399945
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00009	10/19/2017	KOKEE CMPG-10/10/17	Oct-17	14.40					Oct-17	7597	R-399948
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00009	10/19/2017	POLIHALE CMPG-10/10/17	Oct-17	14.40					Oct-17	7597	R-399950
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00003	10/20/2017	KIHOLO CMPG-10/5/17	Oct-17	4.80					Oct-17	7598	R-400007
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00007	10/20/2017	SAND ISLAND CMPG-10/3/17	Oct-17	57.60					Oct-17	7598	R-400021
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00008	10/20/2017	SAND ISLAND CMPG-10/6/17	Oct-17	86.40					Oct-17	7598	R-400024
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00009	10/20/2017	SAND ISLAND CMPG-10/11/17	Oct-17	33.60					Oct-17	7598	R-400027
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00010	10/20/2017	SAND ISLAND CMPG-10/13/17	Oct-17	19.20					Oct-17	7598	R-400030
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00042	11/24/2017	SAND ISLAND CMPG-10/24/17	Nov-17	115.20					Nov-17	7639	R-401071
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00043	11/24/2017	SAND ISLAND CMPG-10/30/17	Nov-17	28.80					Nov-17	7639	R-401074
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00045	11/24/2017	SAND ISLAND CMPG-11/16/17	Nov-17	28.80					Nov-17	7639	R-401079
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00048	11/27/2017	POLIHALE CMPG-10/16/17	Nov-17	28.80						7646	R-401333
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00049	11/27/2017	POLIHALE CMPG-10/17/17	Nov-17	19.20						7646	R-401336
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00050	11/27/2017	KOKEE CMPG-10/31/17	Nov-17	14.40						7646	R-401339
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00051	11/27/2017	KOKEE CMPG-11/6/17	Nov-17	14.40						7646	R-401342
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00052	11/27/2017	POLIHALE CMPG-11/13/17	Nov-17	14.40						7646	R-401347
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00053	11/27/2017	KOKEE CMPG-11/14/17	Nov-17	14.40						7646	R-401351
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00018	12/21/2017	POLIPOLI CMPG-11/29/17	Dec-17	9.60					Dec-17	7673	R-401944
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00022	12/21/2017	KIHOLO CMPG-12/8/17	Dec-17	3.20					Dec-17	7673	R-401957
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00023	12/21/2017	POLIHALE CMPG-11/20/17	Dec-17	24.00					Dec-17	7673	R-401960
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00024	12/21/2017	POLIHALE CMPG-12/5/17	Dec-17	28.80					Dec-17	7673	R-401963
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00025	12/21/2017	KOKEE CMPG-12/7/17	Dec-17	14.40					Dec-17	7673	R-401967
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00026	12/21/2017	POLIHALE CMPG-12/13/17	Dec-17	9.60					Dec-17	7673	R-401970
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00046	12/29/2017	SAND ISLAND CMPG-10/23/17	Dec-17	28.80					Jan-18	7682	R-402326
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00047	12/29/2017	SAND ISLAND CMPG-11/20/17	Dec-17	273.60					Jan-18	7682	R-402329
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00048	12/29/2017	SAND ISLAND CMPG-11/22/17	Dec-17	57.60					Jan-18	7682	R-402332
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00049	12/29/2017	SAND ISLAND CMPG-11/27/17	Dec-17	28.80					Jan-18	7682	R-402335
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00050	12/29/2017	SAND ISLAND CMPG-11/29/17	Dec-17	67.20					Jan-18	7682	R-402338
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00051	12/29/2017	SAND ISLAND CMPG-11/30/17	Dec-17	43.20					Jan-18	7682	R-402341
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00052	12/29/2017	SAND ISLAND CMPG-12/1/17	Dec-17	38.40					Jan-18	7682	R-402344
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00053	12/29/2017	SAND ISLAND CMPG-12/5/17	Dec-17	28.80					Jan-18	7682	R-402347
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00054	12/29/2017	SAND ISLAND CMPG-12/7/17	Dec-17	97.60					Jan-18	7682	R-402350
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00056	12/29/2017	SAND ISLAND CMPG-12/11/17	Dec-17	28.80					Jan-18	7682	R-402355
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00057	12/29/2017	SAND ISLAND CMPG-12/12/17	Dec-17	33.60					Jan-18	7682	R-402358
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00058	12/29/2017	SAND ISLAND CMPG-12/18/17	Dec-17	96.00					Jan-18	7682	R-402361
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00059	12/29/2017	SAND ISLAND CMPG-12/19/17	Dec-17	52.80					Jan-18	7682	R-402364
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00060	12/29/2017	SAND ISLAND CMPG-12/20/17	Dec-17	134.40					Jan-18	7682	R-402367
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00072	12/29/2017	HIC SAND ISL CMPG-9/16-30/17	Dec-17	238.40					Jan-18	7682	R-402383
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00072	12/29/2017	HIC KEAIWA CMPG-9/16-30/17	Dec-17	283.20					Jan-18	7682	R-402385
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00072	12/29/2017	HIC KOKEE CMPG-9/16-30/17	Dec-17	1,496.00					Jan-18	7682	R-402390
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00072	12/29/2017	HIC POLIHALE CMPG-9/16-30/17	Dec-17	1,448.00					Jan-18	7682	R-402392
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00072	12/29/2017	HIC MILOLII CMPG-9/16-30/17	Dec-17	256.00					Jan-18	7682	R-402395
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00072	12/29/2017	HIC POLIPOLI CMPG-9/16-30/17	Dec-17	187.20					Jan-18	7682	R-402399
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00072	12/29/2017	HIC PALAAU CMPG-9/16-30/17	Dec-17	57.60					Jan-18	7682	R-402401
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00072	12/29/2017	HIC KALOPA CMPG-9/16-30/17	Dec-17	283.20					Jan-18	7682	R-402410
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00072	12/29/2017	HIC KIHOLO CMPG-9/16-30/17	Dec-17	486.40					Jan-18	7682	R-402412
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00005	1/16/2018	HIC SAND ISL CMPG-10/1-15/17	Jan-18	491.20					Jan-18	7698	R-402931
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00005	1/16/2018	HIC KEAIWA CMPG-10/1-15/17	Jan-18	329.60					Jan-18	7698	R-402933
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00005	1/16/2018	HIC KOKEE CMPG-10/1-15/17	Jan-18	1,547.20					Jan-18	7698	R-402938

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00005	1/16/2018	HIC POLIHALE CMPG-10/1-15/17	Jan-18	1,672.00					Jan-18	7698	R-402940
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00005	1/16/2018	HIC MILOLII CMPG-10/1-15/17	Jan-18	96.00					Jan-18	7698	R-402943
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00005	1/16/2018	HIC POLIPOLI CMPG-10/1-15/17	Jan-18	81.60					Jan-18	7698	R-402947
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00005	1/16/2018	HIC PALAAU CMPG-10/1-15/17	Jan-18	139.20					Jan-18	7698	R-402949
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00005	1/16/2018	HIC KALOPA CMPG-10/1-15/17	Jan-18	206.40					Jan-18	7698	R-402958
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00005	1/16/2018	HIC KIHOLO CMPG-10/1-15/17	Jan-18	585.60					Jan-18	7698	R-402960
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00006	1/16/2018	HIC SAND ISL CMPG-10/16-31/17	Jan-18	289.60					Jan-18	7698	R-402966
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00006	1/16/2018	HIC KEAIWA CMPG-10/16-31/17	Jan-18	86.40					Jan-18	7698	R-402968
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00006	1/16/2018	HIC KOKEE CMPG-10/16-31/17	Jan-18	1,336.00					Jan-18	7698	R-402973
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00006	1/16/2018	HIC POLIHALE CMPG-10/16-31/17	Jan-18	1,750.40					Jan-18	7698	R-402975
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00006	1/16/2018	HIC MILOLII CMPG-10/16-31/17	Jan-18	280.00					Jan-18	7698	R-402978
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00006	1/16/2018	HIC POLIPOLI CMPG-10/16-31/17	Jan-18	62.40					Jan-18	7698	R-402982
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00006	1/16/2018	HIC PALAAU CMPG-10/16-31/17	Jan-18	158.40					Jan-18	7698	R-402984
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00006	1/16/2018	HIC KALOPA CMPG-10/16-31/17	Jan-18	321.60					Jan-18	7698	R-402993
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00006	1/16/2018	HIC KIHOLO CMPG-10/16-31/17	Jan-18	636.80					Jan-18	7698	R-402995
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00004	1/17/2018	HIC SAND ISL CMPG-11/1-15/17	Jan-18	158.40					Jan-18	7699	R-403036
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00004	1/17/2018	HIC KEAIWA CMPG-11/1-15/17	Jan-18	192.00					Jan-18	7699	R-403038
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00004	1/17/2018	HIC KOKEE CMPG-11/1-15/17	Jan-18	2,443.20					Jan-18	7699	R-403043
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00004	1/17/2018	HIC POLIHALE CMPG-11/1-15/17	Jan-18	2,257.60					Jan-18	7699	R-403045
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00004	1/17/2018	HIC MILOLII CMPG-11/1-15/17	Jan-18	192.00					Jan-18	7699	R-403048
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00004	1/17/2018	HIC POLIPOLI CMPG-11/1-15/17	Jan-18	107.20					Jan-18	7699	R-403052
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00004	1/17/2018	HIC PALAAU CMPG-11/1-15/17	Jan-18	72.00					Jan-18	7699	R-403054
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00004	1/17/2018	HIC KALOPA CMPG-11/1-15/17	Jan-18	312.00					Jan-18	7699	R-403063
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00004	1/17/2018	HIC KIHOLO CMPG-11/1-15/17	Jan-18	750.40					Jan-18	7699	R-403065
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00005	1/17/2018	HIC SAND ISL CMPG-11/16-30/17	Jan-18	441.60					Jan-18	7699	R-403071
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00005	1/17/2018	HIC KEAIWA CMPG-11/16-30/17	Jan-18	256.00					Jan-18	7699	R-403073
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00005	1/17/2018	HIC KOKEE CMPG-11/16-30/17	Jan-18	2,800.00					Jan-18	7699	R-403078
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00005	1/17/2018	HIC POLIHALE CMPG-11/16-30/17	Jan-18	2,870.20					Jan-18	7699	R-403080
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00005	1/17/2018	HIC MILOLII CMPG-11/16-30/17	Jan-18	420.00					Jan-18	7699	R-403083
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00005	1/17/2018	HIC POLIPOLI CMPG-11/16-30/17	Jan-18	148.80					Jan-18	7699	R-403087
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00005	1/17/2018	HIC PALAAU CMPG-11/16-30/17	Jan-18	38.40					Jan-18	7699	R-403089
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00005	1/17/2018	HIC KALOPA CMPG-11/16-30/17	Jan-18	388.40					Jan-18	7699	R-403098
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00005	1/17/2018	HIC KIHOLO CMPG-11/16-30/17	Jan-18	617.60					Jan-18	7699	R-403100
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00006	1/17/2018	SAND ISLAND CMPG-12/22/17	Jan-18	32.00					Jan-18	7699	R-403104
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00007	1/17/2018	SAND ISLAND CMPG-12/26/17	Jan-18	110.40					Jan-18	7699	R-403107
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00009	1/17/2018	SAND ISLAND CMPG-1/4/18	Jan-18	28.80					Jan-18	7699	R-403112
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00010	1/17/2018	SAND ISLAND CMPG-1/5/18	Jan-18	9.60					Jan-18	7699	R-403115
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00011	1/17/2018	SAND ISLAND CMPG-1/9/18	Jan-18	32.00					Jan-18	7699	R-403118
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00024	1/18/2018	HIC SAND ISL CMPG-12/1-15/17	Jan-18	572.80					Jan-18	7700	R-403166
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00024	1/18/2018	HIC KEAIWA CMPG-12/1-15/17	Jan-18	182.40					Jan-18	7700	R-403168
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00024	1/18/2018	HIC KOKEE CMPG-12/1-15/17	Jan-18	2,448.00					Jan-18	7700	R-403173
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00024	1/18/2018	HIC POLIHALE CMPG-12/1-15/17	Jan-18	2,465.60					Jan-18	7700	R-403175
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00024	1/18/2018	HIC MILOLII CMPG-12/1-15/17	Jan-18	208.00					Jan-18	7700	R-403178
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00024	1/18/2018	HIC POLIPOLI CMPG-12/1-15/17	Jan-18	110.40					Jan-18	7700	R-403182
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00024	1/18/2018	HIC PALAAU CMPG-12/1-15/17	Jan-18	86.40					Jan-18	7700	R-403184
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00024	1/18/2018	HIC KALOPA CMPG-12/1-15/17	Jan-18	528.00					Jan-18	7700	R-403193
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00024	1/18/2018	HIC KIHOLO CMPG-12/1-15/17	Jan-18	571.20					Jan-18	7700	R-403195
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00029	1/18/2018	KOKEE CMPG-12/15/17	Jan-18	14.40					Jan-18	7700	R-403210
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00030	1/18/2018	KOKEE CMPG-12/27/17	Jan-18	28.96					Jan-18	7700	R-403213
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00032	1/18/2018	POLIHALE CMPG-1/4/18	Jan-18	9.60					Jan-18	7700	R-403218
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00041	2/22/2018	HIC SAND ISL CMPG- 12/16-31/1	Feb-18	257.60					Feb-18	7732	R-404280
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00041	2/22/2018	HIC KEAIWA CMPG- 12/16-31/17	Feb-18	180.80					Feb-18	7732	R-404282
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00041	2/22/2018	HIC KOKEE CMPG- 12/16-31/17	Feb-18	1,315.20					Feb-18	7732	R-404287
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00041	2/22/2018	HIC POLIHALE CMPG- 12/16-31/1	Feb-18	2,593.60					Feb-18	7732	R-404289
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00041	2/22/2018	HIC MILOLII CMPG- 12/16-31/17	Feb-18	684.00					Feb-18	7732	R-404292
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00041	2/22/2018	HIC POLIPOLI CMPG- 12/16-31/1	Feb-18	326.40					Feb-18	7732	R-404296
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00041	2/22/2018	HIC PALAAU CMPG- 12/16-31/17	Feb-18	38.40					Feb-18	7732	R-404298
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00041	2/22/2018	HIC KALOPA CMPG- 12/16-31/17	Feb-18	316.80					Feb-18	7732	R-404307
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00041	2/22/2018	HIC KIHOLO CMPG- 12/16-31/17	Feb-18	378.40					Feb-18	7732	R-404309
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00042	2/22/2018	SAND ISLAND CMPG-1/16/18	Feb-18	38.40					Feb-18	7732	R-404311
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00043	2/22/2018	SAND ISLAND CMPG-1/17/18	Feb-18	144.00					Feb-18	7732	R-404314
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00044	2/22/2018	KEAIWA CMPG-1/23/18	Feb-18	14.40					Feb-18	7732	R-404317
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00044	2/22/2018	SAND ISLAND CMPG-1/23/18	Feb-18	19.20					Feb-18	7732	R-404319
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00045	2/22/2018	SAND ISLAND CMPG-1/24/18	Feb-18	19.20					Feb-18	7732	R-404322
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00046	2/22/2018	SAND ISLAND CMPG-2/5/18	Feb-18	59.20					Feb-18	7732	R-404325
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00047	2/22/2018	SAND ISLAND CMPG-2/6/18	Feb-18	48.00					Feb-18	7732	R-404328
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00050	2/22/2018	SAND ISLAND CMPG-2/12/18	Feb-18	32.00					Feb-18	7732	R-404333
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00049	2/22/2018	SAND ISLAND CMPG-2/9/18	Feb-18	44.80					Feb-18	7732	R-404336
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00020	2/23/2018	HIC SAND ISL CMPG-1/1-15/18	Feb-18	337.60					Feb-18	7733	R-404362
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00020	2/23/2018	HIC KEAIWA CMPG-1/1-15/18	Feb-18	438.40					Feb-18	7733	R-404364
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00020	2/23/2018	HIC KOKEE CMPG-1/1-15/18	Feb-18	2,884.80					Feb-18	7733	R-404369
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00020	2/23/2018	HIC POLIHALE CMPG-1/1-15/18	Feb-18	4,031.20					Feb-18	7733	R-404371
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00020	2/23/2018	HIC MILOLII CMPG-1/1-15/18	Feb-18	960.00					Feb-18	7733	R-404374
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00020	2/23/2018	HIC POLIPOLI CMPG-1/1-15/18	Feb-18	123.20					Feb-18	7733	R-404378
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00020	2/23/2018	HIC PALAAU CMPG-1/1-15/18	Feb-18	81.60					Feb-18	7733	R-404380
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00020	2/23/2018	HIC KALOPA CMPG-1/1-15/18	Feb-18	360.00					Feb-18	7733	R-404389
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00020	2/23/2018	HIC KIHOLO CMPG-1/1-15/18	Feb-18	438.00					Feb-18	7733	R-404391
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00021	2/23/2018	POLIHALE CMPG-1/16/18	Feb-18	14.40					Feb-18	7733	R-404393
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00022	2/23/2018	POLIHALE CMPG-1/23/18	Feb-18	14.40					Feb-18	7733	R-404396

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00023	2/23/2018	KOKEE CMPG-1/25/18	Feb-18	14.40					Feb-18	7733	R-404399
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00025	2/23/2018	KOKEE CMPG-2/1/18	Feb-18	19.20					Feb-18	7733	R-404404
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00026	2/23/2018	POLIHALE CMPG-2/5/18	Feb-18	14.40					Feb-18	7733	R-404407
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00027	2/23/2018	POLIHALE CMPG-2/7/18	Feb-18	28.80					Feb-18	7733	R-404410
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00028	2/23/2018	POLIHALE CMPG-2/8/18	Feb-18	28.80					Feb-18	7733	R-404413
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00029	2/23/2018	POLIHALE CMPG-2/9/18	Feb-18	9.60					Feb-18	7733	R-404416
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00030	2/23/2018	POLIHALE CMPG-2/12/18	Feb-18	57.60					Feb-18	7733	R-404419
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00031	2/23/2018	POLIHALE CMPG-2/13/18	Feb-18	28.80					Feb-18	7733	R-404422
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00001	2/26/2018	HIC SAND ISL CMPG-1/16-31/18	Feb-18	595.20					Feb-18	7734	R-404440
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00001	2/26/2018	HIC KEAIWA CMPG-1/16-31/18	Feb-18	328.00					Feb-18	7734	R-404442
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00001	2/26/2018	HIC KOKEE CMPG-1/16-31/18	Feb-18	2,998.20					Feb-18	7734	R-404447
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00001	2/26/2018	HIC POLIHALE CMPG-1/16-31/18	Feb-18	3,968.00					Feb-18	7734	R-404449
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00001	2/26/2018	HIC MILOLII CMPG-1/16-31/18	Feb-18	2,680.00					Feb-18	7734	R-404452
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00001	2/26/2018	HIC POLIPOLI CMPG-1/16-31/18	Feb-18	288.00					Feb-18	7734	R-404456
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00001	2/26/2018	HIC PALAAU CMPG-1/16-31/18	Feb-18	120.00					Feb-18	7734	R-404458
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00001	2/26/2018	HIC KALOPA CMPG-1/16-31/18	Feb-18	235.20					Feb-18	7734	R-404467
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00001	2/26/2018	HIC KIHOLO CMPG-1/16-31/18	Feb-18	822.40					Feb-18	7734	R-404469
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00007	2/26/2018	KALOPA CMPG-2/9/18	Feb-18	14.40					Feb-18	7734	R-404492
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00010	2/26/2018	SAND ISLAND CMPG-2/14/18	Feb-18	88.00					Feb-18	7734	R-404502
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00011	2/26/2018	SAND ISLAND CMPG-2/20/18	Feb-18	72.00					Feb-18	7734	R-404505
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00024	5/18/2018	SAND ISLAND CMPG-2/16/18	May-18	28.80						7817	R-407297
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00025	5/18/2018	SAND ISLAND CMPG-3/1/18	May-18	73.60						7817	R-407300
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00026	5/18/2018	SAND ISLAND CMPG-3/2/18	May-18	28.80						7817	R-407303
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00027	5/18/2018	SAND ISLAND CMPG-3/5/18	May-18	110.40						7817	R-407306
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00028	5/18/2018	SAND ISLAND CMPG-3/7/18	May-18	19.20						7817	R-407309
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00029	5/18/2018	SAND ISLAND CMPG-3/9/18	May-18	28.80						7817	R-407312
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00030	5/18/2018	SAND ISLAND CMPG-3/13/18	May-18	96.00						7817	R-407315
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00031	5/18/2018	SAND ISLAND CMPG-3/15/18	May-18	32.00						7817	R-407318
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00032	5/18/2018	SAND ISLAND CMPG-3/16/18	May-18	28.80						7817	R-407321
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00033	5/18/2018	SAND ISLAND CMPG-3/19/18	May-18	32.00						7817	R-407324
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00034	5/18/2018	SAND ISLAND CMPG-3/20/18	May-18	115.20						7817	R-407327
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00035	5/18/2018	SAND ISLAND CMPG-3/21/18	May-18	32.00						7817	R-407330
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00036	5/18/2018	SAND ISLAND CMPG-3/22/18	May-18	153.60						7817	R-407333
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00037	5/18/2018	SAND ISLAND CMPG-3/28/18	May-18	32.00						7817	R-407336
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00038	5/18/2018	SAND ISLAND CMPG-3/29/18	May-18	86.40						7817	R-407339
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00039	5/18/2018	SAND ISLAND CMPG-4/3/18	May-18	19.20						7817	R-407342
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00040	5/18/2018	SAND ISLAND CMPG-4/5/18	May-18	43.20						7817	R-407345
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00042	5/18/2018	SAND ISLAND CMPG-4/11/18	May-18	38.40						7817	R-407350
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00043	5/18/2018	SAND ISLAND CMPG-4/13/18	May-18	9.60						7817	R-407353
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00044	5/18/2018	SAND ISLAND CMPG-4/16/18	May-18	67.20						7817	R-407356
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00016	5/22/2018	KIHOLO CMPG-4/6/18	May-18	4.80					May-18	7819	R-407455
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00019	5/22/2018	KALOPA CMPG-4/18/18	May-18	14.40					May-18	7819	R-407465
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00034	5/22/2018	POLIPOLI CMPG-4/27/18	May-18	3.20					May-18	7819	R-407512
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00035	5/22/2018	POLIHALE CMPG-2/14/18	May-18	14.40					May-18	7819	R-407515
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00036	5/22/2018	POLIHALE CMPG-2/23/18	May-18	28.80					May-18	7819	R-407518
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00037	5/22/2018	POLIHALE CMPG-2/28/18	May-18	28.80					May-18	7819	R-407521
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00038	5/22/2018	POLIHALE CMPG-3/12/18	May-18	16.00					May-18	7819	R-407524
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00039	5/22/2018	POLIHALE CMPG-3/19/18	May-18	19.20					May-18	7819	R-407527
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00040	5/22/2018	POLIHALE CMPG-3/22/18	May-18	57.60					May-18	7819	R-407530
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00041	5/22/2018	POLIHALE CMPG-3/29/18	May-18	14.40					May-18	7819	R-407533
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00002	5/29/2018	POLIHALE CMPG-2/22/18	May-18	14.40					May-18	7826	R-407765
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00004	6/14/2018	HIC SAND ISL CMPG-2/1-15/18	Jun-18	524.80					Jun-18	7840	R-408366
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00004	6/14/2018	HIC KEAIWA CMPG-2/1-15/18	Jun-18	369.60					Jun-18	7840	R-408368
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00004	6/14/2018	HIC KOKEE CMPG-2/1-15/18	Jun-18	1,972.00					Jun-18	7840	R-408371
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00004	6/14/2018	HIC POLIHALE CMPG-2/1-15/18	Jun-18	3,630.40					Jun-18	7840	R-408373
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00004	6/14/2018	HIC MILOLII CMPG-2/1-15/18	Jun-18	16,862.20					Jun-18	7840	R-408375
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00004	6/14/2018	HIC POLIPOLI CMPG-2/1-15/18	Jun-18	278.40					Jun-18	7840	R-408379
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00004	6/14/2018	HIC PALAAU CMPG-2/1-15/18	Jun-18	144.00					Jun-18	7840	R-408381
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00004	6/14/2018	HIC KALOPA CMPG-2/1-15/18	Jun-18	464.80					Jun-18	7840	R-408390
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00004	6/14/2018	HIC KIHOLO CMPG-2/1-15/18	Jun-18	592.00					Jun-18	7840	R-408392
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00005	6/14/2018	HIC SAND ISL CMPG-2/16-28/18	Jun-18	371.20					Jun-18	7840	R-408398
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00005	6/14/2018	HIC KEAIWA CMPG-2/16-28/18	Jun-18	192.80					Jun-18	7840	R-408400
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00005	6/14/2018	HIC KOKEE CMPG-2/16-28/18	Jun-18	2,095.20					Jun-18	7840	R-408403
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00005	6/14/2018	HIC POLIHALE CMPG-2/16-28/18	Jun-18	3,294.40					Jun-18	7840	R-408405
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00005	6/14/2018	HIC MILOLII CMPG-2/16-28/18	Jun-18	12,624.60					Jun-18	7840	R-408408
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00005	6/14/2018	HIC POLIPOLI CMPG-2/16-28/18	Jun-18	181.60					Jun-18	7840	R-408412
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00005	6/14/2018	HIC PALAAU CMPG-2/16-28/18	Jun-18	148.80					Jun-18	7840	R-408414
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00005	6/14/2018	HIC KALOPA CMPG-2/16-28/18	Jun-18	378.40					Jun-18	7840	R-408423
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00005	6/14/2018	HIC KIHOLO CMPG-2/16-28/18	Jun-18	528.80					Jun-18	7840	R-408425
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00006	6/14/2018	HIC SAND ISL CMPG-3/1-15/18	Jun-18	776.80					Jun-18	7840	R-408431
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00006	6/14/2018	HIC KEAIWA CMPG-3/1-15/18	Jun-18	484.80					Jun-18	7840	R-408433
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00006	6/14/2018	HIC KOKEE CMPG-3/1-15/18	Jun-18	3,075.20					Jun-18	7840	R-408436
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00006	6/14/2018	HIC POLIHALE CMPG-3/1-15/18	Jun-18	3,734.40					Jun-18	7840	R-408438
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00006	6/14/2018	HIC MILOLII CMPG-3/1-15/18	Jun-18	2,272.80					Jun-18	7840	R-408441
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00006	6/14/2018	HIC POLIPOLI CMPG-3/1-15/18	Jun-18	177.60					Jun-18	7840	R-408445
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00006	6/14/2018	HIC PALAAU CMPG-3/1-15/18	Jun-18	131.20					Jun-18	7840	R-408447
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00006	6/14/2018	HIC KALOPA CMPG-3/1-15/18	Jun-18	302.40					Jun-18	7840	R-408456
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00006	6/14/2018	HIC KIHOLO CMPG-3/1-15/18	Jun-18	555.20					Jun-18	7840	R-408458
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00001	6/22/2018	HIC SAND ISL CMPG-3/16-30/18	Jun-18	561.60					Jun-18	7846	R-408729

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00001	6/22/2018	HIC KEAIWA CMPG-3/16-30/18	Jun-18	377.60					Jun-18	7846	R-408731
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00001	6/22/2018	HIC KOKEE CMPG-3/16-30/18	Jun-18	2,260.00					Jun-18	7846	R-408734
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00001	6/22/2018	HIC POLIHALE CMPG-3/16-30/18	Jun-18	3,448.80					Jun-18	7846	R-408736
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00001	6/22/2018	HIC MILOLII CMPG-3/16-30/18	Jun-18	3,308.80					Jun-18	7846	R-408739
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00001	6/22/2018	HIC POLIPOLI CMPG-3/16-30/18	Jun-18	281.60					Jun-18	7846	R-408743
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00001	6/22/2018	HIC PALAAU CMPG-3/16-30/18	Jun-18	156.80					Jun-18	7846	R-408745
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00001	6/22/2018	HIC KALOPA CMPG-3/16-30/18	Jun-18	451.20					Jun-18	7846	R-408754
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00001	6/22/2018	HIC KIHOLO CMPG-3/16-30/18	Jun-18	592.80					Jun-18	7846	R-408756
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00002	6/22/2018	HIC SAND ISL CMPG-4/1-15/18	Jun-18	366.40					Jun-18	7846	R-408762
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00002	6/22/2018	HIC KEAIWA CMPG-4/1-15/18	Jun-18	215.20					Jun-18	7846	R-408764
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00002	6/22/2018	HIC KOKEE CMPG-4/1-15/18	Jun-18	2,200.80					Jun-18	7846	R-408767
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00002	6/22/2018	HIC POLIHALE CMPG-4/1-15/18	Jun-18	1,570.56					Jun-18	7846	R-408769
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00002	6/22/2018	HIC MILOLII CMPG-4/1-15/18	Jun-18	3,112.80					Jun-18	7846	R-408772
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00002	6/22/2018	HIC POLIPOLI CMPG-4/1-15/18	Jun-18	215.20					Jun-18	7846	R-408776
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00002	6/22/2018	HIC PALAAU CMPG-4/1-15/18	Jun-18	147.20					Jun-18	7846	R-408778
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00002	6/22/2018	HIC KALOPA CMPG-4/1-15/18	Jun-18	191.20					Jun-18	7846	R-408787
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00002	6/22/2018	HIC KIHOLO CMPG-4/1-15/18	Jun-18	556.80					Jun-18	7846	R-408789
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00003	6/22/2018	HIC SAND ISL CMPG-4/16-30/18	Jun-18	376.00					Jun-18	7846	R-408795
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00003	6/22/2018	HIC KEAIWA CMPG-4/16-30/18	Jun-18	144.00					Jun-18	7846	R-408797
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00003	6/22/2018	HIC POLIHALE CMPG-4/16-30/18	Jun-18	818.40					Jun-18	7846	R-408802
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00003	6/22/2018	HIC POLIPOLI CMPG-4/16-30/18	Jun-18	276.80					Jun-18	7846	R-408807
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00003	6/22/2018	HIC PALAAU CMPG-4/16-30/18	Jun-18	52.80					Jun-18	7846	R-408809
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00003	6/22/2018	HIC KALOPA CMPG-4/16-30/18	Jun-18	66.40					Jun-18	7846	R-408818
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00003	6/22/2018	HIC KIHOLO CMPG-4/16-30/18	Jun-18	588.80					Jun-18	7846	R-408820
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00004	6/22/2018	HIC SAND ISL CMPG-5/1-15/18	Jun-18	843.20					Jun-18	7846	R-408825
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00004	6/22/2018	HIC KEAIWA CMPG-5/1-15/18	Jun-18	223.20					Jun-18	7846	R-408827
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00004	6/22/2018	HIC KOKEE CMPG-5/1-15/18	Jun-18	1,495.20					Jun-18	7846	R-408830
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00004	6/22/2018	HIC POLIHALE CMPG-5/1-15/18	Jun-18	2,134.40					Jun-18	7846	R-408832
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00004	6/22/2018	HIC MILOLII CMPG-5/1-15/18	Jun-18	1,169.60					Jun-18	7846	R-408835
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00004	6/22/2018	HIC POLIPOLI CMPG-5/1-15/18	Jun-18	235.20					Jun-18	7846	R-408839
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00004	6/22/2018	HIC PALAAU CMPG-5/1-15/18	Jun-18	134.40					Jun-18	7846	R-408841
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00004	6/22/2018	HIC KIHOLO CMPG-5/1-15/18	Jun-18	574.40					Jun-18	7846	R-408850
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00005	6/22/2018	HIC SAND ISL CMPG-5/16-31/18	Jun-18	622.40					Jun-18	7846	R-408856
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00005	6/22/2018	HIC KEAIWA CMPG-5/16-31/18	Jun-18	566.40					Jun-18	7846	R-408858
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00005	6/22/2018	HIC KOKEE CMPG-5/16-31/18	Jun-18	1,804.80					Jun-18	7846	R-408861
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00005	6/22/2018	HIC POLIHALE CMPG-5/16-31/18	Jun-18	3,588.80					Jun-18	7846	R-408863
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00005	6/22/2018	HIC MILOLII CMPG-5/16-31/18	Jun-18	2,662.40					Jun-18	7846	R-408866
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00005	6/22/2018	HIC POLIPOLI CMPG-5/16-31/18	Jun-18	308.00					Jun-18	7846	R-408870
S 18 312 C 1308 0640 623	S	18	312	1308	0640			623	PARKS	CR00005	6/22/2018	HIC PALAAU CMPG-5/16-31/18	Jun-18	262.40					Jun-18	7846	R-408872
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00005	6/22/2018	HIC KALOPA CMPG-5/16-31/18	Jun-18	496.00					Jun-18	7846	R-408881
S 18 312 C 1308 0630 730	S	18	312	1308	0630			730	PARKS	CR00005	6/22/2018	HIC KIHOLO CMPG-5/16-31/18	Jun-18	780.80					Jun-18	7846	R-408883
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00003	6/22/2018	HIC KOKEE CMPG-4/16-30/18	Jun-18	719.00					Jun-18	7846	R-408984
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00004	6/25/2018	SAND ISLAND CMPG-5/2/18	Jun-18	48.00					Jun-18	7847	R-408995
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00005	6/25/2018	SAND ISLAND CMPG-5/3/18	Jun-18	25.60					Jun-18	7847	R-408998
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00006	6/25/2018	SAND ISLAND CMPG-5/4/18	Jun-18	38.40					Jun-18	7847	R-409001
S 18 312 C 1308 0620 612	S	18	312	1308	0620			612	PARKS	CR00006	6/25/2018	KEAIWA CMPG-5/4/18	Jun-18	38.40					Jun-18	7847	R-409003
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00007	6/25/2018	SAND ISLAND CMPG-5/7/18	Jun-18	134.40					Jun-18	7847	R-409006
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00009	6/25/2018	SAND ISLAND CMPG-5/11/18	Jun-18	38.40					Jun-18	7847	R-409013
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00010	6/25/2018	SAND ISLAND CMPG-5/15/18	Jun-18	38.40					Jun-18	7847	R-409016
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00011	6/25/2018	SAND ISLAND CMPG-5/16/18	Jun-18	60.80					Jun-18	7847	R-409019
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00012	6/25/2018	SAND ISLAND CMPG-5/17/18	Jun-18	128.00					Jun-18	7847	R-409022
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00014	6/25/2018	SAND ISLAND CMPG-5/22/18	Jun-18	19.20					Jun-18	7847	R-409027
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00015	6/25/2018	SAND ISLAND CMPG-5/23/18	Jun-18	48.00					Jun-18	7847	R-409030
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00016	6/25/2018	SAND ISLAND CMPG-5/24/18	Jun-18	144.00					Jun-18	7847	R-409033
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00017	6/25/2018	SAND ISLAND CMPG-5/25/18	Jun-18	144.00					Jun-18	7847	R-409036
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00018	6/25/2018	SAND ISLAND CMPG-5/29/18	Jun-18	38.40					Jun-18	7847	R-409039
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00019	6/25/2018	SAND ISLAND CMPG-5/31/18	Jun-18	48.00					Jun-18	7847	R-409042
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00020	6/25/2018	SAND ISLAND CMPG-6/1/18	Jun-18	30.40					Jun-18	7847	R-409045
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00021	6/25/2018	SAND ISLAND CMPG-6/6/18	Jun-18	67.20					Jun-18	7847	R-409049
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00022	6/25/2018	SAND ISLAND CMPG-6/12/18	Jun-18	169.60					Jun-18	7847	R-409052
S 18 312 C 1308 0620 616	S	18	312	1308	0620			616	PARKS	CR00023	6/25/2018	SAND ISLAND CMPG-6/15/18	Jun-18	51.20					Jun-18	7847	R-409056
S 18 312 C 1308 0640 625	S	18	312	1308	0640			625	PARKS	CR00027	6/25/2018	POLIPOLI CMPG-5/21/18	Jun-18	14.40					Jun-18	7847	R-409070
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00030	6/25/2018	KOKEE CMPG-4/23/18	Jun-18	14.40					Jun-18	7847	R-409078
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00031	6/25/2018	POLIHALE CMPG-5/18/18	Jun-18	9.60					Jun-18	7847	R-409081
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00032	6/25/2018	POLIHALE CMPG-5/25/18	Jun-18	9.60					Jun-18	7847	R-409084
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00033	6/25/2018	POLIHALE CMPG-5/29/18	Jun-18	28.80					Jun-18	7847	R-409087
S 18 312 C 1308 0650 661	S	18	312	1308	0650			661	PARKS	CR00034	6/25/2018	MILOLII CMPG-6/4/18	Jun-18	36.00					Jun-18	7847	R-409090
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00034	6/25/2018	POLIHALE CMPG-6/4/18	Jun-18	14.40					Jun-18	7847	R-409092
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00037	6/25/2018	POLIHALE CMPG-6/12/18	Jun-18	14.40					Jun-18	7847	R-409095
S 18 312 C 1308 0650 602	S	18	312	1308	0650			602	PARKS	CR00038	6/25/2018	KOKEE CMPG-6/13/18	Jun-18	14.40					Jun-18	7847	R-409098
S 18 312 C 1308 0630 654	S	18	312	1308	0630			654	PARKS	CR00047	6/25/2018	KALOPA CMPG-6/7/18	Jun-18	14.40					Jun-18	7847	R-409133
S 18 312 C 1308 0650 647	S	18	312	1308	0650			647	PARKS	CR00040	6/27/2018	POLIHALE CMPG-6/6/18	Jun-18	51.20					Jun-18	7851	R-409330
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00032	7/24/2017	RECLASS % RNT-6/17	Jul-17	(40,642.32)	sp0543 - PRO PARK INC.	128-1716	128	1716	Aug-17	1018	P-9219
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00128	9/21/2017	RECLASS % RNT-8/17	Sep-17	(41,505.50)	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	1024	P-9244
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00080	9/5/2017	RECLASS % RNT-7/17	Sep-17	(42,807.17)	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	1024	P-9332
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00080	9/5/2017	RECLASS ADD'L %-3/17	Sep-17	(97.20)	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	1024	P-9333
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00291	12/4/2017	RECLASS % RNT-9/17	Dec-17	(33,276.71)	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	1036	P-9372
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00368	1/9/2018	RECLASS % RNT-10/17	Jan-18	(27,355.15)	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	1041	P-9387
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00368	1/9/2018	RECLASS % RNT-11/17	Jan-18	(21,667.78)	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	1041	P-9388

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00397	1/22/2018	RECLASS % RNT-12/17	Jan-18	(35,627.38)	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	1041	P-9389
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00517	3/15/2018	RECLASS % RENT-12/17	Mar-18	(1,374.30)	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	1049	P-9414
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00517	3/15/2018	RECLASS % RENT-1/18	Mar-18	(35,250.88)	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	1049	P-9415
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00517	3/15/2018	RECLASS % RENT-2/18	Mar-18	(39,558.35)	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	1049	P-9416
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00613	4/26/2018	RECLASS % RNT-3/18	Apr-18	(45,455.63)	sp0543 - PRO PARK INC.	128-1716	128	1716	May-18	1052	P-9429
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00667	5/22/2018	RECLASS % RNT-4/18	May-18	(38,707.65)	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	1055	P-9435
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	JV00730	6/19/2018	RECLASS % RNT-5/18	Jun-18	(42,596.02)	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	1058	P-9442
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00006	7/18/2017	PCT RENT-JUNE 2017	Jul-17	90,316.27	sp0543 - PRO PARK INC.	128-1716	128	1716	Jul-17	7454	R-396280
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00032	7/24/2017	RECLASS % RENT-6/17 (36%)	Jul-17	8,128.46	sp0543 - PRO PARK INC.	128-1716	128	1716	Aug-17	7467	R-396718
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00032	7/24/2017	RECLASS % RENT-6/17 (36%)	Jul-17	32,513.86	sp0543 - PRO PARK INC.	128-1716	128	1716	Aug-17	7467	R-396718
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00015	8/25/2017	PCT RENT-JULY 2017	Aug-17	95,127.04	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397939
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00016	8/25/2017	ADD'L PCT RENT-MARCH 2017	Aug-17	216.00	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397940
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00020	9/15/2017	PC RENT-AUGUST 2017	Sep-17	92,234.45	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7551	R-398545
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00128	9/21/2017	RECLASS % RENT-8/17 (36%)	Sep-17	8,301.10	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399065
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00128	9/21/2017	RECLASS % RENT-8/17 (36%)	Sep-17	33,204.40	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399065
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00080	9/5/2017	RECLASS % RENT-7/17 (36%)	Sep-17	8,561.43	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399170
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00080	9/5/2017	RECLASS % RENT-7/17 (36%)	Sep-17	34,245.74	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399170
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00080	9/5/2017	RECLASS ADD'L %RNT-3/17 (36%)	Sep-17	77.76	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399171
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00080	9/5/2017	RECLASS ADD'L %RNT-3/17 (36%)	Sep-17	19.44	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7570	R-399171
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00001	10/25/2017	PCT RENT-SEPTEMBER 2017	Oct-17	73,948.25	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7601	R-400153
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00001	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	60,789.22	sp0543 - PRO PARK INC.	128-1716	128	1716		7646	R-401284
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00039	12/28/2017	PCT RENT-NOVEMBER 2017	Dec-17	48,150.62	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7681	R-402240
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00291	12/4/2017	RECLASS % RENT-9/17 (36%)	Dec-17	6,655.34	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7686	R-402477
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00291	12/4/2017	RECLASS % RENT-9/17 (36%)	Dec-17	26,621.37	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7686	R-402477
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00023	1/18/2018	PCT RENT-DECEMBER 2017	Jan-18	79,171.95	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7700	R-403163
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00368	1/9/2018	RECLASS % RENT-10/17 (36%)	Jan-18	5,471.03	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403653
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00368	1/9/2018	RECLASS % RENT-10/17 (36%)	Jan-18	21,884.12	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403653
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00368	1/9/2018	RECLASS % RENT-11/17 (36%)	Jan-18	17,334.22	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403654
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00368	1/9/2018	RECLASS % RENT-11/17 (36%)	Jan-18	4,333.56	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403654
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00397	1/22/2018	RECLASS % RENT-12/17 (36%)	Jan-18	7,125.48	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403655
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00397	1/22/2018	RECLASS % RENT-12/17 (36%)	Jan-18	28,501.90	sp0543 - PRO PARK INC.	128-1716	128	1716	Feb-18	7715	R-403655
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00007	3/14/2018	PCT RENT-DECEMBER 2017	Mar-18	3,054.01	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405222
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00008	3/14/2018	PCT RENT-JANUARY 2018	Mar-18	78,335.28	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405223
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00009	3/14/2018	PCT RENT-FEBRUARY 2018	Mar-18	87,907.44	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405224
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-12/17 (36%)	Mar-18	1,099.44	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405763
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-12/17 (36%)	Mar-18	274.86	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405763
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-1/18 (36%)	Mar-18	28,200.70	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405764
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-1/18 (36%)	Mar-18	7,050.18	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405764
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-2/18 (36%)	Mar-18	7,911.67	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405765
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00517	3/15/2018	RECLASS % RENT-2/18 (36%)	Mar-18	31,646.68	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7767	R-405765
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00028	4/26/2018	PCT RENT-MARCH 2018	Apr-18	101,012.50	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7796	R-406633
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00613	4/26/2018	RECLASS % RENT-3/18 (36%)	Apr-18	36,364.50	sp0543 - PRO PARK INC.	128-1716	128	1716	May-18	7800	R-406836
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00613	4/26/2018	RECLASS % RENT-3/18 (36%)	Apr-18	9,091.13	sp0543 - PRO PARK INC.	128-1716	128	1716	May-18	7800	R-406836
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00046	5/18/2018	PCT RENT-APRIL 2018	May-18	86,016.99	sp0543 - PRO PARK INC.	128-1716	128	1716		7817	R-407362
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00667	5/22/2018	RECLASS % RENT-4/18 (36%)	May-18	30,966.12	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7831	R-407987
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00667	5/22/2018	RECLASS % RENT-4/18 (36%)	May-18	7,741.53	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7831	R-407987
S 18 312 C 1310 0621	S	18	312	1310	0621				PARKS	CR00015	6/18/2018	PCT RENT-MAY 2018	Jun-18	94,657.83	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7842	R-408538
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00730	6/19/2018	RECLASS % RENT-5/18 (36%)	Jun-18	34,076.82	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7848	R-409196
S 18 312 C 1310 0610	S	18	312	1310	0610				PARKS	JV00730	6/19/2018	RECLASS % RENT-5/18 (36%)	Jun-18	8,519.20	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7848	R-409196
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CRB0001	7/17/2017	- PAYMENT	Jul-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7472	R-396747
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CRB0001	8/7/2017	- PAYMENT	Aug-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7499	R-397164
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CRB0002	9/11/2017	- PAYMENT	Sep-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Sep-17	7547	R-398453
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CRB0001	10/11/2017	- PAYMENT	Oct-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Oct-17	7590	R-399638
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CRB0002	11/8/2017	- PAYMENT	Nov-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Nov-17	7627	R-400616
S 18 312 C 1415 0650	S	18	312	1415	0650				PARKS	CEB0002	12/11/2017	- PAYMENT	Dec-17	2,500.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Dec-17	7666	R-401836
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	JV00119	9/15/2017	DM#29699, TDR#201029	Sep-17	(2,101.02)					Oct-17	1947	J-10030
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	JV00119	9/15/2017	REV-JV#119 (JE 1947, BATCH 095	Oct-17	2,101.02					Nov-17	1966	J-10104
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	7/20/2017	PCT RENT-MAY 2017	Jul-17	4,493.80	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7456	R-396329
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	7/20/2017	PCT RENT-MAY 2017	Jul-17	336.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396330
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00022	7/20/2017	PCT RENT-MAY 2017	Jul-17	971.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jul-17	7456	R-396331
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00023	7/20/2017	PCT RENT-MAY 2017	Jul-17	483.06	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396332
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	7/20/2017	PCT RENT-MAY 2017	Jul-17	1,175.52	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jul-17	7456	R-396333
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	7/20/2017	PCT RENT-MAY 2017	Jul-17	1,188.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Jul-17	7456	R-396335
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	7/20/2017	PCT RENT-MAY 2017	Jul-17	269.90	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jul-17	7456	R-396336
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	7/20/2017	PCT RENT-MAY 2017	Jul-17	117.16	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7456	R-396345
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00040	7/20/2017	RENT-MAY 2017	Jul-17	160.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7456	R-396349
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00041	7/20/2017	PCT RENT-MAY 2017	Jul-17	636.22	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jul-17	7456	R-396350
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00042	7/20/2017	RENT-MAY 2017	Jul-17	278.40	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jul-17	7456	R-396351
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	7/26/2017	PCT RENT-JUNE 2017	Jul-17	7,081.63	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7460	R-396496
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	7/26/2017	PCT RENT-JUNE 2017	Jul-17	4,465.82	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Jul-17	7460	R-396497
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	7/26/2017	PCT RENT-JUNE 2017	Jul-17	842.38	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396499
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00021	7/26/2017	RENT-JUNE 2017	Jul-17	253.16	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7460	R-396501
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00022	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,131.93	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396502
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	7/26/2017	PCT RENT-JUNE 2017	Jul-17	410.16	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7460	R-396505
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00008	7/31/2017	PCT RENT-MAY 2017	Jul-17	817.76	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396667

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S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00009	7/31/2017	PCT RENT-JUNE 2017	Jul-17	817.06	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396668
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00010	7/31/2017	PCT RENT-MAY 2017	Jul-17	1,217.44	sp0026 - KAYAK WAILUA	041-1726	041	1726	Aug-17	7465	R-396669
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00011	7/31/2017	PCT RENT-MARCH 2017	Jul-17	1,243.06	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7465	R-396670
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00012	7/31/2017	PCT RENT-MAY 2017	Jul-17	1,217.44	sp0029 - KAUAI KAYAK	041-1726	041	1726	Aug-17	7465	R-396671
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00014	7/31/2017	PCT RENT-MAY 2017	Jul-17	308.35	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396673
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	7/31/2017	PCT RENT-JUNE 2017	Jul-17	428.80	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396674
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	7/31/2017	PCT RENT-MARCH 2017	Jul-17	832.46	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7465	R-396677
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00025	7/31/2017	PCT RENT-MARCH 2017	Jul-17	280.90	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7465	R-396682
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	7/31/2017	PCT RENT-MAY 2017	Jul-17	1,057.44	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396711
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	7/31/2017	PAYMENT	Jul-17	160.00	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396712
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00001	8/23/2017	PCT RENT-JULY 2017	Aug-17	7,909.35	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Aug-17	7520	R-397478
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00002	8/23/2017	PCT RENT-JULY 2017	Aug-17	5,266.68	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Aug-17	7520	R-397479
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00003	8/23/2017	PCT RENT-JUNE 2017	Aug-17	336.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397480
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00004	8/23/2017	PCT RENT-APRIL 2017	Aug-17	1,015.68	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7520	R-397481
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00005	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,648.70	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Aug-17	7520	R-397482
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00006	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,010.02	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397483
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00007	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,089.31	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Aug-17	7520	R-397484
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00008	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,989.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Aug-17	7520	R-397485
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00009	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,280.26	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Aug-17	7520	R-397486
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00010	8/23/2017	PCT RENT-APRIL 2017	Aug-17	641.62	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7520	R-397487
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00015	8/23/2017	RENT-JULY 2017	Aug-17	291.05	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Aug-17	7520	R-397492
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00016	8/23/2017	PCT RENT-JUNE 2017	Aug-17	1,007.76	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Aug-17	7520	R-397493
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00017	8/23/2017	RENT-JUNE 2017	Aug-17	201.60	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Aug-17	7520	R-397494
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00018	8/23/2017	PCT RENT-APRIL 2017	Aug-17	271.63	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7520	R-397495
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00013	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	7,423.77	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Sep-17	7555	R-398609
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,347.78	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398612
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	9/19/2017	PCT RENT-JULY 2017	Sep-17	949.22	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398613
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	9/19/2017	PCT RENT-JUNE 2017	Sep-17	1,718.32	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398614
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,801.14	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398615
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	9/19/2017	PCT RENT-JULY 2017	Sep-17	769.92	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398616
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	9/19/2017	PCT RENT-MAY 2017	Sep-17	972.96	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Sep-17	7555	R-398617
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00022	9/19/2017	PCT RENT-JUNE 2017	Sep-17	1,718.32	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398618
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00023	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,801.14	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398619
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	9/19/2017	PCT RENT-JULY 2017	Sep-17	907.56	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398620
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	9/19/2017	PCT RENT-JULY 2017	Sep-17	2,079.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Sep-17	7555	R-398622
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	9/19/2017	PCT RENT-JULY 2017	Sep-17	508.23	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398623
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00029	9/19/2017	PCT RENT-MAY 2017	Sep-17	658.85	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Sep-17	7555	R-398625
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00030	9/19/2017	PCT RENT-JUNE 2017	Sep-17	1,718.32	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398626
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00031	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,801.14	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398627
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00037	9/19/2017	RENT-AUGUST 2017	Sep-17	209.90	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Sep-17	7555	R-398633
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00038	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,189.54	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Sep-17	7555	R-398634
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00039	9/19/2017	PCT RENT-JULY 2017	Sep-17	1,349.31	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398635
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00040	9/19/2017	RENT-JULY 2017	Sep-17	259.20	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Sep-17	7555	R-398636
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00041	9/19/2017	PCT RENT-MAY 2017	Sep-17	280.90	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Sep-17	7555	R-398637
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	4,472.48	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7597	R-399958
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	911.38	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399959
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,653.76	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7597	R-399960
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	674.40	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7597	R-399961
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,653.76	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7597	R-399962
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	10/19/2017	PCT RENT-JULY 2017	Oct-17	1,515.02	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7597	R-399963
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	10/19/2017	PCT RENT-JULY 2017	Oct-17	1,798.32	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7597	R-399964
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	10/19/2017	PCT RENT-MAY 2017	Oct-17	1,104.54	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399965
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	10/19/2017	PCT RENT-JUNE 2017	Oct-17	1,054.68	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399966
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	10/19/2017	PCT RENT-JULY 2017	Oct-17	1,196.58	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399967
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,196.58	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399968
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00028	10/19/2017	PCT RENT-MAY 2017	Oct-17	976.06	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399969
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00029	10/19/2017	PCT RENT-JUNE 2017	Oct-17	1,056.60	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399970
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00030	10/19/2017	PCT RENT-JULY 2017	Oct-17	1,196.58	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399971
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00031	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,196.58	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399972
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00033	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	2,070.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Oct-17	7597	R-399974
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00034	10/19/2017	PCT RENT-MAY 2017	Oct-17	761.72	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7597	R-399975
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00035	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	547.14	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399976
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	10/19/2017	PCT RENT-JULY 2017	Oct-17	1,225.25	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7597	R-399977
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00040	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,653.76	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7597	R-399981
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00041	10/19/2017	PCT RENT-JULY 2017	Oct-17	773.46	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Oct-17	7597	R-399982
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00047	10/19/2017	RENT-AUGUST 2017	Oct-17	307.20	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Oct-17	7597	R-399988
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00003	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	4,821.54	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Oct-17	7604	R-400296

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00004	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	2,581.55	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7604	R-400297
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00005	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	818.68	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400298
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00006	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	286.60	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400299
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00007	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	611.86	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400300
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00008	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,170.24	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7604	R-400301
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00009	10/30/2017	PCT RENT-JUNE 2017	Oct-17	1,123.82	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Oct-17	7604	R-400302
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00010	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,170.24	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7604	R-400303
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00011	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	1,516.56	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7604	R-400304
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00012	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	795.94	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7604	R-400305
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00013	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	1,682.69	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7604	R-400306
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	10/30/2017	PCT RENT-JUNE 2017	Oct-17	1,275.96	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7604	R-400308
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	116.16	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400309
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	838.03	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7604	R-400310
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	10/30/2017	PCT RENT-JUNE 2017	Oct-17	896.74	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Oct-17	7604	R-400313
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,170.24	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7604	R-400314
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00023	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	957.42	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400316
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00024	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	559.52	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400317
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00025	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	1,188.65	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400318
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00026	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	991.41	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400319
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00027	10/30/2017	PCT RENT-JUNE 2017	Oct-17	241.25	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Oct-17	7604	R-400320
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00002	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	2,313.54	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726		7646	R-401285
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00003	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	1,077.93	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726		7646	R-401286
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00006	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	243.96	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401289
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00007	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	718.92	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726		7646	R-401290
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00008	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	1,160.53	sp0026 - KAYAK WAILUA	041-1726	041	1726		7646	R-401291
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00009	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	384.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726		7646	R-401292
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00010	11/27/2017	PCT RENT-JULY 2017	Nov-17	1,236.19	sp0028 - KAYAK KAUA'I	041-1726	041	1726		7646	R-401293
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00011	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	1,160.53	sp0029 - KAUAI KAYAK	041-1726	041	1726		7646	R-401294
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00012	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	1,153.10	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726		7646	R-401295
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00013	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	433.01	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726		7646	R-401296
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00014	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	1,112.26	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726		7646	R-401297
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	522.00	sp0044 - NA PALI KAYAK	041-1726	041	1726		7646	R-401299
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	11/27/2017	PCT RENT-JULY 2017	Nov-17	1,300.64	sp0045 - KAYAK KAUAI	041-1726	041	1726		7646	R-401300
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	969.89	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726		7646	R-401301
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	11/27/2017	PCT RENT-JULY 2017	Nov-17	948.48	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726		7646	R-401302
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	1,160.53	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726		7646	R-401303
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00023	11/27/2017	PCT RENT-AUGUST 2017	Nov-17	452.92	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401304
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	318.40	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401305
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00036	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	165.91	sp0525 - KENNY TERHEGGEN	041-1726	041	1726		7646	R-401315
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00037	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	834.86	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401316
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00038	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	283.20	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726		7646	R-401317
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00039	11/27/2017	PCT RENT-JULY 2017	Nov-17	300.02	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726		7646	R-401318
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00013	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	2,124.09	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Dec-17	7675	R-402033
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	179.71	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402035
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	288.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402036
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	1,057.87	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402037
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	1,080.67	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402038
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	910.27	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402039
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	1,466.16	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Dec-17	7675	R-402040
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	363.25	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402041
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00022	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	1,236.10	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Dec-17	7675	R-402042
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	1,246.00	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402044
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	623.20	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402045
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	753.94	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Dec-17	7675	R-402046
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	927.84	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402047
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00028	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	717.36	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402048
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00029	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	645.70	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402049
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00034	12/22/2017	RENT-OCTOBER 2017	Dec-17	160.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Dec-17	7675	R-402054
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00035	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	485.63	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Dec-17	7675	R-402055
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00036	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	1,006.61	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402056
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00037	12/22/2017	RENT-OCTOBER 2017	Dec-17	160.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Dec-17	7675	R-402057
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00038	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	337.61	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402058
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00039	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	236.02	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402059
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00040	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	231.66	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402060

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	422.36	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403331
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	625.46	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jan-18	7705	R-403332
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	1,044.24	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jan-18	7705	R-403333
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00028	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	254.40	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403334
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00029	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	1,044.24	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jan-18	7705	R-403335
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00030	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	1,174.37	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jan-18	7705	R-403336
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00031	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	360.46	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403337
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00032	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	1,026.96	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jan-18	7705	R-403338
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00033	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	1,002.90	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403339
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00034	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	1,008.66	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403340
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00035	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	897.44	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403341
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00038	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	694.90	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jan-18	7705	R-403346
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00039	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	1,044.24	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jan-18	7705	R-403347
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00046	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	520.96	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jan-18	7705	R-403354
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00047	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	1,002.95	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403355
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00048	1/24/2018	RENT-NOVEMBER 2017	Jan-18	192.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jan-18	7705	R-403356
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	809.22	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403373
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	951.13	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403374
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	818.82	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403375
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00033	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	1,590.41	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Feb-18	7711	R-403586
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00036	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	1,252.66	sp0026 - KAYAK WAILUA	041-1726	041	1726	Feb-18	7711	R-403589
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00037	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	1,252.66	sp0029 - KAUAI KAYAK	041-1726	041	1726	Feb-18	7711	R-403590
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00038	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	494.04	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7711	R-403591
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00040	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	1,252.66	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Feb-18	7711	R-403593
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00001	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	760.73	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Feb-18	7735	R-404581
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00002	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	192.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7735	R-404582
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00008	2/27/2018	RENT-NOVEMBER 2017	Feb-18	253.56	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404588
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00009	2/27/2018	RENT-DECEMBER 2017	Feb-18	189.49	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404589
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00010	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	777.24	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Feb-18	7735	R-404590
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00011	2/27/2018	RENT-DECEMBER 2017	Feb-18	182.40	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Feb-18	7735	R-404591
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00004	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	2,297.89	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Mar-18	7755	R-405231
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00006	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	436.45	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7755	R-405233
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00007	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	764.51	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Mar-18	7755	R-405234
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00008	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	1,276.56	sp0026 - KAYAK WAILUA	041-1726	041	1726	Mar-18	7755	R-405235
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00009	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	387.60	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405236
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00010	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	517.82	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Mar-18	7755	R-405237
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00011	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	1,276.56	sp0029 - KAUAI KAYAK	041-1726	041	1726	Mar-18	7755	R-405238
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00012	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	809.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405239
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00013	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	1,195.78	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405240
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00014	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	638.59	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405241
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	963.84	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405242
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00016	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	1,386.77	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405243
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	1,029.75	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405244
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00017	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	997.15	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405245
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	962.63	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405246
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	960.72	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405247
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	451.15	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405249
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	339.17	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405250
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	679.58	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Mar-18	7755	R-405255
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	1,276.56	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Mar-18	7755	R-405256
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00011	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	845.42	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Mar-18	7758	R-405280
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00012	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	1,081.06	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7758	R-405281
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00013	3/19/2018	RENT-JANUARY 2018	Mar-18	235.20	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Mar-18	7758	R-405282
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00014	3/19/2018	PCT RENT-NOVEMBER 2017	Mar-18	175.88	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Mar-18	7758	R-405283
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00015	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	2,801.50	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Apr-18	7795	R-406561
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	160.00	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406564
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	293.90	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Apr-18	7795	R-406565
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	691.25	sp0026 - KAYAK WAILUA	041-1726	041	1726	Apr-18	7795	R-406566
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	195.84	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406567
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00022	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	825.74	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Apr-18	7795	R-406568
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00023	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	691.25	sp0029 - KAUAI KAYAK	041-1726	041	1726	Apr-18	7795	R-406569
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	1,292.54	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Apr-18	7795	R-406570
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	356.81	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406571
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	1,746.43	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Apr-18	7795	R-406572
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	462.14	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Apr-18	7795	R-406573
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00028	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	421.87	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Apr-18	7795	R-406574
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00030	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	709.10	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Apr-18	7795	R-406576

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00031	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	553.54	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Apr-18	7795	R-406577
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00032	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	691.25	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Apr-18	7795	R-406578
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00033	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	72.00	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Apr-18	7795	R-406579
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-JANUARY 2018	Apr-18	160.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406588
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-FEBRUARY 2018	Apr-18	160.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406589
S 18 312 C 1460 0650 000000 00 609	S	18	312	1460	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-MARCH 2018	Apr-18	270.66	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406590
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00043	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	310.95	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Apr-18	7795	R-406591
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00044	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	551.80	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406592
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00045	4/25/2018	RENT-FEBRUARY 2018	Apr-18	160.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Apr-18	7795	R-406593
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00046	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	168.74	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Apr-18	7795	R-406594
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00018	6/15/2018	PCT RENT-MARCH 2018	Jun-18	2,709.70	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408486
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00019	6/15/2018	PCT RENT-APRIL 2018	Jun-18	3,009.50	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408487
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00020	6/15/2018	PCT RENT-MARCH 2018	Jun-18	320.64	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408488
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00021	6/15/2018	PCT RENT-APRIL 2018	Jun-18	164.05	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408489
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00022	6/15/2018	PCT RENT-MARCH 2018	Jun-18	665.14	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jun-18	7841	R-408490
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00023	6/15/2018	PCT RENT-MARCH 2018	Jun-18	1,388.48	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408491
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00024	6/15/2018	PCT RENT-APRIL 2018	Jun-18	695.25	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408492
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00025	6/15/2018	PCT RENT-MARCH 2018	Jun-18	259.20	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jun-18	7841	R-408493
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00026	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	774.96	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Jun-18	7841	R-408494
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00027	6/15/2018	PCT RENT-MARCH 2018	Jun-18	1,388.48	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408495
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00028	6/15/2018	PCT RENT-APRIL 2018	Jun-18	695.25	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408496
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00029	6/15/2018	PCT RENT-MARCH 2018	Jun-18	651.98	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jun-18	7841	R-408497
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00030	6/15/2018	PCT RENT-MARCH 2018	Jun-18	563.78	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jun-18	7841	R-408498
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00033	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	763.92	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Jun-18	7841	R-408501
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00034	6/15/2018	PCT RENT-MARCH 2018	Jun-18	1,388.48	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408502
S 18 312 C 1460 0650	S	18	312	1460	0650				PARKS	CR00035	6/15/2018	PCT RENT-APRIL 2018	Jun-18	695.25	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408503
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00046	6/15/2018	PCT RENT-MARCH 2018	Jun-18	538.72	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jun-18	7841	R-408514
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00047	6/15/2018	PCT RENT-MARCH 2018	Jun-18	639.33	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408515
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00048	6/15/2018	PCT RENT-APRIL 2018	Jun-18	317.61	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408516
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00049	6/15/2018	PCT RENT-MARCH 2018	Jun-18	160.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jun-18	7841	R-408517
S 18 312 C 1460 0650 000000 00 604	S	18	312	1460	0650	000000	00	604	PARKS	CR00050	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	294.89	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Jun-18	7841	R-408518
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00033	7/5/2017	PAYMENT	Jul-17	13,130.00	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720		7442	R-395850
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00034	7/5/2017	PAYMENT	Jul-17	31,511.60	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720		7442	R-395851
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00035	7/5/2017	PAYMENT	Jul-17	29,760.80	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720		7442	R-395852
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	7/5/2017	PAYMENT	Jul-17	3,220.01	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720		7442	R-395853
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00040	7/5/2017	PAYMENT	Jul-17	6,000.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720		7442	R-395857
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00041	7/5/2017	PAYMENT	Jul-17	74,160.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720		7442	R-395858
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00042	7/5/2017	PAYMENT	Jul-17	(3,108.00)	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00042	7/5/2017	PAYMENT	Jul-17	4,100.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	7/10/2017	PAYMENT	Jul-17	4,704.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	7/10/2017	PAYMENT	Jul-17	(864.00)	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	7/10/2017	PAYMENT	Jul-17	3,600.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jul-17	7447	R-396139
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00007	7/13/2017	PAYMENT	Jul-17	2,710.00	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396203
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	7/13/2017	PAYMENT	Jul-17	7,854.00	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396204
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	7/13/2017	PAYMENT	Jul-17	5,820.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	7/13/2017	PAYMENT	Jul-17	(2,556.00)	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	7/13/2017	PAYMENT	Jul-17	11,137.50	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jul-17	7450	R-396206
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00017	7/17/2017	PAYMENT	Jul-17	3,696.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jul-17	7453	R-396258
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	7/17/2017	PAYMENT	Jul-17	6,400.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Jul-17	7453	R-396260
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	7/18/2017	PAYMENT	Jul-17	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jul-17	7454	R-396278
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	7/20/2017	PAYMENT	Jul-17	15,200.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Jul-17	7456	R-396321
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00017	7/21/2017	PAYMENT	Jul-17	6,240.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Jul-17	7457	R-396371
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00018	7/21/2017	PAYMENT	Jul-17	6,000.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00018	7/21/2017	PAYMENT	Jul-17	(2,352.00)	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00023	7/24/2017	PAYMENT	Jul-17	3,840.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7458	R-396416
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00025	7/24/2017	PAYMENT	Jul-17	26,969.00	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Jul-17	7458	R-396418
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00028	7/24/2017	PAYMENT	Jul-17	23,424.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Jul-17	7458	R-396421
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	7/26/2017	PAYMENT	Jul-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jul-17	7460	R-396477
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	7/31/2017	PAYMENT	Jul-17	4,364.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	7/31/2017	PAYMENT	Jul-17	(2,316.00)	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00046	7/31/2017	PAYMENT	Jul-17	9,360.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Aug-17	7465	R-396703
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00055	7/31/2017	PAYMENT	Jul-17	102,266.66	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Aug-17	7465	R-396710
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	8/1/2017	PAYMENT	Aug-17	232,108.18	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720		7488	R-396807
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00013	8/3/2017	PAYMENT	Aug-17	4,484.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7490	R-396849
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	8/4/2017	PAYMENT	Aug-17	11,040.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Aug-17	7491	R-396869
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	8/8/2017	PAYMENT	Aug-17	14,140.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Aug-17	7493	R-396890
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	8/8/2017	PAYMENT	Aug-17	2,856.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Aug-17	7493	R-396891

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	8/9/2017	PAYMENT	Aug-17	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Aug-17	7494	R-396906
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	8/14/2017	PAYMENT	Aug-17	5,320.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Aug-17	7503	R-397184
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005338	8/15/2017	PAYMENT	Aug-17	74,360.00	gl5862 - C/O HILTON WAIKOLOA VILLAGE GLOBAL RESORT PARTNERS	136-1720	136	1720	Aug-17	7506	R-397230
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	8/16/2017	PAYMENT	Aug-17	5,240.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Aug-17	7506	R-397231
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	8/17/2017	PAYMENT	Aug-17	13,640.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Aug-17	7508	R-397317
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	8/17/2017	PAYMENT	Aug-17	6,048.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Aug-17	7508	R-397318
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	8/21/2017	PAYMENT	Aug-17	3,960.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Aug-17	7514	R-397366
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00016	8/21/2017	PAYMENT	Aug-17	4,004.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Aug-17	7514	R-397368
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	8/21/2017	PAYMENT	Aug-17	14,516.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7514	R-397371
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00006	8/22/2017	PAYMENT	Aug-17	83,200.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Aug-17	7515	R-397398
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00030	8/23/2017	PAYMENT	Aug-17	2,570.00	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397507
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00031	8/23/2017	PAYMENT	Aug-17	2,380.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397508
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00035	8/24/2017	PAYMENT	Aug-17	3,595.74	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Aug-17	7521	R-397655
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	8/24/2017	PAYMENT	Aug-17	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Aug-17	7521	R-397656
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005345	8/29/2017	PAYMENT	Aug-17	11,880.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005345	8/29/2017	PAYMENT	Aug-17	(3,240.00)	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005344	8/25/2017	PAYMENT	Aug-17	8,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Sep-17	7529	R-397783
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00023	8/28/2017	PAYMENT	Aug-17	10,580.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Sep-17	7530	R-397866
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00026	8/28/2017	PAYMENT	Aug-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7530	R-397869
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00030	8/25/2017	PAYMENT	Aug-17	8,931.00	gl4379 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397954
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00031	8/25/2017	PAYMENT	Aug-17	6,069.00	gl4303 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397955
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00027	9/5/2017	PAYMENT	Sep-17	7,280.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Sep-17	7539	R-398087
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00007	9/6/2017	PAYMENT	Sep-17	2,900.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Sep-17	7540	R-398134
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	9/7/2017	PAYMENT	Sep-17	6,048.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Sep-17	7541	R-398146
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	9/7/2017	PAYMENT	Sep-17	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Sep-17	7541	R-398147
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005350	9/5/2017	PAYMENT	Sep-17	6,480.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Sep-17	7542	R-398412
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	9/13/2017	PAYMENT	Sep-17	5,320.00	gl3622 - HIROSHI & NAOE MATSUBARA	136-1720	136	1720	Sep-17	7544	R-398430
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00013	9/18/2017	PAYMENT	Sep-17	(900.00)	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00013	9/18/2017	PAYMENT	Sep-17	5,600.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	9/18/2017	PAYMENT	Sep-17	6,600.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398504
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	9/18/2017	PAYMENT	Sep-17	3,900.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398505
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00016	9/18/2017	PAYMENT	Sep-17	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Sep-17	7550	R-398506
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	9/20/2017	PAYMENT	Sep-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7554	R-398588
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00016	9/20/2017	PAYMENT	Sep-17	2,500.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398589
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00017	9/20/2017	PAYMENT	Sep-17	2,100.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398590
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	9/29/2017	PAYMENT	Sep-17	3,220.01	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Oct-17	7573	R-399100
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	10/2/2017	PAYMENT	Oct-17	7,680.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Oct-17	7576	R-399194
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00003	10/4/2017	PAYMENT	Oct-17	1,092.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Oct-17	7578	R-399237
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	10/5/2017	PAYMENT	Oct-17	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Oct-17	7579	R-399251
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00013	10/6/2017	PAYMENT	Oct-17	3,600.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Oct-17	7580	R-399273
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	10/16/2017	PAYMENT	Oct-17	3,696.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Oct-17	7593	R-399651
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00007	10/23/2017	PAYMENT	Oct-17	17,400.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	Oct-17	7599	R-400102
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	10/23/2017	PAYMENT	Oct-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Oct-17	7599	R-400103
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	10/27/2017	PAYMENT	Oct-17	9,360.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Oct-17	7603	R-400268
S 18 316 C 0251 0516	S	18	316	0251	0516				LAND	CR00037	10/30/2017	PAYMENT	Oct-17	54,978.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	Oct-17	7604	R-400330
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00043	10/30/2017	PAYMENT	Oct-17	2,261.56	gl4570 - HALEAKALA SCHOOL INC.	095-1720	095	1720	Oct-17	7604	R-400336
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00051	10/30/2017	PAYMENT	Oct-17	50,400.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Oct-17	7604	R-400344
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	10/31/2017	PAYMENT	Oct-17	34,320.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	Nov-17	7605	R-400377
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	10/31/2017	PAYMENT	Oct-17	61,200.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	Nov-17	7605	R-400378
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	11/1/2017	PAYMENT	Nov-17	34,760.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	Nov-17	7616	R-400482
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	11/3/2017	PCT RNT-JAN 2017 TO JUNE 2017	Nov-17	46,969.01	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Nov-17	7618	R-400513
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	11/6/2017	PAYMENT	Nov-17	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720		7619	R-400532
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	11/6/2017	PAYMENT	Nov-17	2,856.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720		7619	R-400539
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	11/7/2017	PAYMENT	Nov-17	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Nov-17	7623	R-400575
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	11/8/2017	PAYMENT	Nov-17	26,969.00	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Nov-17	7624	R-400582
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	11/13/2017	PAYMENT	Nov-17	2,710.00	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Nov-17	7626	R-400603
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	11/13/2017	PAYMENT	Nov-17	5,320.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Nov-17	7626	R-400604
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	11/13/2017	PAYMENT	Nov-17	6,240.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Nov-17	7626	R-400606
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005376	11/13/2017	PAYMENT	Nov-17	14,140.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Nov-17	7629	R-400618
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	11/15/2017	PAYMENT	Nov-17	27,800.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720	Nov-17	7630	R-400624
S 18 316 C 0251 0550	S	18	316	0251	0550				LAND	CR00010	11/16/2017	PAYMENT	Nov-17	51,600.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400912

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0251 0550	S	18	316	0251	0550				LAND	CR00011	11/16/2017	PAYMENT	Nov-17	10,800.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400913
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	11/21/2017	PAYMENT	Nov-17	5,240.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Nov-17	7637	R-400975
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	11/21/2017	PAYMENT	Nov-17	6,280.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Nov-17	7637	R-400976
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00004	11/24/2017	PAYMENT	Nov-17	78,696.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	Nov-17	7639	R-401019
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	11/24/2017	PAYMENT	Nov-17	3,960.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Nov-17	7639	R-401023
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	11/24/2017	PAYMENT	Nov-17	2,380.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401024
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	11/24/2017	PAYMENT	Nov-17	2,570.00	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401025
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	11/24/2017	PAYMENT	Nov-17	10,580.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Nov-17	7639	R-401026
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	11/24/2017	PAYMENT	Nov-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Nov-17	7639	R-401027
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00001	11/30/2017	PAYMENT	Nov-17	7,920.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Dec-17	7643	R-401089
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00026	11/30/2017	PAYMENT	Nov-17	3,595.74	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Dec-17	7643	R-401119
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00027	11/30/2017	PAYMENT	Nov-17	11,984.18	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Dec-17	7643	R-401120
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	11/29/2017	PAYMENT	Nov-17	6,069.00	gl4303 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401147
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	11/29/2017	PAYMENT	Nov-17	8,931.00	gl4379 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401148
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005381	11/27/2017	PAYMENT	Nov-17	8,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Dec-17	7645	R-401255
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00039	12/4/2017	PAYMENT	Dec-17	2,900.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Dec-17	7655	R-401494
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00040	12/4/2017	PAYMENT	Dec-17	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Dec-17	7655	R-401495
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00001	12/8/2017	PAYMENT	Dec-17	56,320.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Dec-17	7658	R-401549
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	12/8/2017	PAYMENT	Dec-17	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Dec-17	7658	R-401560
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00001	12/20/2017	PAYMENT	Dec-17	4,004.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Dec-17	7672	R-401891
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00040	12/26/2017	PAYMENT	Dec-17	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7680	R-402153
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00049	12/26/2017	PAYMENT	Dec-17	6,784.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jan-18	7680	R-402162
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00050	12/26/2017	PAYMENT	Dec-17	9,840.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jan-18	7680	R-402163
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	12/28/2017	PAYMENT	Dec-17	5,504.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jan-18	7681	R-402215
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	12/28/2017	PAYMENT	Dec-17	6,000.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jan-18	7681	R-402217
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00021	12/28/2017	PAYMENT	Dec-17	2,100.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402222
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00022	12/28/2017	PAYMENT	Dec-17	2,500.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402223
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00031	1/2/2018	PAYMENT	Jan-18	3,220.01	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Jan-18	7689	R-402514
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00040	1/2/2018	PAYMENT	Jan-18	3,900.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402523
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00041	1/2/2018	PAYMENT	Jan-18	6,600.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402524
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00043	1/2/2018	PAYMENT	Jan-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7689	R-402526
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00020	1/8/2018	PAYMENT	Jan-18	74,160.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jan-18	7693	R-402628
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00041	1/8/2018	PAYMENT	Jan-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jan-18	7693	R-402647
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00043	1/8/2018	PAYMENT	Jan-18	3,600.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jan-18	7693	R-402649
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00044	1/8/2018	PAYMENT	Jan-18	1,200.00	gl3606 - THE FOOD BASKET, INC.	136-1720	136	1720	Jan-18	7693	R-402650
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005413	1/8/2018	PAYMENT	Jan-18	5,712.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720	Jan-18	7694	R-402674
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00003	1/16/2018	PAYMENT	Jan-18	81,000.00	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jan-18	7698	R-402927
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00020	1/16/2018	PAYMENT	Jan-18	13,010.00	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720	Jan-18	7698	R-403013
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00021	1/16/2018	PAYMENT	Jan-18	29,760.80	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720	Jan-18	7698	R-403014
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00022	1/16/2018	PAYMENT	Jan-18	31,511.60	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720	Jan-18	7698	R-403015
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	1/18/2018	PAYMENT	Jan-18	4,100.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720	Jan-18	7700	R-403146
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	1/18/2018	PAYMENT	Jan-18	4,364.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Jan-18	7700	R-403148
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	1/19/2018	PAYMENT	Jan-18	11,137.50	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jan-18	7701	R-403226
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00018	1/22/2018	PAYMENT	Jan-18	2,856.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Jan-18	7703	R-403282
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00005	1/25/2018	PAYMENT	Jan-18	864.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jan-18	7706	R-403380
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	1/25/2018	PAYMENT	Jan-18	7,854.00	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403381
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00007	1/25/2018	PAYMENT	Jan-18	2,710.00	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403382
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	1/25/2018	PAYMENT	Jan-18	5,820.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403383
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	1/25/2018	PAYMENT	Jan-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7706	R-403385
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	1/25/2018	PAYMENT	Jan-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7706	R-403386
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00001	1/26/2018	PERCENTAGE RENT-2017	Jan-18	108,057.89	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Jan-18	7707	R-403424
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00025	1/26/2018	PAYMENT	Jan-18	6,000.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jan-18	7707	R-403446
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00020	1/31/2018	PAYMENT	Jan-18	26,969.00	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Feb-18	7711	R-403572
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005431	2/2/2018	PAYMENT	Feb-18	232,108.18	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720	Feb-18	7720	R-403681
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00032	2/5/2018	PAYMENT	Feb-18	10,240.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403706
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00034	2/5/2018	PAYMENT	Feb-18	800.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403708
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00035	2/5/2018	PAYMENT	Feb-18	23,424.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Feb-18	7720	R-403709
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	2/5/2018	PAYMENT	Feb-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Feb-18	7720	R-403710
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00038	2/5/2018	PAYMENT	Feb-18	12,680.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Feb-18	7720	R-403712
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00069	2/5/2018	PAYMENT	Feb-18	9,360.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Feb-18	7720	R-403743
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	2/6/2018	PAYMENT	Feb-18	6,240.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Feb-18	7721	R-403774
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005433	2/7/2018	PAYMENT	Feb-18	3,240.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Feb-18	7723	R-403792

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00002	2/8/2018	PAYMENT	Feb-18	5,320.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Feb-18	7723	R-403793
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	2/12/2018	PAYMENT	Feb-18	15,200.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Feb-18	7726	R-404029
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005435	2/12/2018	PAYMENT	Feb-18	14,140.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Feb-18	7727	R-404035
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	2/20/2018	PAYMENT	Feb-18	5,240.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Feb-18	7730	R-404140
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	2/21/2018	PAYMENT	Feb-18	10,580.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Feb-18	7731	R-404164
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00016	2/21/2018	PAYMENT	Feb-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Feb-18	7731	R-404165
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00017	2/21/2018	PAYMENT	Feb-18	3,960.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Feb-18	7731	R-404166
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00021	2/21/2018	PAYMENT	Feb-18	2,570.00	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404168
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00022	2/21/2018	PAYMENT	Feb-18	2,380.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404169
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	2/22/2018	PAYMENT	Feb-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Feb-18	7732	R-404220
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	2/23/2018	PAYMENT	Feb-18	7,280.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Feb-18	7733	R-404354
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	2/23/2018	PAYMENT	Feb-18	3,595.74	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Feb-18	7733	R-404355
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00027	2/26/2018	PAYMENT	Feb-18	83,200.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Feb-18	7734	R-404544
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00035	2/26/2018	PAYMENT	Feb-18	13,640.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Feb-18	7734	R-404552
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005445	2/28/2018	PAYMENT	Mar-18	8,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Mar-18	7744	R-404803
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00033	3/5/2018	PAYMENT	Mar-18	6,069.00	gl4303 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404848
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00034	3/5/2018	PAYMENT	Mar-18	8,931.00	gl4379 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404849
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00036	3/5/2018	PAYMENT	Mar-18	2,900.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Mar-18	7746	R-404851
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00015	3/6/2018	PAYMENT	Mar-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Mar-18	7747	R-404890
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	3/6/2018	PAYMENT	Mar-18	5,600.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Mar-18	7747	R-404893
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	3/7/2018	PAYMENT	Mar-18	4,004.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Mar-18	7748	R-404899
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00002	3/9/2018	PAYMENT	Mar-18	5,160.00	gl3622 - HIROSHI & NAOE MATSUBARA	136-1720	136	1720	Mar-18	7750	R-405130
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00002	3/14/2018	PAYMENT	Mar-18	11,880.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Mar-18	7754	R-405217
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00029	3/19/2018	PAYMENT	Mar-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Mar-18	7758	R-405297
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00030	3/19/2018	PAYMENT	Mar-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Mar-18	7758	R-405298
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00031	3/19/2018	PAYMENT	Mar-18	7,680.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Mar-18	7758	R-405299
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	CR00012	3/21/2018	PAYMENT	Mar-18	1,092.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Mar-18	7761	R-405457
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	3/22/2018	PAYMENT	Mar-18	2,500.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405516
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00007	3/22/2018	PAYMENT	Mar-18	2,100.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405517
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00038	3/27/2018	PAYMENT	Mar-18	27,680.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7765	R-405651
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00064	3/27/2018	PAYMENT	Mar-18	6,600.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405675
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00065	3/27/2018	PAYMENT	Mar-18	3,900.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405676
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	4/3/2018	PAYMENT	Apr-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Apr-18	7775	R-405885
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	4/3/2018	PAYMENT	Apr-18	3,220.01	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Apr-18	7775	R-405886
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00002	4/5/2018	PAYMENT	Apr-18	3,600.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Apr-18	7777	R-405915
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00002	4/12/2018	PAYMENT	Apr-18	2,710.00	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Apr-18	7782	R-406176
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	4/13/2018	PAYMENT	Apr-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Apr-18	7783	R-406251
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00001	4/17/2018	PAYMENT	Apr-18	56,320.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Apr-18	7786	R-406318
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00014	4/18/2018	PAYMENT	Apr-18	2,856.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Apr-18	7787	R-406355
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	4/19/2018	PAYMENT	Apr-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Apr-18	7788	R-406368
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00021	4/23/2018	PAYMENT	Apr-18	50,400.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Apr-18	7793	R-406492
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00052	4/25/2018	PAYMENT	Apr-18	84,720.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7795	R-406600
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00028	4/27/2018	PAYMENT	Apr-18	61,200.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	May-18	7798	R-406693
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00029	4/27/2018	PAYMENT	Apr-18	26,969.00	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	May-18	7798	R-406694
S 18 316 C 0251 0520	S	18	316	0251	0520				LAND	CR00001	4/30/2018	PAYMENT	Apr-18	78,696.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	May-18	7799	R-406736
S 18 316 C 0251 0516	S	18	316	0251	0516				LAND	CR00002	5/2/2018	PAYMENT	May-18	54,978.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	May-18	7805	R-406888
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	5/2/2018	PAYMENT	May-18	34,760.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	May-18	7805	R-406895
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	5/2/2018	PAYMENT	May-18	34,320.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	May-18	7805	R-406896
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	5/2/2018	PAYMENT	May-18	4,600.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	May-18	7805	R-406898
S 18 316 C 0251 0550	S	18	316	0251	0550				LAND	CR00008	5/7/2018	PAYMENT	May-18	51,600.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406952
S 18 316 C 0251 0550	S	18	316	0251	0550				LAND	CR00009	5/7/2018	PAYMENT	May-18	10,800.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406953
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005482	5/4/2018	PAYMENT	May-18	3,240.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	May-18	7808	R-406956
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005483	5/7/2018	PAYMENT	May-18	14,140.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	May-18	7809	R-406963
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00003	5/11/2018	PAYMENT	May-18	17,400.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	May-18	7812	R-407195
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	5/14/2018	PAYMENT	May-18	6,240.00	gl3999 - MS AUTO, INC.	136-1720	136	1720		7813	R-407205
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005485	5/11/2018	PAYMENT	May-18	5,320.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720		7813	R-407211
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00001	5/17/2018	PAYMENT	May-18	27,800.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720		7816	R-407266
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00017	5/18/2018	PAYMENT	May-18	3,960.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720		7817	R-407289
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	5/21/2018	PAYMENT	May-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	May-18	7818	R-407366
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	5/21/2018	PAYMENT	May-18	2,570.00	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407372
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00011	5/21/2018	PAYMENT	May-18	2,380.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407373
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	5/21/2018	PAYMENT	May-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	May-18	7818	R-407374
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00051	5/22/2018	PAYMENT	May-18	8,931.00	gl4379 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407544
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00052	5/22/2018	PAYMENT	May-18	6,069.00	gl4303 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407545

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00053	5/22/2018	PAYMENT	May-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	May-18	7819	R-407546
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00008	5/23/2018	PAYMENT	May-18	3,595.74	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	May-18	7820	R-407582
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	5/24/2018	PAYMENT	May-18	5,240.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	May-18	7821	R-407639
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005491	5/24/2018	PAYMENT	May-18	8,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	May-18	7824	R-407695
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00046	5/29/2018	PAYMENT	May-18	10,580.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	May-18	7826	R-407820
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	6/4/2018	PAYMENT	Jun-18	1,446.66	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jun-18	7833	R-408026
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00020	6/4/2018	PAYMENT	Jun-18	2,900.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Jun-18	7833	R-408027
S 18 316 C 0251 0540	S	18	316	0251	0540				LAND	M014778	6/5/2018	PERCENTAGE RENT-2/17-1/18	Jun-18	179,606.70	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jun-18	7835	R-408072
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00004	6/12/2018	PAYMENT	Jun-18	11,984.18	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Jun-18	7838	R-408110
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00006	6/12/2018	PAYMENT	Jun-18	7,920.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Jun-18	7838	R-408112
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00003	6/14/2018	PAYMENT	Jun-18	4,004.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Jun-18	7840	R-408363
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00016	6/18/2018	PCT RNT-JULY 2017 TO DEC 2017	Jun-18	47,241.51	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7842	R-408539
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00019	6/19/2018	PAYMENT	Jun-18	2,360.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jun-18	7843	R-408593
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00030	6/20/2018	PAYMENT	Jun-18	74,160.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7844	R-408637
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00041	6/20/2018	PAYMENT	Jun-18	9,840.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jun-18	7844	R-408648
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00043	6/20/2018	PAYMENT	Jun-18	6,600.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408650
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00044	6/20/2018	PAYMENT	Jun-18	3,900.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408651
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00009	6/21/2018	PAYMENT	Jun-18	6,784.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jun-18	7845	R-408669
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00040	6/22/2018	PAYMENT	Jun-18	1,976.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jun-18	7846	R-408931
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00071	6/25/2018	PAYMENT	Jun-18	6,000.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jun-18	7847	R-409161
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00034	6/26/2018	PAYMENT	Jun-18	3,600.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jun-18	7850	R-409258
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00010	6/27/2018	PAYMENT	Jun-18	2,500.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409295
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	CR00012	6/27/2018	PAYMENT	Jun-18	2,100.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409297
S 18 316 C 0251 0530	S	18	316	0251	0530				LAND	H005513	6/27/2018	PAYMENT	Jun-18	5,712.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720		7854	R-409404
S 18 316 C 0252 0530 000000 00 050	S	18	316	0252	0530	000000	00	050	LAND	WV28829	1/22/2018	RNT REF-CNCL 8/4/17	Jan-18	(53.90)	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Feb-18	1039	P-9385
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00014	7/5/2017	PAYMENT	Jul-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7442	R-395831
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00019	7/5/2017	PAYMENT	Jul-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7442	R-395836
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00024	7/5/2017	PAYMENT	Jul-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7442	R-395841
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00005	7/7/2017	BEACH WEDDINGS-5/17	Jul-17	306.67					Jul-17	7446	R-396105
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00015	7/7/2017	PAYMENT	Jul-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jul-17	7446	R-396113
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00021	7/7/2017	PAYMENT	Jul-17	643.13	rp7507 - STEVE THATCHER	156-1721	156	1721	Jul-17	7446	R-396119
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00018	7/10/2017	PAYMENT	Jul-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396143
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00019	7/10/2017	PAYMENT	Jul-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396144
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005322	7/10/2017	PAYMENT	Jul-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Jul-17	7448	R-396183
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	7/11/2017	PAYMENT	Jul-17	884.49	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jul-17	7448	R-396186
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00016	7/13/2017	PAYMENT	Jul-17	4,408.44	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jul-17	7450	R-396212
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	7/17/2017	PAYMENT	Jul-17	2,658.80	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jul-17	7453	R-396247
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	7/17/2017	PAYMENT	Jul-17	2,377.28	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jul-17	7453	R-396252
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00012	7/17/2017	PAYMENT	Jul-17	1,179.44	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jul-17	7453	R-396253
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00013	7/17/2017	PAYMENT	Jul-17	1,801.18	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jul-17	7453	R-396254
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00025	7/17/2017	PAYMENT	Jul-17	51.92	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jul-17	7453	R-396266
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	7/19/2017	PAYMENT	Jul-17	194.06	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jul-17	7455	R-396288
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	7/19/2017	PAYMENT	Jul-17	3,278.86	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jul-17	7455	R-396289
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00013	7/19/2017	PAYMENT	Jul-17	74.17	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jul-17	7455	R-396294
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00014	7/20/2017	PAYMENT	Jul-17	2,405.96	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jul-17	7456	R-396323
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	7/21/2017	PAYMENT	Jul-17	1,010.13	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jul-17	7457	R-396365
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00023	7/21/2017	PAYMENT	Jul-17	471.20	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jul-17	7457	R-396377
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005325	7/20/2017	PAYMENT	Jul-17	723.41	rp7890 - RUEL ABALOS	136-1721	136	1721	Jul-17	7457	R-396378
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00015	7/24/2017	PAYMENT	Jul-17	753.00	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396408
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00016	7/24/2017	PAYMENT	Jul-17	753.00	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396409
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00018	7/24/2017	PAYMENT	Jul-17	110.74	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jul-17	7458	R-396411
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00020	7/24/2017	PAYMENT	Jul-17	75.50	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jul-17	7458	R-396413
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00035	7/24/2017	PAYMENT	Jul-17	1,423.24	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jul-17	7458	R-396429
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00036	7/24/2017	PAYMENT	Jul-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396430
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00037	7/24/2017	PAYMENT	Jul-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396431
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00038	7/24/2017	PAYMENT	Jul-17	612.90	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jul-17	7458	R-396432
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00045	7/31/2017	PAYMENT	Jul-17	1,540.08	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Aug-17	7465	R-396702
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00001	8/1/2017	PAYMENT	Aug-17	1,150.40	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721		7488	R-396804

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00002	8/1/2017	PAYMENT	Aug-17	1.60	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721		7488	R-396805
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00013	8/1/2017	PAYMENT	Aug-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7488	R-396819
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	8/4/2017	PAYMENT	Aug-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Aug-17	7491	R-396861
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	8/4/2017	PAYMENT	Aug-17	414.00	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Aug-17	7491	R-396864
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00015	8/4/2017	PAYMENT	Aug-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Aug-17	7491	R-396872
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00001	8/7/2017	PAYMENT	Aug-17	942.40	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Aug-17	7492	R-396876
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00003	8/8/2017	PAYMENT	Aug-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Aug-17	7493	R-396888
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00018	8/9/2017	PAYMENT	Aug-17	6,004.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396911
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00019	8/9/2017	PAYMENT	Aug-17	1,515.92	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396912
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	8/10/2017	PAYMENT	Aug-17	884.49	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Aug-17	7495	R-396915
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005336	8/10/2017	PAYMENT	Aug-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Aug-17	7502	R-397178
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	8/21/2017	PAYMENT	Aug-17	2,377.28	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Aug-17	7514	R-397356
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	8/21/2017	PAYMENT	Aug-17	194.06	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Aug-17	7514	R-397357
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	8/21/2017	PAYMENT	Aug-17	3,278.86	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Aug-17	7514	R-397358
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	8/21/2017	PAYMENT	Aug-17	1,179.44	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Aug-17	7514	R-397360
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00021	8/21/2017	PAYMENT	Aug-17	51.92	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Aug-17	7514	R-397373
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00035	8/21/2017	BEACH WEDDINGS-6/17	Aug-17	174.00					Aug-17	7514	R-397389
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00036	8/21/2017	BEACH WEDDINGS-7/17	Aug-17	174.00					Aug-17	7514	R-397392
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00005	8/22/2017	PAYMENT	Aug-17	110.74	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Aug-17	7515	R-397397
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00022	8/23/2017	PAYMENT	Aug-17	2,658.80	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Aug-17	7520	R-397499
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00025	8/23/2017	PAYMENT	Aug-17	1,010.13	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Aug-17	7520	R-397502
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00033	8/23/2017	PAYMENT	Aug-17	74.17	rp7612 - CAFE 100, INC.	136-1721	136	1721	Aug-17	7520	R-397510
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00034	8/24/2017	PAYMENT	Aug-17	1,801.18	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Aug-17	7521	R-397654
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00005	8/31/2017	PAYMENT	Aug-17	75.50	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7527	R-397688
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00028	8/29/2017	PAYMENT	Aug-17	1,540.08	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Sep-17	7529	R-397781
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00041	8/29/2017	PAYMENT	Aug-17	753.00	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397811
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00042	8/29/2017	PAYMENT	Aug-17	753.00	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397812
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00036	8/28/2017	PAYMENT	Aug-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397879
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00037	8/28/2017	PAYMENT	Aug-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397880
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00041	8/28/2017	PAYMENT	Aug-17	471.20	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7530	R-397884
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00033	8/25/2017	PAYMENT	Aug-17	2,405.96	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7531	R-397957
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00034	8/25/2017	PAYMENT	Aug-17	1,423.24	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7531	R-397958
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00036	8/25/2017	PAYMENT	Aug-17	612.90	rp7789 - IWF KKH, LLC	136-1721	136	1721	Sep-17	7531	R-397960
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	9/1/2017	PAYMENT	Sep-17	414.00	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721		7538	R-398048
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005346	8/31/2017	PAYMENT	Sep-17	883.41	rp7890 - RUEL ABALOS	136-1721	136	1721	Sep-17	7539	R-398060
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00010	9/5/2017	PAYMENT	Sep-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Sep-17	7539	R-398070
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00013	9/5/2017	PAYMENT	Sep-17	5,924.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7539	R-398073
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00019	9/5/2017	PAYMENT	Sep-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Sep-17	7539	R-398079
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00037	9/5/2017	PAYMENT	Sep-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Sep-17	7539	R-398125
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00002	9/8/2017	PAYMENT	Sep-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Sep-17	7542	R-398405
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005355	9/8/2017	PAYMENT	Sep-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Sep-17	7549	R-398469
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	9/18/2017	PAYMENT	Sep-17	884.49	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Sep-17	7550	R-398493
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	9/18/2017	PAYMENT	Sep-17	2,658.80	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Sep-17	7550	R-398497
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00011	9/18/2017	PAYMENT	Sep-17	1,179.44	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Sep-17	7550	R-398501
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00019	9/18/2017	PAYMENT	Sep-17	2,405.96	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7550	R-398509
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00020	9/18/2017	PAYMENT	Sep-17	371.86	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7550	R-398510
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00024	9/18/2017	PAYMENT	Sep-17	1,286.26	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7550	R-398514
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00010	9/15/2017	PAYMENT	Sep-17	643.13	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7551	R-398532
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00001	9/21/2017	PAYMENT	Sep-17	2,377.28	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Sep-17	7553	R-398556
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00001	9/19/2017	PAYMENT	Sep-17	5,924.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7555	R-398597
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00006	9/19/2017	PAYMENT	Sep-17	74.17	rp7612 - CAFE 100, INC.	136-1721	136	1721	Sep-17	7555	R-398602
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	9/22/2017	PAYMENT	Sep-17	3,278.86	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Sep-17	7556	R-398649
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00009	9/22/2017	PAYMENT	Sep-17	194.06	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Sep-17	7556	R-398650
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00012	9/22/2017	PAYMENT	Sep-17	1,801.18	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Sep-17	7556	R-398653
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	9/25/2017	PAYMENT	Sep-17	1,010.13	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Sep-17	7561	R-398685
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	9/25/2017	PAYMENT	Sep-17	753.00	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398690
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00009	9/25/2017	PAYMENT	Sep-17	753.00	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398691
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00009	9/26/2017	PAYMENT	Sep-17	75.50	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7563	R-398835
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00010	9/26/2017	PAYMENT	Sep-17	110.74	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Sep-17	7563	R-398836
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00014	9/26/2017	PAYMENT	Sep-17	51.92	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Sep-17	7563	R-398840
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00035	9/26/2017	BEACH WEDDINGS-8/17	Sep-17	208.80					Sep-17	7563	R-398884
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00036	9/27/2017	PAYMENT	Sep-17	471.20	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7564	R-398948

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00012	9/28/2017	PAYMENT	Sep-17	1,423.24	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7569	R-399028
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00023	9/29/2017	PAYMENT	Sep-17	1,540.08	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7573	R-399109
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	10/2/2017	PAYMENT	Oct-17	414.00	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Oct-17	7576	R-399181
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00007	10/2/2017	PAYMENT	Oct-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Oct-17	7576	R-399186
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00012	10/2/2017	PAYMENT	Oct-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Oct-17	7576	R-399191
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00020	10/2/2017	PAYMENT	Oct-17	612.90	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7576	R-399199
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00007	10/4/2017	PAYMENT	Oct-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Oct-17	7578	R-399241
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	10/5/2017	PAYMENT	Oct-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Oct-17	7579	R-399248
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005361	10/2/2017	PAYMENT	Oct-17	791.70	rp7890 - RUEL ABALOS	136-1721	136	1721	Oct-17	7580	R-399263
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005363	10/9/2017	PAYMENT	Oct-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Oct-17	7582	R-399279
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	10/17/2017	PAYMENT	Oct-17	5,924.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Oct-17	7594	R-399684
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00005	10/17/2017	BEACH WEDDINGS-9/17	Oct-17	261.00					Oct-17	7594	R-399689
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00012	10/19/2017	PAYMENT	Oct-17	2,377.28	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Oct-17	7597	R-399955
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00029	10/20/2017	PAYMENT	Oct-17	2,658.80	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Oct-17	7598	R-400076
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00037	10/20/2017	PAYMENT	Oct-17	1,179.44	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Oct-17	7598	R-400084
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00038	10/20/2017	PAYMENT	Oct-17	1,801.18	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Oct-17	7598	R-400085
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00045	10/20/2017	PAYMENT	Oct-17	2,405.96	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Oct-17	7598	R-400092
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00012	10/23/2017	PAYMENT	Oct-17	1,423.24	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Oct-17	7599	R-400107
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00020	10/24/2017	PAYMENT	Oct-17	1,010.13	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Oct-17	7600	R-400136
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00032	10/24/2017	PAYMENT	Oct-17	74.17	rp7612 - CAFE 100, INC.	136-1721	136	1721	Oct-17	7600	R-400148
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00014	10/27/2017	PAYMENT	Oct-17	110.74	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Oct-17	7603	R-400263
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00020	10/27/2017	PAYMENT	Oct-17	1,540.08	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7603	R-400269
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00040	10/30/2017	PAYMENT	Oct-17	194.06	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Oct-17	7604	R-400333
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00041	10/30/2017	PAYMENT	Oct-17	3,278.86	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Oct-17	7604	R-400334
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00047	10/30/2017	PAYMENT	Oct-17	753.00	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400340
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00048	10/30/2017	PAYMENT	Oct-17	753.00	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400341
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00053	10/30/2017	PAYMENT	Oct-17	51.92	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Oct-17	7604	R-400346
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00061	10/30/2017	PAYMENT	Oct-17	612.90	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7604	R-400354
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00069	10/30/2017	PAYMENT	Oct-17	471.20	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Oct-17	7604	R-400362
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	11/1/2017	PAYMENT	Nov-17	414.00	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Nov-17	7616	R-400479
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00003	11/3/2017	PAYMENT	Nov-17	663.13	rp7507 - STEVE THATCHER	156-1721	156	1721	Nov-17	7618	R-400512
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00005	11/3/2017	PAYMENT	Nov-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Nov-17	7618	R-400514
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	11/6/2017	PAYMENT	Nov-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7619	R-400527
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00011	11/6/2017	PAYMENT	Nov-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7619	R-400531
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00015	11/6/2017	PAYMENT	Nov-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7619	R-400535
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00017	11/6/2017	PAYMENT	Nov-17	75.50	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721		7619	R-400537
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005374	11/6/2017	PAYMENT	Nov-17	791.70	rp7890 - RUEL ABALOS	136-1721	136	1721	Nov-17	7623	R-400567
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00007	11/9/2017	PAYMENT	Nov-17	371.86	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Nov-17	7625	R-400590
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005375	11/9/2017	PAYMENT	Nov-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Nov-17	7626	R-400597
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	11/16/2017	PAYMENT	Nov-17	6,044.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721		7632	R-400904
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00005	11/22/2017	PAYMENT	Nov-17	1,423.24	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Nov-17	7638	R-400986
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	11/24/2017	PAYMENT	Nov-17	2,377.28	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Nov-17	7639	R-401021
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00020	11/24/2017	PAYMENT	Nov-17	2,405.96	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Nov-17	7639	R-401035
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00022	11/24/2017	PAYMENT	Nov-17	1,801.18	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Nov-17	7639	R-401037
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00029	11/24/2017	BEACH WEDDING-10/2017	Nov-17	139.20					Nov-17	7639	R-401046
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00019	11/30/2017	PAYMENT	Nov-17	110.74	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Dec-17	7643	R-401112
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00032	11/30/2017	PAYMENT	Nov-17	74.17	rp7612 - CAFE 100, INC.	136-1721	136	1721	Dec-17	7643	R-401125
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00043	11/30/2017	PAYMENT	Nov-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401134
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00044	11/30/2017	PAYMENT	Nov-17	185.93	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401135
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00005	11/29/2017	PAYMENT	Nov-17	753.00	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401144
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00006	11/29/2017	PAYMENT	Nov-17	753.00	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401145
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00025	11/29/2017	PAYMENT	Nov-17	471.20	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Dec-17	7644	R-401164
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00058	11/29/2017	PAYMENT	Nov-17	5,964.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7644	R-401205
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00001	12/1/2017	PAYMENT	Dec-17	51.92	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Dec-17	7654	R-401416
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00031	12/1/2017	PAYMENT	Dec-17	1,540.08	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Dec-17	7654	R-401446
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00016	12/4/2017	PAYMENT	Dec-17	194.06	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Dec-17	7655	R-401471
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00017	12/4/2017	PAYMENT	Dec-17	3,278.86	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Dec-17	7655	R-401472
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00018	12/4/2017	PAYMENT	Dec-17	414.00	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Dec-17	7655	R-401473
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00021	12/4/2017	PAYMENT	Dec-17	2,658.80	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Dec-17	7655	R-401476
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00027	12/4/2017	PAYMENT	Dec-17	762.00	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Dec-17	7655	R-401482

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00028	12/4/2017	PAYMENT	Dec-17	75.50	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Dec-17	7655	R-401483
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00033	12/4/2017	PAYMENT	Dec-17	1,179.44	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Dec-17	7655	R-401488
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00034	12/4/2017	PAYMENT	Dec-17	1,232.80	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Dec-17	7655	R-401489
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00050	12/4/2017	PAYMENT	Dec-17	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Dec-17	7655	R-401505
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00052	12/4/2017	PAYMENT	Dec-17	612.90	rp7789 - IWF KKH, LLC	136-1721	136	1721	Dec-17	7655	R-401507
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	12/6/2017	PAYMENT	Dec-17	1,010.13	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Dec-17	7657	R-401538
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00015	12/6/2017	PAYMENT	Dec-17	643.13	rp7507 - STEVE THATCHER	156-1721	156	1721	Dec-17	7657	R-401545
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	12/8/2017	PAYMENT	Dec-17	3,121.82	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Dec-17	7658	R-401551
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005394	12/8/2017	PAYMENT	Dec-17	401.12	rp6931 - KENT KANEKO	136-1721	136	1721	Dec-17	7659	R-401570
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	12/15/2017	PAYMENT	Dec-17	5,924.36	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7670	R-401877
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00015	12/18/2017	PAYMENT	Dec-17	1.60	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Dec-17	7670	R-401885
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00016	12/18/2017	PAYMENT	Dec-17	862.40	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401886
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00017	12/18/2017	PAYMENT	Dec-17	1,150.40	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401887
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00008	12/21/2017	BEACH WEDDINGS-11/17	Dec-17	121.80					Dec-17	7673	R-401932
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005399	12/20/2017	PAYMENT	Dec-17	791.70	rp7890 - RUEL ABALOS	136-1721	136	1721	Dec-17	7673	R-401937
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00020	12/26/2017	PAYMENT	Dec-17	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7680	R-402134
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00022	12/26/2017	PAYMENT	Dec-17	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7680	R-402136
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00024	12/26/2017	PAYMENT	Dec-17	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7680	R-402138
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00029	12/26/2017	PAYMENT	Dec-17	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7680	R-402142
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00033	12/26/2017	PAYMENT	Dec-17	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7680	R-402146
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00055	12/26/2017	PAYMENT	Dec-17	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jan-18	7680	R-402168
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00064	12/26/2017	PAYMENT	Dec-17	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jan-18	7680	R-402177
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00065	12/26/2017	PAYMENT	Dec-17	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7680	R-402178
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00069	12/26/2017	PAYMENT	Dec-17	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7680	R-402182
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00076	12/26/2017	PAYMENT	Dec-17	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jan-18	7680	R-402187
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00010	12/28/2017	PAYMENT	Dec-17	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7681	R-402213
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00024	12/28/2017	PAYMENT	Dec-17	377.43	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7681	R-402225
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00025	12/28/2017	PAYMENT	Dec-17	1.60	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7681	R-402226
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00027	12/28/2017	PAYMENT	Dec-17	2,442.05	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7681	R-402228
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00006	12/29/2017	PAYMENT	Dec-17	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jan-18	7682	R-402285
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00020	12/29/2017	PAYMENT	Dec-17	678.34	rp7580 - BOUGAINVILLEA PLAZA LIMITED PARTNERSHIP	136-1721	136	1721	Jan-18	7682	R-402299
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00026	12/29/2017	PAYMENT	Dec-17	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7682	R-402305
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00015	1/2/2018	PAYMENT	Jan-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7689	R-402500
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00016	1/2/2018	PAYMENT	Jan-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7689	R-402501
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00018	1/2/2018	PAYMENT	Jan-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jan-18	7689	R-402503
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00029	1/2/2018	PAYMENT	Jan-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7689	R-402512
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00058	1/2/2018	PAYMENT	Jan-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402539
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00059	1/2/2018	PAYMENT	Jan-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402540
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	1/5/2018	PAYMENT	Jan-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jan-18	7692	R-402595
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	1/5/2018	PAYMENT	Jan-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7692	R-402597
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	1/5/2018	PAYMENT	Jan-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7692	R-402598
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00012	1/5/2018	PAYMENT	Jan-18	106.68	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7692	R-402604
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	1/8/2018	PAYMENT	Jan-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jan-18	7693	R-402613
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00046	1/8/2018	PAYMENT	Jan-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7693	R-402652
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00060	1/8/2018	PAYMENT	Jan-18	643.83	rp7507 - STEVE THATCHER	156-1721	156	1721	Jan-18	7693	R-402666
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005410	1/5/2018	PAYMENT	Jan-18	26,862.53	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7694	R-402672
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00002	1/11/2018	PAYMENT	Jan-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jan-18	7696	R-402694
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005416	1/10/2018	PAYMENT	Jan-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721	Jan-18	7696	R-402696
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00012	1/16/2018	PAYMENT	Jan-18	11.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7698	R-403007
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	1/18/2018	PAYMENT	Jan-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7700	R-403143
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00027	1/22/2018	PAYMENT	Jan-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7703	R-403291
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00028	1/22/2018	PAYMENT	Jan-18	377.43	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7703	R-403292
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005426	1/22/2018	PAYMENT	Jan-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721	Jan-18	7704	R-403297
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00005	1/23/2018	BEACH WEDDINGS-12/17	Jan-18	34.80					Jan-18	7704	R-403301
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	1/24/2018	PAYMENT	Jan-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7705	R-403311
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00006	1/24/2018	PAYMENT	Jan-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7705	R-403312
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00007	1/24/2018	PAYMENT	Jan-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7705	R-403313
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	1/25/2018	PAYMENT	Jan-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7706	R-403378
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00017	1/25/2018	PAYMENT	Jan-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7706	R-403392
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00029	1/29/2018	PAYMENT	Jan-18	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7709	R-403506
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00041	1/29/2018	PAYMENT	Jan-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7709	R-403518
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00046	1/29/2018	PAYMENT	Jan-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7709	R-403523
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00048	1/29/2018	PAYMENT	Jan-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403525

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00049	1/29/2018	PAYMENT	Jan-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403526
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	1/31/2018	PAYMENT	Jan-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Feb-18	7711	R-403555
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00023	1/31/2018	PAYMENT	Jan-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Feb-18	7711	R-403575
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	2/5/2018	PAYMENT	Feb-18	169.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Feb-18	7720	R-403687
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00021	2/5/2018	PAYMENT	Feb-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7720	R-403695
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00025	2/5/2018	PAYMENT	Feb-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Feb-18	7720	R-403699
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00048	2/5/2018	PAYMENT	Feb-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Feb-18	7720	R-403722
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00070	2/5/2018	PAYMENT	Feb-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Feb-18	7720	R-403744
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00019	2/6/2018	PAYMENT	Feb-18	108.28	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Feb-18	7721	R-403777
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00001	2/7/2018	PAYMENT	Feb-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Feb-18	7722	R-403784
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00007	2/7/2018	PAYMENT	Feb-18	663.13	rp7507 - STEVE THATCHER	156-1721	156	1721	Feb-18	7722	R-403790
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00002	2/12/2018	PAYMENT	Feb-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Feb-18	7726	R-404027
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00043	2/20/2018	PAYMENT	Feb-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Feb-18	7730	R-404147
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005437	2/15/2018	PAYMENT	Feb-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721	Feb-18	7731	R-404150
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005439	2/20/2018	PAYMENT	Feb-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721	Feb-18	7731	R-404152
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	2/21/2018	PAYMENT	Feb-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Feb-18	7731	R-404154
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00025	2/21/2018	PAYMENT	Feb-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Feb-18	7731	R-404172
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00003	2/22/2018	PAYMENT	Feb-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Feb-18	7732	R-404217
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00007	2/22/2018	PAYMENT	Feb-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Feb-18	7732	R-404221
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00023	2/22/2018	BEACH WEDDINGS-1/18	Feb-18	160.95					Feb-18	7732	R-404341
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00025	2/26/2018	PAYMENT	Feb-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Feb-18	7734	R-404542
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00026	2/26/2018	PAYMENT	Feb-18	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Feb-18	7734	R-404543
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00028	2/26/2018	PAYMENT	Feb-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7734	R-404545
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00029	2/26/2018	PAYMENT	Feb-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404546
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00030	2/26/2018	PAYMENT	Feb-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404547
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00045	2/28/2018	PAYMENT	Feb-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Mar-18	7736	R-404682
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00048	2/28/2018	PAYMENT	Feb-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7736	R-404685
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00052	2/28/2018	PAYMENT	Feb-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Mar-18	7736	R-404690
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	3/1/2018	PAYMENT	Mar-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Mar-18	7744	R-404790
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00019	3/1/2018	PAYMENT	Mar-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Mar-18	7744	R-404801
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00006	3/2/2018	PAYMENT	Mar-18	108.28	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Mar-18	7745	R-404810
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00040	3/5/2018	PAYMENT	Mar-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Mar-18	7746	R-404855
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00042	3/5/2018	PAYMENT	Mar-18	188.71	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404857
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00043	3/5/2018	PAYMENT	Mar-18	188.72	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404858
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00045	3/5/2018	PAYMENT	Mar-18	631.37	rp7507 - STEVE THATCHER	156-1721	156	1721	Mar-18	7746	R-404860
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	3/6/2018	PAYMENT	Mar-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Mar-18	7747	R-404878
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	3/6/2018	PAYMENT	Mar-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Mar-18	7747	R-404879
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	3/6/2018	PAYMENT	Mar-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Mar-18	7747	R-404881
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00011	3/6/2018	PAYMENT	Mar-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Mar-18	7747	R-404886
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00012	3/6/2018	PAYMENT	Mar-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Mar-18	7747	R-404887
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	3/7/2018	PAYMENT	Mar-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Mar-18	7748	R-404896
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005449	3/7/2018	PAYMENT	Mar-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721	Mar-18	7749	R-404909
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00003	3/8/2018	PAYMENT	Mar-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	Mar-18	7749	R-404911
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00010	3/14/2018	RE-4336 HAWAII EXPLOSIVES	Mar-18	550.00					Mar-18	7754	R-405225
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00003	3/16/2018	PAYMENT	Mar-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Mar-18	7756	R-405263
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00023	3/19/2018	PAYMENT	Mar-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Mar-18	7758	R-405292
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00036	3/19/2018	PAYMENT	Mar-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7758	R-405302
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	3/20/2018	PAYMENT	Mar-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Mar-18	7760	R-405331
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00020	3/21/2018	PAYMENT	Mar-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Mar-18	7761	R-405465
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00022	3/21/2018	PAYMENT	Mar-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Mar-18	7761	R-405467
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005459	3/21/2018	PAYMENT	Mar-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721	Mar-18	7762	R-405513
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00040	3/27/2018	PAYMENT	Mar-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7765	R-405653
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00050	3/27/2018	PAYMENT	Mar-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7765	R-405663
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00067	3/27/2018	PAYMENT	Mar-18	377.43	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7765	R-405678
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00075	3/27/2018	PAYMENT	Mar-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7765	R-405686
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00086	3/27/2018	PAYMENT	Mar-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7765	R-405695
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00087	3/27/2018	PAYMENT	Mar-18	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Apr-18	7765	R-405696
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00096	3/27/2018	PAYMENT	Mar-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7765	R-405703

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00100	3/27/2018	PAYMENT	Mar-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Apr-18	7765	R-405707
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00007	4/2/2018	BEACH WEDDINGS-2/18	Apr-18	87.00					Apr-18	7774	R-405831
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00014	4/2/2018	PAYMENT	Apr-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Apr-18	7774	R-405838
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00020	4/2/2018	PAYMENT	Apr-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405844
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00021	4/2/2018	PAYMENT	Apr-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405845
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00025	4/2/2018	PAYMENT	Apr-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7774	R-405849
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00026	4/2/2018	PAYMENT	Apr-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Apr-18	7774	R-405850
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	4/4/2018	PAYMENT	Apr-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Apr-18	7776	R-405901
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00005	4/5/2018	PAYMENT	Apr-18	108.28	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Apr-18	7777	R-405918
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00007	4/5/2018	PAYMENT	Apr-18	631.37	rp7507 - STEVE THATCHER	156-1721	156	1721	Apr-18	7777	R-405920
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	4/9/2018	PAYMENT	Apr-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Apr-18	7779	R-406130
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	4/9/2018	PAYMENT	Apr-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7779	R-406136
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005467	4/9/2018	PAYMENT	Apr-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721	Apr-18	7781	R-406170
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005448	3/5/2018	PAYMENT	Apr-18	8,640.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Apr-18	7782	R-406173
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	4/12/2018	RE-4344 WAIKIKI BCH ACTIVITIE	Apr-18	18,400.00					Apr-18	7782	R-406187
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	4/13/2018	PAYMENT	Apr-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7783	R-406240
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	4/16/2018	PAYMENT	Apr-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Apr-18	7784	R-406295
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00012	4/16/2018	PAYMENT	Apr-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Apr-18	7784	R-406296
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00028	4/16/2018	PAYMENT	Apr-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7784	R-406312
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	4/17/2018	PAYMENT	Apr-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7786	R-406325
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00019	4/17/2018	PAYMENT	Apr-18	2,163.20	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406336
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00020	4/17/2018	PAYMENT	Apr-18	1,659.20	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406337
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00021	4/17/2018	PAYMENT	Apr-18	152.80	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Apr-18	7786	R-406338
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00013	4/18/2018	PAYMENT	Apr-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Apr-18	7787	R-406354
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00015	4/18/2018	PAYMENT	Apr-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Apr-18	7787	R-406356
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00018	4/18/2018	PAYMENT	Apr-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Apr-18	7787	R-406359
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	4/20/2018	PAYMENT	Apr-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7789	R-406399
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00010	4/20/2018	PAYMENT	Apr-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7789	R-406401
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00011	4/20/2018	PAYMENT	Apr-18	188.72	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406402
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00012	4/20/2018	PAYMENT	Apr-18	188.71	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406403
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005473	4/20/2018	PAYMENT	Apr-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721	Apr-18	7793	R-406473
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00010	4/23/2018	PAYMENT	Apr-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406481
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00011	4/23/2018	PAYMENT	Apr-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406482
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00012	4/23/2018	PAYMENT	Apr-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406483
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00013	4/23/2018	PAYMENT	Apr-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406484
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00023	4/23/2018	PAYMENT	Apr-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7793	R-406494
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00028	4/23/2018	PAYMENT	Apr-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Apr-18	7793	R-406497
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00047	4/23/2018	BEACH WEDDINGS-3/18	Apr-18	104.40					Apr-18	7793	R-406517
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00011	4/24/2018	PAYMENT	Apr-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7794	R-406534
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00004	4/30/2018	PAYMENT	Apr-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406739
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00005	4/30/2018	PAYMENT	Apr-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406740
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00010	4/30/2018	PAYMENT	Apr-18	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	May-18	7799	R-406743
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	5/2/2018	PAYMENT	May-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	May-18	7805	R-406892
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00022	5/2/2018	PAYMENT	May-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	May-18	7805	R-406906
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00023	5/2/2018	PAYMENT	May-18	674.18	rp7507 - STEVE THATCHER	156-1721	156	1721	May-18	7805	R-406907
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	5/3/2018	PAYMENT	May-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	May-18	7806	R-406913
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00006	5/3/2018	PAYMENT	May-18	108.28	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	May-18	7806	R-406917
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005465	4/2/2018	PAYMENT	May-18	2,160.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406919
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005481	5/2/2018	PAYMENT	May-18	2,160.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406920
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00008	5/4/2018	PAYMENT	May-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	May-18	7807	R-406932
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00004	5/7/2018	PAYMENT	May-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	May-18	7808	R-406948
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005484	5/11/2018	PAYMENT	May-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721		7813	R-407210
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00010	5/15/2018	RE-4353 HI EXPLOSIVES (80%)	May-18	440.00					May-18	7814	R-407251
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	5/17/2018	RE-4348 EVENTS INT'L (80%)	May-18	1,200.00						7816	R-407270
S 18 316 C 0252 0510	S	18	316	0252	0510				LAND	CR00005	5/17/2018	BEACH WEDDINGS-4/18	May-18	121.80						7816	R-407273
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	5/18/2018	PAYMENT	May-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721		7817	R-407279
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00009	5/18/2018	PAYMENT	May-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7817	R-407283
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00011	5/18/2018	PAYMENT	May-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721		7817	R-407285
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00022	5/21/2018	PAYMENT	May-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	May-18	7818	R-407384
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005489	5/21/2018	PAYMENT	May-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721	May-18	7819	R-407400
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00049	5/22/2018	PAYMENT	May-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	May-18	7819	R-407542
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00010	5/23/2018	PAYMENT	May-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	May-18	7820	R-407584
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00016	5/23/2018	PAYMENT	May-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	May-18	7820	R-407590

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00013	5/25/2018	PAYMENT	May-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	May-18	7824	R-407705
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00039	5/29/2018	PAYMENT	May-18	764.30	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407813
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00040	5/29/2018	PAYMENT	May-18	764.30	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407814
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00049	5/29/2018	PAYMENT	May-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	May-18	7826	R-407823
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00051	5/29/2018	PAYMENT	May-18	188.72	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407825
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00055	5/29/2018	PAYMENT	May-18	188.71	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407829
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00057	5/29/2018	PAYMENT	May-18	622.10	rp7789 - IWF KKH, LLC	136-1721	136	1721	May-18	7826	R-407831
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00003	5/30/2018	PAYMENT	May-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7827	R-407848
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	5/30/2018	PAYMENT	May-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7827	R-407849
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00007	5/30/2018	PAYMENT	May-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7827	R-407850
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00014	5/31/2018	PAYMENT	May-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7828	R-407890
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00021	5/31/2018	PAYMENT	May-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jun-18	7828	R-407897
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00002	6/1/2018	PAYMENT	Jun-18	420.21	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jun-18	7832	R-407992
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00014	6/4/2018	PAYMENT	Jun-18	112.41	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jun-18	7833	R-408021
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00024	6/4/2018	PAYMENT	Jun-18	108.28	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jun-18	7833	R-408031
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005502	6/4/2018	PAYMENT	Jun-18	2,160.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Jun-18	7834	R-408041
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00008	6/5/2018	PAYMENT	Jun-18	773.43	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jun-18	7834	R-408051
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	6/6/2018	PAYMENT	Jun-18	3,168.65	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jun-18	7835	R-408076
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00011	6/6/2018	PAYMENT	Jun-18	652.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Jun-18	7835	R-408082
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00004	6/7/2018	PAYMENT	Jun-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7836	R-408088
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00009	6/7/2018	PAYMENT	Jun-18	76.64	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jun-18	7836	R-408093
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005503	6/6/2018	PAYMENT	Jun-18	407.14	rp6931 - KENT KANEKO	136-1721	136	1721	Jun-18	7839	R-408352
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00027	6/20/2018	PAYMENT	Jun-18	2,698.68	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7844	R-408634
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00028	6/20/2018	PAYMENT	Jun-18	1,197.13	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jun-18	7844	R-408635
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00047	6/20/2018	PAYMENT	Jun-18	1,444.59	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jun-18	7844	R-408654
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00048	6/20/2018	PAYMENT	Jun-18	75.28	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jun-18	7844	R-408655
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00010	6/21/2018	PAYMENT	Jun-18	52.70	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jun-18	7845	R-408670
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00037	6/22/2018	PAYMENT	Jun-18	1,025.28	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7846	R-408928
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00050	6/22/2018	PAYMENT	Jun-18	1,828.19	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jun-18	7846	R-408941
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00052	6/25/2018	PAYMENT	Jun-18	2,412.94	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jun-18	7847	R-409142
S 18 316 C 0252 0540	S	18	316	0252	0540				LAND	CR00079	6/25/2018	PAYMENT	Jun-18	1,251.30	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jun-18	7847	R-409169
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00081	6/25/2018	PAYMENT	Jun-18	188.71	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409171
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00082	6/25/2018	PAYMENT	Jun-18	188.72	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409172
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	CR00084	6/25/2018	PAYMENT	Jun-18	36.38	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jun-18	7847	R-409174
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	JV00696	6/4/2018	RENT FROM SECURITY DEPOSIT	Jun-18	1,768.98	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jun-18	7848	R-409195
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00030	6/26/2018	PAYMENT	Jun-18	196.97	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7850	R-409254
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00016	6/27/2018	PAYMENT	Jun-18	478.27	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jun-18	7851	R-409301
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00005	6/28/2018	PAYMENT	Jun-18	6,053.82	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7852	R-409344
S 18 316 C 0252 0520	S	18	316	0252	0520				LAND	CR00006	6/28/2018	PAYMENT	Jun-18	3,328.04	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7852	R-409345
S 18 316 C 0252 0550	S	18	316	0252	0550				LAND	CR00019	6/29/2018	PAYMENT	Jun-18	1,563.18	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721		7854	R-409393
S 18 316 C 0252 0530	S	18	316	0252	0530				LAND	H005511	6/26/2018	PAYMENT	Jun-18	803.58	rp7890 - RUEL ABALOS	136-1721	136	1721		7854	R-409402
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00044	7/5/2017	PAYMENT	Jul-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723		7442	R-395861
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00054	7/5/2017	PAYMENT	Jul-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7442	R-395871
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00015	7/10/2017	PAYMENT	Jul-17	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jul-17	7447	R-396140
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00018	7/19/2017	PAYMENT	Jul-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jul-17	7455	R-396299
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00013	7/20/2017	PAYMENT	Jul-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jul-17	7456	R-396322
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00009	7/26/2017	PAYMENT	Jul-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jul-17	7460	R-396480
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00028	7/28/2017	PAYMENT	Jul-17	142.25	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Aug-17	7464	R-396625
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00029	7/28/2017	PAYMENT	Jul-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Aug-17	7464	R-396626
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00050	7/31/2017	PAYMENT	Jul-17	50.27	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Aug-17	7465	R-396713
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00009	8/2/2017	PAYMENT	Aug-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Aug-17	7489	R-396831
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	8/3/2017	PAYMENT	Aug-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7490	R-396845
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	8/3/2017	PAYMENT	Aug-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396846
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	8/3/2017	PAYMENT	Aug-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396847
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00012	8/3/2017	PAYMENT	Aug-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396848
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00014	8/4/2017	PAYMENT	Aug-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Aug-17	7491	R-396871
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	8/21/2017	PAYMENT	Aug-17	1,738.36	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397361
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	8/21/2017	PAYMENT	Aug-17	849.16	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397362

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S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	8/21/2017	PAYMENT	Aug-17	713.44	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7514	R-397363
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00012	8/21/2017	PAYMENT	Aug-17	3,294.20	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397364
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00008	8/30/2017	PAYMENT	Aug-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7528	R-397699
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00037	8/25/2017	PAYMENT	Aug-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7531	R-397961
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00013	9/1/2017	PAYMENT	Sep-17	50.32	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7538	R-398053
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00030	9/5/2017	PAYMENT	Sep-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Sep-17	7539	R-398090
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00033	9/5/2017	PAYMENT	Sep-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7539	R-398093
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00034	9/5/2017	PAYMENT	Sep-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Sep-17	7539	R-398094
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00018	9/7/2017	PAYMENT	Sep-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Sep-17	7541	R-398150
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00015	9/22/2017	PAYMENT	Sep-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7556	R-398656
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00005	9/25/2017	PAYMENT	Sep-17	4.00	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Sep-17	7561	R-398687
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00020	9/26/2017	PAYMENT	Sep-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7563	R-398846
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00033	9/27/2017	PAYMENT	Sep-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7564	R-398945
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00006	9/28/2017	PAYMENT	Sep-17	5.38	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Sep-17	7569	R-399022
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00007	9/29/2017	PAYMENT	Sep-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399093
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00008	9/29/2017	PAYMENT	Sep-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Oct-17	7573	R-399094
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	9/29/2017	PAYMENT	Sep-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399095
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	9/29/2017	PAYMENT	Sep-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399097
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00019	9/29/2017	PAYMENT	Sep-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Oct-17	7573	R-399105
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00027	10/2/2017	PAYMENT	Oct-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Oct-17	7576	R-399206
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00045	10/2/2017	PAYMENT	Oct-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Oct-17	7576	R-399224
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00004	10/10/2017	PAYMENT	Oct-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Oct-17	7582	R-399282
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00029	10/18/2017	PAYMENT	Oct-17	120.00	rp7267 - WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	038	1723	Oct-17	7596	R-399742
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00030	10/18/2017	PAYMENT	Oct-17	120.00	rp7234 - WOOD VALLEY WATER & FARM COOP	038-1723	038	1723	Oct-17	7596	R-399743
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00034	10/24/2017	PAYMENT	Oct-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Oct-17	7600	R-400150
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00023	10/27/2017	PAYMENT	Oct-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Oct-17	7603	R-400272
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00008	11/1/2017	PAYMENT	Nov-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Nov-17	7616	R-400485
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00015	11/2/2017	PAYMENT	Nov-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Nov-17	7617	R-400500
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00008	11/3/2017	PAYMENT	Nov-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Nov-17	7618	R-400517
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00013	11/13/2017	PAYMENT	Nov-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Nov-17	7626	R-400608
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00016	11/13/2017	PAYMENT	Nov-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Nov-17	7626	R-400611
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00005	11/16/2017	PAYMENT	Nov-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723		7632	R-400907
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00006	11/16/2017	PAYMENT	Nov-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400908
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00007	11/16/2017	PAYMENT	Nov-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400909
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00008	11/16/2017	PAYMENT	Nov-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400910
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00029	11/30/2017	PAYMENT	Nov-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Dec-17	7643	R-401122
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00038	11/28/2017	PAYMENT	Nov-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Dec-17	7645	R-401267
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00036	12/4/2017	PAYMENT	Dec-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401491
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00037	12/4/2017	PAYMENT	Dec-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401492
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00038	12/4/2017	PAYMENT	Dec-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Dec-17	7655	R-401493
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00045	12/4/2017	PAYMENT	Dec-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Dec-17	7655	R-401500
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00047	12/4/2017	PAYMENT	Dec-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Dec-17	7655	R-401502
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00059	12/4/2017	PAYMENT	Dec-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Dec-17	7655	R-401514
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	12/6/2017	PAYMENT	Dec-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7657	R-401541
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00017	12/8/2017	PAYMENT	Dec-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Dec-17	7658	R-401565
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00005	12/14/2017	PAYMENT	Dec-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Dec-17	7662	R-401613
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00022	12/29/2017	PAYMENT	Dec-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jan-18	7682	R-402301
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00028	12/29/2017	PAYMENT	Dec-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jan-18	7682	R-402307
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00067	1/2/2018	PAYMENT	Jan-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7689	R-402548
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00011	1/4/2018	PAYMENT	Jan-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jan-18	7691	R-402580
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00039	1/8/2018	PAYMENT	Jan-18	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jan-18	7693	R-402645
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00010	1/11/2018	PAYMENT	Jan-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jan-18	7696	R-402702
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00008	1/24/2018	PAYMENT	Jan-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403314
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	1/24/2018	PAYMENT	Jan-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403315
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	1/24/2018	PAYMENT	Jan-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403316
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	1/24/2018	PAYMENT	Jan-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jan-18	7705	R-403317
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00011	1/30/2018	PAYMENT	Jan-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7710	R-403544
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00021	1/31/2018	PAYMENT	Jan-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Feb-18	7711	R-403573

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00022	1/31/2018	PAYMENT	Jan-18	142.25	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Feb-18	7711	R-403574
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00040	2/5/2018	PAYMENT	Feb-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Feb-18	7720	R-403714
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00051	2/5/2018	PAYMENT	Feb-18	5.71	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Feb-18	7720	R-403725
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00065	2/5/2018	PAYMENT	Feb-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Feb-18	7720	R-403739
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00082	2/5/2018	PAYMENT	Feb-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Feb-18	7720	R-403756
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00008	2/6/2018	PAYMENT	Feb-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Feb-18	7721	R-403768
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	2/6/2018	PAYMENT	Feb-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403769
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	2/6/2018	PAYMENT	Feb-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403770
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	2/6/2018	PAYMENT	Feb-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403771
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00050	2/28/2018	PAYMENT	Feb-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Mar-18	7736	R-404688
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00053	2/28/2018	PAYMENT	Feb-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Mar-18	7736	R-404691
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00015	3/1/2018	PAYMENT	Mar-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Mar-18	7744	R-404797
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00046	3/5/2018	PAYMENT	Mar-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Mar-18	7746	R-404861
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00008	3/6/2018	PAYMENT	Mar-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404883
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	3/6/2018	PAYMENT	Mar-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Mar-18	7747	R-404884
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	3/6/2018	PAYMENT	Mar-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404885
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00005	3/7/2018	PAYMENT	Mar-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7748	R-404898
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00008	3/7/2018	PAYMENT	Mar-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Mar-18	7748	R-404901
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00003	3/9/2018	PAYMENT	Mar-18	4.29	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Mar-18	7750	R-405131
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00013	3/23/2018	PAYMENT	Mar-18	4.00	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Mar-18	7763	R-405576
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00022	3/28/2018	PAYMENT	Mar-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7764	R-405743
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00048	3/27/2018	PAYMENT	Mar-18	5.38	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Apr-18	7765	R-405661
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00083	3/27/2018	PAYMENT	Mar-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Apr-18	7765	R-405692
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00097	3/27/2018	PAYMENT	Mar-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7765	R-405704
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00036	4/2/2018	PAYMENT	Apr-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7774	R-405858
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00040	4/2/2018	PAYMENT	Apr-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7774	R-405862
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00045	4/2/2018	PAYMENT	Apr-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Apr-18	7774	R-405867
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00017	4/16/2018	PAYMENT	Apr-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406301
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00018	4/16/2018	PAYMENT	Apr-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406302
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00019	4/16/2018	PAYMENT	Apr-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7784	R-406303
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00020	4/16/2018	PAYMENT	Apr-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406304
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00015	4/17/2018	PAYMENT	Apr-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7786	R-406332
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00017	4/18/2018	PAYMENT	Apr-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7787	R-406358
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00013	4/20/2018	PAYMENT	Apr-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7789	R-406404
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00017	4/23/2018	PAYMENT	Apr-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406488
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00018	4/23/2018	PAYMENT	Apr-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7793	R-406489
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00019	4/23/2018	PAYMENT	Apr-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406490
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00020	4/23/2018	PAYMENT	Apr-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406491
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00029	4/23/2018	PAYMENT	Apr-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7793	R-406498
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00015	4/30/2018	PAYMENT	Apr-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7799	R-406746
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00021	5/2/2018	PAYMENT	May-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	May-18	7805	R-406905
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00058	5/22/2018	PAYMENT	May-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	May-18	7819	R-407551
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00012	5/23/2018	PAYMENT	May-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7820	R-407586
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00009	5/25/2018	PAYMENT	May-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	May-18	7824	R-407703
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00009	6/4/2018	PAYMENT	Jun-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408016
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00010	6/4/2018	PAYMENT	Jun-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jun-18	7833	R-408017
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00011	6/4/2018	PAYMENT	Jun-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408018
S 18 316 C 0256 0544	S	18	316	0256	0544				LAND	CR00012	6/4/2018	PAYMENT	Jun-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408019
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00022	6/4/2018	PAYMENT	Jun-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7833	R-408029
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00030	6/4/2018	PAYMENT	Jun-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jun-18	7833	R-408037
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00007	6/12/2018	PAYMENT	Jun-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Jun-18	7838	R-408113
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00047	6/22/2018	PAYMENT	Jun-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7846	R-408938
S 18 316 C 0256 0530	S	18	316	0256	0530				LAND	CR00086	6/25/2018	PAYMENT	Jun-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jun-18	7847	R-409175
S 18 316 C 0256 0550	S	18	316	0256	0550				LAND	CR00039	6/26/2018	PAYMENT	Jun-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jun-18	7850	R-409263
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00013	6/27/2018	PAYMENT	Jun-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jun-18	7851	R-409298
S 18 316 C 0256 0534	S	18	316	0256	0534				LAND	CR00017	6/29/2018	PAYMENT	Jun-18	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723		7854	R-409391
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00002	7/10/2017	ROYALTY-MAY 2017	Jul-17	79,261.99	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jul-17	7447	R-396127
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00001	8/8/2017	ROYALTY-JUNE 2017	Aug-17	77,432.27	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Aug-17	7493	R-396886
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00009	9/11/2017	ROYALTY-JULY 2017	Sep-17	89,798.12	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Sep-17	7543	R-398426
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00011	10/10/2017	ROYALTY-AUGUST 2017	Oct-17	79,583.84	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Oct-17	7582	R-399289
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00001	11/13/2017	ROYALTY-SEPTEMBER 2017	Nov-17	75,048.73	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Nov-17	7626	R-400596
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00002	12/11/2017	ROYALTY-OCTOBER 2017	Dec-17	78,500.29	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Dec-17	7659	R-401571

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00035	1/16/2018	ROYALTY-NOVEMBER 2017	Jan-18	95,806.61	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jan-18	7698	R-403026
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00003	2/13/2018	ROYALTY-DECEMBER 2017	Feb-18	42,124.21	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Feb-18	7727	R-404036
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00005	3/8/2018	ROYALTY-JANUARY 2018	Mar-18	116,616.06	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Mar-18	7749	R-404913
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00001	4/3/2018	ROYALTY-FEBRUARY 2018	Apr-18	77,404.14	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Apr-18	7775	R-405875
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00001	5/4/2018	ROYALTY-MARCH 2018	May-18	99,913.74	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	May-18	7807	R-406924
S 18 316 C 0257 0531	S	18	316	0257	0531				LAND	CR00002	6/15/2018	ROYALTY-APRIL 2018	Jun-18	82,238.92	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jun-18	7841	R-408468
S 18 316 C 0257 0540	S	18	316	0257	0540				LAND	CR00051	6/22/2018	PAYMENT	Jun-18	200.00	gl5262 - PIONEER MILL CO. LTD.	026-1724	026	1724	Jun-18	7846	R-408942
S 18 316 C 0264 0530	S	18	316	0264	0530				LAND	CR00013	10/31/2017	PAYMENT	Oct-17	72,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	Nov-17	7605	R-400382
S 18 316 C 0264 0530	S	18	316	0264	0530				LAND	CR00037	4/27/2018	PAYMENT	Apr-18	72,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	May-18	7798	R-406702
S 18 316 C 1331 0520	S	18	316	1331-1720	0520				LAND	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	601.15	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395889
S 18 316 C 1331 0520	S	18	316	1331-1720	0520				LAND	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	228.52	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396470
S 18 316 C 1331 0520	S	18	316	1331-1720	0520				LAND	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	57.13	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396470
S 18 316 C 1331 0520	S	18	316	1331-1720	0520				LAND	CR00018	4/12/2018	ONE TIME PAYMENT (SETTLEMENT)	Apr-18	1,950.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406234
S 18 316 C 1331 0520	S	18	316	1331-1720	0520				LAND	CR00019	4/12/2018	RENT-3/1/18-2/28/19	Apr-18	1,950.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406237
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00010	7/5/2017	PAYMENT	Jul-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721		7442	R-395886
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00004	8/7/2017	PAYMENT	Aug-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Aug-17	7492	R-396919
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00009	9/5/2017	PAYMENT	Sep-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Sep-17	7539	R-398160
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00002	10/13/2017	PAYMENT	Oct-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7584	R-399550
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00002	10/27/2017	PAYMENT	Oct-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7603	R-400293
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00003	12/5/2017	PAYMENT	Dec-17	474.38	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Dec-17	7656	R-401621
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00012	1/2/2018	PAYMENT	Jan-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jan-18	7689	R-402556
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00012	2/5/2018	PAYMENT	Feb-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Feb-18	7720	R-403798
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00006	3/12/2018	PAYMENT	Mar-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Mar-18	7751	R-405155
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00004	3/29/2018	PAYMENT	Mar-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Apr-18	7766	R-405758
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00002	5/7/2018	PAYMENT	May-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	May-18	7808	R-406979
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00006	6/4/2018	PAYMENT	Jun-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7833	R-408106
S 18 316 C 1331 0520	S	18	316	1331-1721	0520				LAND	CR00055	6/25/2018	PAYMENT	Jun-18	481.49	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7847	R-409193
S 18 325 C 0251 0540	S	18	325	0251	0540				LAND	CR00033	7/31/2017	PAYMENT	Jul-17	10,600.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Aug-17	7465	R-396690
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00015	8/30/2017	CONSIDERATION	Aug-17	29,600.00	gl6118 - GWENETTE ANN AND KELIKA RICKY HIGA	014-1720	014	1720	Sep-17	7528	R-397716
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00003	8/28/2017	PAYMENT	Aug-17	214.40	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Sep-17	7530	R-397846
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00004	8/28/2017	PAYMENT	Aug-17	454.40	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Sep-17	7530	R-397847
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00002	9/25/2017	PAYMENT	Sep-17	331.20	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Sep-17	7561	R-398684
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00035	10/30/2017	PAYMENT	Oct-17	2,774.40	gl5784 - JING YANG	014-1720	014	1720	Oct-17	7604	R-400328
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00002	10/31/2017	PAYMENT	Oct-17	683.06	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720	Nov-17	7605	R-400371
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00005	11/6/2017	PAYMENT	Nov-17	18,400.00	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720		7619	R-400524
S 18 325 C 0251 0530	S	18	325	0251	0530				LAND	H005387	12/1/2017	EASEMENT VALUE	Dec-17	34,800.00	15hd186 - EDWARD S. & CLARENCE LYMAN HENRICKSON, TRUSTEES	039-1720	039	1720	Dec-17	7655	R-401462
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00003	12/11/2017	CONSIDERATION	Dec-17	47,296.00	gl6123 - ROBERT WAKEFIELD AND ROBIN E. WARD	014-1720	014	1720	Dec-17	7659	R-401572
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00003	12/18/2017	CONSIDERATION	Dec-17	16,410.40	gl5986 - R & I HAWAII INC.	014-1720	014	1720	Dec-17	7670	R-401871
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00005	12/18/2017	PAYMENT	Dec-17	43,329.44	gl6095 - CLIFFORD J. AND RENEE TILLOTSON	014-1720	014	1720	Dec-17	7670	R-401875
S 18 325 C 0251 0530	S	18	325	0251	0530				LAND	CR00024	1/26/2018	PAYMENT	Jan-18	204.00	gl5877 - MICHAEL DELESALLE	039-1720	039	1720	Jan-18	7707	R-403445
S 18 325 C 0251 0530	S	18	325	0251	0530				LAND	CR00009	1/30/2018	PAYMENT	Jan-18	776.00	gl5613 - GEORGE AND SHARON HANDGIS, TRUSTEES	039-1720	039	1720	Jan-18	7710	R-403542
S 18 325 C 0251 0540	S	18	325	0251	0540				LAND	CR00016	2/5/2018	PAYMENT	Feb-18	10,600.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Feb-18	7720	R-403692
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00015	2/27/2018	PAYMENT	Feb-18	6,400.00	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Feb-18	7735	R-404595
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00002	3/2/2018	PAYMENT	Mar-18	7,680.00	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Mar-18	7745	R-404806
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00003	3/2/2018	PAYMENT	Mar-18	2,880.00	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Mar-18	7745	R-404807
S 18 325 C 0251 0520	S	18	325	0251	0520				LAND	CR00007	6/19/2018	CONSIDERATION	Jun-18	7,200.00	gl6129 - PETER CUSHMAN LEWIS, TRUSTEE	014-1720	014	1720	Jun-18	7843	R-408578
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00044	7/5/2017	PAYMENT	Jul-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723		7442	R-395861
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00054	7/5/2017	PAYMENT	Jul-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7442	R-395871
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00015	7/10/2017	PAYMENT	Jul-17	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jul-17	7447	R-396140
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00018	7/19/2017	PAYMENT	Jul-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jul-17	7455	R-396299
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00013	7/20/2017	PAYMENT	Jul-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jul-17	7456	R-396322
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00009	7/26/2017	PAYMENT	Jul-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jul-17	7460	R-396480
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00028	7/28/2017	PAYMENT	Jul-17	142.25	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Aug-17	7464	R-396625

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S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00029	7/28/2017	PAYMENT	Jul-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Aug-17	7464	R-396626
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00050	7/31/2017	PAYMENT	Jul-17	50.27	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Aug-17	7465	R-396713
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00009	8/2/2017	PAYMENT	Aug-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Aug-17	7489	R-396831
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	8/3/2017	PAYMENT	Aug-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7490	R-396845
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	8/3/2017	PAYMENT	Aug-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396846
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	8/3/2017	PAYMENT	Aug-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396847
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00012	8/3/2017	PAYMENT	Aug-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396848
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00014	8/4/2017	PAYMENT	Aug-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Aug-17	7491	R-396871
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	8/21/2017	PAYMENT	Aug-17	1,738.36	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397361
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	8/21/2017	PAYMENT	Aug-17	849.16	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397362
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	8/21/2017	PAYMENT	Aug-17	713.44	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7514	R-397363
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00012	8/21/2017	PAYMENT	Aug-17	3,294.20	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397364
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00008	8/30/2017	PAYMENT	Aug-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7528	R-397699
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00037	8/25/2017	PAYMENT	Aug-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7531	R-397961
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00013	9/1/2017	PAYMENT	Sep-17	50.32	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7538	R-398053
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00030	9/5/2017	PAYMENT	Sep-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Sep-17	7539	R-398090
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00033	9/5/2017	PAYMENT	Sep-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7539	R-398093
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00034	9/5/2017	PAYMENT	Sep-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Sep-17	7539	R-398094
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00018	9/7/2017	PAYMENT	Sep-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Sep-17	7541	R-398150
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00015	9/22/2017	PAYMENT	Sep-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7556	R-398656
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00005	9/25/2017	PAYMENT	Sep-17	4.00	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Sep-17	7561	R-398687
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00020	9/26/2017	PAYMENT	Sep-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7563	R-398846
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00033	9/27/2017	PAYMENT	Sep-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7564	R-398945
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00006	9/28/2017	PAYMENT	Sep-17	5.38	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Sep-17	7569	R-399022
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00007	9/29/2017	PAYMENT	Sep-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399093
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00008	9/29/2017	PAYMENT	Sep-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Oct-17	7573	R-399094
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	9/29/2017	PAYMENT	Sep-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399095
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	9/29/2017	PAYMENT	Sep-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399097
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00019	9/29/2017	PAYMENT	Sep-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Oct-17	7573	R-399105
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00027	10/2/2017	PAYMENT	Oct-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Oct-17	7576	R-399206
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00045	10/2/2017	PAYMENT	Oct-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Oct-17	7576	R-399224
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00004	10/10/2017	PAYMENT	Oct-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Oct-17	7582	R-399282
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00029	10/18/2017	PAYMENT	Oct-17	120.00	rp7267 - WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	038	1723	Oct-17	7596	R-399742
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00030	10/18/2017	PAYMENT	Oct-17	120.00	rp7234 - WOOD VALLEY WATER & FARM COOP	038-1723	038	1723	Oct-17	7596	R-399743
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00034	10/24/2017	PAYMENT	Oct-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Oct-17	7600	R-400150
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00023	10/27/2017	PAYMENT	Oct-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Oct-17	7603	R-400272
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00008	11/1/2017	PAYMENT	Nov-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Nov-17	7616	R-400485
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00015	11/2/2017	PAYMENT	Nov-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Nov-17	7617	R-400500
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00008	11/3/2017	PAYMENT	Nov-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Nov-17	7618	R-400517
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00013	11/13/2017	PAYMENT	Nov-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Nov-17	7626	R-400608
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00016	11/13/2017	PAYMENT	Nov-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Nov-17	7626	R-400611
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00005	11/16/2017	PAYMENT	Nov-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723		7632	R-400907
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00006	11/16/2017	PAYMENT	Nov-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400908
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00007	11/16/2017	PAYMENT	Nov-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400909
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00008	11/16/2017	PAYMENT	Nov-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400910
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00029	11/30/2017	PAYMENT	Nov-17	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Dec-17	7643	R-401122
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00038	11/28/2017	PAYMENT	Nov-17	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Dec-17	7645	R-401267
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00036	12/4/2017	PAYMENT	Dec-17	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401491
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00037	12/4/2017	PAYMENT	Dec-17	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401492
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00038	12/4/2017	PAYMENT	Dec-17	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Dec-17	7655	R-401493
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00045	12/4/2017	PAYMENT	Dec-17	10.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Dec-17	7655	R-401500
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00047	12/4/2017	PAYMENT	Dec-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Dec-17	7655	R-401502
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00059	12/4/2017	PAYMENT	Dec-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Dec-17	7655	R-401514
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	12/6/2017	PAYMENT	Dec-17	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7657	R-401541
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00017	12/8/2017	PAYMENT	Dec-17	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Dec-17	7658	R-401565
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00005	12/14/2017	PAYMENT	Dec-17	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Dec-17	7662	R-401613
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00022	12/29/2017	PAYMENT	Dec-17	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jan-18	7682	R-402301
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00028	12/29/2017	PAYMENT	Dec-17	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jan-18	7682	R-402307
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00067	1/2/2018	PAYMENT	Jan-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7689	R-402548
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00011	1/4/2018	PAYMENT	Jan-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jan-18	7691	R-402580
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00039	1/8/2018	PAYMENT	Jan-18	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jan-18	7693	R-402645

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00010	1/11/2018	PAYMENT	Jan-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jan-18	7696	R-402702
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00008	1/24/2018	PAYMENT	Jan-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403314
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	1/24/2018	PAYMENT	Jan-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403315
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	1/24/2018	PAYMENT	Jan-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403316
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	1/24/2018	PAYMENT	Jan-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jan-18	7705	R-403317
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00011	1/30/2018	PAYMENT	Jan-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7710	R-403544
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00021	1/31/2018	PAYMENT	Jan-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Feb-18	7711	R-403573
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00022	1/31/2018	PAYMENT	Jan-18	142.25	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Feb-18	7711	R-403574
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00040	2/5/2018	PAYMENT	Feb-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Feb-18	7720	R-403714
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00051	2/5/2018	PAYMENT	Feb-18	5.71	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Feb-18	7720	R-403725
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00065	2/5/2018	PAYMENT	Feb-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Feb-18	7720	R-403739
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00082	2/5/2018	PAYMENT	Feb-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Feb-18	7720	R-403756
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00008	2/6/2018	PAYMENT	Feb-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Feb-18	7721	R-403768
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	2/6/2018	PAYMENT	Feb-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403769
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	2/6/2018	PAYMENT	Feb-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403770
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	2/6/2018	PAYMENT	Feb-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403771
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00050	2/28/2018	PAYMENT	Feb-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Mar-18	7736	R-404688
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00053	2/28/2018	PAYMENT	Feb-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Mar-18	7736	R-404691
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00015	3/1/2018	PAYMENT	Mar-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Mar-18	7744	R-404797
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00046	3/5/2018	PAYMENT	Mar-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Mar-18	7746	R-404861
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00008	3/6/2018	PAYMENT	Mar-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404883
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	3/6/2018	PAYMENT	Mar-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Mar-18	7747	R-404884
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	3/6/2018	PAYMENT	Mar-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404885
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00005	3/7/2018	PAYMENT	Mar-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7748	R-404898
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00008	3/7/2018	PAYMENT	Mar-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Mar-18	7748	R-404901
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00003	3/9/2018	PAYMENT	Mar-18	4.29	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Mar-18	7750	R-405131
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00013	3/23/2018	PAYMENT	Mar-18	4.00	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Mar-18	7763	R-405576
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00022	3/28/2018	PAYMENT	Mar-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7764	R-405743
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00048	3/27/2018	PAYMENT	Mar-18	5.38	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Apr-18	7765	R-405661
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00083	3/27/2018	PAYMENT	Mar-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Apr-18	7765	R-405692
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00097	3/27/2018	PAYMENT	Mar-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7765	R-405704
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00036	4/2/2018	PAYMENT	Apr-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7774	R-405858
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00040	4/2/2018	PAYMENT	Apr-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7774	R-405862
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00045	4/2/2018	PAYMENT	Apr-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Apr-18	7774	R-405867
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00017	4/16/2018	PAYMENT	Apr-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406301
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00018	4/16/2018	PAYMENT	Apr-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406302
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00019	4/16/2018	PAYMENT	Apr-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7784	R-406303
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00020	4/16/2018	PAYMENT	Apr-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406304
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00015	4/17/2018	PAYMENT	Apr-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7786	R-406332
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00017	4/18/2018	PAYMENT	Apr-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7787	R-406358
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00013	4/20/2018	PAYMENT	Apr-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7789	R-406404
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00017	4/23/2018	PAYMENT	Apr-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406488
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00018	4/23/2018	PAYMENT	Apr-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7793	R-406489
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00019	4/23/2018	PAYMENT	Apr-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406490
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00020	4/23/2018	PAYMENT	Apr-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406491
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00029	4/23/2018	PAYMENT	Apr-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7793	R-406498
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00015	4/30/2018	PAYMENT	Apr-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7799	R-406746
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00021	5/2/2018	PAYMENT	May-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	May-18	7805	R-406905
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00058	5/22/2018	PAYMENT	May-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	May-18	7819	R-407551
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00012	5/23/2018	PAYMENT	May-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7820	R-407586
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00009	5/25/2018	PAYMENT	May-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	May-18	7824	R-407703
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00009	6/4/2018	PAYMENT	Jun-18	424.58	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408016
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00010	6/4/2018	PAYMENT	Jun-18	356.72	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jun-18	7833	R-408017
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00011	6/4/2018	PAYMENT	Jun-18	1,647.10	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408018
S 18 326 C 0256 0544	S	18	326	0256	0544				LAND	CR00012	6/4/2018	PAYMENT	Jun-18	869.18	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408019
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00022	6/4/2018	PAYMENT	Jun-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7833	R-408029
S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00030	6/4/2018	PAYMENT	Jun-18	50.29	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jun-18	7833	R-408037
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00007	6/12/2018	PAYMENT	Jun-18	10.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Jun-18	7838	R-408113
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00047	6/22/2018	PAYMENT	Jun-18	7.50	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7846	R-408938
S 18 326 C 0256 0530	S	18	326	0256	0530				LAND	CR00086	6/25/2018	PAYMENT	Jun-18	19.25	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jun-18	7847	R-409175

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S 18 326 C 0256 0550	S	18	326	0256	0550				LAND	CR00039	6/26/2018	PAYMENT	Jun-18	777.50	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jun-18	7850	R-409263
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00013	6/27/2018	PAYMENT	Jun-18	410.25	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jun-18	7851	R-409298
S 18 326 C 0256 0534	S	18	326	0256	0534				LAND	CR00017	6/29/2018	PAYMENT	Jun-18	90.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723		7854	R-409391
S 18 326 C 0257 0540	S	18	326	0257	0540				LAND	CR00051	6/22/2018	PAYMENT	Jun-18	200.00	gl5262 - PIONEER MILL CO. LTD.	026-1724	026	1724	Jun-18	7846	R-408942
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	1,671.45	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395887
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	417.86	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395887
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	856.95	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396469
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	3,427.82	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396469
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00018	4/12/2018	ONE TIME PAYMENT (SETTLEMENT)	Apr-18	29,250.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406233
S 18 347 C 0251 0420	S	18	347	0251	0420				FORESTRY	CR00019	4/12/2018	RENT-3/1/18-2/28/19	Apr-18	29,250.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406236
S 18 347 C 0251 0440	S	18	347	0251	0440				FORESTRY	CR00001	4/26/2018	PAYMENT	Apr-18	0.80	fgl5490 - THE PEREGRINE FUND, INC.	220-1720	220	1720	Apr-18	7796	R-406644
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00010	7/5/2017	PAYMENT	Jul-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721		7442	R-395884
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00004	8/7/2017	PAYMENT	Aug-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Aug-17	7492	R-396917
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00009	9/5/2017	PAYMENT	Sep-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Sep-17	7539	R-398158
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00002	10/13/2017	PAYMENT	Oct-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7584	R-399548
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00002	10/27/2017	PAYMENT	Oct-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7603	R-400291
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00003	12/5/2017	PAYMENT	Dec-17	7,115.62	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Dec-17	7656	R-401619
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00012	1/2/2018	PAYMENT	Jan-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jan-18	7689	R-402554
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00012	2/5/2018	PAYMENT	Feb-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Feb-18	7720	R-403796
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00006	3/12/2018	PAYMENT	Mar-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Mar-18	7751	R-405153
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00004	3/29/2018	PAYMENT	Mar-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Apr-18	7766	R-405756
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00002	5/7/2018	PAYMENT	May-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	May-18	7808	R-406977
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00006	6/4/2018	PAYMENT	Jun-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7833	R-408104
S 18 347 C 0252 0420	S	18	347	0252	0420				FORESTRY	CR00055	6/25/2018	PAYMENT	Jun-18	7,222.36	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7847	R-409191
S 18 347 C 0257 0430 000000 00 598	S	18	347	0257	0430	000000	00	598	FORESTRY	CR00033	4/2/2018	PAYMENT	Apr-18	20,000.00	fgl5475 - AT&T NETWORK REAL ESTATE ADMIN NEW CINGULAR WIRELESS PCS, LLC	230-1724	230	1724	Apr-18	7774	R-405855
S 18 347 C 1042 0430 000000 00 448	S	18	347	1042	0430	000000	00	448	FORESTRY	CR00004	7/27/2017	FOR PROD-KAMUELA #WH18-001	Jul-17	40.00					Aug-17	7461	R-396526
S 18 347 C 1042 0430 000000 00 423	S	18	347	1042	0430	000000	00	423	FORESTRY	CR00007	7/27/2017	FOR PROD-HILO #FY18-001	Jul-17	633.28					Aug-17	7461	R-396533
S 18 347 C 1042 0470 000000 00 423	S	18	347	1042	0470	000000	00	423	FORESTRY	CR00049	8/25/2017	FOREST PROD-KAUAI #17-012	Aug-17	3,463.20					Sep-17	7531	R-397978
S 18 347 C 1042 0470 000000 00 423	S	18	347	1042	0470	000000	00	423	FORESTRY	CR00050	8/25/2017	FOREST PROD-KAUAI #18-002	Aug-17	1,324.00					Sep-17	7531	R-397980
S 18 347 C 1042 0470 000000 00 448	S	18	347	1042	0470	000000	00	448	FORESTRY	CR00052	11/29/2017	FOR PROD-KAUAI #18-006	Nov-17	3,498.40					Dec-17	7644	R-401198
S 18 347 C 1042 0440 000000 00 448	S	18	347	1042	0440	000000	00	448	FORESTRY	CR00010	12/27/2017	FOR PROD-MAUI #18-09	Dec-17	8.00					Jan-18	7676	R-402102
S 18 347 C 1042 0430 000000 00 448	S	18	347	1042	0430	000000	00	448	FORESTRY	CR00018	3/27/2018	FOR PROD-HILO #FY18-18 (80%)	Mar-18	208.00					Apr-18	7765	R-405633
S 18 347 C 1042 0440 000000 00 448	S	18	347	1042	0440	000000	00	448	FORESTRY	CR00025	3/27/2018	FOR PROD-MAUI #18-12 (80%)	Mar-18	24.00					Apr-18	7765	R-405641
S 18 347 C 1042 0440 000000 00 423	S	18	347	1042	0440	000000	00	423	FORESTRY	CR00026	3/27/2018	FOR PROD-MAUI #18-14 (80%)	Mar-18	5,990.00					Apr-18	7765	R-405643
S 18 347 C 1042 0430 000000 00 423	S	18	347	1042	0430	000000	00	423	FORESTRY	CR00009	4/27/2018	FOR PROD-HILO #FY18-22 (80%)	Apr-18	7,352.00					May-18	7798	R-406661
S 18 347 C 1042 0440 000000 00 448	S	18	347	1042	0440	000000	00	448	FORESTRY	CR00015	5/29/2018	FOR PROD-MAUI #18-16 (80%)	May-18	20.00					May-18	7826	R-407791
S 18 347 C 1042 0430 000000 00 423	S	18	347	1042	0430	000000	00	423	FORESTRY	CR00042	6/21/2018	FOR PROD-HILO #FY18-24 (80%)	Jun-18	17,900.00					Jun-18	7845	R-408715
S 18 347 C 1042 0430 000000 00 448	S	18	347	1042	0430	000000	00	448	FORESTRY	CR00032	6/27/2018	FOREST-KAMUELA WH18-025 (80%)	Jun-18	216.00					Jun-18	7851	R-409318
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00004	7/27/2017	CMPG PRMT-KAMUELA WH18-001	Jul-17	105.60					Aug-17	7461	R-396528
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00007	7/27/2017	CMPG PRMT-HILO #FY18-001	Jul-17	280.00					Aug-17	7461	R-396535
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00042	7/28/2017	CMPG PRMT-HAWAII 6/1-30/17	Jul-17	3,347.20					Aug-17	7464	R-396640
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00043	7/28/2017	CMPG PRMT-KAUAI 6/1-30/17	Jul-17	1,311.20					Aug-17	7464	R-396642
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00044	7/28/2017	CMPG PRMT-MAUI 6/1-30/17	Jul-17	14.40					Aug-17	7464	R-396644
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00045	7/28/2017	CMPG PRMT-OAHU 6/1-30/17	Jul-17	1,245.12					Aug-17	7464	R-396646
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00001	8/29/2017	CMPG PRMT-HILO #FY18-001	Aug-17	306.40					Sep-17	7529	R-397731
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00051	8/28/2017	CMPG PRMT-HAWAII 7/1-31/17	Aug-17	3,475.20					Sep-17	7530	R-397898
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00052	8/28/2017	CMPG PRMT-KAUAI 7/1/-31/17	Aug-17	1,092.80					Sep-17	7530	R-397900
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00053	8/28/2017	CMPG PRMT-MAUI 7/1-31/17	Aug-17	60.80					Sep-17	7530	R-397902
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00054	8/28/2017	CMPG PRMT-OAHU 7/1-31/17	Aug-17	1,183.20					Sep-17	7530	R-397904
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00042	8/25/2017	CMPG PRMT-KAUAI #17-012	Aug-17	63.36					Sep-17	7531	R-397968
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00043	8/25/2017	CMPG PRMT-KAUAI #18-002	Aug-17	10.56					Sep-17	7531	R-397970
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00004	9/27/2017	CMPG PRMT-OAHU 8/1-31/17	Sep-17	1,385.76					Sep-17	7564	R-398906
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00005	9/27/2017	CMPG PRMT-HAWAII 8/1-31/17	Sep-17	2,386.08					Sep-17	7564	R-398908
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00006	9/27/2017	CMPG PRMT-KAUAI 8/1-31/17	Sep-17	984.80					Sep-17	7564	R-398910
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00007	9/27/2017	CMPG PRMT-MAUI 8/1-31/17	Sep-17	9.60					Sep-17	7564	R-398912
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00044	9/29/2017	CMPG PRMT #18-004 (80%)	Sep-17	88.00					Oct-17	7573	R-399141

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00045	9/29/2017	CMPG PRMT-#18-003 (80%)	Sep-17	36.96					Oct-17	7573	R-399143
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00046	9/29/2017	CMPG PRMT #FY18-003 (80%)	Sep-17	280.00					Oct-17	7573	R-399146
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00001	10/26/2017	CMPG PRMT-OAHU #18-007 HIC	Oct-17	1,081.60					Oct-17	7602	R-400200
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00002	10/26/2017	CMPG PRMT-KAUAI #18-007 HIC	Oct-17	1,091.20					Oct-17	7602	R-400202
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00003	10/26/2017	CMPG PRMT-MAUI #18-007 HIC	Oct-17	28.80					Oct-17	7602	R-400204
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00004	10/26/2017	CMPG PRMT-HAWAII #18-007 HIC	Oct-17	2,374.40					Oct-17	7602	R-400206
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00026	10/26/2017	CMPG PRMT-OAHU #18-006 OTC	Oct-17	79.20					Oct-17	7602	R-400228
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00027	10/26/2017	CMPG PRMT-KAUAI #18-005	Oct-17	63.36					Oct-17	7602	R-400230
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00036	10/26/2017	CMPG PRMT-HILO #FY18-007	Oct-17	438.40					Oct-17	7602	R-400244
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00038	10/26/2017	CMPG PRMT-HILO #FY18-009	Oct-17	280.00					Oct-17	7602	R-400247
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00053	11/29/2017	CMPG PRMT-KAUAI #18-006	Nov-17	26.40					Dec-17	7644	R-401200
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00005	12/27/2017	CMPG PRMT-HAWAII #18-007 HIC	Dec-17	2,470.40					Jan-18	7676	R-402093
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00006	12/27/2017	CMPG PRMT-KAUAI 10/1-31/17	Dec-17	765.60					Jan-18	7676	R-402095
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00007	12/27/2017	CMPG PRMT-OAHU 10/1-31/17	Dec-17	850.40					Jan-18	7676	R-402097
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00008	12/27/2017	CMPG PRMT-KAUAI #18-007	Dec-17	84.48					Jan-18	7676	R-402099
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00027	3/23/2018	CMPG PRMT-KAUAI #18-009 (80%)	Mar-18	31.68					Mar-18	7763	R-405592
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00028	3/23/2018	CMPG PRMT-KAUAI #18-010 (80%)	Mar-18	42.24					Mar-18	7763	R-405594
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00013	3/27/2018	CMPG PRMT-HILO FY18-11 (80%)	Mar-18	280.00					Apr-18	7765	R-405623
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00014	3/27/2018	CMPG PRMT-HILO #FY18-12 (80%)	Mar-18	280.00					Apr-18	7765	R-405626
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00017	3/27/2018	CMPG PRMT-HILO #FY18-15 (80%)	Mar-18	280.00					Apr-18	7765	R-405631
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00007	4/27/2018	CMPG PRMT-HILO #FY18-19 (80%)	Apr-18	280.00					May-18	7798	R-406657
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00009	4/27/2018	CMPG PRMT-HILO #FY18-22 (80%)	Apr-18	280.00					May-18	7798	R-406663
S 18 347 C 1308 0410 000000 00 536	S	18	347	1308	0410	000000	00	536	FORESTRY	CR00011	4/27/2018	CMPG PRMT-ADMIN #18-008 (80%)	Apr-18	10.80					May-18	7798	R-406666
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00012	4/27/2018	CMPG PRMT-HAWAII #18-009 (80%	Apr-18	2,801.60					May-18	7798	R-406668
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00013	4/27/2018	CMPG PRMT-KAUAI #18-009 (20%)	Apr-18	1,541.60					May-18	7798	R-406670
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00014	4/27/2018	CMPG PRMT-MAUI #18-009 (80%)	Apr-18	72.00					May-18	7798	R-406672
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00015	4/27/2018	CMPG PRMT-OAHU #18-009 (80%)	Apr-18	934.40					May-18	7798	R-406674
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00016	4/27/2018	CMPG PRMT-HAWAII #18-010 (80%	Apr-18	3,452.00					May-18	7798	R-406676
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00017	4/27/2018	CMPG PRMT-KAUAI #18-010 (80%)	Apr-18	1,704.00					May-18	7798	R-406678
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00018	4/27/2018	CMPG PRMT-MAUI #18-010 (80%)	Apr-18	52.80					May-18	7798	R-406680
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00019	4/27/2018	CMPG PRMT-OAHU #18-010 (80%)	Apr-18	1,570.40					May-18	7798	R-406682
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00003	5/29/2018	CMPG PRMT-HAWAII #18-011 (80%	May-18	2,685.44					May-18	7826	R-407768
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00004	5/29/2018	CMPG PRMT-KAUAI #18-011 (80%)	May-18	960.00					May-18	7826	R-407770
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00005	5/29/2018	CMPG PRMT-OAHU #18-011 (80%)	May-18	1,148.00					May-18	7826	R-407772
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00006	5/29/2018	CMPG PRMT-MAUI #18-011 (80%)	May-18	14.40					May-18	7826	R-407774
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00007	5/29/2018	CMPG PRMT-OAHU #18-012 (80%)	May-18	948.00					May-18	7826	R-407776
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00008	5/29/2018	CMPG PRMT-HAWAII #18-012 (80%	May-18	2,723.84					May-18	7826	R-407778
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00009	5/29/2018	CMPG PRMT-KAUAI #18-012 (80%)	May-18	1,177.60					May-18	7826	R-407780
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00010	5/29/2018	CMPG PRMT-MAUI #18-012 (80%)	May-18	14.40					May-18	7826	R-407782
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00012	5/29/2018	CMPG PRMT-HILO #FY18-23 (80%)	May-18	280.00					May-18	7826	R-407786
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00014	5/29/2018	CMPG PRMT-KAUAI #18-012 (80%)	May-18	110.88					May-18	7826	R-407789
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00033	6/21/2018	CMPG PRMT-KAUAI #18-014 (80%)	Jun-18	1,370.40					Jun-18	7845	R-408698
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00034	6/21/2018	CMPG PRMT-OAHU #18-014 (80%)	Jun-18	1,056.80					Jun-18	7845	R-408700
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00035	6/21/2018	CMPG PRMT-HAWAII #18-014 (80%	Jun-18	3,020.00					Jun-18	7845	R-408702
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00036	6/21/2018	CMPG PRMT-OAHU #18-013 (80%)	Jun-18	1,276.00					Jun-18	7845	R-408704
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00037	6/21/2018	CMPG PRMT-MAUI #18-013 (80%)	Jun-18	9.60					Jun-18	7845	R-408706
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00038	6/21/2018	CMPG PRMT-HAWAII #18-013 (80%	Jun-18	3,661.76					Jun-18	7845	R-408708
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00039	6/21/2018	CMPG PRMT-KAUAI #18-013 (80%)	Jun-18	2,663.20					Jun-18	7845	R-408710
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00042	6/21/2018	CMPG PRMT-HILO #FY18-24 (80%)	Jun-18	280.00					Jun-18	7845	R-408717
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00062	6/22/2018	CMPG PRMT-KAUAI 6/4/18 (80%)	Jun-18	42.24					Jun-18	7846	R-408954
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00042	6/26/2018	CMPG PRMT-OAHU #18-015 (80%)	Jun-18	32.40					Jun-18	7850	R-409267
S 18 347 C 1308 0420 000000 00 536	S	18	347	1308	0420	000000	00	536	FORESTRY	CR00043	6/26/2018	CMPG PRMT-OAHU #18-016 (80%)	Jun-18	1,603.20					Jun-18	7850	R-409269
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00044	6/26/2018	CMPG PRMT-HAWAII 5/18 (80%)	Jun-18	3,166.88					Jun-18	7850	R-409271
S 18 347 C 1308 0440 000000 00 536	S	18	347	1308	0440	000000	00	536	FORESTRY	CR00045	6/26/2018	CMPG PRMT-MAUI 5/18 (80%)	Jun-18	28.80					Jun-18	7850	R-409273
S 18 347 C 1308 0470 000000 00 536	S	18	347	1308	0470	000000	00	536	FORESTRY	CR00046	6/26/2018	CMPG PRMT-KAUAI 5/18 (80%)	Jun-18	2,164.00					Jun-18	7850	R-409275
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00030	6/27/2018	CMPG-KAMUELA #WH18-026 (80%)	Jun-18	57.60					Jun-18	7851	R-409315
S 18 347 C 1308 0430 000000 00 536	S	18	347	1308	0430	000000	00	536	FORESTRY	CR00033	6/27/2018	CMPG PRMT-HILO #FY18-25 (80%)	Jun-18	288.00					Jun-18	7851	R-409339
S 18 347 C 1042 0420 000000 00 423	S	18	347	1042-1722	0420	000000	00	423	FORESTRY	CR00028	10/20/2017	FOR PROD-OAHU 10/19/17	Oct-17	580.20					Oct-17	7598	R-400074
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00016	10/16/2017	FOR PROD-OAHU 10/10/17 (80%)	Oct-17	88.00					Oct-17	7593	R-399662
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00018	10/16/2017	FOR PROD-OAHU 10/9/17 (80%)	Oct-17	1,208.00					Oct-17	7593	R-399682
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00030	11/6/2017	FOR PROD-OAHU 11/1/17	Nov-17	120.00						7619	R-400553
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00031	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	64.00						7619	R-400556
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00032	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	11.84						7619	R-400560
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00033	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	11.84						7619	R-400562
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00012	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	24.00					Nov-17	7638	R-400995
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00013	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	72.00					Nov-17	7638	R-400997
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00014	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	120.00					Nov-17	7638	R-400999
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00015	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	24.00					Nov-17	7638	R-401001
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00017	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	56.00					Nov-17	7638	R-401004
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00006	12/19/2017	FOR PROD-OAHU 12/05/17	Dec-17	28.00					Dec-17	7671	R-401852
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00003	12/20/2017	FOR PROD-OAHU 12/18/17	Dec-17	168.00					Dec-17	7672	R-401894
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00039	2/23/2018	FOR PROD-OAHU 2/14/18 (80%)	Feb-18	9.60					Feb-18	7733	R-404433
S 18 347 C 1042 0420 000000 00 448	S	18	347	1042-1724	0420	000000	00	448	FORESTRY	CR00040	2/23/2018	FOR PROD-OAHU 2/14/18 (80%)	Feb-18	8.00					Feb-18	7733	R-404436
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	IJV0028	1/31/2018	CORRECT CR#36, 1/25/18	Jan-18	290.00					Feb-18	1991	J-10199
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	710.00					Jul-17	7460	R-396488
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	726.00					Sep-17	7529	R-397838
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	748.00					Sep-17	7563	R-398885
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	590.00					Oct-17	7596	R-399734
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	508.00					Nov-17	7639	R-401047

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	372.00					Jan-18	7676	R-402086
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	577.00					Jan-18	7706	R-403412
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	619.00					Feb-18	7735	R-404610
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	154.80					Feb-18	7735	R-404614
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	287.00					Apr-18	7784	R-406286
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	40.00					Apr-18	7784	R-406290
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (20%)	Apr-18	378.00					Apr-18	7796	R-406640
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (20%)	Apr-18	565.00					Apr-18	7796	R-406642
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (20%)	May-18	297.00						7817	R-407358
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (20%)	May-18	121.00						7817	R-407360
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	OHA	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (20%)	Jun-18	457.00					Jun-18	7843	R-408601
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	OHA	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (20%)	Jun-18	393.00					Jun-18	7843	R-408603
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	JV00396	1/22/2018	CORR CR#42, 11/24/17	Jan-18	28.80					Feb-18	1995	J-10207
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	OHA	IJV0040	3/29/2018	CORR APPRN-CR#28, 3/23/18	Mar-18	(10.56)					Apr-18	2016	J-10286
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	OHA	IJV0040	3/29/2018	CORR APPRN-CR#27, 3/23/18	Mar-18	(7.92)					Apr-18	2016	J-10286
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00003	7/13/2017	SAND ISLAND CMPG-6/29/17	Jul-17	12.00					Jul-17	7450	R-396197
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00006	7/28/2017	SAND ISLAND CMPG-7/3/17	Jul-17	8.40					Aug-17	7464	R-396579
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00007	7/28/2017	SAND ISLAND CMPG-7/6/17	Jul-17	12.00					Aug-17	7464	R-396582
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00008	7/28/2017	SAND ISLAND CMPG-7/7/17	Jul-17	16.80					Aug-17	7464	R-396586
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00045	7/28/2017	CMPG PRMT-OAHU 6/1-30/17	Jul-17	311.28					Aug-17	7464	R-396645
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00013	8/16/2017	SAND ISLAND CMPG-7/11/17	Aug-17	18.00					Aug-17	7506	R-397241
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00014	8/16/2017	SAND ISLAND CMPG-7/12/17	Aug-17	31.60					Aug-17	7506	R-397244
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00016	8/16/2017	SAND ISLAND CMPG-7/17/17	Aug-17	17.60					Aug-17	7506	R-397249
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00017	8/16/2017	SAND ISLAND CMPG-7/18/17	Aug-17	5.60					Aug-17	7506	R-397252
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00018	8/16/2017	SAND ISLAND CMPG-7/19/17	Aug-17	38.40					Aug-17	7506	R-397256
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00019	8/16/2017	SAND ISLAND CMPG-7/20/17	Aug-17	12.00					Aug-17	7506	R-397259
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00020	8/16/2017	SAND ISLAND CMPG-7/24/17	Aug-17	7.20					Aug-17	7506	R-397262
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00021	8/16/2017	SAND ISLAND CMPG-7/25/17	Aug-17	8.00					Aug-17	7506	R-397265
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00022	8/16/2017	SAND ISLAND CMPG-7/26/17	Aug-17	4.80					Aug-17	7506	R-397268
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00025	8/16/2017	HIC SAND ISLAND CMPG-6/1-15/1	Aug-17	174.00					Aug-17	7506	R-397275
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00025	8/16/2017	HIC KEAIWA CMPG-6/1-15/17	Aug-17	114.00					Aug-17	7506	R-397277
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00008	8/24/2017	HIC SAND ISL CMPG-6/16-30/17	Aug-17	332.80					Aug-17	7521	R-397549
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00008	8/24/2017	HIC KEAIWA CMPG-6/16-30/17	Aug-17	91.20					Aug-17	7521	R-397551
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00009	8/24/2017	HIC SAND ISL CMPG-7/1-15/17	Aug-17	299.60					Aug-17	7521	R-397586
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00009	8/24/2017	HIC KEAIWA CMPG-7/1-15/17	Aug-17	104.00					Aug-17	7521	R-397588
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00031	8/29/2017	SAND ISLAND CMPG-7/31/17	Aug-17	12.00					Sep-17	7529	R-397784
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00033	8/29/2017	SAND ISLAND CMPG-8/3/17	Aug-17	4.80					Sep-17	7529	R-397787
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00034	8/29/2017	SAND ISLAND CMPG-8/4/17	Aug-17	16.40					Sep-17	7529	R-397790
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00035	8/29/2017	SAND ISLAND CMPG-8/7/17	Aug-17	5.60					Sep-17	7529	R-397793
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00036	8/29/2017	SAND ISLAND CMPG-8/10/17	Aug-17	4.80					Sep-17	7529	R-397796
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00037	8/29/2017	SAND ISLAND CMPG-8/11/17	Aug-17	22.40					Sep-17	7529	R-397799
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00038	8/29/2017	SAND ISLAND CMPG-8/15/17	Aug-17	10.80					Sep-17	7529	R-397802
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00039	8/29/2017	SAND ISLAND CMPG-8/17/17	Aug-17	12.00					Sep-17	7529	R-397805
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00054	8/28/2017	CMPG PRMT-OAHU 7/1-31/17	Aug-17	295.80					Sep-17	7530	R-397903
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00045	9/25/2017	SAND ISLAND CMPG-8/23/17	Sep-17	4.80					Sep-17	7561	R-398785
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00046	9/25/2017	SAND ISLAND CMPG-8/24/17	Sep-17	8.00					Sep-17	7561	R-398788
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00004	9/27/2017	CMPG PRMT-OAHU 8/1-31/17	Sep-17	346.44					Sep-17	7564	R-398905
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00032	10/18/2017	HIC SAND ISL CMPG-7/16-31/17	Oct-17	138.40					Oct-17	7596	R-399746
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00032	10/18/2017	HIC KEAIWA CMPG-7/16-31/17	Oct-17	101.20					Oct-17	7596	R-399748
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00033	10/18/2017	HIC SAND ISL CMPG-8/1-15/17	Oct-17	218.80					Oct-17	7596	R-399780
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00033	10/18/2017	HIC KEAIWA CMPG-8/1-15/17	Oct-17	139.60					Oct-17	7596	R-399782
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00034	10/18/2017	SAND ISLAND CMPG-8/28/17	Oct-17	36.00					Oct-17	7596	R-399814
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00035	10/18/2017	SAND ISLAND CMPG-8/29/17	Oct-17	8.40					Oct-17	7596	R-399817
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00036	10/18/2017	SAND ISLAND CMPG-8/30/17	Oct-17	7.20					Oct-17	7596	R-399820
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00040	10/18/2017	SAND ISLAND CMPG-10/2/17	Oct-17	25.20					Oct-17	7596	R-399831
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00038	10/18/2017	SAND ISLAND CMPG-9/15/17	Oct-17	4.80					Oct-17	7596	R-399848
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00039	10/18/2017	SAND ISLAND CMPG-9/21/17	Oct-17	6.40					Oct-17	7596	R-399851
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00001	10/19/2017	HIC SAND ISL CMPG-8/16-31/17	Oct-17	115.60					Oct-17	7597	R-399855
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00001	10/19/2017	HIC KEAIWA CMPG-8/16-31/17	Oct-17	107.20					Oct-17	7597	R-399857
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00002	10/19/2017	HIC SAND ISL CMPG-9/1-15/17	Oct-17	79.60					Oct-17	7597	R-399889
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00002	10/19/2017	HIC KEAIWA CMPG-9/1-15/17	Oct-17	80.00					Oct-17	7597	R-399891
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00007	10/20/2017	SAND ISLAND CMPG-10/3/17	Oct-17	14.40					Oct-17	7598	R-400020
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00008	10/20/2017	SAND ISLAND CMPG-10/6/17	Oct-17	21.60					Oct-17	7598	R-400023
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00009	10/20/2017	SAND ISLAND CMPG-10/11/17	Oct-17	8.40					Oct-17	7598	R-400026
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00010	10/20/2017	SAND ISLAND CMPG-10/13/17	Oct-17	4.80					Oct-17	7598	R-400029
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00001	10/26/2017	CMPG PRMT-OAHU #18-007 HIC	Oct-17	270.40					Oct-17	7602	R-400199
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00026	10/26/2017	CMPG PRMT-OAHU #18-006 OTC	Oct-17	17.60					Oct-17	7602	R-400227
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00043	11/24/2017	SAND ISLAND CMPG-10/30/17	Nov-17	7.20					Nov-17	7639	R-401073
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00045	11/24/2017	SAND ISLAND CMPG-11/16/17	Nov-17	7.20					Nov-17	7639	R-401078
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00007	12/27/2017	CMPG PRMT-OAHU 10/1-31/17	Dec-17	212.60					Jan-18	7676	R-402096
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00046	12/29/2017	SAND ISLAND CMPG-10/23/17	Dec-17	7.20					Jan-18	7682	R-402325
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00047	12/29/2017	SAND ISLAND CMPG-11/20/17	Dec-17	68.40					Jan-18	7682	R-402328
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00048	12/29/2017	SAND ISLAND CMPG-11/22/17	Dec-17	14.40					Jan-18	7682	R-402331
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00049	12/29/2017	SAND ISLAND CMPG-11/27/17	Dec-17	7.20					Jan-18	7682	R-402334
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00050	12/29/2017	SAND ISLAND CMPG-11/29/17	Dec-17	16.80					Jan-18	7682	R-402337
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00051	12/29/2017	SAND ISLAND CMPG-11/30/17	Dec-17	10.80					Jan-18	7682	R-402340
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00052	12/29/2017	SAND ISLAND CMPG-12/1/17	Dec-17	9.60					Jan-18	7682	R-402343
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00053	12/29/2017	SAND ISLAND CMPG-12/5/17	Dec-17	7.20					Jan-18	7682	R-402346
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00054	12/29/2017	SAND ISLAND CMPG-12/7/17	Dec-17	24.40					Jan-18	7682	R-402349

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00056	12/29/2017	SAND ISLAND CMPG-12/11/17	Dec-17	7.20					Jan-18	7682	R-402354
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00057	12/29/2017	SAND ISLAND CMPG-12/12/17	Dec-17	8.40					Jan-18	7682	R-402357
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00058	12/29/2017	SAND ISLAND CMPG-12/18/17	Dec-17	24.00					Jan-18	7682	R-402360
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00059	12/29/2017	SAND ISLAND CMPG-12/19/17	Dec-17	13.20					Jan-18	7682	R-402363
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00060	12/29/2017	SAND ISLAND CMPG-12/20/17	Dec-17	33.60					Jan-18	7682	R-402366
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00072	12/29/2017	HIC SAND ISL CMPG-9/16-30/17	Dec-17	59.60					Jan-18	7682	R-402382
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00072	12/29/2017	HIC KEAIWA CMPG-9/16-30/17	Dec-17	70.80					Jan-18	7682	R-402384
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00005	1/16/2018	HIC SAND ISL CMPG-10/1-15/17	Jan-18	122.80					Jan-18	7698	R-402930
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00005	1/16/2018	HIC KEAIWA CMPG-10/1-15/17	Jan-18	82.40					Jan-18	7698	R-402932
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00006	1/16/2018	HIC SAND ISL CMPG-10/16-31/17	Jan-18	72.40					Jan-18	7698	R-402965
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00006	1/16/2018	HIC KEAIWA CMPG-10/16-31/17	Jan-18	21.60					Jan-18	7698	R-402967
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00004	1/17/2018	HIC SAND ISL CMPG-11/1-15/17	Jan-18	39.60					Jan-18	7699	R-403035
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00004	1/17/2018	HIC KEAIWA CMPG-11/1-15/17	Jan-18	48.00					Jan-18	7699	R-403037
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00005	1/17/2018	HIC SAND ISL CMPG-11/16-30/17	Jan-18	110.40					Jan-18	7699	R-403070
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00005	1/17/2018	HIC KEAIWA CMPG-11/16-30/17	Jan-18	64.00					Jan-18	7699	R-403072
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00006	1/17/2018	SAND ISLAND CMPG-12/22/17	Jan-18	8.00					Jan-18	7699	R-403103
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00007	1/17/2018	SAND ISLAND CMPG-12/26/17	Jan-18	27.60					Jan-18	7699	R-403106
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00009	1/17/2018	SAND ISLAND CMPG-1/4/18	Jan-18	7.20					Jan-18	7699	R-403111
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00010	1/17/2018	SAND ISLAND CMPG-1/5/18	Jan-18	2.40					Jan-18	7699	R-403114
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00011	1/17/2018	SAND ISLAND CMPG-1/9/18	Jan-18	8.00					Jan-18	7699	R-403117
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00024	1/18/2018	HIC SAND ISL CMPG-12/1-15/17	Jan-18	143.20					Jan-18	7700	R-403165
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00024	1/18/2018	HIC KEAIWA CMPG-12/1-15/17	Jan-18	45.60					Jan-18	7700	R-403167
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00041	2/22/2018	HIC SAND ISL CMPG- 12/16-31/1	Feb-18	64.40					Feb-18	7732	R-404279
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00041	2/22/2018	HIC KEAIWA CMPG- 12/16-31/17	Feb-18	45.20					Feb-18	7732	R-404281
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00042	2/22/2018	SAND ISLAND CMPG-1/16/18	Feb-18	9.60					Feb-18	7732	R-404310
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00043	2/22/2018	SAND ISLAND CMPG-1/17/18	Feb-18	36.00					Feb-18	7732	R-404313
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00044	2/22/2018	KEAIWA CMPG-1/23/18	Feb-18	3.60					Feb-18	7732	R-404316
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00044	2/22/2018	SAND ISLAND CMPG-1/23/18	Feb-18	4.80					Feb-18	7732	R-404318
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00045	2/22/2018	SAND ISLAND CMPG-1/24/18	Feb-18	4.80					Feb-18	7732	R-404321
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00046	2/22/2018	SAND ISLAND CMPG-2/5/18	Feb-18	14.80					Feb-18	7732	R-404324
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00047	2/22/2018	SAND ISLAND CMPG-2/6/18	Feb-18	12.00					Feb-18	7732	R-404327
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00050	2/22/2018	SAND ISLAND CMPG-2/12/18	Feb-18	8.00					Feb-18	7732	R-404332
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00049	2/22/2018	SAND ISLAND CMPG-2/9/18	Feb-18	11.20					Feb-18	7732	R-404335
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00020	2/23/2018	HIC SAND ISL CMPG-1/1-15/18	Feb-18	84.40					Feb-18	7733	R-404361
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00020	2/23/2018	HIC KEAIWA CMPG-1/1-15/18	Feb-18	109.60					Feb-18	7733	R-404363
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00001	2/26/2018	HIC SAND ISL CMPG-1/16-31/18	Feb-18	148.80					Feb-18	7734	R-404439
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00001	2/26/2018	HIC KEAIWA CMPG-1/16-31/18	Feb-18	82.00					Feb-18	7734	R-404441
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00010	2/26/2018	SAND ISLAND CMPG-2/14/18	Feb-18	22.00					Feb-18	7734	R-404501
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00011	2/26/2018	SAND ISLAND CMPG-2/20/18	Feb-18	18.00					Feb-18	7734	R-404504
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	OHA	CR00027	3/23/2018	CMPG PRMT-KAUAI #18-009 (20%)	Mar-18	7.92					Mar-18	7763	R-405591
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	OHA	CR00028	3/23/2018	CMPG PRMT-KAUAI #18-010 (20%)	Mar-18	10.56					Mar-18	7763	R-405593
T 18 901 C 1715 0410 000000 00 536	T	18	901	1715	0410	000000	00	536	OHA	CR00011	4/27/2018	CMPG PRMT-ADMIN #18-008 (20%)	Apr-18	2.40					May-18	7798	R-406665
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00015	4/27/2018	CMPG PRMT-OAHU #18-009 (20%)	Apr-18	233.60					May-18	7798	R-406673
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00019	4/27/2018	CMPG PRMT-OAHU #18-010 (20%)	Apr-18	392.60					May-18	7798	R-406681
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00024	5/18/2018	SAND ISLAND CMPG-2/16/18	May-18	7.20						7817	R-407296
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00025	5/18/2018	SAND ISLAND CMPG-3/1/18	May-18	18.40						7817	R-407299
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00026	5/18/2018	SAND ISLAND CMPG-3/2/18	May-18	7.20						7817	R-407302
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00027	5/18/2018	SAND ISLAND CMPG-3/5/18	May-18	27.60						7817	R-407305
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00028	5/18/2018	SAND ISLAND CMPG-3/7/18	May-18	4.80						7817	R-407308
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00029	5/18/2018	SAND ISLAND CMPG-3/9/18	May-18	7.20						7817	R-407311
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00030	5/18/2018	SAND ISLAND CMPG-3/13/18	May-18	24.00						7817	R-407314
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00031	5/18/2018	SAND ISLAND CMPG-3/15/18	May-18	8.00						7817	R-407317
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00032	5/18/2018	SAND ISLAND CMPG-3/16/18	May-18	7.20						7817	R-407320
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00033	5/18/2018	SAND ISLAND CMPG-3/19/18	May-18	8.00						7817	R-407323
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00034	5/18/2018	SAND ISLAND CMPG-3/20/18	May-18	28.80						7817	R-407326
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00035	5/18/2018	SAND ISLAND CMPG-3/21/18	May-18	8.00						7817	R-407329
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00036	5/18/2018	SAND ISLAND CMPG-3/22/18	May-18	38.40						7817	R-407332
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00037	5/18/2018	SAND ISLAND CMPG-3/28/18	May-18	8.00						7817	R-407335
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00038	5/18/2018	SAND ISLAND CMPG-3/29/18	May-18	21.60						7817	R-407338
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00039	5/18/2018	SAND ISLAND CMPG-4/3/18	May-18	4.80						7817	R-407341
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00040	5/18/2018	SAND ISLAND CMPG-4/5/18	May-18	10.80						7817	R-407344
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00042	5/18/2018	SAND ISLAND CMPG-4/11/18	May-18	9.60						7817	R-407349
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00043	5/18/2018	SAND ISLAND CMPG-4/13/18	May-18	2.40						7817	R-407352
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00044	5/18/2018	SAND ISLAND CMPG-4/16/18	May-18	16.80						7817	R-407355
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00005	5/29/2018	CMPG PRMT-OAHU #18-011 (20%)	May-18	287.00					May-18	7826	R-407771
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00007	5/29/2018	CMPG PRMT-OAHU #18-012 (20%)	May-18	237.00					May-18	7826	R-407775
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00004	6/14/2018	HIC SAND ISL CMPG-2/1-15/18	Jun-18	131.20					Jun-18	7840	R-408365
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00004	6/14/2018	HIC KEAIWA CMPG-2/1-15/18	Jun-18	92.40					Jun-18	7840	R-408367
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00005	6/14/2018	HIC SAND ISL CMPG-2/16-28/18	Jun-18	92.80					Jun-18	7840	R-408397
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00005	6/14/2018	HIC KEAIWA CMPG-2/16-28/18	Jun-18	48.20					Jun-18	7840	R-408399
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00006	6/14/2018	HIC SAND ISL CMPG-3/1-15/18	Jun-18	194.20					Jun-18	7840	R-408430
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00006	6/14/2018	HIC KEAIWA CMPG-3/1-15/18	Jun-18	121.20					Jun-18	7840	R-408432
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00034	6/21/2018	CMPG PRMT-OAHU #18-014 (20%)	Jun-18	264.20					Jun-18	7845	R-408699
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00036	6/21/2018	CMPG PRMT-OAHU #18-013 (20%)	Jun-18	319.00					Jun-18	7845	R-408703
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00001	6/22/2018	HIC SAND ISL CMPG-3/16-30/18	Jun-18	140.40					Jun-18	7846	R-408728
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00001	6/22/2018	HIC KEAIWA CMPG-3/16-30/18	Jun-18	94.40					Jun-18	7846	R-408730
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00002	6/22/2018	HIC SAND ISL CMPG-4/1-15/18	Jun-18	91.60					Jun-18	7846	R-408761
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00002	6/22/2018	HIC KEAIWA CMPG-4/1-15/18	Jun-18	53.80					Jun-18	7846	R-408763
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00003	6/22/2018	HIC SAND ISL CMPG-4/16-30/18	Jun-18	94.00					Jun-18	7846	R-408794

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00003	6/22/2018	HIC KEAIWA CMPG-4/16-30/18	Jun-18	36.00					Jun-18	7846	R-408796
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00004	6/22/2018	HIC SAND ISL CMPG-5/1-15/18	Jun-18	210.80					Jun-18	7846	R-408824
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00004	6/22/2018	HIC KEAIWA CMPG-5/1-15/18	Jun-18	55.80					Jun-18	7846	R-408826
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00005	6/22/2018	HIC SAND ISL CMPG-5/16-31/18	Jun-18	155.60					Jun-18	7846	R-408855
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00005	6/22/2018	HIC KEAIWA CMPG-5/16-31/18	Jun-18	141.60					Jun-18	7846	R-408857
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00004	6/25/2018	SAND ISLAND CMPG-5/2/18	Jun-18	12.00					Jun-18	7847	R-408994
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00005	6/25/2018	SAND ISLAND CMPG-5/3/18	Jun-18	6.40					Jun-18	7847	R-408997
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00006	6/25/2018	SAND ISLAND CMPG-5/4/18	Jun-18	9.60					Jun-18	7847	R-409000
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	OHA	CR00006	6/25/2018	KEAIWA CMPG-5/4/18	Jun-18	9.60					Jun-18	7847	R-409002
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00007	6/25/2018	SAND ISLAND CMPG-5/7/18	Jun-18	33.60					Jun-18	7847	R-409005
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00009	6/25/2018	SAND ISLAND CMPG-5/11/18	Jun-18	9.60					Jun-18	7847	R-409012
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00010	6/25/2018	SAND ISLAND CMPG-5/15/18	Jun-18	9.60					Jun-18	7847	R-409015
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00011	6/25/2018	SAND ISLAND CMPG-5/16/18	Jun-18	15.20					Jun-18	7847	R-409018
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00012	6/25/2018	SAND ISLAND CMPG-5/17/18	Jun-18	32.00					Jun-18	7847	R-409021
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00014	6/25/2018	SAND ISLAND CMPG-5/22/18	Jun-18	4.80					Jun-18	7847	R-409026
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00015	6/25/2018	SAND ISLAND CMPG-5/23/18	Jun-18	12.00					Jun-18	7847	R-409029
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00016	6/25/2018	SAND ISLAND CMPG-5/24/18	Jun-18	36.00					Jun-18	7847	R-409032
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00017	6/25/2018	SAND ISLAND CMPG-5/25/18	Jun-18	36.00					Jun-18	7847	R-409035
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00018	6/25/2018	SAND ISLAND CMPG-5/29/18	Jun-18	9.60					Jun-18	7847	R-409038
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00019	6/25/2018	SAND ISLAND CMPG-5/31/18	Jun-18	12.00					Jun-18	7847	R-409041
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00020	6/25/2018	SAND ISLAND CMPG-6/1/18	Jun-18	7.60					Jun-18	7847	R-409044
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00021	6/25/2018	SAND ISLAND CMPG-6/6/18	Jun-18	16.80					Jun-18	7847	R-409048
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00022	6/25/2018	SAND ISLAND CMPG-6/12/18	Jun-18	42.40					Jun-18	7847	R-409051
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	OHA	CR00023	6/25/2018	SAND ISLAND CMPG-6/15/18	Jun-18	12.80					Jun-18	7847	R-409055
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00042	6/26/2018	CMPG PRMT-OAHU #18-015 (20%)	Jun-18	7.20					Jun-18	7850	R-409266
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	OHA	CR00043	6/26/2018	CMPG PRMT-OAHU #18-016 (20%)	Jun-18	400.80					Jun-18	7850	R-409268
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00006	7/18/2017	PCT RENT-JUNE 2017	Jul-17	22,579.07	sp0543 - PRO PARK INC.	128-1716	128	1716	Jul-17	7454	R-396280
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00044	7/20/2017	PCT RENT-MAY 2017	Jul-17	3,991.48	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jul-17	7456	R-396353
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00027	7/31/2017	PCT RENT-JUNE 2017	Jul-17	4,125.31	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Aug-17	7465	R-396684
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00015	8/25/2017	PCT RENT-JULY 2017	Aug-17	23,781.76	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397939
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00016	8/25/2017	ADD'L PCT RENT-MARCH 2017	Aug-17	54.00	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397940
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00020	9/15/2017	PC RENT-AUGUST 2017	Sep-17	23,058.61	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7551	R-398545
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00044	9/19/2017	PCT RENT-JULY 2017	Sep-17	6,038.56	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Sep-17	7555	R-398640
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00054	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	4,548.07	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7597	R-399997
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00001	10/25/2017	PCT RENT-SEPTEMBER 2017	Oct-17	18,487.06	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7601	R-400153
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00031	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	4,525.34	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7604	R-400324
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00001	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	15,197.31	sp0543 - PRO PARK INC.	128-1716	128	1716		7646	R-401284
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00045	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	4,500.34	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Dec-17	7675	R-402065
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00039	12/28/2017	PCT RENT-NOVEMBER 2017	Dec-17	12,037.65	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7681	R-402240
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00023	1/18/2018	PCT RENT-DECEMBER 2017	Jan-18	19,792.99	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7700	R-403163
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00055	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	3,582.63	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jan-18	7705	R-403363
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00041	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	4,391.64	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Feb-18	7711	R-403594
T 18 901 C 1716 0620 000000 00 613	T	18	901	1716	0620	000000	00	613	OHA	CR00033	2/27/2018	FIPAC 18-226A SIGHT (20%)	Feb-18	40.00					Feb-18	7735	R-404623
T 18 901 C 1716 0620 000000 00 613	T	18	901	1716	0620	000000	00	613	OHA	CR00033	2/27/2018	FIPAC 18-248A PROD (20%)	Feb-18	60.00					Feb-18	7735	R-404627
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00007	3/14/2018	PCT RENT-DECEMBER 2017	Mar-18	763.50	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405222
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00008	3/14/2018	PCT RENT-JANUARY 2018	Mar-18	19,583.82	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405223
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00009	3/14/2018	PCT RENT-FEBRUARY 2018	Mar-18	21,976.86	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405224
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00016	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	3,555.62	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Mar-18	7758	R-405285
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00051	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	3,172.84	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Apr-18	7795	R-406599
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00028	4/26/2018	PCT RENT-MARCH 2018	Apr-18	25,253.13	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7796	R-406633
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00046	5/18/2018	PCT RENT-APRIL 2018	May-18	21,504.25	sp0543 - PRO PARK INC.	128-1716	128	1716		7817	R-407362
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00011	6/18/2018	PCT RENT-MARCH 2018	Jun-18	4,187.62	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408534
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	OHA	CR00012	6/18/2018	PCT RENT-APRIL 2018	Jun-18	2,904.90	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408535
T 18 901 C 1716 0610	T	18	901	1716	0610				OHA	CR00015	6/18/2018	PCT RENT-MAY 2018	Jun-18	23,664.46	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7842	R-408538
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	1,923.67	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395888
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	480.92	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395888
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	7/13/2017	PAYMENT	Jul-17	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jul-17	7450	R-396201
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	7/13/2017	PAYMENT	Jul-17	12.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7450	R-396202
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	7/17/2017	PAYMENT	Jul-17	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jul-17	7453	R-396242
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	7/17/2017	PAYMENT	Jul-17	145.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jul-17	7453	R-396243
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	7/19/2017	PAYMENT	Jul-17	48.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jul-17	7455	R-396284
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00009	7/21/2017	PAYMENT	Jul-17	12.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7457	R-396363
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	7/24/2017	PAYMENT	Jul-17	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jul-17	7458	R-396400

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00008	7/24/2017	PAYMENT	Jul-17	48.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Jul-17	7458	R-396401
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00024	7/24/2017	PAYMENT	Jul-17	48.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Jul-17	7458	R-396417
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00027	7/24/2017	PAYMENT	Jul-17	15.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jul-17	7458	R-396420
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00016	7/25/2017	PAYMENT	Jul-17	2,660.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jul-17	7459	R-396464
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	914.08	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396468
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	228.52	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396468
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00028	7/31/2017	PAYMENT	Jul-17	1,290.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Aug-17	7465	R-396685
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00029	7/31/2017	PAYMENT	Jul-17	1,970.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Aug-17	7465	R-396686
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00055	7/31/2017	PAYMENT	Jul-17	25,566.67	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Aug-17	7465	R-396710
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	8/4/2017	PAYMENT	Aug-17	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Aug-17	7491	R-396859
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	8/7/2017	PAYMENT	Aug-17	2,029.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Aug-17	7492	R-396916
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	8/15/2017	PCT RENT-9/16-2/17	Aug-17	303.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Aug-17	7504	R-397212
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	8/21/2017	PAYMENT	Aug-17	24.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Aug-17	7514	R-397354
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00015	8/30/2017	CONSIDERATION	Aug-17	7,400.00	gl6118 - GWENETTE ANN AND KELIKA RICKY HIGA	014-1720	014	1720	Sep-17	7528	R-397716
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00016	8/30/2017	ASSIGNMENT PREMIUM	Aug-17	600.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Sep-17	7528	R-397720
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00017	8/30/2017	CONSIDERATION	Aug-17	2,000.00	lod29157 - HAWAIIAN TELCOM SERVICES COMPANY, INC.	010-1720	010	1720	Sep-17	7528	R-397722
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	8/28/2017	PAYMENT	Aug-17	53.60	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Sep-17	7530	R-397846
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	8/28/2017	PAYMENT	Aug-17	113.60	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Sep-17	7530	R-397847
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	9/5/2017	PAYMENT	Sep-17	48.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Sep-17	7539	R-398064
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	9/5/2017	PAYMENT	Sep-17	5,070.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398065
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	9/5/2017	PAYMENT	Sep-17	5,070.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398066
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00014	9/14/2017	SBLS SANDWICH-1/1/15-6/30/17	Sep-17	7,231.89	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Sep-17	7549	R-398484
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	9/15/2017	PAYMENT	Sep-17	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Sep-17	7551	R-398524
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	9/22/2017	PAYMENT	Sep-17	65.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Sep-17	7556	R-398642
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	9/25/2017	PAYMENT	Sep-17	82.80	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Sep-17	7561	R-398684
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	T301810	9/21/2017	PAYMENT	Sep-17	1,480.00	gl5213 - THE UNITED STATES OF AMERICA	010-1720	010	1720	Sep-17	7567	R-399015
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	9/28/2017	PAYMENT	Sep-17	645.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Sep-17	7569	R-399019
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	10/17/2017	CONSIDERATION	Oct-17	2,260.00	lod29177 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Oct-17	7594	R-399690
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00027	10/18/2017	PAYMENT	Oct-17	3,590.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Oct-17	7596	R-399740
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00016	10/24/2017	PAYMENT	Oct-17	3,641.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Oct-17	7600	R-400132
T 18 901 C 1720 0620	T	18	901	1720	0620				OHA	CR00013	10/27/2017	PAYMENT	Oct-17	28.80	sp0042 - COMPREHENSIVE FAMILY SERVICES KOKUA KALIHI VALLEY	011-1720	011	1720	Oct-17	7603	R-400262
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00035	10/30/2017	PAYMENT	Oct-17	693.60	gl5784 - JING YANG	014-1720	014	1720	Oct-17	7604	R-400328
T 18 901 C 1720 0516	T	18	901	1720	0516				OHA	CR00037	10/30/2017	PAYMENT	Oct-17	22.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	Oct-17	7604	R-400330
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	10/31/2017	PAYMENT	Oct-17	170.77	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720	Nov-17	7605	R-400371
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	10/31/2017	PAYMENT	Oct-17	4,192.40	gl5602 - STC TWO LLC	010-1720	010	1720	Nov-17	7605	R-400375
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00022	10/31/2017	PCT RENT-3/17-8/17	Oct-17	424.20	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Nov-17	7605	R-400395
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	11/2/2017	PAYMENT	Nov-17	15.60	gl5491 - RANDY SUNADA	010-1720	010	1720	Nov-17	7617	R-400486
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	11/6/2017	PAYMENT	Nov-17	1,320.00	gl5309 - CLARENCE T. MEDEIROS	010-1720	010	1720		7619	R-400520
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	11/6/2017	PAYMENT	Nov-17	4,600.00	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720		7619	R-400524
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	11/8/2017	PAYMENT	Nov-17	2,000.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Nov-17	7624	R-400579
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	11/15/2017	PAYMENT	Nov-17	98.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	Nov-17	7630	R-400621
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	11/21/2017	PAYMENT	Nov-17	5,135.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	Nov-17	7637	R-400972
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	11/24/2017	PAYMENT	Nov-17	12.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	Nov-17	7639	R-401017
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	11/24/2017	PAYMENT	Nov-17	24.00	gl4897 - SOLOMAN & EMMA K. KALIMA, JR.	010-1720	010	1720	Nov-17	7639	R-401018
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	11/24/2017	PAYMENT	Nov-17	19,674.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	Nov-17	7639	R-401019
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00012	11/30/2017	PAYMENT	Nov-17	60.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Dec-17	7643	R-401105
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00013	11/30/2017	PAYMENT	Nov-17	12.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	Dec-17	7643	R-401106
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00024	11/28/2017	PAYMENT	Nov-17	12.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	Dec-17	7645	R-401253
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00010	12/4/2017	PAYMENT	Dec-17	12.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Dec-17	7655	R-401467
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00011	12/4/2017	PAYMENT	Dec-17	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Dec-17	7655	R-401468
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00012	12/4/2017	PAYMENT	Dec-17	48.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	Dec-17	7655	R-401469
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	12/5/2017	PAYMENT	Dec-17	2,039.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Dec-17	7656	R-401521
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	12/6/2017	PAYMENT	Dec-17	12.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	Dec-17	7657	R-401534
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	12/6/2017	PAYMENT	Dec-17	12.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	Dec-17	7657	R-401535
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	12/8/2017	PAYMENT	Dec-17	14,080.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Dec-17	7658	R-401549
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	12/8/2017	PCT RENT-3/17-8/17	Dec-17	147.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Dec-17	7658	R-401553
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	12/11/2017	CONSIDERATION	Dec-17	11,824.00	gl6123 - ROBERT WAKEFIELD AND ROBIN E. WARD	014-1720	014	1720	Dec-17	7659	R-401572

Department of Land and Natural Resources
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	12/11/2017	PAYMENT	Dec-17	12.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Dec-17	7659	R-401576
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	12/11/2017	PAYMENT	Dec-17	1,050.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	Dec-17	7659	R-401577
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	12/11/2017	PAYMENT	Dec-17	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Dec-17	7659	R-401578
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	12/12/2017	PAYMENT	Dec-17	12.00	gl4887 - WINONA B. MAKA ET AL #4	010-1720	010	1720	Dec-17	7660	R-401595
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	12/14/2017	PAYMENT	Dec-17	12.00	gl4907 - FLORENCIO ALBOA CARREIRA	010-1720	010	1720	Dec-17	7662	R-401609
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	12/18/2017	CONSIDERATION	Dec-17	4,102.60	gl5986 - R & I HAWAII INC.	014-1720	014	1720	Dec-17	7670	R-401871
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	12/18/2017	PAYMENT	Dec-17	10,832.36	gl6095 - CLIFFORD J. AND RENEE TILLOTSON	014-1720	014	1720	Dec-17	7670	R-401875
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	12/18/2017	PAYMENT	Dec-17	12.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Dec-17	7670	R-401876
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	12/19/2017	PAYMENT	Dec-17	420.00	gl5313 - JOSEPH TAVARES, JR.	010-1720	010	1720	Dec-17	7671	R-401846
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00014	12/21/2017	PAYMENT	Dec-17	12.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	Dec-17	7673	R-401938
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00018	12/26/2017	PAYMENT	Dec-17	48.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jan-18	7680	R-402132
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/2/2018	PAYMENT	Jan-18	0.20	gl5108 - CITY AND COUNTY OF HONOLULU	010-1720	010	1720	Jan-18	7689	R-402488
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	1/2/2018	PAYMENT	Jan-18	12.00	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	Jan-18	7689	R-402493
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	1/2/2018	PAYMENT	Jan-18	12.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Jan-18	7689	R-402494
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/8/2018	PAYMENT	Jan-18	24.00	gl4902 - BONNIE-LEE HAUOLILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402607
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	1/8/2018	PAYMENT	Jan-18	6.00	gl4902 - BONNIE-LEE HAUOLILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402608
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	1/8/2018	PAYMENT	Jan-18	48.00	gl6088 - HO'OLA NA PUA	010-1720	010	1720	Jan-18	7693	R-402609
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	1/8/2018	PAYMENT	Jan-18	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jan-18	7693	R-402610
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00009	1/10/2018	PAYMENT	Jan-18	16.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720		7695	R-402686
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	1/18/2018	PAYMENT	Jan-18	550.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jan-18	7700	R-403141
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00017	1/18/2018	CONSIDERATION	Jan-18	520.00	lod29188 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1720	010	1720	Jan-18	7700	R-403155
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	1/22/2018	PAYMENT	Jan-18	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jan-18	7703	R-403267
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/24/2018	PAYMENT	Jan-18	478.00	gl5175 - SHOJI KITAMI	010-1720	010	1720	Jan-18	7705	R-403307
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00065	1/24/2018	PAYMENT	Jan-18	2,660.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jan-18	7705	R-403371
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/26/2018	PERCENTAGE RENT-2017	Jan-18	27,014.47	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Jan-18	7707	R-403424
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	1/26/2018	PAYMENT	Jan-18	15.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jan-18	7707	R-403426
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	1/26/2018	PAYMENT	Jan-18	210.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jan-18	7707	R-403428
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/30/2018	PAYMENT	Jan-18	48.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jan-18	7710	R-403534
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	1/31/2018	CONSIDERATION	Jan-18	3,360.00	gl6126 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403549
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	1/31/2018	CONSIDERATION	Jan-18	1,540.00	gl6125 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403552
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00008	1/31/2018	CONSIDERATION	Jan-18	100.00	gl6121 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Feb-18	7711	R-403560
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	2/2/2018	PAYMENT	Feb-18	12.00	gl4901 - LEINAALA M. LOPES	010-1720	010	1720		7719	R-403666
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00008	2/5/2018	PAYMENT	Feb-18	48.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Feb-18	7720	R-403684
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00015	2/5/2018	PAYMENT	Feb-18	48.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Feb-18	7720	R-403691
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	2/23/2018	PAYMENT	Feb-18	12.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Feb-18	7733	R-404345
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00023	2/26/2018	PAYMENT	Feb-18	2,960.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Feb-18	7734	R-404540
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00015	2/27/2018	PAYMENT	Feb-18	1,600.00	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Feb-18	7735	R-404595
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00025	2/28/2018	PAYMENT	Feb-18	24.00	gl4513 - OAHU SPECIAL SCHOOLS ASSOCIATION	010-1720	010	1720	Mar-18	7736	R-404662
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	3/2/2018	PAYMENT	Mar-18	1,920.00	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Mar-18	7745	R-404806
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	3/2/2018	PAYMENT	Mar-18	720.00	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Mar-18	7745	R-404807
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	3/7/2018	PAYMENT	Mar-18	24.00	gl4884 - LOUISE MAU AI	010-1720	010	1720	Mar-18	7748	R-404895
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	3/12/2018	PAYMENT	Mar-18	5,070.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405139
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	3/12/2018	PAYMENT	Mar-18	5,070.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405140
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	3/15/2018	PAYMENT	Mar-18	12.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Mar-18	7755	R-405228
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	3/15/2018	PAYMENT	Mar-18	24.00	gl4899 - RONALD K. LOPES	010-1720	010	1720	Mar-18	7755	R-405229
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00031	3/15/2018	PAYMENT	Mar-18	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Mar-18	7755	R-405260
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00020	3/19/2018	PAYMENT	Mar-18	48.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Mar-18	7758	R-405289
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00038	3/27/2018	PAYMENT	Mar-18	6,920.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7765	R-405651
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00010	3/29/2018	PAYMENT	Mar-18	8.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720	Apr-18	7766	R-405755
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	4/4/2018	PAYMENT	Apr-18	3,040.00	gl3809 - AMERICAN TELEPHONE & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405898
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00006	4/4/2018	PAYMENT	Apr-18	714.00	gl5104 - AMERICAN TEL & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405899
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	4/4/2018	PAYMENT	Apr-18	5.00	gl5555 - AMERICAN TELEPHONE & TELEGRAPH	010-1720	010	1720	Apr-18	7776	R-405900
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	4/9/2018	PAYMENT	Apr-18	28.80	gl5242 - ARC OF HAWAII	010-1720	010	1720	Apr-18	7779	R-406129
T 18 901 C 1720 0420	T	18	901	1720	0420				OHA	CR00018	4/12/2018	ONE TIME PAYMENT (SETTLEMENT)	Apr-18	7,800.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406232
T 18 901 C 1720 0420	T	18	901	1720	0420				OHA	CR00019	4/12/2018	RENT-3/1/18-2/28/19	Apr-18	7,800.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406235
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	4/17/2018	PAYMENT	Apr-18	14,080.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Apr-18	7786	R-406318
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	4/19/2018	PAYMENT	Apr-18	3,641.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Apr-18	7788	R-406364
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	4/20/2018	PAYMENT	Apr-18	96.00	gl5468 - HUI MALAMA O KE KAI FOUNDATION	010-1720	010	1720	Apr-18	7789	R-406395
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00052	4/25/2018	PAYMENT	Apr-18	21,180.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7795	R-406600
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00022	4/27/2018	PAYMENT	Apr-18	4,192.40	gl5602 - STC TWO LLC	010-1720	010	1720	May-18	7798	R-406687
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	4/30/2018	PAYMENT	Apr-18	19,674.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	May-18	7799	R-406736

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1720 0516	T	18	901	1720	0516				OHA	CR00002	5/2/2018	PAYMENT	May-18	22.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	May-18	7805	R-406888
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	5/2/2018	PAYMENT	May-18	19.08	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	May-18	7805	R-406889
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	5/4/2018	PAYMENT	May-18	344.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	May-18	7807	R-406927
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00005	5/4/2018	PAYMENT	May-18	24.00	gl4352 - HAWAII ASSN RETARDED CHILDREN	010-1720	010	1720	May-18	7807	R-406929
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	5/21/2018	PAYMENT	May-18	5,135.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	May-18	7818	R-407364
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	5/21/2018	PAYMENT	May-18	12.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	May-18	7818	R-407365
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00042	5/22/2018	PAYMENT	May-18	12.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	May-18	7819	R-407535
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00043	5/22/2018	PAYMENT	May-18	12.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	May-18	7819	R-407536
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00044	5/22/2018	PAYMENT	May-18	1,050.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	May-18	7819	R-407537
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00045	5/22/2018	PAYMENT	May-18	12.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	May-18	7819	R-407538
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	5/23/2018	PAYMENT	May-18	48.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	May-18	7820	R-407578
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	5/25/2018	PAYMENT	May-18	12.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	May-18	7824	R-407697
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00022	5/29/2018	PAYMENT	May-18	12.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	May-18	7826	R-407798
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00008	5/30/2018	PAYMENT	May-18	60.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Jun-18	7827	R-407851
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00033	5/31/2018	PAYMENT	May-18	12.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Jun-18	7828	R-407937
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	6/4/2018	PAYMENT	Jun-18	12.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Jun-18	7833	R-408010
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	6/4/2018	PAYMENT	Jun-18	12.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Jun-18	7833	R-408011
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	6/5/2018	PAYMENT	Jun-18	12.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Jun-18	7834	R-408050
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	6/6/2018	PAYMENT	Jun-18	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jun-18	7835	R-408073
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00003	6/6/2018	PAYMENT	Jun-18	550.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jun-18	7835	R-408074
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	6/7/2018	PAYMENT	Jun-18	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408085
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	6/7/2018	PAYMENT	Jun-18	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408086
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	6/13/2018	PAYMENT	Jun-18	24.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Jun-18	7839	R-408356
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00001	6/14/2018	PAYMENT	Jun-18	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Jun-18	7840	R-408361
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	6/14/2018	PAYMENT	Jun-18	12.00	gl4907 - FLORENCIO ALBOA CARREIRA	010-1720	010	1720	Jun-18	7840	R-408362
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00013	6/15/2018	PAYMENT	Jun-18	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jun-18	7841	R-408480
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00002	6/18/2018	PAYMENT	Jun-18	1,970.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Jun-18	7842	R-408525
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00007	6/19/2018	CONSIDERATION	Jun-18	1,800.00	gl6129 - PETER CUSHMAN LEWIS, TRUSTEE	014-1720	014	1720	Jun-18	7843	R-408578
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00049	6/25/2018	PAYMENT	Jun-18	48.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jun-18	7847	R-409139
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00050	6/25/2018	PAYMENT	Jun-18	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jun-18	7847	R-409140
T 18 901 C 1720 0520	T	18	901	1720	0520				OHA	CR00004	6/28/2018	PAYMENT	Jun-18	7,343.00	gl4402 - HAWAIIAN TELCOM, INC.	010-1720	010	1720	Jun-18	7852	R-409343
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	IJV0048	6/15/2018	CR#16 TO RP-7898	Jun-18	(20.10)	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jul-18	1059	P-9444
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	JV00544	4/2/2018	CORR APPRN-TDR#305483, 2/9/18	Mar-18	22.31					Apr-18	2017	J-10288
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	IJV0043	3/29/2018	REVERSE-JV#544, 4/2/18	Mar-18	(22.31)						2018	J-10289
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	7/5/2017	PAYMENT	Jul-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721		7442	R-395826
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	7/5/2017	PAYMENT	Jul-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721		7442	R-395828
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	7/5/2017	PAYMENT	Jul-17	26.16	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7442	R-395829
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	7/5/2017	PAYMENT	Jul-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7442	R-395831
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00015	7/5/2017	PAYMENT	Jul-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7442	R-395832
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	7/5/2017	PAYMENT	Jul-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721		7442	R-395885
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00005	7/7/2017	BEACH WEDDINGS-5/17	Jul-17	3,380.00					Jul-17	7446	R-396104
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	7/10/2017	PAYMENT	Jul-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jul-17	7447	R-396132
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00034	7/10/2017	PAYMENT	Jul-17	208.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7447	R-396159
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	7/11/2017	PAYMENT	Jul-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jul-17	7448	R-396186
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00016	7/13/2017	PAYMENT	Jul-17	1,102.11	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jul-17	7450	R-396212
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	7/17/2017	PAYMENT	Jul-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jul-17	7453	R-396245
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	7/17/2017	PAYMENT	Jul-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jul-17	7453	R-396247
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	7/17/2017	PAYMENT	Jul-17	39.60	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-17	7453	R-396249
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	7/17/2017	PAYMENT	Jul-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jul-17	7453	R-396250
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	7/17/2017	PAYMENT	Jul-17	24.89	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jul-17	7453	R-396251
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	7/17/2017	PAYMENT	Jul-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jul-17	7453	R-396252
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	7/18/2017	PAYMENT	Jul-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jul-17	7454	R-396275
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	7/19/2017	PAYMENT	Jul-17	73.40	rp7899 - MARY NAKOA	010-1721	010	1721	Jul-17	7455	R-396286
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	7/19/2017	PAYMENT	Jul-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jul-17	7455	R-396288
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	7/19/2017	PAYMENT	Jul-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jul-17	7455	R-396289
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	7/20/2017	PAYMENT	Jul-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jul-17	7456	R-396314
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	7/21/2017	PAYMENT	Jul-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jul-17	7457	R-396365
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	7/24/2017	PAYMENT	Jul-17	83.60	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7458	R-396402
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	7/24/2017	PAYMENT	Jul-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jul-17	7458	R-396403
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	7/24/2017	PAYMENT	Jul-17	9.91	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jul-17	7458	R-396405

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00013	7/24/2017	PAYMENT	Jul-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jul-17	7458	R-396406
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	7/26/2017	PAYMENT	Jul-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jul-17	7460	R-396473
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00017	7/27/2017	PAYMENT	Jul-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396544
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00018	7/27/2017	PAYMENT	Jul-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396545
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00020	7/28/2017	PAYMENT	Jul-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Aug-17	7464	R-396617
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	7/28/2017	PAYMENT	Jul-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Aug-17	7464	R-396618
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	7/31/2017	PAYMENT	Jul-17	15.80	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Aug-17	7465	R-396658
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00031	7/31/2017	PAYMENT	Jul-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Aug-17	7465	R-396688
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00032	7/31/2017	PAYMENT	Jul-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Aug-17	7465	R-396689
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00054	7/31/2017	PAYMENT	Jul-17	1,660.25	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Aug-17	7465	R-396709
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	8/4/2017	PAYMENT	Aug-17	130.81	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Aug-17	7491	R-396860
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	8/4/2017	PAYMENT	Aug-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Aug-17	7491	R-396861
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	8/4/2017	PAYMENT	Aug-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Aug-17	7491	R-396862
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	8/4/2017	PAYMENT	Aug-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Aug-17	7491	R-396863
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	8/4/2017	PAYMENT	Aug-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Aug-17	7491	R-396864
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	8/4/2017	PAYMENT	Aug-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Aug-17	7491	R-396865
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	8/7/2017	PAYMENT	Aug-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Aug-17	7492	R-396918
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	8/8/2017	PAYMENT	Aug-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Aug-17	7493	R-396887
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00018	8/9/2017	PAYMENT	Aug-17	1,501.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396911
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00019	8/9/2017	PAYMENT	Aug-17	378.98	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396912
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	8/10/2017	PAYMENT	Aug-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Aug-17	7495	R-396915
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	8/14/2017	PAYMENT	Aug-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Aug-17	7503	R-397182
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	8/17/2017	PAYMENT	Aug-17	95.50	rp7544 - KWOCK NAM LAU, TRUSTEE	010-1721	010	1721	Aug-17	7508	R-397314
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/17/2017	FIPAC 17-455B DORSEY PICTURES	Aug-17	20.00					Aug-17	7508	R-397331
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/17/2017	FIPAC 18-035A,B,C CASH	Aug-17	120.00					Aug-17	7508	R-397333
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	8/21/2017	PAYMENT	Aug-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Aug-17	7514	R-397355
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	8/21/2017	PAYMENT	Aug-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Aug-17	7514	R-397356
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	8/21/2017	PAYMENT	Aug-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Aug-17	7514	R-397357
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	8/21/2017	PAYMENT	Aug-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Aug-17	7514	R-397358
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00035	8/21/2017	BEACH WEDDINGS-6/17	Aug-17	3,632.60					Aug-17	7514	R-397388
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00036	8/21/2017	BEACH WEDDINGS-7/17	Aug-17	3,688.00					Aug-17	7514	R-397391
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	8/22/2017	PAYMENT	Aug-17	8.90	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Aug-17	7515	R-397394
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	8/22/2017	PAYMENT	Aug-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Aug-17	7515	R-397395
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00022	8/23/2017	PAYMENT	Aug-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Aug-17	7520	R-397499
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	8/23/2017	PAYMENT	Aug-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Aug-17	7520	R-397501
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00025	8/23/2017	PAYMENT	Aug-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Aug-17	7520	R-397502
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00031	8/24/2017	PAYMENT	Aug-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Aug-17	7521	R-397651
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	8/31/2017	PAYMENT	Aug-17	54.86	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Sep-17	7527	R-397690
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	8/30/2017	PAYMENT	Aug-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7528	R-397695
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	8/29/2017	PAYMENT	Aug-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7529	R-397774
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00022	8/29/2017	PAYMENT	Aug-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7529	R-397775
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	8/28/2017	PAYMENT	Aug-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7530	R-397849
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	8/28/2017	PAYMENT	Aug-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Sep-17	7530	R-397851
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/25/2017	FIPAC 17-260D ABC STUDIOS	Aug-17	140.00					Sep-17	7531	R-397922
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/25/2017	FIPAC 17-378A KINETIC PROD.	Aug-17	20.00					Sep-17	7531	R-397924
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/25/2017	FIPAC 17-440A KINETIC PROD.	Aug-17	20.00					Sep-17	7531	R-397926
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/25/2017	FIPAC 17-388A OLOMANA	Aug-17	20.00					Sep-17	7531	R-397928
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00009	8/25/2017	FIPAC 17-402A SALVATION ARMY	Aug-17	20.00					Sep-17	7531	R-397930
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	8/25/2017	PAYMENT	Aug-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7531	R-397938
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	9/1/2017	PAYMENT	Sep-17	17.27	rp6546 - C. BRYSON BUSH	010-1721	010	1721		7538	R-398047
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	9/1/2017	PAYMENT	Sep-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721		7538	R-398048
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	9/5/2017	PAYMENT	Sep-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7539	R-398068
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	9/5/2017	PAYMENT	Sep-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Sep-17	7539	R-398070
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	9/5/2017	PAYMENT	Sep-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7539	R-398073
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	9/5/2017	PAYMENT	Sep-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Sep-17	7539	R-398159
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	9/6/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398129
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	9/6/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398130
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	9/7/2017	PAYMENT	Sep-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Sep-17	7541	R-398136
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	9/7/2017	PAYMENT	Sep-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Sep-17	7541	R-398137
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	9/7/2017	PAYMENT	Sep-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Sep-17	7541	R-398138

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	9/8/2017	PAYMENT	Sep-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Sep-17	7542	R-398404
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	9/11/2017	PAYMENT	Sep-17	9.00	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Sep-17	7543	R-398418
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	9/18/2017	PAYMENT	Sep-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Sep-17	7550	R-398493
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	9/18/2017	PAYMENT	Sep-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Sep-17	7550	R-398494
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	9/18/2017	PAYMENT	Sep-17	9.91	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Sep-17	7550	R-398495
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	9/18/2017	PAYMENT	Sep-17	13.72	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Sep-17	7550	R-398496
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	9/18/2017	PAYMENT	Sep-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Sep-17	7550	R-398497
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	9/18/2017	PAYMENT	Sep-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Sep-17	7550	R-398499
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	9/18/2017	PAYMENT	Sep-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Sep-17	7550	R-398500
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	9/15/2017	PAYMENT	Sep-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7551	R-398523
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	9/21/2017	PAYMENT	Sep-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Sep-17	7553	R-398556
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	9/21/2017	PAYMENT	Sep-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7553	R-398557
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	9/19/2017	PAYMENT	Sep-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7555	R-398597
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	9/19/2017	PAYMENT	Sep-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7555	R-398598
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	9/22/2017	PAYMENT	Sep-17	133.10	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7556	R-398646
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	9/22/2017	PAYMENT	Sep-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7556	R-398647
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	9/22/2017	PAYMENT	Sep-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Sep-17	7556	R-398649
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	9/22/2017	PAYMENT	Sep-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Sep-17	7556	R-398650
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	9/25/2017	PAYMENT	Sep-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Sep-17	7561	R-398685
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	9/25/2017	FIPAC 18-001A EYE PRODUCTION	Sep-17	200.00					Sep-17	7561	R-398720
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	9/25/2017	FIPAC 18-037A GLENN BEADLES	Sep-17	20.00					Sep-17	7561	R-398722
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	9/25/2017	FIPAC 18-051A PILGRIM OPN	Sep-17	20.00					Sep-17	7561	R-398724
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00039	9/25/2017	FIPAC 17-445A,B,F HANA PROD	Sep-17	60.00					Sep-17	7561	R-398758
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00039	9/25/2017	FIPAC 17-451C LUCIA ENTERTAIN	Sep-17	20.00					Sep-17	7561	R-398760
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00039	9/25/2017	FIPAC 18-007D HI INTEGRATED	Sep-17	20.00					Sep-17	7561	R-398762
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00040	9/25/2017	FIPAC 17-368A JUNGLE MOON	Sep-17	20.00					Sep-17	7561	R-398764
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00040	9/25/2017	FIPAC 18-016B MCN PROD.	Sep-17	20.00					Sep-17	7561	R-398766
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00040	9/25/2017	FIPAC 17-116TT JOY OF BEACH	Sep-17	20.00					Sep-17	7561	R-398768
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00044	9/25/2017	FIPAC 18-023D SHOOTERS FILM	Sep-17	20.00					Sep-17	7561	R-398782
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00044	9/25/2017	FIPAC 18-026A CASH	Sep-17	20.00					Sep-17	7561	R-398784
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00036	9/25/2017	FIPAC 18-004U,V,AA MULES	Sep-17	60.00					Sep-17	7561	R-398820
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	9/26/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398831
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	9/26/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398832
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00035	9/26/2017	BEACH WEDDINGS-8/17	Sep-17	2,932.00					Sep-17	7563	R-398883
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00030	9/27/2017	PAYMENT	Sep-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7564	R-398942
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	9/29/2017	PAYMENT	Sep-17	36.30	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Oct-17	7573	R-399161
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	10/2/2017	PAYMENT	Oct-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Oct-17	7576	R-399181
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	10/3/2017	PAYMENT	Oct-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Oct-17	7577	R-399228
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	10/3/2017	PAYMENT	Oct-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Oct-17	7577	R-399229
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	10/3/2017	PAYMENT	Oct-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Oct-17	7577	R-399230
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	10/5/2017	PAYMENT	Oct-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Oct-17	7579	R-399248
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	10/5/2017	PAYMENT	Oct-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Oct-17	7579	R-399291
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	10/6/2017	PAYMENT	Oct-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Oct-17	7580	R-399271
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	10/12/2017	PAYMENT	Oct-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Oct-17	7583	R-399295
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00002	10/13/2017	PAYMENT	Oct-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7584	R-399549
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	10/17/2017	PAYMENT	Oct-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Oct-17	7594	R-399684
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00005	10/17/2017	BEACH WEDDINGS-9/17	Oct-17	3,665.00					Oct-17	7594	R-399688
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	10/17/2017	RENTAL FEE-12/31/17-1/1/18	Oct-17	120.00	re4313 - HAWAII EXPLOSIVES & PYROTECHNICS	010-1721	010	1721	Oct-17	7594	R-399701
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	10/19/2017	PAYMENT	Oct-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Oct-17	7597	R-399954
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	10/19/2017	PAYMENT	Oct-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Oct-17	7597	R-399955
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00050	10/19/2017	PCT RENT-JULY 2017	Oct-17	225.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399991
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00050	10/19/2017	PAYMENT	Oct-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399992
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00051	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	325.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399993
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00051	10/19/2017	PAYMENT	Oct-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399994
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00013	10/20/2017	FIPAC 18-083A BRASHNIKOV	Oct-17	20.00					Oct-17	7598	R-400033
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00013	10/20/2017	FIPAC 18-092B MELEVISION INC	Oct-17	20.00					Oct-17	7598	R-400035
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00013	10/20/2017	FIPAC 18-110A BLUE RIBBON	Oct-17	20.00					Oct-17	7598	R-400037
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00014	10/20/2017	FIPAC 18-098B,H OSK MRKTNG	Oct-17	80.00					Oct-17	7598	R-400039
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00014	10/20/2017	FIPAC 18-124A NORMAN, M.	Oct-17	20.00					Oct-17	7598	R-400041
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	10/20/2017	FIPAC 18-001A EYE PRODUCTION	Oct-17	60.00					Oct-17	7598	R-400045
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	10/20/2017	FIPAC 18-118A KU ASSOCIATES	Oct-17	20.00					Oct-17	7598	R-400047
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00019	10/20/2017	FIPAC 17-347A YOGA LIFESTYLE	Oct-17	20.00					Oct-17	7598	R-400055

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00019	10/20/2017	FIPAC 17-371A YOGA LIFESTYLE	Oct-17	20.00					Oct-17	7598	R-400057
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00019	10/20/2017	FIPAC 18-015B JR TIME LAPSE	Oct-17	20.00					Oct-17	7598	R-400059
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00019	10/20/2017	FIPAC 18-080E HANALEI BAY	Oct-17	20.00					Oct-17	7598	R-400061
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00029	10/20/2017	PAYMENT	Oct-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Oct-17	7598	R-400076
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00032	10/20/2017	PAYMENT	Oct-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Oct-17	7598	R-400079
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00033	10/20/2017	PAYMENT	Oct-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Oct-17	7598	R-400080
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	10/23/2017	PAYMENT	Oct-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Oct-17	7599	R-400096
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	10/23/2017	PAYMENT	Oct-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Oct-17	7599	R-400097
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	10/23/2017	PAYMENT	Oct-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Oct-17	7599	R-400098
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	10/23/2017	PAYMENT	Oct-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Oct-17	7599	R-400099
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00020	10/24/2017	PAYMENT	Oct-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Oct-17	7600	R-400136
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	10/24/2017	PAYMENT	Oct-17	9.91	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Oct-17	7600	R-400137
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	10/26/2017	PAYMENT	Oct-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Oct-17	7602	R-400207
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	10/26/2017	PAYMENT	Oct-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Oct-17	7602	R-400249
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00002	10/27/2017	PAYMENT	Oct-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7603	R-400292
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	10/30/2017	PAYMENT	Oct-17	16.80	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Oct-17	7604	R-400294
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00040	10/30/2017	PAYMENT	Oct-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Oct-17	7604	R-400333
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00041	10/30/2017	PAYMENT	Oct-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Oct-17	7604	R-400334
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	10/31/2017	PAYMENT	Oct-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400372
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	10/31/2017	PAYMENT	Oct-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400373
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	10/31/2017	PAYMENT	Oct-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Nov-17	7605	R-400374
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	11/1/2017	PAYMENT	Nov-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Nov-17	7616	R-400479
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	11/2/2017	PAYMENT	Nov-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Nov-17	7617	R-400490
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	11/2/2017	PAYMENT	Nov-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7617	R-400491
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	11/6/2017	PAYMENT	Nov-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721		7619	R-400523
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	11/6/2017	PAYMENT	Nov-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7619	R-400527
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	11/6/2017	PAYMENT	Nov-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7619	R-400529
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	11/6/2017	PAYMENT	Nov-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721		7619	R-400533
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	11/6/2017	PAYMENT	Nov-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721		7619	R-400563
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	11/8/2017	PAYMENT	Nov-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Nov-17	7624	R-400580
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	11/16/2017	PAYMENT	Nov-17	1,511.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721		7632	R-400904
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	11/17/2017	RENTAL-10/2, 11/4 & 12/31/17	Nov-17	500.00	re4315 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	010-1721	010	1721		7635	R-400929
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00026	11/17/2017	PAYMENT	Nov-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7635	R-400969
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	11/22/2017	PAYMENT	Nov-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Nov-17	7638	R-400982
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	11/22/2017	PAYMENT	Nov-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7638	R-400983
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	11/24/2017	PAYMENT	Nov-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Nov-17	7639	R-401020
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	11/24/2017	PAYMENT	Nov-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Nov-17	7639	R-401021
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00029	11/24/2017	BEACH WEDDING-10/2017	Nov-17	3,346.60					Nov-17	7639	R-401045
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	11/30/2017	PAYMENT	Nov-17	8.73	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Dec-17	7643	R-401090
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	11/30/2017	PAYMENT	Nov-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Dec-17	7643	R-401107
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00015	11/30/2017	PAYMENT	Nov-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Dec-17	7643	R-401108
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00058	11/29/2017	PAYMENT	Nov-17	1,491.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7644	R-401205
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00027	11/28/2017	PAYMENT	Nov-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Dec-17	7645	R-401256
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00029	11/28/2017	PAYMENT	Nov-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401258
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00030	11/28/2017	PAYMENT	Nov-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401259
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00042	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	135.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7646	R-401321
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	12/4/2017	PAYMENT	Dec-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Dec-17	7655	R-401453
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	12/4/2017	PAYMENT	Dec-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Dec-17	7655	R-401470
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00016	12/4/2017	PAYMENT	Dec-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Dec-17	7655	R-401471
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00017	12/4/2017	PAYMENT	Dec-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Dec-17	7655	R-401472
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00018	12/4/2017	PAYMENT	Dec-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Dec-17	7655	R-401473
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00019	12/4/2017	PAYMENT	Dec-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Dec-17	7655	R-401474
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	12/4/2017	PAYMENT	Dec-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Dec-17	7655	R-401476
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00022	12/4/2017	PAYMENT	Dec-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Dec-17	7655	R-401477
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00023	12/4/2017	PAYMENT	Dec-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Dec-17	7655	R-401478
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	12/4/2017	PAYMENT	Dec-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Dec-17	7655	R-401479
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00025	12/4/2017	PAYMENT	Dec-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Dec-17	7655	R-401480
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00003	12/5/2017	PAYMENT	Dec-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Dec-17	7656	R-401620

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	12/6/2017	PAYMENT	Dec-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Dec-17	7657	R-401536
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	12/6/2017	PAYMENT	Dec-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Dec-17	7657	R-401538
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	12/6/2017	PAYMENT	Dec-17	100.60	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Dec-17	7657	R-401622
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	12/8/2017	PAYMENT	Dec-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Dec-17	7658	R-401551
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	12/15/2017	PAYMENT	Dec-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7670	R-401877
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00004	12/20/2017	PAYMENT	Dec-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Dec-17	7672	R-401895
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00008	12/21/2017	BEACH WEDDINGS-11/17	Dec-17	2,790.50					Dec-17	7673	R-401931
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00035	12/21/2017	FIPAC 18-101N LEOPARD USA	Dec-17	20.00					Dec-17	7673	R-401986
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00035	12/21/2017	FIPAC 18-139B T&C RECREATIONS	Dec-17	40.00					Dec-17	7673	R-401988
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00037	12/21/2017	FIPAC 18-172C 4 MILES LLC	Dec-17	20.00					Dec-17	7673	R-401990
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00037	12/21/2017	FIPAC 18-174H MOYER, MICHIYO	Dec-17	20.00					Dec-17	7673	R-401993
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00037	12/21/2017	FIPAC 18-175A ISLAND DIGITAL	Dec-17	20.00					Dec-17	7673	R-401995
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00038	12/21/2017	FIPAC 18-136A,D BAUERFEIND	Dec-17	40.00					Dec-17	7673	R-401997
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00038	12/21/2017	FIPAC 18-145A BLUE RIVER	Dec-17	20.00					Dec-17	7673	R-402000
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00036	12/21/2017	FIPAC 18-134I HANA PROD.	Dec-17	20.00					Dec-17	7673	R-402068
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00036	12/21/2017	FIPAC18-082A KAM SCHOOLS	Dec-17	20.00					Dec-17	7673	R-402070
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00036	12/21/2017	FIPAC 18-171C CASH	Dec-17	40.00					Dec-17	7673	R-402072
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	12/22/2017	PAYMENT	Dec-17	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Dec-17	7675	R-402023
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	12/22/2017	PAYMENT	Dec-17	129.94	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Dec-17	7675	R-402032
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	12/27/2017	PAYMENT	Dec-17	817.68	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Jan-18	7676	R-402083
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	12/26/2017	PAYMENT	Dec-17	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7680	R-402113
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00020	12/26/2017	PAYMENT	Dec-17	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7680	R-402134
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	12/26/2017	PAYMENT	Dec-17	0.05	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7680	R-402135
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00022	12/26/2017	PAYMENT	Dec-17	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7680	R-402136
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	12/26/2017	PAYMENT	Dec-17	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7680	R-402138
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00025	12/26/2017	PAYMENT	Dec-17	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7680	R-402139
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00026	12/26/2017	PAYMENT	Dec-17	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7680	R-402140
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	12/28/2017	PAYMENT	Dec-17	138.72	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Jan-18	7681	R-402205
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	12/28/2017	PAYMENT	Dec-17	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jan-18	7681	R-402206
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	12/28/2017	PAYMENT	Dec-17	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7681	R-402208
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	12/29/2017	PAYMENT	Dec-17	58.78	rp7587 - PETER KUNSTADTER	010-1721	010	1721	Jan-18	7682	R-402286
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	12/29/2017	PAYMENT	Dec-17	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jan-18	7682	R-402288
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	1/2/2018	PAYMENT	Jan-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jan-18	7689	R-402495
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	1/2/2018	PAYMENT	Jan-18	48.72	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jan-18	7689	R-402498
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00015	1/2/2018	PAYMENT	Jan-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7689	R-402500
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00016	1/2/2018	PAYMENT	Jan-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7689	R-402501
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00017	1/2/2018	PAYMENT	Jan-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7689	R-402502
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00018	1/2/2018	PAYMENT	Jan-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jan-18	7689	R-402503
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00012	1/2/2018	PAYMENT	Jan-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jan-18	7689	R-402555
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/4/2018	PAYMENT	Jan-18	40.22	rp7478 - JOSEPH DE MAURO	010-1721	010	1721	Jan-18	7691	R-402574
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	1/4/2018	PAYMENT	Jan-18	61.87	rp7520 - ROBIN T. MIZUTA	010-1721	010	1721	Jan-18	7691	R-402576
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	1/4/2018	PAYMENT	Jan-18	2.00	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jan-18	7691	R-402577
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	1/4/2018	PAYMENT	Jan-18	17.53	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Jan-18	7691	R-402578
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/5/2018	PAYMENT	Jan-18	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jan-18	7692	R-402593
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/5/2018	PAYMENT	Jan-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jan-18	7692	R-402595
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	1/5/2018	PAYMENT	Jan-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7692	R-402597
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	1/5/2018	PAYMENT	Jan-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7692	R-402598
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/8/2018	PAYMENT	Jan-18	4.12	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7693	R-402611
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	1/8/2018	PAYMENT	Jan-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jan-18	7693	R-402613
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	1/8/2018	PAYMENT	Jan-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jan-18	7693	R-402617
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/10/2018	PAYMENT	Jan-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7695	R-402682
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	1/10/2018	PAYMENT	Jan-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721		7695	R-402683
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	1/10/2018	PAYMENT	Jan-18	163.24	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7695	R-402684
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	1/16/2018	PAYMENT	Jan-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7698	R-403004
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/18/2018	PAYMENT	Jan-18	107.66	rp7579 - AUWAIOLIMU CONGREGATIONAL CHURCH	010-1721	010	1721	Jan-18	7700	R-403142
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	1/18/2018	PAYMENT	Jan-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7700	R-403143
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00011	1/19/2018	FIPAC 18-188A AKA NYC (20%)	Jan-18	40.00					Jan-18	7701	R-403239
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	1/19/2018	FIPAC 18-048A HI PROD (20%)	Jan-18	20.00					Jan-18	7701	R-403247
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	1/19/2018	FIPAC 18-096A K INT'L (20%)	Jan-18	20.00					Jan-18	7701	R-403249
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	1/19/2018	FIPAC 18-197E CONFAIR (20%)	Jan-18	20.00					Jan-18	7701	R-403251
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00016	1/19/2018	FIPAC 18-214A,B (20%)	Jan-18	40.00					Jan-18	7701	R-403253
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/22/2018	PAYMENT	Jan-18	10.06	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7703	R-403268

Department of Land and Natural Resources
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/22/2018	PAYMENT	Jan-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7703	R-403270
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00005	1/23/2018	BEACH WEDDINGS-12/17	Jan-18	2,396.00					Jan-18	7704	R-403300
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/24/2018	PAYMENT	Jan-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7705	R-403309
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	1/24/2018	PAYMENT	Jan-18	13.92	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jan-18	7705	R-403310
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/24/2018	PAYMENT	Jan-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7705	R-403311
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00023	1/24/2018	PAYMENT	Jan-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7705	R-403329
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/25/2018	PAYMENT	Jan-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7706	R-403378
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00039	1/25/2018	PAYMENT	Jan-18	30.80	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403420
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00040	1/25/2018	PAYMENT	Jan-18	154.00	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403423
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00037	1/26/2018	PAYMENT	Jan-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jan-18	7707	R-403458
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00019	1/29/2018	PAYMENT	Jan-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7709	R-403496
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	1/29/2018	PAYMENT	Jan-18	4.12	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7709	R-403498
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	1/30/2018	PAYMENT	Jan-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7710	R-403535
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	1/30/2018	PAYMENT	Jan-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7710	R-403538
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	1/31/2018	PAYMENT	Jan-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Feb-18	7711	R-403555
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	1/31/2018	PAYMENT	Jan-18	408.88	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403564
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	1/31/2018	PAYMENT	Jan-18	408.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403565
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	2/5/2018	PAYMENT	Feb-18	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Feb-18	7720	R-403672
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00009	2/5/2018	PAYMENT	Feb-18	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Feb-18	7720	R-403685
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	2/5/2018	PAYMENT	Feb-18	42.37	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Feb-18	7720	R-403687
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	2/5/2018	PAYMENT	Feb-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7720	R-403689
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00012	2/5/2018	PAYMENT	Feb-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Feb-18	7720	R-403797
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	2/6/2018	PAYMENT	Feb-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Feb-18	7721	R-403761
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	2/6/2018	PAYMENT	Feb-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Feb-18	7721	R-403762
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	2/6/2018	PAYMENT	Feb-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Feb-18	7721	R-403767
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	2/7/2018	PAYMENT	Feb-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Feb-18	7722	R-403784
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	2/7/2018	PAYMENT	Feb-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Feb-18	7722	R-403785
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00005	2/13/2018	PAYMENT	Feb-18	960.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Feb-18	7727	R-404038
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00032	2/20/2018	PAYMENT	Feb-18	25.26	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Feb-18	7730	R-404136
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00033	2/20/2018	PAYMENT	Feb-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404137
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00034	2/20/2018	PAYMENT	Feb-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404138
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00043	2/20/2018	PAYMENT	Feb-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Feb-18	7730	R-404147
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	2/21/2018	PAYMENT	Feb-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Feb-18	7731	R-404153
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	2/21/2018	PAYMENT	Feb-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Feb-18	7731	R-404154
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	2/21/2018	PAYMENT	Feb-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7731	R-404157
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00023	2/22/2018	BEACH WEDDINGS-1/18	Feb-18	2,252.50					Feb-18	7732	R-404340
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00018	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	60.00					Feb-18	7734	R-404514
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00018	2/26/2018	FIPAC 18-207A LOCATION (20%)	Feb-18	20.00					Feb-18	7734	R-404516
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00018	2/26/2018	FIPAC 18-242J MAGI ISL (20%)	Feb-18	20.00					Feb-18	7734	R-404518
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00020	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	20.00					Feb-18	7734	R-404524
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00020	2/26/2018	FIPAC 18-233A,C MULES (20%)	Feb-18	40.00					Feb-18	7734	R-404526
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00020	2/26/2018	FIPAC 18-246B MULES (20%)	Feb-18	20.00					Feb-18	7734	R-404529
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00021	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	40.00					Feb-18	7734	R-404531
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00021	2/26/2018	FIPAC 18-038D CMMTTE FILM (20	Feb-18	20.00					Feb-18	7734	R-404533
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00021	2/26/2018	FIPAC 18-191A KU ASSOC (20%)	Feb-18	20.00					Feb-18	7734	R-404535
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00021	2/26/2018	FIPAC 18-192B CASH (20%)	Feb-18	20.00					Feb-18	7734	R-404537
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	2/26/2018	PAYMENT	Feb-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Feb-18	7734	R-404541
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00025	2/26/2018	PAYMENT	Feb-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Feb-18	7734	R-404542
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	20.00					Feb-18	7735	R-404617
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-205A KINETIC (20%)	Feb-18	20.00					Feb-18	7735	R-404619
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-220D MAGIC ISL (20%)	Feb-18	20.00					Feb-18	7735	R-404621
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-226A SIGHT (20%)	Feb-18	20.00					Feb-18	7735	R-404625
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-248A PROD (20%)	Feb-18	20.00					Feb-18	7735	R-404629
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-236 BERAD (20%)	Feb-18	20.00					Feb-18	7735	R-404631
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00033	2/27/2018	FIPAC 18-252A BREADFRUIT (20%	Feb-18	20.00					Feb-18	7735	R-404633
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00042	2/28/2018	PAYMENT	Feb-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Mar-18	7736	R-404679
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00043	2/28/2018	PAYMENT	Feb-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Mar-18	7736	R-404680
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	65.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7738	R-404770
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	4.54	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Mar-18	7738	R-404776
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	3/1/2018	PAYMENT	Mar-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Mar-18	7744	R-404786
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	3/1/2018	PAYMENT	Mar-18	68.54	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7744	R-404787

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	3/1/2018	PAYMENT	Mar-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Mar-18	7744	R-404788
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	3/1/2018	PAYMENT	Mar-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Mar-18	7744	R-404790
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	3/5/2018	PAYMENT	Mar-18	98.46	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Mar-18	7746	R-404815
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	3/5/2018	PAYMENT	Mar-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Mar-18	7746	R-404819
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	3/5/2018	PAYMENT	Mar-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7746	R-404821
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	3/5/2018	PAYMENT	Mar-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Mar-18	7746	R-404828
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	3/6/2018	PAYMENT	Mar-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Mar-18	7747	R-404878
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	3/6/2018	PAYMENT	Mar-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Mar-18	7747	R-404879
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	3/6/2018	PAYMENT	Mar-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Mar-18	7747	R-404880
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	3/6/2018	PAYMENT	Mar-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Mar-18	7747	R-404881
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	3/7/2018	PAYMENT	Mar-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Mar-18	7748	R-404896
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00006	3/12/2018	PAYMENT	Mar-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Mar-18	7751	R-405154
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	3/19/2018	PAYMENT	Mar-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Mar-18	7758	R-405290
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00022	3/19/2018	PAYMENT	Mar-18	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Mar-18	7758	R-405291
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00023	3/19/2018	PAYMENT	Mar-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Mar-18	7758	R-405292
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	3/19/2018	PAYMENT	Mar-18	13.92	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Mar-18	7758	R-405293
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	3/20/2018	PAYMENT	Mar-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Mar-18	7760	R-405331
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	3/21/2018	PAYMENT	Mar-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7761	R-405455
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	3/21/2018	PAYMENT	Mar-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Mar-18	7761	R-405456
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00040	3/27/2018	PAYMENT	Mar-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7765	R-405653
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00041	3/27/2018	PAYMENT	Mar-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7765	R-405654
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00045	3/27/2018	PAYMENT	Mar-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Apr-18	7765	R-405658
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00046	3/27/2018	PAYMENT	Mar-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7765	R-405659
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00004	3/29/2018	PAYMENT	Mar-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Apr-18	7766	R-405757
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00007	4/2/2018	BEACH WEDDINGS-2/18	Apr-18	2,307.50					Apr-18	7774	R-405830
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	4/2/2018	PAYMENT	Apr-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7774	R-405836
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	4/2/2018	PAYMENT	Apr-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Apr-18	7774	R-405838
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00015	4/2/2018	PAYMENT	Apr-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Apr-18	7774	R-405839
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00016	4/2/2018	PAYMENT	Apr-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Apr-18	7774	R-405840
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00051	4/2/2018	PAYMENT	Apr-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Apr-18	7774	R-405873
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	4/3/2018	PAYMENT	Apr-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Apr-18	7775	R-405877
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	4/3/2018	PAYMENT	Apr-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Apr-18	7775	R-405878
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	4/3/2018	PAYMENT	Apr-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405879
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	4/3/2018	PAYMENT	Apr-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405880
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	4/3/2018	PAYMENT	Apr-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Apr-18	7775	R-405882
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	4/4/2018	PAYMENT	Apr-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7776	R-405897
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	4/4/2018	PAYMENT	Apr-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Apr-18	7776	R-405901
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	4/6/2018	PAYMENT	Apr-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Apr-18	7778	R-406126
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	4/9/2018	PAYMENT	Apr-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Apr-18	7779	R-406130
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	4/12/2018	PAYMENT	Apr-18	64.12	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7782	R-406184
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	4/12/2018	RE-4343 HI EXPLOSIVES (20%)	Apr-18	110.00					Apr-18	7782	R-406188
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	4/12/2018	RE-4348 WAIKIKI BEACH (20%)	Apr-18	2,100.00					Apr-18	7782	R-406190
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	4/13/2018	PAYMENT	Apr-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7783	R-406238
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	4/13/2018	PAYMENT	Apr-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7783	R-406240
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	4/13/2018	PAYMENT	Apr-18	17.53	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Apr-18	7783	R-406241
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	4/16/2018	PAYMENT	Apr-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7784	R-406279
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	4/16/2018	PAYMENT	Apr-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Apr-18	7784	R-406295
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	4/16/2018	PAYMENT	Apr-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Apr-18	7784	R-406296
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	4/17/2018	PAYMENT	Apr-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Apr-18	7786	R-406322
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	4/20/2018	PAYMENT	Apr-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7789	R-406394
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	4/23/2018	PAYMENT	Apr-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406481
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00011	4/23/2018	PAYMENT	Apr-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406482
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00012	4/23/2018	PAYMENT	Apr-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406483
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	4/23/2018	PAYMENT	Apr-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406484
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00047	4/23/2018	BEACH WEDDINGS-3/18 (20%)	Apr-18	2,936.62					Apr-18	7793	R-406516
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	4/24/2018	PAYMENT	Apr-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7794	R-406529
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	4/25/2018	PAYMENT	Apr-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Apr-18	7795	R-406548

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	4/25/2018	PAYMENT	Apr-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7795	R-406549
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00053	4/25/2018	PAYMENT	Apr-18	1,769.93	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Apr-18	7795	R-406601
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	4/26/2018	PAYMENT	Apr-18	817.68	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7796	R-406607
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	4/27/2018	PAYMENT	Apr-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7798	R-406689
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00045	4/27/2018	PAYMENT	Apr-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7798	R-406708
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	4/30/2018	PAYMENT	Apr-18	6.96	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	May-18	7799	R-406737
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	5/2/2018	PAYMENT	May-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	May-18	7805	R-406892
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	5/3/2018	PAYMENT	May-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7806	R-406912
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	5/3/2018	PAYMENT	May-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	May-18	7806	R-406913
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	5/3/2018	PAYMENT	May-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	May-18	7806	R-406914
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	5/4/2018	PAYMENT	May-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	May-18	7807	R-406930
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	5/4/2018	PAYMENT	May-18	10.06	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	May-18	7807	R-406931
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00008	5/4/2018	PAYMENT	May-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	May-18	7807	R-406932
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00019	5/4/2018	PAYMENT	May-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	May-18	7807	R-406944
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	5/7/2018	PAYMENT	May-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	May-18	7808	R-406947
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00002	5/7/2018	PAYMENT	May-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	May-18	7808	R-406978
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	5/8/2018	PAYMENT	May-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	May-18	7809	R-406957
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	5/11/2018	PAYMENT	May-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	May-18	7812	R-407197
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00010	5/15/2018	RE-4353 HI EXPLOSIVES (20%)	May-18	110.00					May-18	7814	R-407250
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	5/17/2018	RE-4348 EVENTS INT'L (20%)	May-18	300.00						7816	R-407269
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00005	5/17/2018	BEACH WEDDINGS-4/18	May-18	3,416.80						7816	R-407272
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	5/18/2018	PAYMENT	May-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721		7817	R-407276
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	5/18/2018	PAYMENT	May-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721		7817	R-407279
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	5/21/2018	PAYMENT	May-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	May-18	7818	R-407367
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	5/21/2018	PAYMENT	May-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	May-18	7818	R-407369
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00029	5/21/2018	PAYMENT	May-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	May-18	7818	R-407389
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	5/23/2018	PAYMENT	May-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407576
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	5/23/2018	PAYMENT	May-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407577
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	5/23/2018	PAYMENT	May-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7820	R-407580
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60.00					May-18	7820	R-407605
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (20%)	May-18	20.00					May-18	7820	R-407607
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00025	5/23/2018	FIPAC 18-261A CIRCLE (20%)	May-18	20.00					May-18	7820	R-407609
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00025	5/23/2018	FIPAC 18-282A/18-176A BLUE (2	May-18	40.00					May-18	7820	R-407611
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00001	5/24/2018	PAYMENT	May-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	May-18	7821	R-407628
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	5/25/2018	PAYMENT	May-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7824	R-407699
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00024	5/29/2018	PAYMENT	May-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	May-18	7826	R-407800
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00068	5/29/2018	PAYMENT	May-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7826	R-407843
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	5/30/2018	PAYMENT	May-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7827	R-407848
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	5/30/2018	PAYMENT	May-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7827	R-407849
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00007	5/30/2018	PAYMENT	May-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7827	R-407850
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00021	5/30/2018	PAYMENT	May-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jun-18	7827	R-407864
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00013	5/31/2018	PAYMENT	May-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jun-18	7828	R-407889
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	5/31/2018	PAYMENT	May-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7828	R-407890
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00026	5/31/2018	FIPAC 18-212D FX-GROUP (20%)	May-18	20.00					Jun-18	7828	R-407911
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60.00					Jun-18	7828	R-407939
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	40.00					Jun-18	7828	R-407942
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00027	5/31/2018	FIPAC 18-307I EYE PROD (20%)	May-18	20.00					Jun-18	7828	R-407944
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00030	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60.00					Jun-18	7828	R-407947
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (20%)	May-18	120.00					Jun-18	7828	R-407950
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (20%)	May-18	80.00					Jun-18	7828	R-407952
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00030	5/31/2018	FIPAC 18-282A BLUE RVR (20%)	May-18	20.00					Jun-18	7828	R-407954
T 18 901 C 1721 0622	T	18	901	1721	0622				OHA	CR00030	5/31/2018	FIPAC 18-292G MULES PROD (20%	May-18	20.00					Jun-18	7828	R-407956
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	6/1/2018	PAYMENT	Jun-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jun-18	7832	R-407992
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	6/1/2018	PAYMENT	Jun-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jun-18	7832	R-407993
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00016	6/4/2018	PAYMENT	Jun-18	20.10	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jun-18	7833	R-408023
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00006	6/4/2018	PAYMENT	Jun-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7833	R-408105
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	6/6/2018	PAYMENT	Jun-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Jun-18	7835	R-408075
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	6/6/2018	PAYMENT	Jun-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jun-18	7835	R-408076
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	6/6/2018	PAYMENT	Jun-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Jun-18	7835	R-408077
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00003	6/7/2018	PAYMENT	Jun-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jun-18	7836	R-408087

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T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	6/7/2018	PAYMENT	Jun-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7836	R-408088
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00014	6/15/2018	PAYMENT	Jun-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Jun-18	7841	R-408481
T 18 901 C 1721 0510	T	18	901	1721	0510				OHA	CR00005	6/19/2018	BEACH WEDDING-5/18 (20%)	Jun-18	4,127.00					Jun-18	7843	R-408574
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00015	6/19/2018	PAYMENT	Jun-18	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Jun-18	7843	R-408589
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00025	6/20/2018	PAYMENT	Jun-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jun-18	7844	R-408632
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00026	6/20/2018	PAYMENT	Jun-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jun-18	7844	R-408633
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00027	6/20/2018	PAYMENT	Jun-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7844	R-408634
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00002	6/21/2018	PAYMENT	Jun-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jun-18	7845	R-408662
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00023	6/21/2018	PAYMENT	Jun-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jun-18	7845	R-408684
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	OHA	CR00014	6/22/2018	FIPAC 18-271A PHARE QUEST (20	Jun-18	20.16					Jun-18	7846	R-408900
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	OHA	CR00015	6/22/2018	FIPAC 18-308C CLEARSTORY (20%	Jun-18	20.00					Jun-18	7846	R-408902
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	OHA	CR00016	6/22/2018	FIPAC 18-001 EYE PROD (20%)	Jun-18	100.00					Jun-18	7846	R-408904
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	OHA	CR00017	6/22/2018	FIPAC 18-001 EYE PROD (20%)	Jun-18	60.00					Jun-18	7846	R-408906
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00019	6/22/2018	FIPAC 18-200C,D;224A HANA (20	Jun-18	60.00					Jun-18	7846	R-408909
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00020	6/22/2018	FIPAC 18-259D SALT & AIR (20%	Jun-18	20.00					Jun-18	7846	R-408911
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00036	6/22/2018	PAYMENT	Jun-18	22.63	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Jun-18	7846	R-408927
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00037	6/22/2018	PAYMENT	Jun-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7846	R-408928
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00038	6/22/2018	PAYMENT	Jun-18	184.80	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jun-18	7846	R-408929
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (20%	Jun-18	20.00					Jun-18	7846	R-408964
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (20%	Jun-18	20.00					Jun-18	7846	R-408966
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	OHA	CR00071	6/22/2018	FIPAC 18-293B WWMD? PROD (20%	Jun-18	40.00					Jun-18	7846	R-408969
T 18 901 C 1721 0622 667	T	18	901	1721	0622			667	OHA	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (20	Jun-18	60.00					Jun-18	7846	R-408971
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (20	Jun-18	60.00					Jun-18	7846	R-408973
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00073	6/22/2018	FIPAC 18-326A BLUE RIVER (20%	Jun-18	20.00					Jun-18	7846	R-408975
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (20%)	Jun-18	40.00					Jun-18	7846	R-408977
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (20%)	Jun-18	40.00					Jun-18	7846	R-408979
T 18 901 C 1721 0620	T	18	901	1721	0620				OHA	CR00002	6/25/2018	RE-4362 HI EXPLOSIVES (20%)	Jun-18	230.00					Jun-18	7847	R-408991
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00052	6/25/2018	PAYMENT	Jun-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jun-18	7847	R-409142
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00054	6/25/2018	PAYMENT	Jun-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jun-18	7847	R-409144
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	OHA	CR00057	6/25/2018	PAYMENT	Jun-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jun-18	7847	R-409147
T 18 901 C 1721 0420	T	18	901	1721	0420				OHA	CR00055	6/25/2018	PAYMENT	Jun-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7847	R-409192
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	JV00696	6/4/2018	RENT FROM SECURITY DEPOSIT	Jun-18	442.24	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jun-18	7848	R-409195
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00005	6/26/2018	FIPAC 18-266A KU ASSOC. (20%)	Jun-18	20.00					Jun-18	7850	R-409206
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00006	6/26/2018	FIPAC 18-269A KU ASSOC. (20%)	Jun-18	20.00					Jun-18	7850	R-409208
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00008	6/26/2018	FIPAC 18-188A BLUE RIVER (20%	Jun-18	20.00					Jun-18	7850	R-409212
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00009	6/26/2018	FIPAC 18-365A HIMOTION (20%)	Jun-18	20.00					Jun-18	7850	R-409214
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	OHA	CR00010	6/26/2018	FIPAC 18-366B KONIKSON (20%)	Jun-18	20.00					Jun-18	7850	R-409216
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	OHA	CR00011	6/26/2018	FIPAC 18-376D PIE TOWN (20%)	Jun-18	20.00					Jun-18	7850	R-409218
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00012	6/26/2018	FIPAC 18-379D SHOOTERS (20%)	Jun-18	20.00					Jun-18	7850	R-409220
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00014	6/26/2018	FIPAC 18-391B HANA PROD (20%)	Jun-18	20.00					Jun-18	7850	R-409223
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00015	6/26/2018	FIPAC 18-395C,D DUROO (20%)	Jun-18	40.00					Jun-18	7850	R-409225
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	OHA	CR00020	6/26/2018	FIPAC 18-285A DGTV INC (20%)	Jun-18	40.00					Jun-18	7850	R-409237
T 18 901 C 1721 0622 793	T	18	901	1721	0622			793	OHA	CR00022	6/26/2018	FIPAC 18-301P MULES PROD (20%	Jun-18	120.00					Jun-18	7850	R-409240
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00024	6/26/2018	FIPAC 18-354A BLUE RIVER (20%	Jun-18	60.00					Jun-18	7850	R-409243
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	OHA	CR00025	6/26/2018	FIPAC 18-356A GROUP NINE (20%	Jun-18	20.00					Jun-18	7850	R-409245
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	OHA	CR00026	6/26/2018	FIPAC 18-361A SUMMERJAX (20%)	Jun-18	20.00					Jun-18	7850	R-409247
T 18 901 C 1721 0622 613	T	18	901	1721	0622			613	OHA	CR00027	6/26/2018	FIPAC 18-383A ISL OF AMER. (2	Jun-18	20.00					Jun-18	7850	R-409249
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00030	6/26/2018	PAYMENT	Jun-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7850	R-409254
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00004	6/27/2018	PAYMENT	Jun-18	48.72	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jun-18	7851	R-409335
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00005	6/28/2018	PAYMENT	Jun-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7852	R-409344
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	CR00006	6/28/2018	PAYMENT	Jun-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7852	R-409345
T 18 901 C 1721 0520	T	18	901	1721	0520				OHA	IJV0048	6/15/2018	TRF CR#16, 6/4/18 FROM RP7722	Jun-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-18	7853	R-409395
T 18 901 C 1722 0420 000000 00 423	T	18	901	1722	0420	000000	00	423	OHA	CR00028	10/20/2017	FOR PROD-OAHU 10/19/17	Oct-17	145.05					Oct-17	7598	R-400073
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	7/5/2017	PAYMENT	Jul-17	6,720.00	gl5263 - AT&T CRE LEASE ADMINISTRATION	010-1724	010	1724		7442	R-395822
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00001	7/25/2017	PAYMENT	Jul-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396449
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	7/25/2017	PAYMENT	Jul-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396450
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	7/25/2017	PAYMENT	Jul-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396451
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	7/25/2017	PAYMENT	Jul-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396453
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	7/25/2017	PAYMENT	Jul-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396454
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	7/25/2017	PAYMENT	Jul-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396455
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	7/25/2017	PAYMENT	Jul-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396456
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	7/25/2017	PAYMENT	Jul-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396457
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	7/25/2017	PAYMENT	Jul-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396458

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T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	8/30/2017	PAYMENT	Aug-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7528	R-397694
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	8/28/2017	PAYMENT	Aug-17	638.20	gl5202 - LISA GOUW IWATA, TRUSTEE	010-1724	010	1724	Sep-17	7530	R-397845
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	8/28/2017	PAYMENT	Aug-17	885.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	Sep-17	7530	R-397848
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00018	8/25/2017	PAYMENT	Aug-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397942
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00019	8/25/2017	PAYMENT	Aug-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397943
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00020	8/25/2017	PAYMENT	Aug-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397944
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00021	8/25/2017	PAYMENT	Aug-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397945
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00022	8/25/2017	PAYMENT	Aug-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397946
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00023	8/25/2017	PAYMENT	Aug-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397947
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00024	8/25/2017	PAYMENT	Aug-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397948
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00026	8/25/2017	PAYMENT	Aug-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397950
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	9/5/2017	PAYMENT	Sep-17	99.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Sep-17	7539	R-398067
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	9/20/2017	PAYMENT	Sep-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398577
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	9/20/2017	PAYMENT	Sep-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398578
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	9/20/2017	PAYMENT	Sep-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398579
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	9/20/2017	PAYMENT	Sep-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398580
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	9/20/2017	PAYMENT	Sep-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398581
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	9/20/2017	PAYMENT	Sep-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398582
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	9/20/2017	PAYMENT	Sep-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398583
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00011	9/20/2017	PAYMENT	Sep-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398584
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00012	9/20/2017	PAYMENT	Sep-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398585
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00016	10/16/2017	FOR PROD-OAHU 10/10/17 (20%)	Oct-17	22.00					Oct-17	7593	R-399661
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00018	10/16/2017	FOR PROD-OAHU 10/9/17 (20%)	Oct-17	302.00					Oct-17	7593	R-399681
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	10/27/2017	PAYMENT	Oct-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400252
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	10/27/2017	PAYMENT	Oct-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400253
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	10/27/2017	PAYMENT	Oct-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400254
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	10/27/2017	PAYMENT	Oct-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400255
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	10/27/2017	PAYMENT	Oct-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400256
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	10/27/2017	PAYMENT	Oct-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400257
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	10/27/2017	PAYMENT	Oct-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400258
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	10/27/2017	PAYMENT	Oct-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400259
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00012	10/27/2017	PAYMENT	Oct-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400261
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00038	10/30/2017	PAYMENT	Oct-17	2,336.26	gl5509 - AT & T SUBMARINE SYSTEMS, INC.	010-1724	010	1724	Oct-17	7604	R-400331
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00064	10/30/2017	PAYMENT	Oct-17	64.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Oct-17	7604	R-400357
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	11/2/2017	PAYMENT	Nov-17	5,149.70	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Nov-17	7617	R-400487
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00030	11/6/2017	FOR PROD-OAHU 11/1/17	Nov-17	30.00						7619	R-400552
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00031	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	16.00						7619	R-400555
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00032	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	2.96						7619	R-400558
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00033	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	2.96						7619	R-400561
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00012	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	6.00					Nov-17	7638	R-400994
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00013	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	18.00					Nov-17	7638	R-400996
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00014	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	30.00					Nov-17	7638	R-400998
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00015	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	6.00					Nov-17	7638	R-401000
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00017	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	14.00					Nov-17	7638	R-401003
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00006	12/19/2017	FOR PROD-OAHU 12/05/17	Dec-17	7.00					Dec-17	7671	R-401851
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00003	12/20/2017	FOR PROD-OAHU 12/18/17	Dec-17	42.00					Dec-17	7672	R-401893
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	1/4/2018	PAYMENT	Jan-18	203.00	gl3727 - AMANCIO RAMISAL NACAPOY	010-1724	010	1724	Jan-18	7691	R-402573
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	1/12/2018	PAYMENT	Jan-18	6.65	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402908
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	1/12/2018	PAYMENT	Jan-18	6.65	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402909
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	1/12/2018	PAYMENT	Jan-18	500.00	gl5366 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402911
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	1/12/2018	PAYMENT	Jan-18	6.65	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402912
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	1/12/2018	PAYMENT	Jan-18	6.65	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402913
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	1/12/2018	PAYMENT	Jan-18	6.65	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402914
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	1/12/2018	PAYMENT	Jan-18	6.65	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402915
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00011	1/12/2018	PAYMENT	Jan-18	6.65	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402916
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00012	1/12/2018	PAYMENT	Jan-18	6.65	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402917
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00013	1/12/2018	PAYMENT	Jan-18	6.65	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402918

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	1/19/2018	PAYMENT	Jan-18	1,255.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jan-18	7701	R-403258
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	1/26/2018	PAYMENT	Jan-18	2,964.40	gl5160 - KO OLINA INTANGIBLES, LLC	010-1724	010	1724	Jan-18	7707	R-403425
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	1/26/2018	PAYMENT	Jan-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403430
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	1/26/2018	PAYMENT	Jan-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403431
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00011	1/26/2018	PAYMENT	Jan-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403432
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00012	1/26/2018	PAYMENT	Jan-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403433
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00013	1/26/2018	PAYMENT	Jan-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403434
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00014	1/26/2018	PAYMENT	Jan-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403435
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00015	1/26/2018	PAYMENT	Jan-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403436
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00016	1/26/2018	PAYMENT	Jan-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403437
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00017	1/26/2018	PAYMENT	Jan-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403438
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00039	2/23/2018	FOR PROD-OAHU 2/14/18 (20%)	Feb-18	2.40					Feb-18	7733	R-404432
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	OHA	CR00040	2/23/2018	FOR PROD-OAHU 2/14/18 (20%)	Feb-18	2.00					Feb-18	7733	R-404435
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00026	2/28/2018	PAYMENT	Feb-18	366.40	gl3906 - HAWAIIAN ELECTRIC CO INC ET AL	010-1724	010	1724	Mar-18	7736	R-404663
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00028	2/28/2018	PAYMENT	Feb-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404665
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00029	2/28/2018	PAYMENT	Feb-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404666
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00030	2/28/2018	PAYMENT	Feb-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404667
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00031	2/28/2018	PAYMENT	Feb-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404668
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00032	2/28/2018	PAYMENT	Feb-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404669
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00033	2/28/2018	PAYMENT	Feb-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404670
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00034	2/28/2018	PAYMENT	Feb-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404671
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00035	2/28/2018	PAYMENT	Feb-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404672
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00036	2/28/2018	PAYMENT	Feb-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404673
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00039	2/28/2018	PAYMENT	Feb-18	176.40	gl3898 - HAWAIIAN ELECTRIC CO. INC. ET AL	010-1724	010	1724	Mar-18	7736	R-404676
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00019	3/19/2018	PAYMENT	Mar-18	60.60	gl5388 - MYRA LEE TAYLOR	010-1724	010	1724	Mar-18	7758	R-405288
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	3/23/2018	PAYMENT	Mar-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405567
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	3/23/2018	PAYMENT	Mar-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405568
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	3/23/2018	PAYMENT	Mar-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405569
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	3/23/2018	PAYMENT	Mar-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405570
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	3/23/2018	PAYMENT	Mar-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405571
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	3/23/2018	PAYMENT	Mar-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405572
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	3/23/2018	PAYMENT	Mar-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405573
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00011	3/23/2018	PAYMENT	Mar-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405574
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00012	3/23/2018	PAYMENT	Mar-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405575
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00037	3/27/2018	PAYMENT	Mar-18	238.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7765	R-405650
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	4/3/2018	PAYMENT	Apr-18	100.40	gl5336 - GERALD Y.H. YOUNG	010-1724	010	1724	Apr-18	7775	R-405876
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	4/12/2018	PCT RENT FOR YEAR 2017	Apr-18	6,798.44	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Apr-18	7782	R-406183
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	4/13/2018	PAYMENT	Apr-18	140.00	gl5476 - ANDREA MAPUNA PETERS	010-1724	010	1724	Apr-18	7783	R-406239
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	4/16/2018	PAYMENT	Apr-18	64.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7784	R-406293
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	4/16/2018	PAYMENT	Apr-18	99.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Apr-18	7784	R-406294
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00002	4/18/2018	PAYMENT	Apr-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406343
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	4/18/2018	PAYMENT	Apr-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406344
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	4/18/2018	PAYMENT	Apr-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406345
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00005	4/18/2018	PAYMENT	Apr-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406346
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00006	4/18/2018	PAYMENT	Apr-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406347
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	4/18/2018	PAYMENT	Apr-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406348
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00008	4/18/2018	PAYMENT	Apr-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406349
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00009	4/18/2018	PAYMENT	Apr-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406350
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00010	4/18/2018	PAYMENT	Apr-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406351
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00007	4/23/2018	PAYMENT	Apr-18	5,149.70	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Apr-18	7793	R-406480
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00003	4/24/2018	PAYMENT	Apr-18	31.20	gl4304 - KAINEHE III LLC	010-1724	010	1724	Apr-18	7794	R-406527
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	5/4/2018	PAYMENT	May-18	840.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	5/4/2018	PAYMENT	May-18	(90.00)	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00004	5/25/2018	PAYMENT	May-18	55.20	gl5107 - ANDREW & SUSAN SCHWARTZ	010-1724	010	1724	May-18	7824	R-407698

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00029	5/29/2018	PAYMENT	May-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407803
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00030	5/29/2018	PAYMENT	May-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407804
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00031	5/29/2018	PAYMENT	May-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407805
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00032	5/29/2018	PAYMENT	May-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407806
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00033	5/29/2018	PAYMENT	May-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407807
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00034	5/29/2018	PAYMENT	May-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407808
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00035	5/29/2018	PAYMENT	May-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407809
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00036	5/29/2018	PAYMENT	May-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407810
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00070	5/29/2018	PAYMENT	May-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407845
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	T308167	5/29/2018	PAYMENT	May-18	84.09	gl5105 - COMMANDING OFFICER U.S. ARMY GARRISON - HAWAII	010-1724	010	1724	Jun-18	7829	R-407959
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00027	6/22/2018	PAYMENT	Jun-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408918
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00028	6/22/2018	PAYMENT	Jun-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408919
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00029	6/22/2018	PAYMENT	Jun-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408920
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00030	6/22/2018	PAYMENT	Jun-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408921
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00031	6/22/2018	PAYMENT	Jun-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408922
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00032	6/22/2018	PAYMENT	Jun-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408923
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00033	6/22/2018	PAYMENT	Jun-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408924
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00034	6/22/2018	PAYMENT	Jun-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408925
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00035	6/22/2018	PAYMENT	Jun-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408926
T 18 901 C 1724 0520	T	18	901	1724	0520				OHA	CR00051	6/25/2018	PAYMENT	Jun-18	1,255.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jun-18	7847	R-409141
T 18 901 C 1725 0620	T	18	901	1725	0620				OHA	CR00009	8/28/2017	PAYMENT	Aug-17	26.40	sp0006 - HAWAII NATURE CENTER	011-1725	011	1725	Sep-17	7530	R-397852
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00008	7/10/2017	PAYMENT	Jul-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jul-17	7447	R-396133
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00020	7/26/2017	PCT RENT-JUNE 2017	Jul-17	2,435.82	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jul-17	7460	R-396500
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00023	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,071.82	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jul-17	7460	R-396503
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00011	8/1/2017	PAYMENT	Aug-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727		7488	R-396817
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00019	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,193.40	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Aug-17	7520	R-397496
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00014	9/5/2017	PAYMENT	Sep-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Sep-17	7539	R-398074
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00035	9/19/2017	PCT RENT-JULY 2017	Sep-17	2,457.41	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Sep-17	7555	R-398631
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00042	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	1,165.62	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Sep-17	7555	R-398638
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00045	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,973.27	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Oct-17	7597	R-399986
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00048	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,115.57	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Oct-17	7597	R-399989
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00002	11/21/2017	PAYMENT	Nov-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Nov-17	7637	R-400973
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00031	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	1,952.50	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727		7646	R-401312
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00040	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	886.69	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727		7646	R-401319
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00003	12/1/2017	PAYMENT	Dec-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401418
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00004	12/1/2017	PAYMENT	Dec-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401419
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00032	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	1,794.95	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402052
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00033	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	1,284.33	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402053
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00041	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	586.59	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Dec-17	7675	R-402061
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00019	1/12/2018	PAYMENT	Jan-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jan-18	7697	R-402924
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00049	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	580.88	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jan-18	7705	R-403357
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00039	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	2,063.42	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Feb-18	7711	R-403592
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00081	2/5/2018	PAYMENT	Feb-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Feb-18	7720	R-403755
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00010	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	1,626.75	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Mar-18	7758	R-405279
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00018	4/17/2018	PAYMENT	Apr-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Apr-18	7786	R-406335
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00041	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	1,977.20	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Apr-18	7795	R-406587
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00030	5/21/2018	PCT RENT-DECEMBER 2017	May-18	827.27	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407390
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00031	5/21/2018	PCT RENT-DECEMBER 2017	May-18	686.57	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407391
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00032	5/21/2018	PCT RENT-JANUARY 2018	May-18	992.33	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407392
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00005	6/7/2018	PAYMENT	Jun-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jun-18	7836	R-408089
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00040	6/15/2018	PCT RENT-MARCH 2018	Jun-18	2,461.02	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408508
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	OHA	CR00041	6/15/2018	PCT RENT-APRIL 2018	Jun-18	2,120.42	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408509
T 18 901 C 1729 0520	T	18	901	1729	0520				OHA	CR00055	3/5/2018	SALE	Mar-18	30,000.00	lod15924 - YI-SUN CHIU, ET AL	010-1729	010	1729	Mar-18	7746	R-404870
T 18 902 C 1714 0440 000000 00 553	T	18	902	1714	0440	000000	00	553	OHA	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	19					Jul-17	7460	R-396490
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00044	7/28/2017	CMPG PRMT-MAUI 6/1-30/17	Jul-17	3.6					Aug-17	7464	R-396643
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00053	8/28/2017	CMPG PRMT-MAUI 7/1-31/17	Aug-17	15.2					Sep-17	7530	R-397901
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00007	9/27/2017	CMPG PRMT-MAUI 8/1-31/17	Sep-17	2.4					Sep-17	7564	R-398911
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00003	10/26/2017	CMPG PRMT-MAUI #18-007 HIC	Oct-17	7.2					Oct-17	7602	R-400203
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00014	4/27/2018	CMPG PRMT-MAUI #18-009 (20%)	Apr-18	18					May-18	7798	R-406671
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00018	4/27/2018	CMPG PRMT-MAUI #18-010 (20%)	Apr-18	13.2					May-18	7798	R-406679
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00006	5/29/2018	CMPG PRMT-MAUI #18-011 (20%)	May-18	3.6					May-18	7826	R-407773
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00010	5/29/2018	CMPG PRMT-MAUI #18-012 (20%)	May-18	3.6					May-18	7826	R-407781
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00037	6/21/2018	CMPG PRMT-MAUI #18-013 (20%)	Jun-18	2.4					Jun-18	7845	R-408705
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	OHA	CR00045	6/26/2018	CMPG PRMT-MAUI 5/18 (20%)	Jun-18	7.2					Jun-18	7850	R-409272
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00025	8/16/2017	HIC PALAAU CMPG-6/1-15/17	Aug-17	38.4					Aug-17	7506	R-397293
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00008	8/24/2017	HIC PALAAU CMPG-6/16-30/17	Aug-17	13.2					Aug-17	7521	R-397567
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00009	8/24/2017	HIC PALAAU CMPG-7/1-15/17	Aug-17	53.6					Aug-17	7521	R-397604

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00032	10/18/2017	HIC PALAAU CMPG-7/16-31/17	Oct-17	13.2					Oct-17	7596	R-399764
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00033	10/18/2017	HIC PALAAU CMPG-8/1-15/17	Oct-17	21.6					Oct-17	7596	R-399798
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00001	10/19/2017	HIC PALAAU CMPG-8/16-31/17	Oct-17	38.4					Oct-17	7597	R-399873
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00002	10/19/2017	HIC PALAAU CMPG-9/1-15/17	Oct-17	15.6					Oct-17	7597	R-399911
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00072	12/29/2017	HIC PALAAU CMPG-9/16-30/17	Dec-17	14.4					Jan-18	7682	R-402400
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00005	1/16/2018	HIC PALAAU CMPG-10/1-15/17	Jan-18	34.8					Jan-18	7698	R-402948
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00006	1/16/2018	HIC PALAAU CMPG-10/16-31/17	Jan-18	39.6					Jan-18	7698	R-402983
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00004	1/17/2018	HIC PALAAU CMPG-11/1-15/17	Jan-18	18					Jan-18	7699	R-403053
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00005	1/17/2018	HIC PALAAU CMPG-11/16-30/17	Jan-18	9.6					Jan-18	7699	R-403088
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00024	1/18/2018	HIC PALAAU CMPG-12/1-15/17	Jan-18	21.6					Jan-18	7700	R-403183
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00041	2/22/2018	HIC PALAAU CMPG- 12/16-31/17	Feb-18	9.6					Feb-18	7732	R-404297
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00020	2/23/2018	HIC PALAAU CMPG-1/1-15/18	Feb-18	20.4					Feb-18	7733	R-404379
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00001	2/26/2018	HIC PALAAU CMPG-1/16-31/18	Feb-18	30					Feb-18	7734	R-404457
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00004	6/14/2018	HIC PALAAU CMPG-2/1-15/18	Jun-18	36					Jun-18	7840	R-408380
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00005	6/14/2018	HIC PALAAU CMPG-2/16-28/18	Jun-18	37.2					Jun-18	7840	R-408413
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00006	6/14/2018	HIC PALAAU CMPG-3/1-15/18	Jun-18	32.8					Jun-18	7840	R-408446
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00001	6/22/2018	HIC PALAAU CMPG-3/16-30/18	Jun-18	39.2					Jun-18	7846	R-408744
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00002	6/22/2018	HIC PALAAU CMPG-4/1-15/18	Jun-18	36.8					Jun-18	7846	R-408777
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00003	6/22/2018	HIC PALAAU CMPG-4/16-30/18	Jun-18	13.2					Jun-18	7846	R-408808
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00004	6/22/2018	HIC PALAAU CMPG-5/1-15/18	Jun-18	33.6					Jun-18	7846	R-408840
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	OHA	CR00005	6/22/2018	HIC PALAAU CMPG-5/16-31/18	Jun-18	65.6					Jun-18	7846	R-408871
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00001	7/13/2017	POLIPOLI CMPG-6/27/17	Jul-17	21.6					Jul-17	7450	R-396192
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00025	8/16/2017	HIC POLIPOLI CMPG-6/1-15/17	Aug-17	47.2					Aug-17	7506	R-397291
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00008	8/24/2017	HIC POLIPOLI CMPG-6/16-30/17	Aug-17	41.4					Aug-17	7521	R-397565
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00009	8/24/2017	HIC POLIPOLI CMPG-7/1-15/17	Aug-17	60					Aug-17	7521	R-397602
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00032	10/18/2017	HIC POLIPOLI CMPG-7/16-31/17	Oct-17	41.2					Oct-17	7596	R-399762
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00033	10/18/2017	HIC POLIPOLI CMPG-8/1-15/17	Oct-17	56.4					Oct-17	7596	R-399796
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00001	10/19/2017	HIC POLIPOLI CMPG-8/16-31/17	Oct-17	24					Oct-17	7597	R-399871
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00002	10/19/2017	HIC POLIPOLI CMPG-9/1-15/17	Oct-17	19.6					Oct-17	7597	R-399909
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	-1					Nov-17	1951	J-10097
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00018	12/21/2017	POLIPOLI CMPG-11/29/17	Dec-17	2.4					Dec-17	7673	R-401943
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00072	12/29/2017	HIC POLIPOLI CMPG-9/16-30/17	Dec-17	46.8					Jan-18	7682	R-402398
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00005	1/16/2018	HIC POLIPOLI CMPG-10/1-15/17	Jan-18	20.4					Jan-18	7698	R-402946
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00006	1/16/2018	HIC POLIPOLI CMPG-10/16-31/17	Jan-18	15.6					Jan-18	7698	R-402981
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00004	1/17/2018	HIC POLIPOLI CMPG-11/1-15/17	Jan-18	26.8					Jan-18	7699	R-403051
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00005	1/17/2018	HIC POLIPOLI CMPG-11/16-30/17	Jan-18	37.2					Jan-18	7699	R-403086
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00024	1/18/2018	HIC POLIPOLI CMPG-12/1-15/17	Jan-18	27.6					Jan-18	7700	R-403181
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-1					Mar-18	2004	J-10239
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	WV31106	2/8/2018	2018-1572 WELSH, SHAWN	Feb-18	-6.2					Feb-18	1996	J-10210
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00041	2/22/2018	HIC POLIPOLI CMPG- 12/16-31/1	Feb-18	81.6					Feb-18	7732	R-404295
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00020	2/23/2018	HIC POLIPOLI CMPG-1/1-15/18	Feb-18	30.8					Feb-18	7733	R-404377
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00001	2/26/2018	HIC POLIPOLI CMPG-1/16-31/18	Feb-18	72					Feb-18	7734	R-404455
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-1					Apr-18	2014	J-10276
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	1					Apr-18	2017	J-10287
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00034	5/22/2018	POLIPOLI CMPG-4/27/18	May-18	0.8					May-18	7819	R-407511
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00004	6/14/2018	HIC POLIPOLI CMPG-2/1-15/18	Jun-18	69.6					Jun-18	7840	R-408378
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00005	6/14/2018	HIC POLIPOLI CMPG-2/16-28/18	Jun-18	45.4					Jun-18	7840	R-408411
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00006	6/14/2018	HIC POLIPOLI CMPG-3/1-15/18	Jun-18	44.4					Jun-18	7840	R-408444
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00001	6/22/2018	HIC POLIPOLI CMPG-3/16-30/18	Jun-18	70.4					Jun-18	7846	R-408742
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00002	6/22/2018	HIC POLIPOLI CMPG-4/1-15/18	Jun-18	53.8					Jun-18	7846	R-408775
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00003	6/22/2018	HIC POLIPOLI CMPG-4/16-30/18	Jun-18	69.2					Jun-18	7846	R-408806
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00004	6/22/2018	HIC POLIPOLI CMPG-5/1-15/18	Jun-18	58.8					Jun-18	7846	R-408838
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00005	6/22/2018	HIC POLIPOLI CMPG-5/16-31/18	Jun-18	77					Jun-18	7846	R-408869
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	OHA	CR00027	6/25/2018	POLIPOLI CMPG-5/21/18	Jun-18	3.6					Jun-18	7847	R-409069
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00025	8/16/2017	HIC WAIANAPANAPA CMPG-6/1-15/	Aug-17	603.6					Aug-17	7506	R-397296
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00008	8/24/2017	HIC WAIANAPANAPA CMPG-6/16-30	Aug-17	709					Aug-17	7521	R-397570
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00009	8/24/2017	HIC WAIANAPANAPA CMPG-7/1-15/	Aug-17	938.8					Aug-17	7521	R-397607
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00040	8/29/2017	WAIANAPANAPA CMPG-8/14/17	Aug-17	4.8					Sep-17	7529	R-397808
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV05313	8/7/2017	2017-13368 JARVIS, SHANNON	Sep-17	-1.4					Sep-17	1937	J-9991
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV05313	8/7/2017	2017-11106 BIALAS, KRISTEN	Sep-17	-2.6					Sep-17	1937	J-9991
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00053	8/10/2017	CNCL FEE-SWV#C05313/05403	Oct-17	-2					Nov-17	1951	J-10039
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00032	10/18/2017	HIC WAIANAPANAPA CMPG-7/16-31	Oct-17	770					Oct-17	7596	R-399767
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00033	10/18/2017	HIC WAIANAPANAPA CMPG-8/1-15/	Oct-17	802					Oct-17	7596	R-399801
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00001	10/19/2017	HIC WAIANAPANAPA CMPG-8/16-31	Oct-17	687.6					Oct-17	7597	R-399876
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00002	10/19/2017	HIC WAIANAPANAPA CMPG-9/1-15/	Oct-17	845					Oct-17	7597	R-399914
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1685	Oct-17	-7					Nov-17	1951	J-10097
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV24476	12/14/2017	2017-34420 LUTZ, BERND	Dec-17	-17					Jan-18	1976	J-10141
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV24546	12/14/2017	2018-0622 CALLEGARI, MAURO	Dec-17	-13.4					Jan-18	1976	J-10139
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV24546	12/14/2017	2017-24294 MILLER, LANIE	Dec-17	-6.2					Jan-18	1976	J-10139
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00020	12/21/2017	WAIANAPANAPA CMPG-12/7/17	Dec-17	10.8					Dec-17	7673	R-401949
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00072	12/29/2017	HIC WAIANAPANAPA CMPG-9/16-30	Dec-17	663.8					Jan-18	7682	R-402403
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00336	12/20/2017	CNCL FEE-C24136, C24476	Jan-18	-3					Feb-18	1994	J-10206
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00005	1/16/2018	HIC WAIANAPANAPA CMPG-10/1-15	Jan-18	722.2					Jan-18	7698	R-402951
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00006	1/16/2018	HIC WAIANAPANAPA CMPG-10/16-3	Jan-18	819.2					Jan-18	7698	R-402986
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV28156	1/16/2018	2018-1982 KUMA, SARAH	Jan-18	-3.8					Feb-18	1986	J-10180
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00004	1/17/2018	HIC WAIANAPANAPA CMPG-11/1-15	Jan-18	963.6					Jan-18	7699	R-403056
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00005	1/17/2018	HIC WAIANAPANAPA CMPG-11/16-3	Jan-18	862.2					Jan-18	7699	R-403091
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00024	1/18/2018	HIC WAIANAPANAPA CMPG-12/1-15	Jan-18	855.6					Jan-18	7700	R-403186
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00437	2/8/2018	CORR JV#336, 12/20/17 (JM3237)	Feb-18	3					Mar-18	2007	J-10248
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV32756	2/14/2018	2018-1571 WELSH, SHAWN	Feb-18	-2.6					Feb-18	1996	J-10212
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	WV32756	2/14/2018	2018-1162 GROVER, DANIEL	Feb-18	-6.2					Feb-18	1996	J-10212
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	JV00450	2/15/2018	CORR JV#336, 12/20/17 (JM3237)	Feb-18	-4					Mar-18	2007	J-10250
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00041	2/22/2018	HIC WAIANAPANAPA CMPG- 12/16-	Feb-18	1,038.40					Feb-18	7732	R-404300
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00020	2/23/2018	HIC WAIANAPANAPA CMPG-1/1-15/	Feb-18	1,422.60					Feb-18	7733	R-404382
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00001	2/26/2018	HIC WAIANAPANAPA CMPG-1/16-31	Feb-18	1,602.80					Feb-18	7734	R-404460
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	IJV0044	3/29/2018	REVERSE-JV#437, 2/8/18	Mar-18	-3						2018	J-10290
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00022	5/22/2018	WAIANAPANAPA CMPG-2/21/18	May-18	7.2					May-18	7819	R-407475
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00023	5/22/2018	WAIANAPANAPA CMPG-2/26/18	May-18	7.2					May-18	7819	R-407478
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00024	5/22/2018	WAIANAPANAPA CMPG-2/28/18	May-18	7.2					May-18	7819	R-407482
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00025	5/22/2018	WAIANAPANAPA CMPG-3/1/18	May-18	3.6					May-18	7819	R-407485
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00026	5/22/2018	WAIANAPANAPA CMPG-3/5/18	May-18	3.6					May-18	7819	R-407488
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00027	5/22/2018	WAIANAPANAPA CMPG-3/7/18	May-18	3.6					May-18	7819	R-407493
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00028	5/22/2018	WAIANAPANAPA CMPG-3/15/18	May-18	3.6					May-18	7819	R-407496
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00032	5/22/2018	WAIANAPANAPA CMPG-4/2/18	May-18	7.2					May-18	7819	R-407506
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00004	6/14/2018	HIC WAIANAPANAPA CMPG-2/1-15/	Jun-18	1,160.40					Jun-18	7840	R-408383
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00005	6/14/2018	HIC WAIANAPANAPA CMPG-2/16-28	Jun-18	926.2					Jun-18	7840	R-408416
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00006	6/14/2018	HIC WAIANAPANAPA CMPG-3/1-15/	Jun-18	1,049.20					Jun-18	7840	R-408449
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00001	6/22/2018	HIC WAIANAPANAPA CMPG-3/16-30	Jun-18	1,073.20					Jun-18	7846	R-408747
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00002	6/22/2018	HIC WAIANAPANAPA CMPG-4/1-15/	Jun-18	999					Jun-18	7846	R-408780
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00003	6/22/2018	HIC WAIANAPANAPA CMPG-4/16-30	Jun-18	1,074.20					Jun-18	7846	R-408811
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00004	6/22/2018	HIC WAIANAPANAPA CMPG-5/1-15/	Jun-18	1,027.80					Jun-18	7846	R-408843
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00005	6/22/2018	HIC WAIANAPANAPA CMPG-5/16-31	Jun-18	1,018.60					Jun-18	7846	R-408874
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00007	6/25/2018	WAIANAPANAPA CMPG-5/7/18	Jun-18	14.4					Jun-18	7847	R-409007
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00027	6/25/2018	WAIANAPANAPA CMPG-5/21/18	Jun-18	3.6					Jun-18	7847	R-409067
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	OHA	CR00029	6/25/2018	WAIANAPANAPA CMPG-6/8/18	Jun-18	3.6					Jun-18	7847	R-409074
T 18 902 C 1715 0640 000000 00 625	T	18	902	1715	0640	000000	00	625	OHA	WV16853	10/19/2017	2017-28394 FUCHS, CHLOE	Oct-17	-3.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 625	T	18	902	1715	0640	000000	00	625	OHA	WV16853	10/19/2017	2017-20554 COOKE, SUSAN	Oct-17	-2.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16853	10/19/2017	2017-8228 FOTI, JOELLE	Oct-17	-1.4					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16853	10/19/2017	2017-20558 COOKE, SUSAN	Oct-17	-2.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16853	10/19/2017	2017-0875 ENOMOTO, JOSETTE	Oct-17	-11					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16853	10/19/2017	2017-14883 ADDETIA, AMIN	Oct-17	-6.2					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16873	10/19/2017	2017-31311 SPANO, NICOLE	Oct-17	-17					Nov-17	1957	J-10069
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	OHA	WV16873	10/19/2017	2017-9361 YAMAMOTO, JOSEPH	Oct-17	-1.4					Nov-17	1957	J-10069
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00025	8/16/2017	HIC POLIPOLI CAB-6/1-15/17	Aug-17	234					Aug-17	7506	R-397289
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00008	8/24/2017	HIC POLIPOLI CAB-6/16-30/17	Aug-17	144					Aug-17	7521	R-397563
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00009	8/24/2017	HIC POLIPOLI CAB-7/1-15/17	Aug-17	84					Aug-17	7521	R-397600
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	WV05313	8/7/2017	2017-9758 LAM, AMY	Sep-17	-35					Sep-17	1937	J-9991
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	JV00053	8/10/2017	CNCL FEE-SWV#C05313/05403	Oct-17	-1					Nov-17	1951	J-10039
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00032	10/18/2017	HIC POLIPOLI CAB-7/16-31/17	Oct-17	180					Oct-17	7596	R-399760
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00033	10/18/2017	HIC POLIPOLI CAB-8/1-15/17	Oct-17	120					Oct-17	7596	R-399794
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00001	10/19/2017	HIC POLIPOLI CAB-8/16-31/17	Oct-17	222					Oct-17	7597	R-399869
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00002	10/19/2017	HIC POLIPOLI CAB-9/1-15/17	Oct-17	108					Oct-17	7597	R-399907
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	WV24546	12/14/2017	2018-0018 STAFFORD, JOSEPH	Dec-17	-23					Jan-18	1976	J-10139
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00072	12/29/2017	HIC POLIPOLI CAB-9/16-30/17	Dec-17	60					Jan-18	7682	R-402396
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	-1					Feb-18	1994	J-10206
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00005	1/16/2018	HIC POLIPOLI CAB-10/1-15/17	Jan-18	96					Jan-18	7698	R-402944
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00006	1/16/2018	HIC POLIPOLI CAB-10/16-31/17	Jan-18	222					Jan-18	7698	R-402979
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00004	1/17/2018	HIC POLIPOLI CAB-11/1-15/17	Jan-18	102					Jan-18	7699	R-403049
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00005	1/17/2018	HIC POLIPOLI CAB-11/16-30/17	Jan-18	168					Jan-18	7699	R-403084
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00024	1/18/2018	HIC POLIPOLI CAB-12/1-15/17	Jan-18	156					Jan-18	7700	R-403179
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00041	2/22/2018	HIC POLIPOLI CAB- 12/16-31/17	Feb-18	84					Feb-18	7732	R-404293
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00020	2/23/2018	HIC POLIPOLI CAB-1/1-15/18	Feb-18	228					Feb-18	7733	R-404375
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00001	2/26/2018	HIC POLIPOLI CAB-1/16-31/18	Feb-18	156					Feb-18	7734	R-404453
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00027	5/22/2018	POLIPOLI CAB-3/7/18	May-18	0.4					May-18	7819	R-407491
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00031	5/22/2018	POLIPOLI CAB-3/27/18	May-18	36					May-18	7819	R-407503
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00004	6/14/2018	HIC POLIPOLI CAB-2/1-15/18	Jun-18	198.4					Jun-18	7840	R-408376
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00005	6/14/2018	HIC POLIPOLI CAB-2/16-28/18	Jun-18	228					Jun-18	7840	R-408409
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00006	6/14/2018	HIC POLIPOLI CAB-3/1-15/18	Jun-18	276					Jun-18	7840	R-408442
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00001	6/22/2018	HIC POLIPOLI CAB-3/16-30/18	Jun-18	108.4					Jun-18	7846	R-408740
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00002	6/22/2018	HIC POLIPOLI CAB-4/1-15/18	Jun-18	300					Jun-18	7846	R-408773
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00003	6/22/2018	HIC POLIPOLI CAB-4/16-30/18	Jun-18	60					Jun-18	7846	R-408804
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00004	6/22/2018	HIC POLIPOLI CAB-5/1-15/18	Jun-18	156.8					Jun-18	7846	R-408836
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00005	6/22/2018	HIC POLIPOLI CAB-5/16-31/18	Jun-18	228					Jun-18	7846	R-408867
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00024	6/25/2018	POLIPOLI CAB-5/3/18	Jun-18	12					Jun-18	7847	R-409058
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00025	6/25/2018	POLIPOLI CAB-5/11/18	Jun-18	36					Jun-18	7847	R-409061
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	OHA	CR00026	6/25/2018	POLIPOLI CAB-5/17/18	Jun-18	24					Jun-18	7847	R-409064
T 18 902 C 1718 0640 000000 00 625	T	18	902	1718	0640	000000	00	625	OHA	WV16873	10/19/2017	2017-23204 PATRICIO, MIYUKI	Oct-17	-24					Nov-17	1957	J-10069
T 18 902 C 1718 0640 000000 00 642	T	18	902	1718	0640	000000	00	642	OHA	WV16873	10/19/2017	2017-10384 SPALE, NECHOLE	Oct-17	-13.4					Nov-17	1957	J-10069
T 18 902 C 1720 0440	T	18	902	1720	0440				OHA	CR00001	4/26/2018	PAYMENT	Apr-18	0.20	fgl5490 - THE PEREGRINE FUND, INC.	220-1720	220	1720	Apr-18	7796	R-406645
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00017	7/5/2017	PAYMENT	Jul-17	550.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720		7442	R-395834
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00018	7/5/2017	PAYMENT	Jul-17	288.60	gl5521 - ANNETTE NILES	020-1720	020	1720		7442	R-395835
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00009	7/10/2017	PAYMENT	Jul-17	10.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Jul-17	7447	R-396134
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00033	7/31/2017	PAYMENT	Jul-17	2,650.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Aug-17	7465	R-396690
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00004	8/11/2017	PAYMENT	Aug-17	2,432.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Aug-17	7502	R-397174
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	8/22/2017	PAYMENT	Aug-17	20,800.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Aug-17	7515	R-397398
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00007	8/22/2017	PAYMENT	Aug-17	656.25	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Aug-17	7515	R-397399
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00011	8/28/2017	PAYMENT	Aug-17	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Sep-17	7530	R-397854

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00005	9/7/2017	PAYMENT	Sep-17	96.00	gl5810 - MELVIN AND SUSAN MENDES	020-1720	020	1720	Sep-17	7541	R-398139
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00004	9/25/2017	PAYMENT	Sep-17	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Sep-17	7561	R-398686
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	9/25/2017	PAYMENT	Sep-17	48.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Sep-17	7561	R-398688
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	M014693	9/26/2017	PAYMENT	Sep-17	23.60	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Sep-17	7564	R-398939
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00003	10/4/2017	PAYMENT	Oct-17	273.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Oct-17	7578	R-399237
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00002	10/10/2017	PAYMENT	Oct-17	920.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Oct-17	7582	R-399280
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00024	10/24/2017	PAYMENT	Oct-17	48.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Oct-17	7600	R-400140
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00042	10/30/2017	PAYMENT	Oct-17	1,500.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	Oct-17	7604	R-400335
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00043	10/30/2017	PAYMENT	Oct-17	341.22	gl4570 - HALEAKALA SCHOOL INC.	095-1720	095	1720	Oct-17	7604	R-400336
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00044	10/30/2017	PAYMENT	Oct-17	237.00	gl4271 - LAHAINA HONGWANJI MISSION	020-1720	020	1720	Oct-17	7604	R-400337
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00003	11/1/2017	PAYMENT	Nov-17	70.40	gl5485 - GREG LIND	020-1720	020	1720	Nov-17	7616	R-400480
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00002	11/9/2017	PAYMENT	Nov-17	96.00	gl3817 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400587
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00003	11/9/2017	PAYMENT	Nov-17	2.00	gl4828 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400588
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00021	11/30/2017	PAYMENT	Nov-17	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Dec-17	7643	R-401114
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00010	12/6/2017	PAYMENT	Dec-17	289.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	Dec-17	7657	R-401540
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	12/8/2017	PAYMENT	Dec-17	42.90	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Dec-17	7658	R-401554
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00001	12/15/2017	PAYMENT	Dec-17	15,000.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Dec-17	7669	R-401843
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00010	12/18/2017	PAYMENT	Dec-17	578.00	gl5310 - RODNEY PROCTER FRELINGHUYSEN	020-1720	020	1720	Dec-17	7670	R-401880
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00027	12/26/2017	PAYMENT	Dec-17	28.80	gl5177 - MAUI COUNTY COUNCIL	020-1720	020	1720	Jan-18	7680	R-402141
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00020	1/2/2018	PAYMENT	Jan-18	268.60	gl5521 - ANNETTE NILES	020-1720	020	1720	Jan-18	7689	R-402505
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00007	1/5/2018	PAYMENT	Jan-18	1,050.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jan-18	7692	R-402599
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00018	1/8/2018	PAYMENT	Jan-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jan-18	7693	R-402626
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00015	1/10/2018	ROYALTY-12/16-11/17	Jan-18	42,486.55	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720		7695	R-402692
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	1/11/2018	PAYMENT	Jan-18	550.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720	Jan-18	7696	R-402698
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00003	1/16/2018	PAYMENT	Jan-18	20,250.00	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jan-18	7698	R-402927
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00010	1/16/2018	PAYMENT	Jan-18	100.00	gl5587 - ELLIS, INC.	020-1720	020	1720	Jan-18	7698	R-403005
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00016	2/5/2018	PAYMENT	Feb-18	2,650.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Feb-18	7720	R-403692
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00011	2/14/2018	ROYALTY-12/15-11/16	Feb-18	31,636.75	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Feb-18	7728	R-404051
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	2/23/2018	PAYMENT	Feb-18	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Feb-18	7733	R-404348
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00027	2/26/2018	PAYMENT	Feb-18	20,800.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Feb-18	7734	R-404544
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00004	3/7/2018	PAYMENT	Mar-18	48.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Mar-18	7748	R-404897
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00012	3/21/2018	PAYMENT	Mar-18	273.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Mar-18	7761	R-405457
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00047	3/27/2018	PAYMENT	Mar-18	16,000.00	gl4599 - U S A POSTAL SERVICE	025-1720	025	1720	Apr-18	7765	R-405660
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00017	4/2/2018	PAYMENT	Apr-18	70.40	gl5485 - GREG LIND	020-1720	020	1720	Apr-18	7774	R-405841
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00018	4/2/2018	PAYMENT	Apr-18	920.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Apr-18	7774	R-405842
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	M014753	4/10/2018	PAYMENT	Apr-18	23.60	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Apr-18	7781	R-406172
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00005	4/13/2018	PAYMENT	Apr-18	48.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Apr-18	7783	R-406278
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	4/17/2018	PAYMENT	Apr-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Apr-18	7786	R-406323
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00004	4/25/2018	PAYMENT	Apr-18	96.00	gl4544 - EPISCOPAL CHURCH IN HAWAII	020-1720	020	1720	Apr-18	7795	R-406550
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	M014768	5/22/2018	PAYMENT	May-18	1,500.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	May-18	7820	R-407574
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	5/25/2018	PAYMENT	May-18	289.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	May-18	7824	R-407700
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00037	5/29/2018	PAYMENT	May-18	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	May-18	7826	R-407811
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00011	5/30/2018	PAYMENT	May-18	42.90	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Jun-18	7827	R-407854
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00012	5/30/2018	PAYMENT	May-18	2,400.00	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Jun-18	7827	R-407855
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	M014778	6/5/2018	PERCENTAGE RENT-2/17-1/18	Jun-18	44,901.67	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jun-18	7835	R-408072
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00006	6/7/2018	PAYMENT	Jun-18	578.00	gl5310 - RODNEY PROCTER FRELINGHUYSEN	020-1720	020	1720	Jun-18	7836	R-408090
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00001	6/21/2018	PAYMENT	Jun-18	96.00	gl5497 - TRUSTEES OF THE APOSTOLIC	020-1720	020	1720	Jun-18	7845	R-408661
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00032	6/26/2018	PAYMENT	Jun-18	1,050.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jun-18	7850	R-409256
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	M014782	6/26/2018	CONSIDERATION	Jun-18	14,220.00	13md075 - WESLEY & DIANE HICKEY	023-1720	023	1720	Jun-18	7851	R-409332
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00007	6/28/2018	PAYMENT	Jun-18	5,400.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Jun-18	7852	R-409346
T 18 902 C 1720 0540	T	18	902	1720	0540				OHA	CR00008	6/28/2018	PAYMENT	Jun-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jun-18	7852	R-409347
T 18 902 C 1721 0520	T	18	902	1721	0520				OHA	IJV0043	3/29/2018	REVERSE-JV#544, 4/2/18	Mar-18	22.31						2018	J-10289
T 18 902 C 1721 0520	T	18	902	1721	0520				OHA	JV00544	4/2/2018	CORR APPRN-TDR#305483, 2/9/18	Mar-18	-22.31					Apr-18	2017	J-10288
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014671	6/29/2017	PAYMENT	Jul-17	8.60	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7442	R-395816
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	7/5/2017	PAYMENT	Jul-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7442	R-395836
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00020	7/5/2017	PAYMENT	Jul-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721		7442	R-395837
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	7/5/2017	PAYMENT	Jul-17	15.11	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721		7442	R-395838
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	7/5/2017	PAYMENT	Jul-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721		7442	R-395840
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	7/5/2017	PAYMENT	Jul-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7442	R-395841
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	7/5/2017	PAYMENT	Jul-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395842
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	7/5/2017	PAYMENT	Jul-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395844
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	7/5/2017	PAYMENT	Jul-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395845
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	7/5/2017	PAYMENT	Jul-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721		7442	R-395846
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014672	7/5/2017	PAYMENT	Jul-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jul-17	7446	R-396123
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014673	7/5/2017	PAYMENT	Jul-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jul-17	7446	R-396124
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014674	7/5/2017	PAYMENT	Jul-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jul-17	7446	R-396125
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	7/7/2017	PAYMENT	Jul-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jul-17	7446	R-396108
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014675	7/10/2017	PAYMENT	Jul-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Jul-17	7448	R-396175
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014676	7/10/2017	PAYMENT	Jul-17	90.00	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jul-17	7448	R-396176
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	7/12/2017	PAYMENT	Jul-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jul-17	7449	R-396191

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014677	7/13/2017	PAYMENT	Jul-17	1.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jul-17	7455	R-396281
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00001	7/14/2017	PAYMENT	Jul-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jul-17	7451	R-396231
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	7/17/2017	PAYMENT	Jul-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jul-17	7453	R-396253
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	7/17/2017	PAYMENT	Jul-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jul-17	7453	R-396254
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	7/17/2017	PAYMENT	Jul-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Jul-17	7453	R-396255
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	7/17/2017	PAYMENT	Jul-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jul-17	7453	R-396256
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	7/17/2017	PAYMENT	Jul-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jul-17	7453	R-396257
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	7/19/2017	PAYMENT	Jul-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jul-17	7455	R-396290
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	7/19/2017	PAYMENT	Jul-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jul-17	7455	R-396291
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	7/20/2017	PAYMENT	Jul-17	20.05	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jul-17	7456	R-396315
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	7/20/2017	PAYMENT	Jul-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396316
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	7/20/2017	PAYMENT	Jul-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jul-17	7456	R-396317
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	7/20/2017	PAYMENT	Jul-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396318
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	7/20/2017	PAYMENT	Jul-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396319
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	7/21/2017	PAYMENT	Jul-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jul-17	7457	R-396368
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	7/21/2017	PAYMENT	Jul-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jul-17	7457	R-396369
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	7/21/2017	PAYMENT	Jul-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jul-17	7457	R-396370
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	7/24/2017	PAYMENT	Jul-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396408
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	7/24/2017	PAYMENT	Jul-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396409
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	7/24/2017	PAYMENT	Jul-17	42.93	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jul-17	7458	R-396410
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	7/24/2017	PAYMENT	Jul-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jul-17	7458	R-396411
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	7/24/2017	PAYMENT	Jul-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jul-17	7458	R-396412
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00020	7/24/2017	PAYMENT	Jul-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jul-17	7458	R-396413
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	7/26/2017	PAYMENT	Jul-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jul-17	7460	R-396474
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	7/26/2017	PAYMENT	Jul-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jul-17	7460	R-396475
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014680	7/26/2017	PAYMENT	Jul-17	17.20	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Aug-17	7461	R-396522
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	7/27/2017	PAYMENT	Jul-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396539
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	7/27/2017	PAYMENT	Jul-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396540
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	7/27/2017	PAYMENT	Jul-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Aug-17	7461	R-396541
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014681	7/27/2017	PAYMENT	Jul-17	8.60	rp7822 - VALENTINE REDO	020-1721	020	1721	Aug-17	7464	R-396615
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	7/28/2017	PAYMENT	Jul-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396629
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	7/28/2017	PAYMENT	Jul-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396630
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	7/28/2017	PAYMENT	Jul-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Aug-17	7464	R-396631
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04483	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	40.64	rp7503 - ALEXANDER & BALDWN	025-1721	025	1721	Aug-17	7466	R-396787
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04483	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(40.64)	rp7503 - ALEXANDER & BALDWN	025-1721	025	1721	Aug-17	7466	R-396787
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04484	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	13.21	rp7506 - ALEXANDER & BALDWIN, INC.	025-1721	025	1721	Aug-17	7466	R-396789
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04484	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(13.21)	rp7506 - ALEXANDER & BALDWIN, INC.	025-1721	025	1721	Aug-17	7466	R-396789
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04488	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	46.48	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7483	R-396794
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CM04488	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(46.48)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7483	R-396794
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	7/31/2017	PAYMENT	Jul-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Aug-17	7465	R-396691
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00035	7/31/2017	PAYMENT	Jul-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Aug-17	7465	R-396692
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	8/1/2017	PAYMENT	Aug-17	27.97	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7488	R-396818
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	8/1/2017	PAYMENT	Aug-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7488	R-396819
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014682	8/2/2017	PAYMENT	Aug-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Aug-17	7490	R-396856
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014683	8/2/2017	PAYMENT	Aug-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Aug-17	7490	R-396857
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	8/3/2017	PAYMENT	Aug-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Aug-17	7490	R-396841
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	8/3/2017	PAYMENT	Aug-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Aug-17	7490	R-396842
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	8/3/2017	PAYMENT	Aug-17	6.37	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Aug-17	7490	R-396843
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	8/4/2017	PAYMENT	Aug-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Aug-17	7491	R-396866
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	8/4/2017	PAYMENT	Aug-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Aug-17	7491	R-396867
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	8/8/2017	PAYMENT	Aug-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Aug-17	7493	R-396888
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	8/8/2017	PAYMENT	Aug-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Aug-17	7493	R-396889
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	8/14/2017	PAYMENT	Aug-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Aug-17	7503	R-397183
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	8/17/2017	PAYMENT	Aug-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Aug-17	7508	R-397315
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	8/17/2017	PAYMENT	Aug-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Aug-17	7508	R-397316
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	8/21/2017	PAYMENT	Aug-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Aug-17	7514	R-397359
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	8/21/2017	PAYMENT	Aug-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Aug-17	7514	R-397360
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	8/21/2017	PAYMENT	Aug-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Aug-17	7514	R-397365
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	WV07009	8/21/2017	0" OFFSET RENT REFUND"	Aug-17	(15.49)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7522	R-397670
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	WV07009	8/21/2017	0" OFFSET RENT REFUND"	Aug-17	15.49	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7522	R-397670
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	8/22/2017	PAYMENT	Aug-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Aug-17	7515	R-397397
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	8/23/2017	PAYMENT	Aug-17	30.00	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Aug-17	7520	R-397503
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	8/23/2017	PAYMENT	Aug-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Aug-17	7520	R-397504
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	8/23/2017	PAYMENT	Aug-17	3.30	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Aug-17	7520	R-397505
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	8/24/2017	PAYMENT	Aug-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Aug-17	7521	R-397652
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	8/24/2017	PAYMENT	Aug-17	8.00	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Aug-17	7521	R-397653
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	8/24/2017	PAYMENT	Aug-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Aug-17	7521	R-397654
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	8/28/2017	PAYMENT	Aug-17	6.60	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7530	R-397855
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	8/28/2017	PAYMENT	Aug-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7530	R-397856
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	8/28/2017	PAYMENT	Aug-17	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7530	R-397857

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	8/28/2017	PAYMENT	Aug-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7530	R-397858
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	8/28/2017	PAYMENT	Aug-17	3.19	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Sep-17	7530	R-397859
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	8/28/2017	PAYMENT	Aug-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Sep-17	7530	R-397860
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	8/28/2017	PAYMENT	Aug-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397861
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	8/28/2017	PAYMENT	Aug-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397862
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	8/29/2017	PAYMENT	Aug-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7529	R-397777
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00041	8/29/2017	PAYMENT	Aug-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397811
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00042	8/29/2017	PAYMENT	Aug-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397812
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	8/31/2017	PAYMENT	Aug-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7527	R-397686
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	8/31/2017	PAYMENT	Aug-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Sep-17	7527	R-397687
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	8/31/2017	PAYMENT	Aug-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7527	R-397688
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	8/31/2017	PAYMENT	Aug-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7527	R-397689
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014686	8/30/2017	PAYMENT	Sep-17	9.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7538	R-398040
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014687	8/30/2017	PAYMENT	Sep-17	10.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721		7538	R-398041
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014688	8/31/2017	PAYMENT	Sep-17	17.20	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721		7538	R-398057
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014689	8/31/2017	PAYMENT	Sep-17	18.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7538	R-398058
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/1/2017	PAYMENT	Sep-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721		7538	R-398050
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	9/5/2017	PAYMENT	Sep-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Sep-17	7539	R-398076
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	9/5/2017	PAYMENT	Sep-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7539	R-398077
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	9/5/2017	PAYMENT	Sep-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Sep-17	7539	R-398078
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	9/5/2017	PAYMENT	Sep-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Sep-17	7539	R-398079
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	9/5/2017	PAYMENT	Sep-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398081
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	9/5/2017	PAYMENT	Sep-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398082
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	9/5/2017	PAYMENT	Sep-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398083
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	9/5/2017	PAYMENT	Sep-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7539	R-398084
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014690	9/5/2017	PAYMENT	Sep-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Sep-17	7540	R-398126
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014691	9/5/2017	PAYMENT	Sep-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Sep-17	7540	R-398127
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014692	9/5/2017	PAYMENT	Sep-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Sep-17	7540	R-398128
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	9/6/2017	PAYMENT	Sep-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Sep-17	7540	R-398133
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/7/2017	PAYMENT	Sep-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Sep-17	7541	R-398142
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	9/8/2017	PAYMENT	Sep-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Sep-17	7542	R-398405
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	9/13/2017	PAYMENT	Sep-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Sep-17	7544	R-398428
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	9/13/2017	PAYMENT	Sep-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Sep-17	7544	R-398429
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	9/15/2017	PAYMENT	Sep-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Sep-17	7551	R-398525
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	9/15/2017	PAYMENT	Sep-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Sep-17	7551	R-398526
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	9/18/2017	PAYMENT	Sep-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Sep-17	7550	R-398501
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	9/19/2017	PAYMENT	Sep-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Sep-17	7555	R-398599
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	9/20/2017	PAYMENT	Sep-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7554	R-398586
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	9/21/2017	PAYMENT	Sep-17	9.91	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Sep-17	7553	R-398559
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	9/21/2017	PAYMENT	Sep-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398561
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	9/21/2017	PAYMENT	Sep-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398562
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	9/21/2017	PAYMENT	Sep-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398573
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/21/2017	PAYMENT	Sep-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398565
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	9/21/2017	PAYMENT	Sep-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398566
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	9/21/2017	PAYMENT	Sep-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7553	R-398567
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/22/2017	PAYMENT	Sep-17	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7556	R-398651
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	9/22/2017	PAYMENT	Sep-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7556	R-398652
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	9/22/2017	PAYMENT	Sep-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Sep-17	7556	R-398653
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	9/25/2017	PAYMENT	Sep-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7561	R-398689
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	9/25/2017	PAYMENT	Sep-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398690
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	9/25/2017	PAYMENT	Sep-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398691
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	9/25/2017	PAYMENT	Sep-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398695
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	9/25/2017	PAYMENT	Sep-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398696
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	9/26/2017	PAYMENT	Sep-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7563	R-398833
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	9/26/2017	PAYMENT	Sep-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7563	R-398834
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	9/26/2017	PAYMENT	Sep-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7563	R-398835
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/26/2017	PAYMENT	Sep-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Sep-17	7563	R-398836
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	9/27/2017	PAYMENT	Sep-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7564	R-398944
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	9/28/2017	PAYMENT	Sep-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399024
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	9/28/2017	PAYMENT	Sep-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399025
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	9/29/2017	PAYMENT	Sep-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Oct-17	7573	R-399091
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	9/29/2017	PAYMENT	Sep-17	9.70	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7573	R-399092
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	9/29/2017	PAYMENT	Sep-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7573	R-399096
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014895	9/29/2017	PAYMENT	Oct-17	20.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Oct-17	7581	R-399277
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	10/2/2017	PAYMENT	Oct-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Oct-17	7576	R-399185
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	10/2/2017	PAYMENT	Oct-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Oct-17	7576	R-399186
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	10/2/2017	PAYMENT	Oct-17	3.13	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Oct-17	7576	R-399187
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	10/2/2017	PAYMENT	Oct-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7576	R-399188

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	10/2/2017	PAYMENT	Oct-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7576	R-399189
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	10/2/2017	PAYMENT	Oct-17	12.42	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7576	R-399190
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	10/2/2017	PAYMENT	Oct-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Oct-17	7576	R-399191
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014696	10/2/2017	PAYMENT	Oct-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Oct-17	7580	R-399265
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	10/3/2017	PAYMENT	Oct-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Oct-17	7577	R-399231
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014697	10/4/2017	PAYMENT	Oct-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Oct-17	7580	R-399266
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014698	10/4/2017	PAYMENT	Oct-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Oct-17	7580	R-399267
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	10/5/2017	PAYMENT	Oct-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399249
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	10/5/2017	PAYMENT	Oct-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399250
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014699	10/5/2017	PAYMENT	Oct-17	17.20	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Oct-17	7580	R-399268
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014700	10/5/2017	PAYMENT	Oct-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Oct-17	7580	R-399269
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	10/6/2017	PAYMENT	Oct-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7580	R-399272
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	10/12/2017	PAYMENT	Oct-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Oct-17	7583	R-399296
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	10/12/2017	PAYMENT	Oct-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Oct-17	7583	R-399297
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	10/16/2017	PAYMENT	Oct-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Oct-17	7593	R-399648
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	10/16/2017	PAYMENT	Oct-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7593	R-399649
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00036	10/20/2017	PAYMENT	Oct-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Oct-17	7598	R-400083
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00037	10/20/2017	PAYMENT	Oct-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Oct-17	7598	R-400084
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00038	10/20/2017	PAYMENT	Oct-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Oct-17	7598	R-400085
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00039	10/20/2017	PAYMENT	Oct-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7598	R-400086
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	10/23/2017	PAYMENT	Oct-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Oct-17	7599	R-400100
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	10/23/2017	PAYMENT	Oct-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Oct-17	7599	R-400101
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	10/24/2017	PAYMENT	Oct-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Oct-17	7600	R-400141
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	10/24/2017	PAYMENT	Oct-17	8.82	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7600	R-400143
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	10/26/2017	PAYMENT	Oct-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Oct-17	7602	R-400209
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	10/26/2017	PAYMENT	Oct-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7602	R-400210
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	10/26/2017	PAYMENT	Oct-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7602	R-400213
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	10/27/2017	PAYMENT	Oct-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Oct-17	7603	R-400263
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	10/27/2017	PAYMENT	Oct-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Oct-17	7603	R-400264
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	10/27/2017	PAYMENT	Oct-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400265
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	10/27/2017	PAYMENT	Oct-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400266
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00046	10/30/2017	PAYMENT	Oct-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7604	R-400339
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00047	10/30/2017	PAYMENT	Oct-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400340
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00048	10/30/2017	PAYMENT	Oct-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400341
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00049	10/30/2017	PAYMENT	Oct-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400342
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00050	10/30/2017	PAYMENT	Oct-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400343
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	10/31/2017	PAYMENT	Oct-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Nov-17	7605	R-400376
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014702	10/16/2017	RENTAL FEE-10/28/17-10/29/17	Nov-17	1,200.00	re4316 - TEAM UNLIMITED, LLC	020-1721	020	1721	Dec-17	7645	R-401206
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014703	10/16/2017	RENTAL FEE-9/24/17 & 10/7/17	Nov-17	402.00	re4318 - C/O LAPULE SCHULTZ OAHU HAWAIIAN CANOE RACING ASSOCIATION	020-1721	020	1721	Dec-17	7645	R-401207
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	11/1/2017	PAYMENT	Nov-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Nov-17	7616	R-400481
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014705	11/1/2017	PAYMENT	Nov-17	17.20	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Nov-17	7617	R-400509
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	11/2/2017	PAYMENT	Nov-17	6.60	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7617	R-400492
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	11/2/2017	PAYMENT	Nov-17	3.25	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Nov-17	7617	R-400493
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	JV00241	11/2/2017	NSF-CR#12, 10/6/17	Nov-17	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	1032	P-9362
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	11/3/2017	PAYMENT	Nov-17	125.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Nov-17	7618	R-400511
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	11/6/2017	PAYMENT	Nov-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721		7619	R-400530
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	11/6/2017	PAYMENT	Nov-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7619	R-400531
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	11/6/2017	PAYMENT	Nov-17	12.80	rp7534 - LESLIE A. DUNN	020-1721	020	1721		7619	R-400534
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	11/6/2017	PAYMENT	Nov-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7619	R-400535
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	11/6/2017	PAYMENT	Nov-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721		7619	R-400536
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	11/6/2017	PAYMENT	Nov-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721		7619	R-400537
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014706	11/6/2017	PAYMENT	Nov-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Nov-17	7623	R-400577
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014707	11/6/2017	PAYMENT	Nov-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Nov-17	7623	R-400578
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014708	11/7/2017	PAYMENT	Nov-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Nov-17	7625	R-400586
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	11/8/2017	PAYMENT	Nov-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Nov-17	7624	R-400581
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	59.44	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	7647	R-401355
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	(59.44)	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	7647	R-401355
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	11/13/2017	PAYMENT	Nov-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Nov-17	7626	R-400598
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	11/13/2017	PAYMENT	Nov-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Nov-17	7626	R-400599
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	11/13/2017	PAYMENT	Nov-17	11.99	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400601
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	11/13/2017	PAYMENT	Nov-17	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400602
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014710	11/20/2017	PAYMENT	Nov-17	10.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Nov-17	7639	R-401081
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	11/21/2017	PAYMENT	Nov-17	21.68	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Nov-17	7637	R-400974
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	11/22/2017	PAYMENT	Nov-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400984
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	11/22/2017	PAYMENT	Nov-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400985
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	11/24/2017	PAYMENT	Nov-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Nov-17	7639	R-401037
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	11/24/2017	PAYMENT	Nov-17	10.04	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Nov-17	7639	R-401039
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00031	11/28/2017	PAYMENT	Nov-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Dec-17	7645	R-401260

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	11/28/2017	PAYMENT	Nov-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Dec-17	7645	R-401261
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	11/28/2017	PAYMENT	Nov-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401262
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	11/28/2017	PAYMENT	Nov-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401263
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	11/29/2017	PAYMENT	Nov-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Dec-17	7644	R-401143
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	11/29/2017	PAYMENT	Nov-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401144
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	11/29/2017	PAYMENT	Nov-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401145
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	11/29/2017	PAYMENT	Nov-17	40.00	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	7644	R-401146
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	11/30/2017	PAYMENT	Nov-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Dec-17	7643	R-401112
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00020	11/30/2017	PAYMENT	Nov-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Dec-17	7643	R-401113
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	11/30/2017	PAYMENT	Nov-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Dec-17	7643	R-401115
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	11/30/2017	PAYMENT	Nov-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Dec-17	7643	R-401116
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	11/30/2017	PAYMENT	Nov-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Dec-17	7643	R-401117
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014711	11/30/2017	PAYMENT	Dec-17	16.94	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7654	R-401422
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	12/1/2017	PAYMENT	Dec-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Dec-17	7654	R-401425
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	JV00289	12/1/2017	NSF-CR#10, 11/6/17	Dec-17	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	1034	P-9367
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	12/4/2017	PAYMENT	Dec-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Dec-17	7655	R-401466
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	12/4/2017	PAYMENT	Dec-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Dec-17	7655	R-401482
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	12/4/2017	PAYMENT	Dec-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Dec-17	7655	R-401483
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	12/4/2017	PAYMENT	Dec-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Dec-17	7655	R-401484
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00030	12/4/2017	PAYMENT	Dec-17	6.78	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Dec-17	7655	R-401623
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00031	12/4/2017	PAYMENT	Dec-17	3.19	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Dec-17	7655	R-401486
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	12/4/2017	PAYMENT	Dec-17	8.84	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Dec-17	7655	R-401487
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	12/4/2017	PAYMENT	Dec-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Dec-17	7655	R-401488
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	12/4/2017	PAYMENT	Dec-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Dec-17	7655	R-401489
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00035	12/4/2017	PAYMENT	Dec-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Dec-17	7655	R-401490
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	12/5/2017	PAYMENT	Dec-17	125.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Dec-17	7656	R-401523
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	12/5/2017	PAYMENT	Dec-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Dec-17	7656	R-401524
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014712	12/5/2017	PAYMENT	Dec-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Dec-17	7657	R-401531
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014713	12/5/2017	PAYMENT	Dec-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Dec-17	7657	R-401532
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	12/11/2017	PAYMENT	Dec-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Dec-17	7659	R-401579
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	12/11/2017	PAYMENT	Dec-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Dec-17	7659	R-401580
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	12/11/2017	PAYMENT	Dec-17	22.35	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Dec-17	7659	R-401581
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	12/11/2017	PAYMENT	Dec-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Dec-17	7659	R-401582
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	12/12/2017	PAYMENT	Dec-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Dec-17	7660	R-401596
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014714	12/12/2017	PAYMENT	Dec-17	8.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Dec-17	7661	R-401608
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	12/14/2017	PAYMENT	Dec-17	17.27	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401611
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	12/14/2017	PAYMENT	Dec-17	14.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401612
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	12/14/2017	PAYMENT	Dec-17	19.30	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401616
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	12/14/2017	PAYMENT	Dec-17	8.13	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Dec-17	7662	R-401617
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	12/15/2017	PAYMENT	Dec-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Dec-17	7669	R-401844
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	12/18/2017	PAYMENT	Dec-17	18.23	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Dec-17	7670	R-401881
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014715	12/21/2017	PAYMENT	Dec-17	0.39	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7675	R-402020
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	12/26/2017	PAYMENT	Dec-17	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7680	R-402142
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	12/26/2017	PAYMENT	Dec-17	6.65	rp7540 - WHITE STAR	020-1721	020	1721	Jan-18	7680	R-402145
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	12/26/2017	PAYMENT	Dec-17	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7680	R-402146
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00034	12/26/2017	PAYMENT	Dec-17	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7680	R-402147
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00035	12/26/2017	PAYMENT	Dec-17	280.83	rp7495 - LAFAYETTE YOUNG	020-1721	020	1721	Jan-18	7680	R-402148
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00036	12/26/2017	PAYMENT	Dec-17	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7680	R-402149
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00037	12/26/2017	PAYMENT	Dec-17	0.25	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7680	R-402150
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	12/28/2017	PAYMENT	Dec-17	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7681	R-402210
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	12/28/2017	PAYMENT	Dec-17	53.11	rp7796 - ISAAC A. & GLADYS R. KANOA	020-1721	020	1721	Jan-18	7681	R-402211
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	12/28/2017	PAYMENT	Dec-17	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7681	R-402212
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	12/28/2017	PAYMENT	Dec-17	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7681	R-402213
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	12/28/2017	PAYMENT	Dec-17	0.05	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7681	R-402214
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	12/28/2017	PAYMENT	Dec-17	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7681	R-402230
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014717	12/28/2017	PAYMENT	Dec-17	3.35	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7682	R-402282
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	12/29/2017	PAYMENT	Dec-17	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jan-18	7682	R-402285
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	12/29/2017	PAYMENT	Dec-17	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jan-18	7682	R-402289
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	12/29/2017	PAYMENT	Dec-17	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jan-18	7682	R-402291
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	12/29/2017	PAYMENT	Dec-17	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402292
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	12/29/2017	PAYMENT	Dec-17	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402293
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	IJV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	8.13	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	IJV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	2.03	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	IJV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	(8.13)	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	IJV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	(2.03)	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	1/2/2018	PAYMENT	Jan-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7689	R-402506
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	1/2/2018	PAYMENT	Jan-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7689	R-402507
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	1/2/2018	PAYMENT	Jan-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402508

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	1/2/2018	PAYMENT	Jan-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402509
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	1/2/2018	PAYMENT	Jan-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jan-18	7689	R-402510
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	1/2/2018	PAYMENT	Jan-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7689	R-402511
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	1/2/2018	PAYMENT	Jan-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7689	R-402512
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00058	1/2/2018	PAYMENT	Jan-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402539
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00059	1/2/2018	PAYMENT	Jan-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402540
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	1/3/2018	PAYMENT	Jan-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jan-18	7690	R-402561
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	1/4/2018	PAYMENT	Jan-18	3.49	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Jan-18	7691	R-402579
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014718	1/4/2018	PAYMENT	Jan-18	8.73	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jan-18	7692	R-402587
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014719	1/4/2018	PAYMENT	Jan-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7692	R-402588
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014720	1/4/2018	PAYMENT	Jan-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jan-18	7692	R-402589
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014721	1/4/2018	PAYMENT	Jan-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jan-18	7692	R-402590
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014722	1/4/2018	PAYMENT	Jan-18	8.74	rp7822 - VALENTINE REDO	020-1721	020	1721	Jan-18	7692	R-402591
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	1/5/2018	PAYMENT	Jan-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jan-18	7692	R-402600
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	1/8/2018	PAYMENT	Jan-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jan-18	7693	R-402614
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	1/8/2018	PAYMENT	Jan-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7693	R-402616
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	1/8/2018	PAYMENT	Jan-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jan-18	7693	R-402618
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	1/8/2018	PAYMENT	Jan-18	40.32	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7693	R-402619
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	1/8/2018	PAYMENT	Jan-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	7693	R-402624
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	1/8/2018	PAYMENT	Jan-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7693	R-402625
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014723	1/10/2018	PAYMENT	Jan-18	59.73	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jan-18	7696	R-402697
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	1/11/2018	PAYMENT	Jan-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jan-18	7696	R-402694
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	1/12/2018	PAYMENT	Jan-18	4.84	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7697	R-402919
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014725	1/12/2018	PAYMENT	Jan-18	26.19	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7698	R-403003
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M14724	1/12/2018	PAYMENT	Jan-18	40.32	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7698	R-403002
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	1/16/2018	PAYMENT	Jan-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7698	R-403006
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	1/16/2018	PAYMENT	Jan-18	2.86	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7698	R-403007
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	1/16/2018	PAYMENT	Jan-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403009
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	1/16/2018	PAYMENT	Jan-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403010
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	1/16/2018	PAYMENT	Jan-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403011
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	1/16/2018	PAYMENT	Jan-18	4.12	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jan-18	7698	R-403012
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	1/17/2018	PAYMENT	Jan-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jan-18	7699	R-403032
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	1/18/2018	PAYMENT	Jan-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jan-18	7700	R-403144
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	1/18/2018	PAYMENT	Jan-18	3.35	rp7551 - MARY HERTZ	020-1721	020	1721	Jan-18	7700	R-403145
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	1/19/2018	PAYMENT	Jan-18	39.75	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Jan-18	7701	R-403224
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	1/19/2018	PAYMENT	Jan-18	0.99	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7701	R-403225
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	1/22/2018	PAYMENT	Jan-18	9.72	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7703	R-403271
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014726	1/22/2018	PAYMENT	Jan-18	9.90	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jan-18	7704	R-403295
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00001	1/23/2018	PAYMENT	Jan-18	86.54	rp7769 - MARGARET ANN HECHT	020-1721	020	1721	Jan-18	7704	R-403293
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	1/24/2018	PAYMENT	Jan-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7705	R-403312
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	1/24/2018	PAYMENT	Jan-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7705	R-403313
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014728	1/24/2018	PAYMENT	Jan-18	4.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7706	R-403377
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	1/25/2018	PAYMENT	Jan-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7706	R-403379
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00020	1/26/2018	PAYMENT	Jan-18	20.35	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7707	R-403441
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	1/26/2018	PAYMENT	Jan-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7707	R-403442
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	1/26/2018	PAYMENT	Jan-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7707	R-403443
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00031	1/26/2018	PAYMENT	Jan-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7707	R-403452
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	1/29/2018	PAYMENT	Jan-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7709	R-403500
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	1/29/2018	PAYMENT	Jan-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7709	R-403501
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	1/29/2018	PAYMENT	Jan-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7709	R-403502
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	1/29/2018	PAYMENT	Jan-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7709	R-403506
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00031	1/29/2018	PAYMENT	Jan-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403508
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00032	1/29/2018	PAYMENT	Jan-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403509
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	1/29/2018	PAYMENT	Jan-18	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7709	R-403510
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00048	1/29/2018	PAYMENT	Jan-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403525
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00049	1/29/2018	PAYMENT	Jan-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403526
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	1/30/2018	PAYMENT	Jan-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7710	R-403548
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	1/30/2018	PAYMENT	Jan-18	8.76	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Jan-18	7710	R-403540
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	1/31/2018	PAYMENT	Jan-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403566
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	1/31/2018	PAYMENT	Jan-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403567
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	1/31/2018	PAYMENT	Jan-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7711	R-403569
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	1/31/2018	PAYMENT	Jan-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Feb-18	7711	R-403570
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	1/31/2018	PAYMENT	Jan-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7711	R-403571
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014729	1/31/2018	PAYMENT	Feb-18	64.97	rp6047 - TRAV DURO	020-1721	020	1721		7719	R-403667
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014730	1/31/2018	PAYMENT	Feb-18	7.73	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7719	R-403668
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014731	1/31/2018	PAYMENT	Feb-18	14.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7719	R-403670
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014732	1/31/2018	PAYMENT	Feb-18	17.46	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7719	R-403671
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014734	2/1/2018	PAYMENT	Feb-18	27.79	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403674

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014735	2/1/2018	PAYMENT	Feb-18	24.65	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403675
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014736	2/1/2018	PAYMENT	Feb-18	29.88	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403676
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014737	2/1/2018	PAYMENT	Feb-18	18.37	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Feb-18	7720	R-403677
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014738	2/2/2018	PAYMENT	Feb-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Feb-18	7720	R-403678
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014739	2/2/2018	PAYMENT	Feb-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Feb-18	7720	R-403679
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	2/5/2018	PAYMENT	Feb-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Feb-18	7720	R-403694
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	2/5/2018	PAYMENT	Feb-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7720	R-403695
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	2/5/2018	PAYMENT	Feb-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Feb-18	7720	R-403696
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	2/5/2018	PAYMENT	Feb-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7720	R-403697
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	2/5/2018	PAYMENT	Feb-18	5.12	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7720	R-403698
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	2/5/2018	PAYMENT	Feb-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Feb-18	7720	R-403699
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	2/5/2018	PAYMENT	Feb-18	0.05	rp7540 - WHITE STAR	020-1721	020	1721	Feb-18	7720	R-403700
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	2/6/2018	PAYMENT	Feb-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Feb-18	7721	R-403764
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	2/6/2018	PAYMENT	Feb-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7721	R-403765
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	2/6/2018	PAYMENT	Feb-18	3.49	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Feb-18	7721	R-403766
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	2/6/2018	PAYMENT	Feb-18	4.51	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Feb-18	7721	R-403772
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	2/7/2018	PAYMENT	Feb-18	109.78	rp7699 - DOOR OF FAITH CHURCH AND BIBLE SCHOOL	020-1721	020	1721	Feb-18	7722	R-403786
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00001	2/9/2018	PAYMENT	Feb-18	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Feb-18	7724	R-403799
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	2/9/2018	PAYMENT	Feb-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Feb-18	7724	R-403800
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	2/12/2018	PAYMENT	Feb-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Feb-18	7726	R-404027
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	2/13/2018	PAYMENT	Feb-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7727	R-404037
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014740	2/13/2018	PAYMENT	Feb-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Feb-18	7728	R-404039
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00001	2/20/2018	PAYMENT	Feb-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Feb-18	7730	R-404093
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	2/20/2018	PAYMENT	Feb-18	6.80	rp7551 - MARY HERTZ	020-1721	020	1721	Feb-18	7730	R-404094
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00039	2/20/2018	PAYMENT	Feb-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Feb-18	7730	R-404143
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	2/21/2018	PAYMENT	Feb-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Feb-18	7731	R-404159
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	2/21/2018	PAYMENT	Feb-18	3.44	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Feb-18	7731	R-404161
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	2/21/2018	PAYMENT	Feb-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7731	R-404162
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	2/22/2018	PAYMENT	Feb-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Feb-18	7732	R-404217
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	2/22/2018	PAYMENT	Feb-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7732	R-404218
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	2/23/2018	PAYMENT	Feb-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7733	R-404349
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	2/23/2018	PAYMENT	Feb-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Feb-18	7733	R-404351
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	2/23/2018	PAYMENT	Feb-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Feb-18	7733	R-404352
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	2/23/2018	PAYMENT	Feb-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7733	R-404353
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	2/26/2018	PAYMENT	Feb-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Feb-18	7734	R-404543
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	2/26/2018	PAYMENT	Feb-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7734	R-404545
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	2/26/2018	PAYMENT	Feb-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404546
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00030	2/26/2018	PAYMENT	Feb-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404547
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00033	2/26/2018	PAYMENT	Feb-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Feb-18	7734	R-404550
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00041	2/26/2018	PAYMENT	Feb-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404558
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00042	2/26/2018	PAYMENT	Feb-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404559
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	2/27/2018	PAYMENT	Feb-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Feb-18	7735	R-404597
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00045	2/28/2018	PAYMENT	Feb-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Mar-18	7736	R-404682
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	JV00185	10/13/2017	NSF-CR#6, 9/6/17	Mar-18	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	1050	P-9417
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	3/1/2018	PAYMENT	Mar-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Mar-18	7744	R-404792
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	3/1/2018	PAYMENT	Mar-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404793
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	3/1/2018	PAYMENT	Mar-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404794
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014742	3/1/2018	PAYMENT	Mar-18	10.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Mar-18	7747	R-404875
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014743	3/1/2018	17MD154-MAUI INTERSCHOLASTIC	Mar-18	6					Mar-18	7747	R-404876
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	3/2/2018	PAYMENT	Mar-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Mar-18	7745	R-404809
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014744	3/2/2018	PAYMENT	Mar-18	40.76	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	Mar-18	7746	R-404816
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014745	3/2/2018	PAYMENT	Mar-18	4.00	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Mar-18	7746	R-404817
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	3/5/2018	PAYMENT	Mar-18	58.26	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Mar-18	7746	R-404827
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	3/5/2018	PAYMENT	Mar-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Mar-18	7746	R-404829
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	3/5/2018	PAYMENT	Mar-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Mar-18	7746	R-404830
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	3/5/2018	PAYMENT	Mar-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Mar-18	7746	R-404831
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00047	3/5/2018	PAYMENT	Mar-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Mar-18	7746	R-404862
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	3/6/2018	PAYMENT	Mar-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Mar-18	7747	R-404886
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	3/6/2018	PAYMENT	Mar-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Mar-18	7747	R-404887
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	3/6/2018	PAYMENT	Mar-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Mar-18	7747	R-404888
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014747	3/6/2018	PAYMENT	Mar-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Mar-18	7748	R-404907
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014748	3/6/2018	PAYMENT	Mar-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Mar-18	7748	R-404908
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014749	3/8/2018	PAYMENT	Mar-18	17.46	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Mar-18	7750	R-405133
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	3/12/2018	PAYMENT	Mar-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Mar-18	7751	R-405142
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	3/13/2018	PAYMENT	Mar-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Mar-18	7752	R-405200
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	3/16/2018	PAYMENT	Mar-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Mar-18	7756	R-405263
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	3/16/2018	PAYMENT	Mar-18	6.70	rp7551 - MARY HERTZ	020-1721	020	1721	Mar-18	7756	R-405264
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	3/16/2018	PAYMENT	Mar-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Mar-18	7756	R-405265
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	3/19/2018	PAYMENT	Mar-18	6.70	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Mar-18	7758	R-405294

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	3/19/2018	PAYMENT	Mar-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Mar-18	7758	R-405295
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	3/20/2018	PAYMENT	Mar-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Mar-18	7760	R-405332
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	3/20/2018	PAYMENT	Mar-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Mar-18	7760	R-405333
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	3/20/2018	PAYMENT	Mar-18	3.29	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Mar-18	7760	R-405334
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	3/21/2018	PAYMENT	Mar-18	3.44	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Mar-18	7761	R-405458
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00049	3/27/2018	PAYMENT	Mar-18	0.04	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7765	R-405662
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00050	3/27/2018	PAYMENT	Mar-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7765	R-405663
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00053	3/27/2018	PAYMENT	Mar-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7765	R-405664
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00055	3/27/2018	PAYMENT	Mar-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405666
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00056	3/27/2018	PAYMENT	Mar-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405667
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00057	3/27/2018	PAYMENT	Mar-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Apr-18	7765	R-405668
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00058	3/27/2018	PAYMENT	Mar-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7765	R-405669
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00087	3/27/2018	PAYMENT	Mar-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Apr-18	7765	R-405696
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014750	3/27/2018	PAYMENT	Mar-18	8.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7764	R-405730
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	3/28/2018	PAYMENT	Mar-18	4.25	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7764	R-405737
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	3/28/2018	PAYMENT	Mar-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7764	R-405739
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014752	3/29/2018	PAYMENT	Apr-18	9.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Apr-18	7774	R-405826
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	4/2/2018	PAYMENT	Apr-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7774	R-405843
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00020	4/2/2018	PAYMENT	Apr-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405844
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00021	4/2/2018	PAYMENT	Apr-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405845
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00022	4/2/2018	PAYMENT	Apr-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Apr-18	7774	R-405846
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00023	4/2/2018	PAYMENT	Apr-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Apr-18	7774	R-405847
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00024	4/2/2018	PAYMENT	Apr-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Apr-18	7774	R-405848
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	4/2/2018	PAYMENT	Apr-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7774	R-405849
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00026	4/2/2018	PAYMENT	Apr-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Apr-18	7774	R-405850
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	4/2/2018	PAYMENT	Apr-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405851
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00030	4/2/2018	PAYMENT	Apr-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405852
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	4/3/2018	PAYMENT	Apr-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Apr-18	7775	R-405881
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	4/3/2018	PAYMENT	Apr-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7775	R-405883
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	4/4/2018	PAYMENT	Apr-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Apr-18	7776	R-405902
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	4/4/2018	PAYMENT	Apr-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Apr-18	7776	R-405903
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	4/9/2018	PAYMENT	Apr-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	7779	R-406133
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	4/9/2018	PAYMENT	Apr-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7779	R-406134
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	4/9/2018	PAYMENT	Apr-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Apr-18	7779	R-406135
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/9/2018	PAYMENT	Apr-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7779	R-406136
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014754	4/11/2018	PAYMENT	Apr-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Apr-18	7782	R-406194
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	4/13/2018	PAYMENT	Apr-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Apr-18	7783	R-406243
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	4/13/2018	PAYMENT	Apr-18	3.25	rp7551 - MARY HERTZ	020-1721	020	1721	Apr-18	7783	R-406244
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/13/2018	PAYMENT	Apr-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Apr-18	7783	R-406245
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	4/13/2018	PAYMENT	Apr-18	3.23	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7783	R-406246
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	4/16/2018	PAYMENT	Apr-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Apr-18	7784	R-406298
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	4/16/2018	PAYMENT	Apr-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Apr-18	7784	R-406299
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	4/16/2018	PAYMENT	Apr-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Apr-18	7784	R-406300
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/17/2018	PAYMENT	Apr-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7786	R-406325
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014755	4/17/2018	PAYMENT	Apr-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Apr-18	7793	R-406475
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014756	4/17/2018	PAYMENT	Apr-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Apr-18	7793	R-406474
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	4/18/2018	PAYMENT	Apr-18	4.38	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7787	R-406352
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	4/18/2018	PAYMENT	Apr-18	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Apr-18	7787	R-406353
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	4/18/2018	PAYMENT	Apr-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Apr-18	7787	R-406354
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00019	4/18/2018	PAYMENT	Apr-18	10.06	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7787	R-406360
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	4/19/2018	PAYMENT	Apr-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7788	R-406365
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/19/2018	PAYMENT	Apr-18	4.14	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7788	R-406367
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014757	4/19/2018	PAYMENT	Apr-18	1.41	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406476
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014758	4/19/2018	PAYMENT	Apr-18	21.46	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406477
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014759	4/19/2018	PAYMENT	Apr-18	18.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Apr-18	7793	R-406478
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/20/2018	PAYMENT	Apr-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7789	R-406399
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	4/23/2018	PAYMENT	Apr-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7793	R-406487
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	4/24/2018	PAYMENT	Apr-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7794	R-406528
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	4/24/2018	PAYMENT	Apr-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406532
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	4/24/2018	PAYMENT	Apr-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406533
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	4/24/2018	PAYMENT	Apr-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7794	R-406534
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	4/24/2018	PAYMENT	Apr-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406535
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	4/25/2018	PAYMENT	Apr-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7795	R-406552
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014761	4/26/2018	PAYMENT	Apr-18	0.40	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7798	R-406685

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	4/27/2018	PAYMENT	Apr-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7798	R-406690
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00027	4/27/2018	PAYMENT	Apr-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7798	R-406692
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	4/30/2018	PAYMENT	Apr-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406739
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	4/30/2018	PAYMENT	Apr-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406740
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	4/30/2018	PAYMENT	Apr-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406741
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	4/30/2018	PAYMENT	Apr-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406742
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	4/30/2018	PAYMENT	Apr-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	May-18	7799	R-406743
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014762	5/1/2018	PAYMENT	May-18	6.38	rp7534 - LESLIE A. DUNN	020-1721	020	1721	May-18	7810	R-406964
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	5/2/2018	PAYMENT	May-18	6.86	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7805	R-406893
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	5/2/2018	PAYMENT	May-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	May-18	7805	R-406894
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	5/3/2018	PAYMENT	May-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	May-18	7806	R-406915
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	5/4/2018	PAYMENT	May-18	7.27	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406933
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	5/4/2018	PAYMENT	May-18	4.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406934
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	5/4/2018	PAYMENT	May-18	9.30	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406935
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	5/4/2018	PAYMENT	May-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	May-18	7807	R-406936
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	5/4/2018	PAYMENT	May-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	May-18	7807	R-406937
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014764	5/4/2018	PAYMENT	May-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	May-18	7810	R-406966
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014765	5/4/2018	PAYMENT	May-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	May-18	7810	R-406967
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	5/7/2018	PAYMENT	May-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	May-18	7808	R-406948
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	5/7/2018	PAYMENT	May-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	May-18	7808	R-406949
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	5/8/2018	PAYMENT	May-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	May-18	7809	R-406958
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	5/8/2018	PAYMENT	May-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	May-18	7809	R-406962
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	5/14/2018	PAYMENT	May-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7813	R-407201
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	5/14/2018	PAYMENT	May-18	3.25	rp7551 - MARY HERTZ	020-1721	020	1721		7813	R-407202
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	5/14/2018	PAYMENT	May-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721		7813	R-407203
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014766	5/14/2018	PAYMENT	May-18	72.79	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	May-18	7814	R-407242
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	5/18/2018	PAYMENT	May-18	58.26	rp7746 - STEPHEN DORRIS	020-1721	020	1721		7817	R-407282
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	5/18/2018	PAYMENT	May-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7817	R-407283
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	5/18/2018	PAYMENT	May-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721		7817	R-407284
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00011	5/18/2018	PAYMENT	May-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721		7817	R-407285
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	5/21/2018	PAYMENT	May-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	May-18	7818	R-407370
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00049	5/22/2018	PAYMENT	May-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	May-18	7819	R-407542
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014767	5/22/2018	PAYMENT	May-18	10.20	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7820	R-407573
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	5/23/2018	PAYMENT	May-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	May-18	7820	R-407581
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	5/24/2018	PAYMENT	May-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	May-18	7821	R-407630
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	5/24/2018	PAYMENT	May-18	0.02	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7821	R-407631
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	5/24/2018	PAYMENT	May-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	May-18	7821	R-407632
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	5/24/2018	PAYMENT	May-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7821	R-407633
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00002	5/25/2018	PAYMENT	May-18	8.98	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	May-18	7824	R-407696
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	5/25/2018	PAYMENT	May-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7824	R-407701
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	5/25/2018	PAYMENT	May-18	4.38	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	May-18	7824	R-407702
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00039	5/29/2018	PAYMENT	May-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407813
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00040	5/29/2018	PAYMENT	May-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407814
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00041	5/29/2018	PAYMENT	May-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	May-18	7826	R-407815
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00042	5/29/2018	PAYMENT	May-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407816
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00043	5/29/2018	PAYMENT	May-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407817
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014771	5/30/2018	PAYMENT	May-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jun-18	7828	R-407887
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	5/31/2018	PAYMENT	May-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407891
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00016	5/31/2018	PAYMENT	May-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407892
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	5/31/2018	PAYMENT	May-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407893
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	5/31/2018	PAYMENT	May-18	2.25	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7828	R-407894
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	6/1/2018	PAYMENT	Jun-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7832	R-407997
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	6/1/2018	PAYMENT	Jun-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jun-18	7832	R-407998
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014772	6/1/2018	PAYMENT	Jun-18	13.93	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Jun-18	7834	R-408042
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014775	6/1/2018	PAYMENT	Jun-18	10.00	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Jun-18	7834	R-408043
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	6/4/2018	PAYMENT	Jun-18	7.64	rp7822 - VALENTINE REDO	020-1721	020	1721	Jun-18	7833	R-408015
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00013	6/4/2018	PAYMENT	Jun-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7833	R-408020
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00014	6/4/2018	PAYMENT	Jun-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jun-18	7833	R-408021
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00015	6/4/2018	PAYMENT	Jun-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7833	R-408022
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014776	6/4/2018	PAYMENT	Jun-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jun-18	7834	R-408048
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014777	6/4/2018	PAYMENT	Jun-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jun-18	7834	R-408049
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	6/5/2018	18MD067 MC&A INC (80%)	Jun-18	100					Jun-18	7834	R-408044
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	6/5/2018	18MD068 MC&A INC (20%)	Jun-18	80					Jun-18	7834	R-408046
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	6/5/2018	PAYMENT	Jun-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jun-18	7834	R-408051
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	6/5/2018	PAYMENT	Jun-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Jun-18	7834	R-408052
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	6/5/2018	PAYMENT	Jun-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jun-18	7834	R-408053
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00012	6/6/2018	18MD063 MAUI'S ORIGINAL (20%)	Jun-18	80					Jun-18	7835	R-408083
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	6/7/2018	PAYMENT	Jun-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jun-18	7836	R-408091
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	6/7/2018	PAYMENT	Jun-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7836	R-408092
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	6/7/2018	PAYMENT	Jun-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jun-18	7836	R-408093
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	6/8/2018	PAYMENT	Jun-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7837	R-408098

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	6/8/2018	PAYMENT	Jun-18	2.65	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jun-18	7837	R-408099
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	6/12/2018	PAYMENT	Jun-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jun-18	7838	R-408109
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014780	6/12/2018	PAYMENT	Jun-18	30.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Jun-18	7839	R-408353
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00003	6/13/2018	RE4360 THOMASON, J. (20%)	Jun-18	140					Jun-18	7839	R-408354
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00004	6/18/2018	PAYMENT	Jun-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jun-18	7842	R-408527
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	6/18/2018	PAYMENT	Jun-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jun-18	7842	R-408528
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00017	6/19/2018	PAYMENT	Jun-18	6.70	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jun-18	7843	R-408591
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00018	6/19/2018	PAYMENT	Jun-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jun-18	7843	R-408605
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00028	6/20/2018	PAYMENT	Jun-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jun-18	7844	R-408635
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00029	6/20/2018	PAYMENT	Jun-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jun-18	7844	R-408636
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00025	6/21/2018	PAYMENT	Jun-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7845	R-408686
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00048	6/22/2018	PAYMENT	Jun-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7846	R-408939
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00049	6/22/2018	PAYMENT	Jun-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jun-18	7846	R-408940
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00050	6/22/2018	PAYMENT	Jun-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jun-18	7846	R-408941
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00058	6/25/2018	PAYMENT	Jun-18	18.00	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Jun-18	7847	R-409148
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00059	6/25/2018	PAYMENT	Jun-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7847	R-409149
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00060	6/25/2018	PAYMENT	Jun-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jun-18	7847	R-409150
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00061	6/25/2018	PAYMENT	Jun-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409151
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00062	6/25/2018	PAYMENT	Jun-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409152
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00063	6/25/2018	PAYMENT	Jun-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409153
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00064	6/25/2018	PAYMENT	Jun-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409154
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00065	6/25/2018	PAYMENT	Jun-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409155
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00066	6/25/2018	PAYMENT	Jun-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409156
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00079	6/25/2018	PAYMENT	Jun-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jun-18	7847	R-409169
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00038	6/26/2018	PAYMENT	Jun-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jun-18	7850	R-409262
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00041	6/26/2018	PAYMENT	Jun-18	16.66	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jun-18	7850	R-409265
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00005	6/27/2018	PAYMENT	Jun-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409290
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00006	6/27/2018	PAYMENT	Jun-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409291
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00007	6/27/2018	PAYMENT	Jun-18	4.12	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7851	R-409292
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00008	6/27/2018	PAYMENT	Jun-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409293
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	M014783	6/27/2018	PAYMENT	Jun-18	7.46	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7854	R-409400
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00009	6/28/2018	PAYMENT	Jun-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7852	R-409348
T 18 902 C 1721 0540	T	18	902	1721	0540				OHA	CR00010	6/28/2018	PAYMENT	Jun-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jun-18	7852	R-409349
T 18 902 C 1721 0540 000000 00 050	T	18	902	1721	0540	000000	00	050	OHA	WV07009	8/21/2017	RNT REF-CNCL 4/30/17	Aug-17	(0.01)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	1020	P-9224
T 18 902 C 1721 0540 000000 00 050	T	18	902	1721	0540	000000	00	050	OHA	WV19959	11/8/2017	RNT REF-CNCL 8/31/17	Nov-17	(59.44)	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	1031	P-9357
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014679	7/25/2017	ROYALTY-JUNE 2017	Jul-17	193.98	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jul-17	7460	R-396472
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014685	8/22/2017	ROYALTY-JULY 2017	Aug-17	188.09	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Aug-17	7521	R-397541
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014694	9/26/2017	ROYALTY-AUGUST 2017	Sep-17	156.26	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Sep-17	7564	R-398940
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014704	10/25/2017	ROYALTY-SEPTEMBER 2017	Oct-17	310.96	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Oct-17	7602	R-400226
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014709	11/20/2017	ROYALTY-OCTOBER 2017	Nov-17	145.00	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Nov-17	7639	R-401016
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014716	12/27/2017	ROYALTY-NOVEMBER 2017	Dec-17	380.47	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7681	R-402204
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014727	1/22/2018	ROYALTY-DECEMBER 2017	Jan-18	390.33	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7704	R-403296
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014741	2/21/2018	ROYALTY-JANUARY 2018	Feb-18	325.15	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Feb-18	7732	R-404214
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014751	3/27/2018	ROYALTY-FEBRUARY 2018	Mar-18	356.78	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Apr-18	7764	R-405731
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014760	4/26/2018	ROYALTY-MARCH 2018	Apr-18	228.32	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7798	R-406686
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014770	5/22/2018	ROYALTY-APRIL 2018	May-18	276.21	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7820	R-407575
T 18 902 C 1722 0540	T	18	902	1722	0540				OHA	M014781	6/26/2018	ROYALTY-MAY 2018	Jun-18	176.22	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jun-18	7851	R-409287
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	8/3/2017	PAYMENT	Aug-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7490	R-396845
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	8/3/2017	PAYMENT	Aug-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396846
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	8/3/2017	PAYMENT	Aug-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396847
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00012	8/3/2017	PAYMENT	Aug-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396848
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	8/21/2017	PAYMENT	Aug-17	1,390.69	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397361
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	8/21/2017	PAYMENT	Aug-17	679.33	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397362
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	8/21/2017	PAYMENT	Aug-17	570.75	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7514	R-397363
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00012	8/21/2017	PAYMENT	Aug-17	2,635.36	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397364
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00005	9/25/2017	PAYMENT	Sep-17	3.20	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Sep-17	7561	R-398687
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00006	9/28/2017	PAYMENT	Sep-17	4.30	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Sep-17	7569	R-399022
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00007	9/29/2017	PAYMENT	Sep-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399093
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00008	9/29/2017	PAYMENT	Sep-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Oct-17	7573	R-399094
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	9/29/2017	PAYMENT	Sep-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399095
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	9/29/2017	PAYMENT	Sep-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399097
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00005	11/16/2017	PAYMENT	Nov-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723		7632	R-400907
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00006	11/16/2017	PAYMENT	Nov-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400908
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00007	11/16/2017	PAYMENT	Nov-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400909

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T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00008	11/16/2017	PAYMENT	Nov-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400910
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00036	12/4/2017	PAYMENT	Dec-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401491
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00037	12/4/2017	PAYMENT	Dec-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401492
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00038	12/4/2017	PAYMENT	Dec-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Dec-17	7655	R-401493
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	12/6/2017	PAYMENT	Dec-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7657	R-401541
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00008	1/24/2018	PAYMENT	Jan-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403314
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	1/24/2018	PAYMENT	Jan-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403315
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	1/24/2018	PAYMENT	Jan-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403316
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	1/24/2018	PAYMENT	Jan-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jan-18	7705	R-403317
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00008	2/6/2018	PAYMENT	Feb-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Feb-18	7721	R-403768
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	2/6/2018	PAYMENT	Feb-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403769
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	2/6/2018	PAYMENT	Feb-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403770
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	2/6/2018	PAYMENT	Feb-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403771
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00008	3/6/2018	PAYMENT	Mar-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404883
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	3/6/2018	PAYMENT	Mar-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Mar-18	7747	R-404884
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	3/6/2018	PAYMENT	Mar-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404885
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00005	3/7/2018	PAYMENT	Mar-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7748	R-404898
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00013	3/23/2018	PAYMENT	Mar-18	3.20	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Mar-18	7763	R-405576
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00048	3/27/2018	PAYMENT	Mar-18	4.30	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Apr-18	7765	R-405661
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00017	4/16/2018	PAYMENT	Apr-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406301
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00018	4/16/2018	PAYMENT	Apr-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406302
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00019	4/16/2018	PAYMENT	Apr-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7784	R-406303
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00020	4/16/2018	PAYMENT	Apr-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406304
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00017	4/23/2018	PAYMENT	Apr-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406488
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00018	4/23/2018	PAYMENT	Apr-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7793	R-406489
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00019	4/23/2018	PAYMENT	Apr-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406490
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00020	4/23/2018	PAYMENT	Apr-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406491
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00009	6/4/2018	PAYMENT	Jun-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408016
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00010	6/4/2018	PAYMENT	Jun-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jun-18	7833	R-408017
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00011	6/4/2018	PAYMENT	Jun-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408018
T 18 902 C 1723 0544	T	18	902	1723	0544				OHA	CR00012	6/4/2018	PAYMENT	Jun-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408019
T 18 902 C 1724 0440 000000 00 423	T	18	902	1724	0440	000000	00	423	OHA	CR00026	3/27/2018	FOR PROD-MAUI #18-14 (20%)	Mar-18	1,497.50					Apr-18	7765	R-405642
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	OHA	CR00010	12/27/2017	FOR PROD-MAUI #18-09	Dec-17	2					Jan-18	7676	R-402101
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	OHA	CR00025	3/27/2018	FOR PROD-MAUI #18-12 (20%)	Mar-18	6					Apr-18	7765	R-405640
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	OHA	CR00015	5/29/2018	FOR PROD-MAUI #18-16 (20%)	May-18	5					May-18	7826	R-407790
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00026	7/5/2017	PAYMENT	Jul-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724		7442	R-395843
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	7/10/2017	PAYMENT	Jul-17	718.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jul-17	7447	R-396136
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00006	7/12/2017	PAYMENT	Jul-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7449	R-396190
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00003	7/17/2017	PAYMENT	Jul-17	6.60	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7453	R-396244
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	7/20/2017	PAYMENT	Jul-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jul-17	7456	R-396320
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00015	7/27/2017	PAYMENT	Jul-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Aug-17	7461	R-396542
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00016	7/27/2017	PAYMENT	Jul-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Aug-17	7461	R-396543
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00031	7/28/2017	PAYMENT	Jul-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Aug-17	7464	R-396628
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00027	8/25/2017	PAYMENT	Aug-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7531	R-397951
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00023	8/29/2017	PAYMENT	Aug-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7529	R-397776
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00002	8/31/2017	PAYMENT	Aug-17	600.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Sep-17	7527	R-397685
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00020	9/5/2017	PAYMENT	Sep-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7539	R-398080
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00009	9/7/2017	PAYMENT	Sep-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Sep-17	7541	R-398141
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00003	9/21/2017	PAYMENT	Sep-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7553	R-398558
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00005	9/21/2017	PAYMENT	Sep-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Sep-17	7553	R-398560
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00009	9/21/2017	PAYMENT	Sep-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7553	R-398564
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00007	9/28/2017	PAYMENT	Sep-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7569	R-399023
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00005	10/16/2017	PAYMENT	Oct-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7593	R-399650
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00026	10/24/2017	PAYMENT	Oct-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Oct-17	7600	R-400142
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00010	10/26/2017	PAYMENT	Oct-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Oct-17	7602	R-400211
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	10/26/2017	PAYMENT	Oct-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7602	R-400212
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00023	11/24/2017	PAYMENT	Nov-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Nov-17	7639	R-401038
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00009	12/1/2017	PAYMENT	Dec-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Dec-17	7654	R-401424
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	12/1/2017	PAYMENT	Dec-17	6.60	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Dec-17	7654	R-401426
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	12/11/2017	PAYMENT	Dec-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Dec-17	7659	R-401583

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00002	12/14/2017	PAYMENT	Dec-17	5.20	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Dec-17	7662	R-401610
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00030	12/26/2017	PAYMENT	Dec-17	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7680	R-402143
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00031	12/26/2017	PAYMENT	Dec-17	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7680	R-402144
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	12/29/2017	PAYMENT	Dec-17	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7682	R-402290
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00009	1/8/2018	PAYMENT	Jan-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jan-18	7693	R-402615
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00014	1/8/2018	PAYMENT	Jan-18	718.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jan-18	7693	R-402620
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00015	1/16/2018	PAYMENT	Jan-18	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jan-18	7698	R-403008
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00023	1/26/2018	PAYMENT	Jan-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7707	R-403444
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00030	1/29/2018	PAYMENT	Jan-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7709	R-403507
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00034	1/29/2018	PAYMENT	Jan-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7709	R-403511
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00016	1/31/2018	PAYMENT	Jan-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7711	R-403568
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	M014733	2/1/2018	PAYMENT	Feb-18	15.20	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Feb-18	7720	R-403673
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00017	2/5/2018	PAYMENT	Feb-18	2,700.00	gl5968 - LAHAINA YACHT CLUB	020-1724	020	1724	Feb-18	7720	R-403693
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	2/21/2018	PAYMENT	Feb-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Feb-18	7731	R-404160
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00010	2/23/2018	PAYMENT	Feb-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7733	R-404350
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00016	2/27/2018	PAYMENT	Feb-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Feb-18	7735	R-404596
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00011	3/5/2018	PAYMENT	Mar-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7746	R-404826
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00007	3/6/2018	PAYMENT	Mar-18	600.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Mar-18	7747	R-404882
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00005	3/22/2018	PAYMENT	Mar-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7762	R-405515
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00054	3/27/2018	PAYMENT	Mar-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7765	R-405665
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00017	3/28/2018	PAYMENT	Mar-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Apr-18	7764	R-405738
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00019	3/28/2018	PAYMENT	Mar-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7764	R-405740
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00007	4/17/2018	PAYMENT	Apr-18	702.20	gl5183 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	020-1724	020	1724	Apr-18	7786	R-406324
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00007	4/19/2018	PAYMENT	Apr-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7788	R-406366
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00007	4/20/2018	PAYMENT	Apr-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Apr-18	7789	R-406398
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00006	4/24/2018	PAYMENT	Apr-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7794	R-406530
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00026	4/27/2018	PAYMENT	Apr-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7798	R-406691
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00048	5/22/2018	PAYMENT	May-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7819	R-407541
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00038	5/29/2018	PAYMENT	May-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	May-18	7826	R-407812
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00006	6/1/2018	PAYMENT	Jun-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jun-18	7832	R-407996
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00006	6/8/2018	PAYMENT	Jun-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jun-18	7837	R-408100
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00016	6/21/2018	PAYMENT	Jun-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jun-18	7845	R-408677
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00051	6/22/2018	PAYMENT	Jun-18	160.00	gl5262 - PIONEER MILL CO. LTD.	026-1724	026	1724	Jun-18	7846	R-408942
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00009	6/27/2018	PAYMENT	Jun-18	0.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jun-18	7851	R-409294
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00002	6/29/2018	PAYMENT	Jun-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724		7854	R-409376
T 18 902 C 1724 0540	T	18	902	1724	0540				OHA	CR00003	6/29/2018	PAYMENT	Jun-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724		7854	R-409377
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	58.00					Jul-17	7460	R-396492
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	81.00					Sep-17	7529	R-397840
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	50.00					Sep-17	7563	R-398887
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	50.00					Oct-17	7596	R-399736
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	77.00					Nov-17	7639	R-401055
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	99.00					Jan-18	7676	R-402088
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	76.00					Jan-18	7706	R-403414
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	143.00					Feb-18	7735	R-404612
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	OHA	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	120.00					Apr-18	7784	R-406288
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	OHA	WV05323	8/7/2017	2017-10433 PAJO, PATRICK	Sep-17	(2.40)					Sep-17	1937	J-9992
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	(2.00)					Nov-17	1951	J-10097
T 18 903 C 1715 0630 000000 00 654	T	18	903	1715	0630	000000	00	654	OHA	WV16853	10/19/2017	2017-25856 EVERGREEN, REBEKAH	Oct-17	(3.80)					Nov-17	1957	J-10068
T 18 903 C 1715 0630 000000 00 654	T	18	903	1715	0630	000000	00	654	OHA	WV16873	10/19/2017	2017-26428 TOLLEY, NATASHA	Oct-17	(6.20)					Nov-17	1957	J-10069
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	WV24546	12/14/2017	2018-1155 BARRON, FRANK	Dec-17	(13.40)					Jan-18	1976	J-10139
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	OHA	JV00290	12/4/2017	CORR CR#32, 10/18/17	Dec-17	(14.40)					Jan-18	1979	J-10158
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	(1.00)					Feb-18	1994	J-10206
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00004	7/27/2017	CMPG PRMT-KAMUELA WH18-001	Jul-17	26.40					Aug-17	7461	R-396527
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00007	7/27/2017	CMPG PRMT-HILO #FY18-001	Jul-17	70.00					Aug-17	7461	R-396534
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00042	7/28/2017	CMPG PRMT-HAWAII 6/1-30/17	Jul-17	836.80					Aug-17	7464	R-396639
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00025	8/16/2017	HIC KALOPA CMPG-6/1-15/17	Aug-17	64.80					Aug-17	7506	R-397302
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00025	8/16/2017	HIC KIHOLO CMPG-6/1-15/17	Aug-17	157.60					Aug-17	7506	R-397304
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	OHA	CR00025	8/16/2017	HIC MANUKA CMPG-6/1-15/17	Aug-17	30.00					Aug-17	7506	R-397306
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00008	8/17/2017	KALOPA CMPG-7/24/17	Aug-17	7.20					Aug-17	7508	R-397327
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00008	8/24/2017	HIC KALOPA CMPG-6/16-30/17	Aug-17	52.80					Aug-17	7521	R-397576
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00008	8/24/2017	HIC KIHOLO CMPG-6/16-30/17	Aug-17	156.00					Aug-17	7521	R-397578
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	OHA	CR00008	8/24/2017	HIC MANUKA CMPG-6/16-30/17	Aug-17	15.60					Aug-17	7521	R-397580
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00009	8/24/2017	HIC KALOPA CMPG-7/1-15/17	Aug-17	80.40					Aug-17	7521	R-397613

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00009	8/24/2017	HIC KIHOLO CMPG-7/1-15/17	Aug-17	123.60					Aug-17	7521	R-397615
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	OHA	CR00009	8/24/2017	HIC MANUKA CMPG-7/1-15/17	Aug-17	25.20					Aug-17	7521	R-397617
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00001	8/29/2017	CMPG PRMT-HILO #FY18-001	Aug-17	76.60					Sep-17	7529	R-397730
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00051	8/28/2017	CMPG PRMT-HAWAII 7/1-31/17	Aug-17	868.80					Sep-17	7530	R-397897
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00026	9/26/2017	KALOPA CMPG-9/1/17	Sep-17	7.20					Sep-17	7563	R-398854
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00005	9/27/2017	CMPG PRMT-HAWAII 8/1-31/17	Sep-17	596.52					Sep-17	7564	R-398907
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00046	9/29/2017	CMPG PRMT #FY18-003 (20%)	Sep-17	70.00					Oct-17	7573	R-399145
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00032	10/18/2017	HIC KALOPA CMPG-7/16-31/17	Oct-17	99.60					Oct-17	7596	R-399773
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00032	10/18/2017	HIC KIHOLO CMPG-7/16-31/17	Oct-17	140.80					Oct-17	7596	R-399775
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00033	10/18/2017	HIC KALOPA CMPG-8/1-15/17	Oct-17	93.60					Oct-17	7596	R-399807
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00033	10/18/2017	HIC KIHOLO CMPG-8/1-15/17	Oct-17	132.80					Oct-17	7596	R-399809
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00001	10/19/2017	HIC KALOPA CMPG-8/16-31/17	Oct-17	128.40					Oct-17	7597	R-399882
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00001	10/19/2017	HIC KIHOLO CMPG-8/16-31/17	Oct-17	178.80					Oct-17	7597	R-399884
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00002	10/19/2017	HIC KALOPA CMPG-9/1-15/17	Oct-17	73.20					Oct-17	7597	R-399920
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00002	10/19/2017	HIC KIHOLO CMPG-9/1-15/17	Oct-17	119.60					Oct-17	7597	R-399922
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00003	10/20/2017	KIHOLO CMPG-10/5/17	Oct-17	1.20					Oct-17	7598	R-400006
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00004	10/26/2017	CMPG PRMT-HAWAII #18-007 HIC	Oct-17	593.60					Oct-17	7602	R-400205
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00036	10/26/2017	CMPG PRMT-HILO #FY18-007	Oct-17	109.60					Oct-17	7602	R-400243
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00038	10/26/2017	CMPG PRMT-HILO #FY18-009	Oct-17	70.00					Oct-17	7602	R-400246
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00022	12/21/2017	KIHOLO CMPG-12/8/17	Dec-17	0.80					Dec-17	7673	R-401956
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00005	12/27/2017	CMPG PRMT-HAWAII #18-007 HIC	Dec-17	617.60					Jan-18	7676	R-402092
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00072	12/29/2017	HIC KALOPA CMPG-9/16-30/17	Dec-17	70.80					Jan-18	7682	R-402409
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00072	12/29/2017	HIC KIHOLO CMPG-9/16-30/17	Dec-17	121.60					Jan-18	7682	R-402411
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00005	1/16/2018	HIC KALOPA CMPG-10/1-15/17	Jan-18	51.60					Jan-18	7698	R-402957
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00005	1/16/2018	HIC KIHOLO CMPG-10/1-15/17	Jan-18	146.40					Jan-18	7698	R-402959
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00006	1/16/2018	HIC KALOPA CMPG-10/16-31/17	Jan-18	80.40					Jan-18	7698	R-402992
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00006	1/16/2018	HIC KIHOLO CMPG-10/16-31/17	Jan-18	159.20					Jan-18	7698	R-402994
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00004	1/17/2018	HIC KALOPA CMPG-11/1-15/17	Jan-18	78.00					Jan-18	7699	R-403062
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00004	1/17/2018	HIC KIHOLO CMPG-11/1-15/17	Jan-18	187.60					Jan-18	7699	R-403064
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00005	1/17/2018	HIC KALOPA CMPG-11/16-30/17	Jan-18	159.60					Jan-18	7699	R-403097
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00005	1/17/2018	HIC KIHOLO CMPG-11/16-30/17	Jan-18	154.40					Jan-18	7699	R-403099
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00024	1/18/2018	HIC KALOPA CMPG-12/1-15/17	Jan-18	132.00					Jan-18	7700	R-403192
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00024	1/18/2018	HIC KIHOLO CMPG-12/1-15/17	Jan-18	142.80					Jan-18	7700	R-403194
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00041	2/22/2018	HIC KALOPA CMPG- 12/16-31/17	Feb-18	79.20					Feb-18	7732	R-404306
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00041	2/22/2018	HIC KIHOLO CMPG- 12/16-31/17	Feb-18	169.60					Feb-18	7732	R-404308
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00020	2/23/2018	HIC KALOPA CMPG-1/1-15/18	Feb-18	90.00					Feb-18	7733	R-404388
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00020	2/23/2018	HIC KIHOLO CMPG-1/1-15/18	Feb-18	122.00					Feb-18	7733	R-404390
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00001	2/26/2018	HIC KALOPA CMPG-1/16-31/18	Feb-18	58.80					Feb-18	7734	R-404466
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00001	2/26/2018	HIC KIHOLO CMPG-1/16-31/18	Feb-18	205.60					Feb-18	7734	R-404468
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00007	2/26/2018	KALOPA CMPG-2/9/18	Feb-18	3.60					Feb-18	7734	R-404491
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00013	3/27/2018	CMPG PRMT-HILO FY18-11 (20%)	Mar-18	70.00					Apr-18	7765	R-405622
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00014	3/27/2018	CMPG PRMT-HILO #FY18-12 (20%)	Mar-18	70.00					Apr-18	7765	R-405625
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00017	3/27/2018	CMPG PRMT-HILO #FY18-15 (20%)	Mar-18	70.00					Apr-18	7765	R-405630
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00007	4/27/2018	CMPG PRMT-HILO #FY18-19 (20%)	Apr-18	70.00					May-18	7798	R-406656
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00009	4/27/2018	CMPG PRMT-HILO #FY18-22 (20%)	Apr-18	70.00					May-18	7798	R-406662
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00012	4/27/2018	CMPG PRMT-HAWAII #18-009 (20%	Apr-18	700.40					May-18	7798	R-406667
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00016	4/27/2018	CMPG PRMT-HAWAII #18-010 (20%	Apr-18	863.00					May-18	7798	R-406675
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00016	5/22/2018	KIHOLO CMPG-4/6/18	May-18	1.20					May-18	7819	R-407454
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00019	5/22/2018	KALOPA CMPG-4/18/18	May-18	3.60					May-18	7819	R-407464
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00003	5/29/2018	CMPG PRMT-HAWAII #18-011 (20%	May-18	671.36					May-18	7826	R-407767
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00008	5/29/2018	CMPG PRMT-HAWAII #18-012 (20%	May-18	680.96					May-18	7826	R-407777
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00012	5/29/2018	CMPG PRMT-HILO #FY18-23 (20%)	May-18	70.00					May-18	7826	R-407785
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00004	6/14/2018	HIC KALOPA CMPG-2/1-15/18	Jun-18	116.20					Jun-18	7840	R-408389
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00004	6/14/2018	HIC KIHOLO CMPG-2/1-15/18	Jun-18	148.00					Jun-18	7840	R-408391
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00005	6/14/2018	HIC KALOPA CMPG-2/16-28/18	Jun-18	94.60					Jun-18	7840	R-408422
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00005	6/14/2018	HIC KIHOLO CMPG-2/16-28/18	Jun-18	132.20					Jun-18	7840	R-408424
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00006	6/14/2018	HIC KALOPA CMPG-3/1-15/18	Jun-18	75.60					Jun-18	7840	R-408455
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00006	6/14/2018	HIC KIHOLO CMPG-3/1-15/18	Jun-18	138.80					Jun-18	7840	R-408457
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00035	6/21/2018	CMPG PRMT-HAWAII #18-014 (20%	Jun-18	755.00					Jun-18	7845	R-408701
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00038	6/21/2018	CMPG PRMT-HAWAII #18-013 (20%	Jun-18	915.44					Jun-18	7845	R-408707
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00042	6/21/2018	CMPG PRMT-HILO #FY18-24 (20%)	Jun-18	70.00					Jun-18	7845	R-408716
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00001	6/22/2018	HIC KALOPA CMPG-3/16-30/18	Jun-18	112.80					Jun-18	7846	R-408753
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00001	6/22/2018	HIC KIHOLO CMPG-3/16-30/18	Jun-18	148.20					Jun-18	7846	R-408755
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00002	6/22/2018	HIC KALOPA CMPG-4/1-15/18	Jun-18	47.80					Jun-18	7846	R-408786
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00002	6/22/2018	HIC KIHOLO CMPG-4/1-15/18	Jun-18	139.20					Jun-18	7846	R-408788
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00003	6/22/2018	HIC KALOPA CMPG-4/16-30/18	Jun-18	16.60					Jun-18	7846	R-408817
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00003	6/22/2018	HIC KIHOLO CMPG-4/16-30/18	Jun-18	147.20					Jun-18	7846	R-408819
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00004	6/22/2018	HIC KIHOLO CMPG-5/1-15/18	Jun-18	143.60					Jun-18	7846	R-408849
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00005	6/22/2018	HIC KALOPA CMPG-5/16-31/18	Jun-18	124.00					Jun-18	7846	R-408880
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	OHA	CR00005	6/22/2018	HIC KIHOLO CMPG-5/16-31/18	Jun-18	195.20					Jun-18	7846	R-408882
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	OHA	CR00047	6/25/2018	KALOPA CMPG-6/7/18	Jun-18	3.60					Jun-18	7847	R-409132
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00044	6/26/2018	CMPG PRMT-HAWAII 5/18 (20%)	Jun-18	791.72					Jun-18	7850	R-409270
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00030	6/27/2018	CMPG-KAMUELA #WH18-026 (20%)	Jun-18	14.40					Jun-18	7851	R-409314
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	OHA	CR00033	6/27/2018	CMPG PRMT-HILO #FY18-25 (20%)	Jun-18	72.00					Jun-18	7851	R-409338
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00004	7/10/2017	PAYMENT	Jul-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7447	R-396129
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00045	7/20/2017	PCT RENT-MAY 2017	Jul-17	220.02	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7456	R-396354

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00024	7/26/2017	PCT RENT-JUNE 2017	Jul-17	5,780.57	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jul-17	7460	R-396504
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00022	7/31/2017	PCT RENT-JUNE 2017	Jul-17	548.89	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7465	R-396679
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00001	8/22/2017	PAYMENT	Aug-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7515	R-397393
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00020	8/23/2017	PCT RENT-JULY 2017	Aug-17	3,568.22	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7520	R-397497
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00007	9/8/2017	PAYMENT	Sep-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Sep-17	7542	R-398410
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00045	9/19/2017	PCT RENT-JULY 2017	Sep-17	6,587.42	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Sep-17	7555	R-398641
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00002	10/9/2017	PAYMENT	Oct-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7581	R-399278
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00052	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	2,517.19	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7597	R-399995
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00055	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	6,060.87	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Oct-17	7597	R-399998
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00029	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	786.73	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7604	R-400322
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00032	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	5,147.00	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Oct-17	7604	R-400325
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00017	11/13/2017	PAYMENT	Nov-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Nov-17	7626	R-400612
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00043	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	4,524.38	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716		7646	R-401322
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00042	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	884.81	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402062
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00043	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	1,915.20	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402063
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00003	1/10/2018	PAYMENT	Jan-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716		7695	R-402680
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00008	1/23/2018	PAYMENT	Jan-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7704	R-403305
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00052	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	2,850.32	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7705	R-403360
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00056	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	4,813.60	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403364
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00057	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	6,052.09	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403365
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00056	2/26/2018	PAYMENT	Feb-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Feb-18	7734	R-404571
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00011	3/14/2018	PAYMENT	Mar-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7754	R-405226
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00005	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	3,258.13	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7758	R-405273
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00017	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	6,371.34	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Mar-18	7758	R-405286
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00021	4/24/2018	PAYMENT	Apr-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7794	R-406542
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00048	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	3,397.88	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7795	R-406596
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00050	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	5,817.95	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Apr-18	7795	R-406598
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00007	6/18/2018	PCT RENT-MARCH 2018	Jun-18	5,616.44	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408530
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	OHA	CR00008	6/18/2018	PCT RENT-APRIL 2018	Jun-18	4,142.12	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408531
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00013	6/18/2018	PCT RENT-MARCH 2018	Jun-18	5,910.58	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408536
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	OHA	CR00014	6/18/2018	PCT RENT-APRIL 2018	Jun-18	5,401.94	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408537
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV05313	8/7/2017	2017-29665 FOX, STEPHANIE	Sep-17	(11.00)					Sep-17	1937	J-9991
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV05323	8/7/2017	2017-3604 SBERNA, JAMES	Sep-17	(9.00)					Sep-17	1937	J-9992
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV05323	8/7/2017	2017-17859 WAYNE, DOUGLAS	Sep-17	(11.00)					Sep-17	1937	J-9992
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV05443	8/8/2017	2017-17333 MIYASHIRO, ASHLEY	Sep-17	(11.00)					Sep-17	1938	J-9998
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	WV05443	8/8/2017	2017-16577 SENDREY, MARY JANE	Sep-17	(1.40)					Sep-17	1938	J-9998
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	(4.00)					Nov-17	1951	J-10039
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	JV00054	8/10/2017	CNCL FEE-SWV#05443/05453	Oct-17	(2.00)					Nov-17	1951	J-10040
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	(2.00)					Nov-17	1951	J-10097
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	(4.00)					Nov-17	1951	J-10097
T 18 903 C 1718 0630 000000 00 646	T	18	903	1718	0630	000000	00	646	OHA	WV16853	10/19/2017	2017-1060 COSMA, DAVIN	Oct-17	(17.00)					Nov-17	1957	J-10068
T 18 903 C 1718 0630 000000 00 646	T	18	903	1718	0630	000000	00	646	OHA	WV16853	10/19/2017	2017-33355 DEITERS, GAILLA	Oct-17	(17.00)					Nov-17	1957	J-10068
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	OHA	WV16873	10/19/2017	2017-21088 PARKS, GENEVIEVE	Oct-17	(23.00)					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	OHA	WV16873	10/19/2017	2017-21090 SANTOS, MELANIE	Oct-17	(23.00)					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	OHA	WV16873	10/19/2017	2017-21095 SIMONS, CHRISTOL	Oct-17	(23.00)					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 631	T	18	903	1718	0630	000000	00	631	OHA	WV16863	10/30/2017	2017-36281 MATHIEU, CHARLES	Oct-17	(25.00)					Nov-17	1957	J-10071
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	OHA	WV16863	10/30/2017	2017-21128 NIHIPALI, WARREN	Oct-17	(23.00)					Nov-17	1957	J-10071
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	JV00222	10/27/2017	CORR HIC COLLECTION-8/16-31/17	Oct-17	300.00					Nov-17	1961	J-10089

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T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV24546	12/14/2017	2017-31340 BRAITHWAITE, RICHAR	Dec-17	(5.00)					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV24546	12/14/2017	2017-37026 ELLIS-TINGLE, MEILI	Dec-17	(11.00)					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV24546	12/14/2017	2017-35959 VERSTEEGT, ARNOLD	Dec-17	(9.00)					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV28156	1/16/2018	2018-0325 TAYLOR, CHERY	Jan-18	(9.80)					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV28156	1/16/2018	2018-0885 CALLEGARI, MAURO	Jan-18	(9.00)					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV28156	1/16/2018	2017-39279 KLATTE, ALISA	Jan-18	(11.00)					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV28156	1/16/2018	2018-0399 STOCK, CHRISTINE	Jan-18	(49.00)					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	(4.00)					Feb-18	1992	J-10202
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	(3.00)					Feb-18	1994	J-10206
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV31106	2/8/2018	2017-38198 OTA, JESSILYN	Feb-18	(5.00)					Feb-18	1996	J-10210
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV31106	2/8/2018	2018-2347 RADIVOJEVIC, JO-ANNE	Feb-18	(19.00)					Feb-18	1996	J-10210
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	(2.00)					Mar-18	2004	J-10239
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	(2.00)					Apr-18	2014	J-10276
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	2.00					Apr-18	2017	J-10287
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV39276	4/5/2018	2018-3497 BILODEAU, THOMAS	Apr-18	(49.00)					Apr-18	2019	J-10295
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	WV39276	4/5/2018	2017-39328 KE, FRANCIS	Apr-18	(24.00)					Apr-18	2019	J-10295
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00548	4/4/2018	CNCL FEE-SWV#C39266	Apr-18	(1.00)					Apr-18	2024	J-10322
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-4576 DURTHAM-GUCKIAN, HOL	Jun-18	(9.00)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-1039 TUNG-LOONG, JILL	Jun-18	(13.20)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-0063 NIIMI, MORRIS	Jun-18	(6.60)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-4577 DWYER, TIMOTHY	Jun-18	(9.00)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-37178 ROBERTSON, ANJELA	Jun-18	(6.60)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-0954 GAPERO, KAULU	Jun-18	(13.20)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-13178 HROMADA, IAN	Jun-18	(29.00)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-1043 WENGLER, DARELLYNN	Jun-18	(13.20)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47456	5/31/2018	2018-1044 WENGLER, RAYMOND	Jun-18	(13.20)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	WV47456	5/31/2018	2018-13326 MENDES, ZACHARY-SCO	Jun-18	(23.00)					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-6336 MOLENI, KRISSAN	Jun-18	(29.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-4765 YOAKUM, CHRIS	Jun-18	(5.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-4767 YOAKUM, SIGRID	Jun-18	(5.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-15691 OGDEN, LEAH	Jun-18	(11.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-15668 CARTER, SARAH	Jun-18	(11.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	WV47486	5/31/2018	2018-8382 NIIMI, MORRIS	Jun-18	(5.00)					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	JV00681	5/31/2018	SWV#C47456,C47466,C47476,C4748	Jun-18	(9.00)					Jun-18	2043	J-10394
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	JV00681	5/31/2018	CNCL FEE-SWV#C47456	Jun-18	(1.00)					Jun-18	2043	J-10394
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00012	7/28/2017	WAILOA PAV-7/3/17	Jul-17	29.00					Aug-17	7464	R-396596
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00013	7/28/2017	HAPUNA CAB-7/11/17	Jul-17	6.00					Aug-17	7464	R-396600
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00014	7/28/2017	HAPUNA CAB-7/12/17	Jul-17	12.00					Aug-17	7464	R-396603
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00015	7/28/2017	KALOPA CAB-7/17/17	Jul-17	48.00					Aug-17	7464	R-396606
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00016	7/28/2017	WAILOA PAV-7/19/17	Jul-17	4.00					Aug-17	7464	R-396609
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00025	8/16/2017	HIC HAPUNA CAB-6/1-15/17	Aug-17	520.00					Aug-17	7506	R-397298
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00025	8/16/2017	HIC KALOPA CAB-6/1-15/17	Aug-17	246.00					Aug-17	7506	R-397300
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00025	8/16/2017	HIC WAILOA PAV-6/1-15/17	Aug-17	116.00					Aug-17	7506	R-397308
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00008	8/24/2017	HIC HAPUNA CAB-6/16-30/17	Aug-17	538.00					Aug-17	7521	R-397572
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00008	8/24/2017	HIC KALOPA CAB-6/16-30/17	Aug-17	186.00					Aug-17	7521	R-397574
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00008	8/24/2017	HIC WAILOA PAV-6/16-30/17	Aug-17	47.00					Aug-17	7521	R-397582
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00009	8/24/2017	HIC HAPUNA CAB-7/1-15/17	Aug-17	496.00					Aug-17	7521	R-397609
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00009	8/24/2017	HIC KALOPA CAB-7/1-15/17	Aug-17	378.00					Aug-17	7521	R-397611
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00009	8/24/2017	HIC WAILOA PAV-7/1-15/17	Aug-17	56.00					Aug-17	7521	R-397619
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00009	8/30/2017	KALOPA CAB-8/14/17	Aug-17	12.00					Sep-17	7528	R-397700
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00010	8/30/2017	HAPUNA CAB-8/17/17	Aug-17	30.00					Sep-17	7528	R-397703
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00010	8/30/2017	WAILOA PAV-8/17/17	Aug-17	39.00					Sep-17	7528	R-397705
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00011	8/30/2017	HAPUNA CAB-8/22/17	Aug-17	24.00					Sep-17	7528	R-397709
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00027	9/26/2017	WAILOA PAV-9/6/17	Sep-17	4.00					Sep-17	7563	R-398857
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00028	9/26/2017	HAPUNA CAB-9/8/17	Sep-17	6.00					Sep-17	7563	R-398861
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00029	9/26/2017	WAILOA PAV-9/11/17	Sep-17	25.00					Sep-17	7563	R-398864
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00030	9/26/2017	WAILOA PAV-9/12/17	Sep-17	25.00					Sep-17	7563	R-398868
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00031	9/26/2017	WAILOA PAV-9/15/17	Sep-17	25.00					Sep-17	7563	R-398872
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00025	9/26/2017	WAILOA PAV-8/23/17	Sep-17	6.00					Sep-17	7563	R-398898
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00032	10/18/2017	HIC HAPUNA CAB-7/16-31/17	Oct-17	486.00					Oct-17	7596	R-399769
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00032	10/18/2017	HIC KALOPA CAB-7/16-31/17	Oct-17	378.00					Oct-17	7596	R-399771
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00032	10/18/2017	HIC WAILOA PAV-7/16-31/17	Oct-17	39.00					Oct-17	7596	R-399777
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00033	10/18/2017	HIC HAPUNA CAB-8/1-15/17	Oct-17	494.00					Oct-17	7596	R-399803
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00033	10/18/2017	HIC KALOPA CAB-8/1-15/17	Oct-17	60.00					Oct-17	7596	R-399805
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00033	10/18/2017	HIC WAILOA PAV-8/1-15/17	Oct-17	63.00					Oct-17	7596	R-399811
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00001	10/19/2017	HIC HAPUNA CAB-8/16-31/17	Oct-17	1,420.00					Oct-17	7597	R-399878
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00001	10/19/2017	HIC KALOPA CAB-8/16-31/17	Oct-17	72.00					Oct-17	7597	R-399880
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00001	10/19/2017	HIC WAILOA PAV-8/16-31/17	Oct-17	30.00					Oct-17	7597	R-399886
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00002	10/19/2017	HIC HAPUNA CAB-9/1-15/17	Oct-17	706.00					Oct-17	7597	R-399916
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00002	10/19/2017	HIC KALOPA CAB-9/1-15/17	Oct-17	288.00					Oct-17	7597	R-399918
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00002	10/19/2017	HIC WAILOA PAV-9/1-15/17	Oct-17	99.00					Oct-17	7597	R-399924
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00001	10/20/2017	WAILOA PAV-9/21/17	Oct-17	6.00					Oct-17	7598	R-399999
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00002	10/20/2017	HAPUNA CAB-9/29/17	Oct-17	6.00					Oct-17	7598	R-400003
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	10/20/2017	WAILOA PAV-10/10/17	Oct-17	5.00					Oct-17	7598	R-400009
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00005	10/20/2017	KALOPA CAB-10/11/17	Oct-17	12.00					Oct-17	7598	R-400013
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00006	10/20/2017	WAILOA PAV-10/13/17	Oct-17	25.00					Oct-17	7598	R-400016
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00003	11/28/2017	HAPUNA CAB-10/18/17	Nov-17	30.00					Dec-17	7645	R-401208
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00003	11/28/2017	WAILOA PAV-10/18/17	Nov-17	5.00					Dec-17	7645	R-401210
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	11/28/2017	WAILOA PAV-10/25/17	Nov-17	14.00					Dec-17	7645	R-401214

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00005	11/28/2017	WAILOA PAV-10/27/17	Nov-17	30.00					Dec-17	7645	R-401218
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00006	11/28/2017	HAPUNA CAB-11/2/17	Nov-17	12.00					Dec-17	7645	R-401222
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00007	11/28/2017	WAILOA PAV-11/3/17	Nov-17	25.00					Dec-17	7645	R-401225
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00008	11/28/2017	WAILOA PAV-11/6/17	Nov-17	25.00					Dec-17	7645	R-401229
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00009	11/28/2017	KALOPA CAB-11/16/17	Nov-17	60.00					Dec-17	7645	R-401233
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00009	11/28/2017	WAILOA PAV-11/16/17	Nov-17	25.00					Dec-17	7645	R-401235
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00052	11/27/2017	HAPUNA CAB-11/13/17	Nov-17	20.00						7646	R-401344
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00021	12/21/2017	WAILOA PAV-11/29/17	Dec-17	3.00					Dec-17	7673	R-401952
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00072	12/29/2017	HIC HAPUNA CAB-9/16-30/17	Dec-17	608.00					Jan-18	7682	R-402405
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00072	12/29/2017	HIC KALOPA CAB-9/16-30/17	Dec-17	420.00					Jan-18	7682	R-402407
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00072	12/29/2017	HIC WAILOA PAV-9/16-30/17	Dec-17	37.00					Jan-18	7682	R-402413
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	1/16/2018	HIC HAPUNA CAB-10/1-15/17	Jan-18	592.00					Jan-18	7698	R-402953
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00005	1/16/2018	HIC KALOPA CAB-10/1-15/17	Jan-18	420.00					Jan-18	7698	R-402955
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00005	1/16/2018	HIC WAILOA PAV-10/1-15/17	Jan-18	56.00					Jan-18	7698	R-402961
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00006	1/16/2018	HIC HAPUNA CAB-10/16-31/17	Jan-18	594.00					Jan-18	7698	R-402988
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00006	1/16/2018	HIC KALOPA CAB-10/16-31/17	Jan-18	240.00					Jan-18	7698	R-402990
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00006	1/16/2018	HIC WAILOA PAV-10/16-31/17	Jan-18	58.00					Jan-18	7698	R-402996
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00004	1/17/2018	HIC HAPUNA CAB-11/1-15/17	Jan-18	802.00					Jan-18	7699	R-403058
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00004	1/17/2018	HIC KALOPA CAB-11/1-15/17	Jan-18	426.00					Jan-18	7699	R-403060
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	1/17/2018	HIC WAILOA PAV-11/1-15/17	Jan-18	61.00					Jan-18	7699	R-403066
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	1/17/2018	HIC HAPUNA CAB-11/16-30/17	Jan-18	824.00					Jan-18	7699	R-403093
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00005	1/17/2018	HIC KALOPA CAB-11/16-30/17	Jan-18	510.00					Jan-18	7699	R-403095
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00005	1/17/2018	HIC WAILOA PAV-11/16-30/17	Jan-18	8.00					Jan-18	7699	R-403101
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00024	1/18/2018	HIC HAPUNA CAB-12/1-15/17	Jan-18	452.00					Jan-18	7700	R-403188
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00024	1/18/2018	HIC KALOPA CAB-12/1-15/17	Jan-18	288.00					Jan-18	7700	R-403190
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00024	1/18/2018	HIC WAILOA PAV-12/1-15/17	Jan-18	25.00					Jan-18	7700	R-403196
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00027	1/18/2018	HAPUNA CAB-1/9/18	Jan-18	12.00					Jan-18	7700	R-403203
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00028	1/18/2018	KALOPA CAB-1/11/18	Jan-18	12.00					Jan-18	7700	R-403206
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00041	2/22/2018	HIC HAPUNA CAB- 12/16-31/17	Feb-18	512.00					Feb-18	7732	R-404302
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00041	2/22/2018	HIC KALOPA CAB- 12/16-31/17	Feb-18	180.00					Feb-18	7732	R-404304
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00020	2/23/2018	HIC HAPUNA CAB-1/1-15/18	Feb-18	568.00					Feb-18	7733	R-404384
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00020	2/23/2018	HIC KALOPA CAB-1/1-15/18	Feb-18	636.00					Feb-18	7733	R-404386
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00001	2/26/2018	HIC HAPUNA CAB-1/16-31/18	Feb-18	630.00					Feb-18	7734	R-404462
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00001	2/26/2018	HIC KALOPA CAB-1/16-31/18	Feb-18	390.00					Feb-18	7734	R-404464
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00001	2/26/2018	HIC WAILOA PAV-1/16-31/18	Feb-18	88.00					Feb-18	7734	R-404470
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00002	2/26/2018	WAILOA PAV-1/19/18	Feb-18	5.00					Feb-18	7734	R-404473
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00003	2/26/2018	WAILOA PAV-1/23/18	Feb-18	7.00					Feb-18	7734	R-404477
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	2/26/2018	WAILOA PAV-1/26/18	Feb-18	12.00					Feb-18	7734	R-404481
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	2/26/2018	HAPUNA CAB-2/5/18	Feb-18	10.00					Feb-18	7734	R-404485
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00006	2/26/2018	KALOPA CAB-2/7/18	Feb-18	12.00					Feb-18	7734	R-404488
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00008	2/26/2018	WAILOA PAV-2/12/18	Feb-18	25.00					Feb-18	7734	R-404494
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00009	2/26/2018	HAPUNA CAB-2/14/18	Feb-18	12.00					Feb-18	7734	R-404498
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00003	5/22/2018	HAPUNA CAB-2/20/18	May-18	12.00					May-18	7819	R-407402
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	5/22/2018	WAILOA PAV-2/26/18	May-18	50.00					May-18	7819	R-407405
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	5/22/2018	HAPUNA CAB-2/28/18	May-18	42.00					May-18	7819	R-407409
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00007	5/22/2018	WAILOA PAV-3/2/18	May-18	25.00					May-18	7819	R-407415
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00008	5/22/2018	WAILOA PAV-3/5/18	May-18	25.00					May-18	7819	R-407419
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00009	5/22/2018	WAILOA PAV-3/13/18	May-18	4.00					May-18	7819	R-407423
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00010	5/22/2018	WAILOA PAV-3/20/18	May-18	50.00					May-18	7819	R-407427
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00012	5/22/2018	WAILOA PAV-4/2/18	May-18	4.00					May-18	7819	R-407435
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00013	5/22/2018	WAILOA PAV-4/3/18	May-18	7.00					May-18	7819	R-407439
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00014	5/22/2018	WAILOA PAV-4/4/18	May-18	56.00					May-18	7819	R-407443
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00015	5/22/2018	WAILOA PAV-4/5/18	May-18	25.00					May-18	7819	R-407447
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00016	5/22/2018	WAILOA PAV-4/6/18	May-18	25.00					May-18	7819	R-407451
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00017	5/22/2018	KALOPA CAB-4/9/18	May-18	24.00					May-18	7819	R-407457
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00018	5/22/2018	WAILOA PAV-4/12/18	May-18	4.00					May-18	7819	R-407460
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00020	5/22/2018	WAILOA PAV-4/20/18	May-18	25.00					May-18	7819	R-407467
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00021	5/22/2018	WAILOA PAV-4/25/18	May-18	7.00					May-18	7819	R-407471
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00006	5/22/2018	WAILOA PAV-3/1/18	May-18	25.00					May-18	7819	R-407565
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00011	5/22/2018	WAILOA PAV-3/29/18	May-18	7.00					May-18	7819	R-407569
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00004	6/14/2018	HIC HAPUNA CAB-2/1-15/18	Jun-18	738.40					Jun-18	7840	R-408385
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00004	6/14/2018	HIC KALOPA CAB-2/1-15/18	Jun-18	660.00					Jun-18	7840	R-408387
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	6/14/2018	HIC WAILOA PAV-2/1-15/18	Jun-18	105.00					Jun-18	7840	R-408393
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	6/14/2018	HIC HAPUNA CAB-2/16-28/18	Jun-18	347.80					Jun-18	7840	R-408418
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00005	6/14/2018	HIC KALOPA CAB-2/16-28/18	Jun-18	505.40					Jun-18	7840	R-408420
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00005	6/14/2018	HIC WAILOA PAV-2/16-28/18	Jun-18	136.00					Jun-18	7840	R-408426
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00006	6/14/2018	HIC HAPUNA CAB-3/1-15/18	Jun-18	678.40					Jun-18	7840	R-408451
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00006	6/14/2018	HIC KALOPA CAB-3/1-15/18	Jun-18	90.00					Jun-18	7840	R-408453
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00006	6/14/2018	HIC WAILOA PAV-3/1-15/18	Jun-18	178.00					Jun-18	7840	R-408459
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00001	6/22/2018	HIC HAPUNA CAB-3/16-30/18	Jun-18	993.20					Jun-18	7846	R-408749
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00001	6/22/2018	HIC KALOPA CAB-3/16-30/18	Jun-18	564.00					Jun-18	7846	R-408751
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00001	6/22/2018	HIC WAILOA PAV-3/16-30/18	Jun-18	94.00					Jun-18	7846	R-408757
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00002	6/22/2018	HIC HAPUNA CAB-4/1-15/18	Jun-18	818.00					Jun-18	7846	R-408782
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00002	6/22/2018	HIC KALOPA CAB-4/1-15/18	Jun-18	40.00					Jun-18	7846	R-408784
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00002	6/22/2018	HIC WAILOA PAV-4/1-15/18	Jun-18	69.00					Jun-18	7846	R-408790
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00003	6/22/2018	HIC HAPUNA CAB-4/16-30/18	Jun-18	542.80					Jun-18	7846	R-408813
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00003	6/22/2018	HIC KALOPA CAB-4/16-30/18	Jun-18	0.40					Jun-18	7846	R-408815
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00003	6/22/2018	HIC WAILOA PAV-4/16-30/18	Jun-18	75.00					Jun-18	7846	R-408821
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00004	6/22/2018	HIC HAPUNA CAB-5/1-15/18	Jun-18	434.40					Jun-18	7846	R-408845

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00004	6/22/2018	HIC KALOPA CAB-5/1-15/18	Jun-18	60.00					Jun-18	7846	R-408847
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00004	6/22/2018	HIC WAILOA PAV-5/1-15/18	Jun-18	47.00					Jun-18	7846	R-408851
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00005	6/22/2018	HIC HAPUNA CAB-5/16-31/18	Jun-18	667.40					Jun-18	7846	R-408876
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	OHA	CR00005	6/22/2018	HIC KALOPA CAB-5/16-31/18	Jun-18	84.00					Jun-18	7846	R-408878
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00005	6/22/2018	HIC WAILOA PAV-5/16-31/18	Jun-18	39.00					Jun-18	7846	R-408884
T 18 903 C 1718 0630 000000 00 631	T	18	903	1718	0630	000000	00	631	OHA	CR00013	6/22/2018	H0318-06 HOSPICE OF HILO (20%	Jun-18	20.00					Jun-18	7846	R-408898
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00039	6/25/2018	HAPUNA CAB-5/1/18	Jun-18	6.00					Jun-18	7847	R-409100
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00039	6/25/2018	WAILOA PAV-5/1/18	Jun-18	5.00					Jun-18	7847	R-409102
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00040	6/25/2018	WAILOA PAV-5/8/18	Jun-18	13.00					Jun-18	7847	R-409106
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00041	6/25/2018	HAPUNA CAB-5/10/18	Jun-18	6.00					Jun-18	7847	R-409110
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00042	6/25/2018	WAILOA PAV-5/16/18	Jun-18	25.00					Jun-18	7847	R-409113
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00043	6/25/2018	WAILOA PAV-5/17/18	Jun-18	11.00					Jun-18	7847	R-409117
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00044	6/25/2018	WAILOA PAV-5/18/18	Jun-18	3.00					Jun-18	7847	R-409121
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00045	6/25/2018	WAILOA PAV-5/29/18	Jun-18	7.00					Jun-18	7847	R-409125
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	OHA	CR00046	6/25/2018	HAPUNA CAB-6/1/18	Jun-18	6.00					Jun-18	7847	R-409129
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	OHA	CR00048	6/25/2018	WAILOA PAV-6/12/18	Jun-18	25.00					Jun-18	7847	R-409135
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0003	7/31/2017	TRF RNT TO GL3166 RNT	Jul-17	(8.46)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Aug-17	1019	P-9221
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	JV00063	8/17/2017	TO RP7901, RP7902	Aug-17	(427.02)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Sep-17	1021	P-9235
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	JV00137	9/22/2017	RENT TO DOA	Sep-17	(571.15)	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	1026	P-9330
T 18 903 C 1720 0530 000000 00 050	T	18	903	1720	0530	000000	00	050	OHA	WV19959	11/8/2017	RNT REF-CNCL 6/3/16	Nov-17	(0.32)	gl4610 - KAMANA, INC.	030-1720	030	1720	Dec-17	1031	P-9354
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0032	1/31/2018	TRF TO SA-4476 RNT	Jan-18	(61.53)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Feb-18	1042	P-9391
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	JV00587	4/16/2018	RENT TO PERF BOND	Apr-18	(139.20)	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	May-18	1052	P-9428
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0063	7/31/2017	FR GL3167 RNT (IJV#3)	Jun-18	(381.24)	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9451
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0065	8/17/2017	TO RP-7901,7902 (JV#63)	Jun-18	(117.85)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9455
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	7/5/2017	PAYMENT	Jul-17	13.20	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720		7442	R-395848
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	7/5/2017	PAYMENT	Jul-17	889.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720		7442	R-395849
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	7/5/2017	PAYMENT	Jul-17	3,282.50	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720		7442	R-395850
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	7/5/2017	PAYMENT	Jul-17	7,877.90	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720		7442	R-395851
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	7/5/2017	PAYMENT	Jul-17	7,440.20	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720		7442	R-395852
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	7/5/2017	PAYMENT	Jul-17	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720		7442	R-395853
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	7/5/2017	PAYMENT	Jul-17	24.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720		7442	R-395854
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	7/5/2017	PAYMENT	Jul-17	0.20	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720		7442	R-395855
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	7/5/2017	PAYMENT	Jul-17	48.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720		7442	R-395856
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	7/5/2017	PAYMENT	Jul-17	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720		7442	R-395857
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	7/5/2017	PAYMENT	Jul-17	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720		7442	R-395858
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	7/5/2017	PAYMENT	Jul-17	(777.00)	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	7/5/2017	PAYMENT	Jul-17	1,025.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005318	7/5/2017	PAYMENT	Jul-17	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jul-17	7446	R-396100
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	7/7/2017	PAYMENT	Jul-17	39.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jul-17	7446	R-396109
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	7/7/2017	PAYMENT	Jul-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jul-17	7446	R-396110
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	7/7/2017	PAYMENT	Jul-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jul-17	7446	R-396111
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	7/10/2017	PAYMENT	Jul-17	1,176.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	7/10/2017	PAYMENT	Jul-17	(216.00)	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	7/10/2017	PAYMENT	Jul-17	13.20	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Jul-17	7447	R-396138
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	7/10/2017	PAYMENT	Jul-17	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jul-17	7447	R-396139
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	7/10/2017	PAYMENT	Jul-17	7,120.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jul-17	7447	R-396141
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	7/10/2017	PAYMENT	Jul-17	13.20	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jul-17	7447	R-396142
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005319	7/7/2017	PAYMENT	Jul-17	13.20	gl5439 - ANNA K. CORDERO	030-1720	030	1720	Jul-17	7448	R-396177
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005320	7/10/2017	PAYMENT	Jul-17	26.40	gl5455 - TEDDY PAU	030-1720	030	1720	Jul-17	7448	R-396178
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005321	7/10/2017	PAYMENT	Jul-17	340.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jul-17	7448	R-396179
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	7/12/2017	PAYMENT	Jul-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jul-17	7449	R-396188
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	7/13/2017	PAYMENT	Jul-17	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396203
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	7/13/2017	PAYMENT	Jul-17	1,963.50	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396204
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	7/13/2017	PAYMENT	Jul-17	1,455.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	7/13/2017	PAYMENT	Jul-17	(639.00)	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	7/13/2017	PAYMENT	Jul-17	2,784.37	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jul-17	7450	R-396206
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	7/14/2017	PAYMENT	Jul-17	178.79	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jul-17	7451	R-396233
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	7/17/2017	PAYMENT	Jul-17	924.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jul-17	7453	R-396258
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	7/17/2017	PAYMENT	Jul-17	13.20	gl5436 - JESSE K. KAAWALOA	030-1720	030	1720	Jul-17	7453	R-396259
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	7/17/2017	PAYMENT	Jul-17	1,600.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Jul-17	7453	R-396260
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	7/18/2017	PAYMENT	Jul-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jul-17	7454	R-396278
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	7/18/2017	PAYMENT	Jul-17	48.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jul-17	7454	R-396279
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005324	7/14/2017	PAYMENT	Jul-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jul-17	7455	R-396283
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	7/19/2017	PAYMENT	Jul-17	76.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jul-17	7455	R-396292
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	7/20/2017	PAYMENT	Jul-17	3,800.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Jul-17	7456	R-396321
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	7/21/2017	PAYMENT	Jul-17	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Jul-17	7457	R-396371
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	7/21/2017	PAYMENT	Jul-17	1,500.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	7/21/2017	PAYMENT	Jul-17	(588.00)	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	7/21/2017	PAYMENT	Jul-17	61.90	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jul-17	7457	R-396373
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	7/24/2017	PAYMENT	Jul-17	13.20	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jul-17	7458	R-396414
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	7/24/2017	PAYMENT	Jul-17	48.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jul-17	7458	R-396415

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Revenue Detail Transaction for FY 2018
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	7/24/2017	PAYMENT	Jul-17	960.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7458	R-396416
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	7/24/2017	PAYMENT	Jul-17	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Jul-17	7458	R-396418
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	7/24/2017	PAYMENT	Jul-17	5,856.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Jul-17	7458	R-396421
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	443.30	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396466
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	288.17	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396467
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	7/26/2017	PAYMENT	Jul-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jul-17	7460	R-396477
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	7/28/2017	PAYMENT	Jul-17	48.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Aug-17	7464	R-396621
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005327	7/28/2017	PAYMENT	Jul-17	48.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Aug-17	7465	R-396659
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	7/31/2017	PAYMENT	Jul-17	1,091.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	7/31/2017	PAYMENT	Jul-17	(579.00)	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	7/31/2017	PAYMENT	Jul-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Aug-17	7465	R-396694
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	7/31/2017	PAYMENT	Jul-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Aug-17	7465	R-396695
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	7/31/2017	PAYMENT	Jul-17	24.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Aug-17	7465	R-396697
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00046	7/31/2017	PAYMENT	Jul-17	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Aug-17	7465	R-396703
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	JV00031	7/24/2017	CORR H5299, 5/31/17	Jul-17	17.57	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Aug-17	7467	R-396717
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	8/1/2017	PAYMENT	Aug-17	58,027.04	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720		7488	R-396807
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005329	7/31/2017	PAYMENT	Aug-17	602.29	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720		7488	R-396813
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	8/2/2017	PAYMENT	Aug-17	13.20	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Aug-17	7489	R-396826
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	8/2/2017	PAYMENT	Aug-17	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Aug-17	7489	R-396827
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	8/3/2017	PAYMENT	Aug-17	1,121.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7490	R-396849
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	8/3/2017	PAYMENT	Aug-17	48.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Aug-17	7490	R-396850
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	8/3/2017	PAYMENT	Aug-17	1,771.40	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Aug-17	7490	R-396851
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	8/3/2017	PAYMENT	Aug-17	2,281.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Aug-17	7490	R-396852
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	8/3/2017	PAYMENT	Aug-17	163.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Aug-17	7490	R-396854
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	8/4/2017	PAYMENT	Aug-17	2,760.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Aug-17	7491	R-396869
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005332	8/4/2017	PAYMENT	Aug-17	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Aug-17	7492	R-396877
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	8/7/2017	PAYMENT	Aug-17	13.20	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Aug-17	7492	R-396880
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	8/7/2017	PAYMENT	Aug-17	13.20	gl5411 - OLI KAWAHINEAUKAI YAMADA	030-1720	030	1720	Aug-17	7492	R-396881
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	8/8/2017	PAYMENT	Aug-17	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Aug-17	7493	R-396890
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	8/8/2017	PAYMENT	Aug-17	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Aug-17	7493	R-396891
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005333	8/7/2017	PAYMENT	Aug-17	48.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Aug-17	7493	R-396892
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	8/9/2017	PAYMENT	Aug-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Aug-17	7494	R-396906
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005335	8/10/2017	PAYMENT	Aug-17	142.50	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Aug-17	7502	R-397177
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	8/14/2017	PAYMENT	Aug-17	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Aug-17	7503	R-397184
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005338	8/15/2017	PAYMENT	Aug-17	18,590.00	gl5862 - C/O HILTON WAIKOLOA VILLAGE GLOBAL RESORT PARTNERS	136-1720	136	1720	Aug-17	7506	R-397230
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	8/16/2017	PAYMENT	Aug-17	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Aug-17	7506	R-397231
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	8/17/2017	PAYMENT	Aug-17	3,410.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Aug-17	7508	R-397317
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	8/17/2017	PAYMENT	Aug-17	1,512.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Aug-17	7508	R-397318
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	8/21/2017	PAYMENT	Aug-17	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Aug-17	7514	R-397366
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	8/21/2017	PAYMENT	Aug-17	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Aug-17	7514	R-397368
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	8/21/2017	PAYMENT	Aug-17	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Aug-17	7514	R-397369
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	8/21/2017	PAYMENT	Aug-17	13.20	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Aug-17	7514	R-397370
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	8/21/2017	PAYMENT	Aug-17	3,629.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7514	R-397371
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005341	8/21/2017	PAYMENT	Aug-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Aug-17	7515	R-397408
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	8/23/2017	PAYMENT	Aug-17	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397506
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	8/23/2017	PAYMENT	Aug-17	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397507
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	8/23/2017	PAYMENT	Aug-17	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397508
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	8/23/2017	PAYMENT	Aug-17	179.54	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397512
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	8/24/2017	PAYMENT	Aug-17	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Aug-17	7521	R-397655
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	8/24/2017	PAYMENT	Aug-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Aug-17	7521	R-397656
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005345	8/29/2017	PAYMENT	Aug-17	(810.00)	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005345	8/29/2017	PAYMENT	Aug-17	2,970.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	8/30/2017	PAYMENT	Aug-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Sep-17	7528	R-397696
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	8/30/2017	PAYMENT	Aug-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Sep-17	7528	R-397697
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005344	8/25/2017	PAYMENT	Aug-17	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Sep-17	7529	R-397783
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	8/28/2017	PAYMENT	Aug-17	48.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7530	R-397863
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	8/28/2017	PAYMENT	Aug-17	2,748.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Sep-17	7530	R-397864
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	8/28/2017	PAYMENT	Aug-17	48.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	Sep-17	7530	R-397865

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T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	8/28/2017	PAYMENT	Aug-17	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Sep-17	7530	R-397866
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	8/28/2017	PAYMENT	Aug-17	13.20	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7530	R-397867
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	8/28/2017	PAYMENT	Aug-17	12,738.44	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Sep-17	7530	R-397868
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00026	8/28/2017	PAYMENT	Aug-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7530	R-397869
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	8/28/2017	PAYMENT	Aug-17	13.20	gl5230 - FILOMON SESSON	030-1720	030	1720	Sep-17	7530	R-397870
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	8/25/2017	PAYMENT	Aug-17	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397954
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	8/25/2017	PAYMENT	Aug-17	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397955
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005349	9/1/2017	PAYMENT	Sep-17	189.72	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Sep-17	7539	R-398063
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	9/5/2017	PAYMENT	Sep-17	4,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Sep-17	7539	R-398075
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00026	9/5/2017	PAYMENT	Sep-17	48.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	Sep-17	7539	R-398086
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	9/5/2017	PAYMENT	Sep-17	1,820.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Sep-17	7539	R-398087
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00044	9/5/2017	PAYMENT	Sep-17	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398104
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00045	9/5/2017	PAYMENT	Sep-17	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398105
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	9/6/2017	PAYMENT	Sep-17	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Sep-17	7540	R-398134
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	9/7/2017	PAYMENT	Sep-17	48.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Sep-17	7541	R-398143
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	9/7/2017	PAYMENT	Sep-17	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398144
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/7/2017	PAYMENT	Sep-17	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398145
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	9/7/2017	PAYMENT	Sep-17	1,512.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Sep-17	7541	R-398146
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	9/7/2017	PAYMENT	Sep-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Sep-17	7541	R-398147
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005350	9/5/2017	PAYMENT	Sep-17	1,620.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Sep-17	7542	R-398412
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005351	9/5/2017	PAYMENT	Sep-17	26.40	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7542	R-398413
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	9/11/2017	PAYMENT	Sep-17	100.00	gl5140 - SAMUEL WAHA GRACE	030-1720	030	1720	Sep-17	7543	R-398419
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	9/11/2017	PAYMENT	Sep-17	100.00	gl5143 - LEVI HAINA KAUPU	030-1720	030	1720	Sep-17	7543	R-398420
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	9/13/2017	PAYMENT	Sep-17	1,330.00	gl3622 - HIROSHI & NAOE MATSUBARA	136-1720	136	1720	Sep-17	7544	R-398430
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	9/18/2017	PAYMENT	Sep-17	343.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Sep-17	7550	R-398502
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/18/2017	PAYMENT	Sep-17	1,400.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/18/2017	PAYMENT	Sep-17	(225.00)	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	9/18/2017	PAYMENT	Sep-17	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398504
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	9/18/2017	PAYMENT	Sep-17	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398505
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	9/18/2017	PAYMENT	Sep-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Sep-17	7550	R-398506
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	9/15/2017	PAYMENT	Sep-17	63.60	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Sep-17	7551	R-398527
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	9/15/2017	PAYMENT	Sep-17	180.29	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Sep-17	7551	R-398530
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/21/2017	PAYMENT	Sep-17	452.50	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Sep-17	7553	R-398568
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	9/20/2017	PAYMENT	Sep-17	48.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Sep-17	7554	R-398587
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	9/20/2017	PAYMENT	Sep-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7554	R-398588
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	9/20/2017	PAYMENT	Sep-17	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398589
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	9/20/2017	PAYMENT	Sep-17	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398590
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	9/19/2017	PAYMENT	Sep-17	700.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Sep-17	7555	R-398601
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	9/19/2017	PAYMENT	Sep-17	429.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Sep-17	7555	R-398603
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/22/2017	PAYMENT	Sep-17	48.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7556	R-398654
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	9/22/2017	PAYMENT	Sep-17	49.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Sep-17	7556	R-398655
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005358	9/21/2017	PAYMENT	Sep-17	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Sep-17	7561	R-398683
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	9/25/2017	PAYMENT	Sep-17	300.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Sep-17	7561	R-398692
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	9/26/2017	PAYMENT	Sep-17	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Sep-17	7563	R-398837
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	9/26/2017	PAYMENT	Sep-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Sep-17	7563	R-398838
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005359	9/25/2017	PAYMENT	Sep-17	96.00	gl5513 - HOSPICE OF HILO	035-1720	035	1720	Sep-17	7569	R-399017
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	9/29/2017	PAYMENT	Sep-17	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Oct-17	7573	R-399099
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	9/29/2017	PAYMENT	Sep-17	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Oct-17	7573	R-399100
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	10/2/2017	PAYMENT	Oct-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Oct-17	7576	R-399192
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	10/2/2017	PAYMENT	Oct-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Oct-17	7576	R-399193
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	10/2/2017	PAYMENT	Oct-17	1,920.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Oct-17	7576	R-399194
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	10/2/2017	PAYMENT	Oct-17	955.75	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7576	R-399208
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	10/4/2017	PAYMENT	Oct-17	120.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Oct-17	7578	R-399238
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	10/5/2017	PAYMENT	Oct-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Oct-17	7579	R-399251
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005362	10/5/2017	PAYMENT	Oct-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7580	R-399264
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	10/6/2017	PAYMENT	Oct-17	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Oct-17	7580	R-399273
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	10/10/2017	PAYMENT	Oct-17	0.20	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Oct-17	7582	R-399281
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	10/12/2017	PAYMENT	Oct-17	48.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7583	R-399298
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	10/12/2017	PAYMENT	Oct-17	18.00	gl4105 - MARK D. AND NICOLE O'BRIEN	030-1720	030	1720	Oct-17	7583	R-399299
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	10/16/2017	PAYMENT	Oct-17	924.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Oct-17	7593	R-399651
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	10/16/2017	PAYMENT	Oct-17	1,020.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Oct-17	7593	R-399652
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	10/18/2017	PAYMENT	Oct-17	252.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Oct-17	7596	R-399741
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	10/19/2017	PAYMENT	Oct-17	48.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7597	R-399953
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	10/20/2017	PAYMENT	Oct-17	48.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Oct-17	7598	R-400087
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	10/20/2017	PAYMENT	Oct-17	48.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Oct-17	7598	R-400088
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	10/20/2017	PAYMENT	Oct-17	48.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Oct-17	7598	R-400089

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00043	10/20/2017	PAYMENT	Oct-17	48.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Oct-17	7598	R-400090
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	10/23/2017	PAYMENT	Oct-17	4,350.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	Oct-17	7599	R-400102
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	10/23/2017	PAYMENT	Oct-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Oct-17	7599	R-400103
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	10/23/2017	PAYMENT	Oct-17	13.20	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Oct-17	7599	R-400104
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005460	10/20/2017	PAYMENT	Oct-17	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Oct-17	7599	R-400116
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	10/24/2017	PAYMENT	Oct-17	48.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Oct-17	7600	R-400144
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	10/26/2017	PAYMENT	Oct-17	1,548.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Oct-17	7602	R-400214
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	10/27/2017	PAYMENT	Oct-17	1,280.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Oct-17	7603	R-400267
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	10/27/2017	PAYMENT	Oct-17	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Oct-17	7603	R-400268
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	10/27/2017	PAYMENT	Oct-17	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7603	R-400274
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005369	10/27/2017	PAYMENT	Oct-17	1,461.00	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	Oct-17	7604	R-400326
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005370	10/27/2017	PAYMENT	Oct-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7604	R-400327
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00051	10/30/2017	PAYMENT	Oct-17	12,600.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Oct-17	7604	R-400344
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00052	10/30/2017	PAYMENT	Oct-17	3,115.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Oct-17	7604	R-400345
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	10/31/2017	PAYMENT	Oct-17	8,580.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	Nov-17	7605	R-400377
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	10/31/2017	PAYMENT	Oct-17	15,300.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	Nov-17	7605	R-400378
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	10/31/2017	PAYMENT	Oct-17	181.04	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Nov-17	7605	R-400384
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	11/1/2017	PAYMENT	Nov-17	8,690.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	Nov-17	7616	R-400482
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	11/2/2017	PAYMENT	Nov-17	830.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Nov-17	7617	R-400494
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	11/2/2017	PAYMENT	Nov-17	2,624.51	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Nov-17	7617	R-400495
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	11/2/2017	PAYMENT	Nov-17	750.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Nov-17	7617	R-400496
T 18 903 C 1720 0537	T	18	903	1720	0537				OHA	CR00012	11/2/2017	PAYMENT	Nov-17	4,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Nov-17	7617	R-400497
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	11/3/2017	PCT RNT-JAN 2017 TO JUNE 2017	Nov-17	11,742.25	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Nov-17	7618	R-400513
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	11/6/2017	PAYMENT	Nov-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720		7619	R-400532
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	11/6/2017	PAYMENT	Nov-17	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720		7619	R-400539
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	11/6/2017	PAYMENT	Nov-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7619	R-400540
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	11/6/2017	PAYMENT	Nov-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7619	R-400541
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	11/7/2017	PAYMENT	Nov-17	48.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Nov-17	7623	R-400573
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	11/7/2017	PAYMENT	Nov-17	48.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	Nov-17	7623	R-400574
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	11/7/2017	PAYMENT	Nov-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Nov-17	7623	R-400575
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	11/8/2017	PAYMENT	Nov-17	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Nov-17	7624	R-400582
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	11/13/2017	PAYMENT	Nov-17	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Nov-17	7626	R-400603
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	11/13/2017	PAYMENT	Nov-17	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Nov-17	7626	R-400604
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	11/13/2017	PAYMENT	Nov-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Nov-17	7626	R-400605
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	11/13/2017	PAYMENT	Nov-17	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Nov-17	7626	R-400606
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005376	11/13/2017	PAYMENT	Nov-17	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Nov-17	7629	R-400618
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	11/15/2017	PAYMENT	Nov-17	48.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	Nov-17	7630	R-400622
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	11/15/2017	PAYMENT	Nov-17	48.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	Nov-17	7630	R-400623
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	11/15/2017	PAYMENT	Nov-17	6,950.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720	Nov-17	7630	R-400624
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	11/21/2017	PAYMENT	Nov-17	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Nov-17	7637	R-400975
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	11/21/2017	PAYMENT	Nov-17	1,570.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Nov-17	7637	R-400976
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	11/24/2017	PAYMENT	Nov-17	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Nov-17	7639	R-401022
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	11/24/2017	PAYMENT	Nov-17	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Nov-17	7639	R-401023
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	11/24/2017	PAYMENT	Nov-17	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401024
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	11/24/2017	PAYMENT	Nov-17	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401025
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	11/24/2017	PAYMENT	Nov-17	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Nov-17	7639	R-401026
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	11/24/2017	PAYMENT	Nov-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Nov-17	7639	R-401027
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00001	11/30/2017	PAYMENT	Nov-17	1,980.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Dec-17	7643	R-401089
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005383	11/29/2017	PAYMENT	Nov-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Dec-17	7643	R-401103
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	11/30/2017	PAYMENT	Nov-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Dec-17	7643	R-401118
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00026	11/30/2017	PAYMENT	Nov-17	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Dec-17	7643	R-401119
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	11/30/2017	PAYMENT	Nov-17	2,996.04	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Dec-17	7643	R-401120
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	11/30/2017	PAYMENT	Nov-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Dec-17	7643	R-401121
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	11/29/2017	PAYMENT	Nov-17	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401147
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	11/29/2017	PAYMENT	Nov-17	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401148
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	11/29/2017	PAYMENT	Nov-17	170.00	gl5320 - PETER H. JOSE	030-1720	030	1720	Dec-17	7644	R-401149
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005382	11/28/2017	PAYMENT	Nov-17	48.00	gl5940 - GILBERT K. KEALOHA	030-1720	030	1720	Dec-17	7644	R-401166
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005381	11/27/2017	PAYMENT	Nov-17	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Dec-17	7645	R-401255
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005380	11/16/2017	EASEMENT CONSIDERATION	Nov-17	18,000.00	lod29176 - OCEANIC TIME WARNER CABLE LLC	030-1720	030	1720	Dec-17	7645	R-401271
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	12/1/2017	PAYMENT	Dec-17	350.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Dec-17	7654	R-401427
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	12/1/2017	PAYMENT	Dec-17	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7654	R-401428
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	12/1/2017	PAYMENT	Dec-17	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401432
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	12/1/2017	PAYMENT	Dec-17	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401433

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	12/4/2017	PAYMENT	Dec-17	48.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Dec-17	7655	R-401457
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	12/4/2017	PAYMENT	Dec-17	181.79	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7655	R-401459
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005387	12/1/2017	EASEMENT VALUE	Dec-17	8,700.00	15hd186 - EDWARD S. & CLARENCE LYMAN HENRICKSON, TRUSTEES	039-1720	039	1720	Dec-17	7655	R-401462
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	12/4/2017	PAYMENT	Dec-17	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Dec-17	7655	R-401494
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	12/4/2017	PAYMENT	Dec-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Dec-17	7655	R-401495
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	12/4/2017	PAYMENT	Dec-17	5,250.11	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Dec-17	7655	R-401496
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	12/4/2017	PAYMENT	Dec-17	13.20	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	Dec-17	7655	R-401497
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005388	12/4/2017	PAYMENT	Dec-17	2,050.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Dec-17	7656	R-401527
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	12/6/2017	PAYMENT	Dec-17	13.20	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Dec-17	7657	R-401542
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	12/6/2017	PAYMENT	Dec-17	48.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Dec-17	7657	R-401543
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	12/8/2017	PAYMENT	Dec-17	48.00	gl4961 - DORA K. HALENA	030-1720	030	1720	Dec-17	7658	R-401557
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	12/8/2017	PAYMENT	Dec-17	48.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	Dec-17	7658	R-401558
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	12/8/2017	PAYMENT	Dec-17	13.20	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Dec-17	7658	R-401559
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	12/8/2017	PAYMENT	Dec-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Dec-17	7658	R-401560
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	12/8/2017	PAYMENT	Dec-17	13.20	gl5231 - KAIMI NAMAIELUA KAUPIKO	030-1720	030	1720	Dec-17	7658	R-401561
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	12/8/2017	PAYMENT	Dec-17	13.20	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Dec-17	7658	R-401562
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005393	12/8/2017	PAYMENT	Dec-17	55.74	gl5570 - MICHAEL C. TULANG	030-1720	030	1720	Dec-17	7659	R-401569
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	12/11/2017	PAYMENT	Dec-17	13.20	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Dec-17	7659	R-401584
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005395	12/11/2017	PAYMENT	Dec-17	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Dec-17	7660	R-401593
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	12/12/2017	PAYMENT	Dec-17	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401597
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	12/12/2017	PAYMENT	Dec-17	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401598
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005396	12/12/2017	PAYMENT	Dec-17	114.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Dec-17	7661	R-401606
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005397	12/12/2017	PAYMENT	Dec-17	13.20	gl5404 - LEROY & BETTY ANN DIKITO	030-1720	030	1720	Dec-17	7661	R-401607
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	12/15/2017	PAYMENT	Dec-17	48.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Dec-17	7669	R-401845
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	12/18/2017	PAYMENT	Dec-17	48.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Dec-17	7670	R-401883
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	12/18/2017	PAYMENT	Dec-17	343.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Dec-17	7670	R-401884
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00001	12/20/2017	PAYMENT	Dec-17	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Dec-17	7672	R-401891
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	12/20/2017	PAYMENT	Dec-17	182.55	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7672	R-401922
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	12/21/2017	PAYMENT	Dec-17	13.20	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Dec-17	7673	R-401940
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005400	12/21/2017	PAYMENT	Dec-17	260.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	Dec-17	7675	R-402021
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005404	12/26/2017	PAYMENT	Dec-17	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jan-18	7676	R-402084
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005403	12/22/2017	PAYMENT	Dec-17	13.20	gl5406 - LEOLA SHIRAISHI	030-1720	030	1720	Jan-18	7680	R-402115
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	12/26/2017	PAYMENT	Dec-17	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jan-18	7680	R-402151
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	12/26/2017	PAYMENT	Dec-17	2,530.00	gl4344 - C/O JONES LANG LASALLE KAISER FOUNDATION HEALTH PLAN	030-1720	030	1720	Jan-18	7680	R-402152
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	12/26/2017	PAYMENT	Dec-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7680	R-402153
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	12/26/2017	PAYMENT	Dec-17	48.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jan-18	7680	R-402154
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	12/26/2017	PAYMENT	Dec-17	48.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jan-18	7680	R-402155
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00043	12/26/2017	PAYMENT	Dec-17	48.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402156
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00044	12/26/2017	PAYMENT	Dec-17	48.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402157
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00045	12/26/2017	PAYMENT	Dec-17	48.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jan-18	7680	R-402158
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00046	12/26/2017	PAYMENT	Dec-17	48.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jan-18	7680	R-402159
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00048	12/26/2017	PAYMENT	Dec-17	13.20	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jan-18	7680	R-402161
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00049	12/26/2017	PAYMENT	Dec-17	1,696.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jan-18	7680	R-402162
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00050	12/26/2017	PAYMENT	Dec-17	2,460.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jan-18	7680	R-402163
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00051	12/26/2017	PAYMENT	Dec-17	0.20	gl4601 - HILO ASSN FOR RETARDED CITZNS	030-1720	030	1720	Jan-18	7680	R-402164
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00052	12/26/2017	PAYMENT	Dec-17	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jan-18	7680	R-402165
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	12/28/2017	PAYMENT	Dec-17	1,376.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jan-18	7681	R-402215
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	12/28/2017	PAYMENT	Dec-17	13.20	gl5411 - OLI KAWAHINEAUKAI YAMADA	030-1720	030	1720	Jan-18	7681	R-402216
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	12/28/2017	PAYMENT	Dec-17	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jan-18	7681	R-402217
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	12/28/2017	PAYMENT	Dec-17	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402222
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	12/28/2017	PAYMENT	Dec-17	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402223
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	12/29/2017	PAYMENT	Dec-17	13.20	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402294
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	12/29/2017	PAYMENT	Dec-17	13.20	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402295
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	12/29/2017	PAYMENT	Dec-17	13.20	gl5410 - ALEXANDER P. AND ANTOINETTE K. ALMEIDA	030-1720	030	1720	Jan-18	7682	R-402296
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	12/29/2017	PAYMENT	Dec-17	13.20	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402297
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	1/2/2018	PAYMENT	Jan-18	8,000.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7689	R-402490
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005407	12/29/2017	PAYMENT	Jan-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7689	R-402491
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	1/2/2018	PAYMENT	Jan-18	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Jan-18	7689	R-402514
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	1/2/2018	PAYMENT	Jan-18	13.20	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Jan-18	7689	R-402515
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	1/2/2018	PAYMENT	Jan-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jan-18	7689	R-402516
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	1/2/2018	PAYMENT	Jan-18	48.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jan-18	7689	R-402517
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	1/2/2018	PAYMENT	Jan-18	8.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7689	R-402518
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	1/2/2018	PAYMENT	Jan-18	48.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7689	R-402519
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	1/2/2018	PAYMENT	Jan-18	48.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Jan-18	7689	R-402520
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	1/2/2018	PAYMENT	Jan-18	48.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jan-18	7689	R-402521
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	1/2/2018	PAYMENT	Jan-18	48.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7689	R-402522

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T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	1/2/2018	PAYMENT	Jan-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402523
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	1/2/2018	PAYMENT	Jan-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402524
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	1/2/2018	PAYMENT	Jan-18	174.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jan-18	7689	R-402525
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00043	1/2/2018	PAYMENT	Jan-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7689	R-402526
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00055	1/2/2018	PAYMENT	Jan-18	889.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720	Jan-18	7689	R-402538
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005409	1/3/2018	PAYMENT	Jan-18	13.20	gl5434 - SANDRA APELE-KIPAPA	030-1720	030	1720	Jan-18	7691	R-402572
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	1/5/2018	PAYMENT	Jan-18	13.20	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jan-18	7692	R-402603
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	1/8/2018	PAYMENT	Jan-18	13.20	gl5415 - LIULA CHARLYN MAHI	030-1720	030	1720	Jan-18	7693	R-402627
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	1/8/2018	PAYMENT	Jan-18	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jan-18	7693	R-402628
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	1/8/2018	PAYMENT	Jan-18	48.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720	Jan-18	7693	R-402631
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	1/8/2018	PAYMENT	Jan-18	13.20	gl5435 - SHIRLEY KAIWALANI NASH	030-1720	030	1720	Jan-18	7693	R-402632
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	1/8/2018	PAYMENT	Jan-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jan-18	7693	R-402647
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	1/8/2018	PAYMENT	Jan-18	0.20	gl4545 - ALOHA COUNCIL BOY SCOUTS OF AMERICA,	030-1720	030	1720	Jan-18	7693	R-402648
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00043	1/8/2018	PAYMENT	Jan-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jan-18	7693	R-402649
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00044	1/8/2018	PAYMENT	Jan-18	300.00	gl3606 - THE FOOD BASKET, INC.	136-1720	136	1720	Jan-18	7693	R-402650
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00045	1/8/2018	PAYMENT	Jan-18	13.20	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jan-18	7693	R-402651
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005413	1/8/2018	PAYMENT	Jan-18	1,428.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720	Jan-18	7694	R-402674
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	1/9/2018	PAYMENT	Jan-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jan-18	7694	R-402675
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	1/11/2018	PAYMENT	Jan-18	48.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7696	R-402699
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	1/11/2018	PAYMENT	Jan-18	24.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7696	R-402700
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	1/11/2018	PAYMENT	Jan-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jan-18	7696	R-402701
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	1/16/2018	PAYMENT	Jan-18	3,252.50	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720	Jan-18	7698	R-403013
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	1/16/2018	PAYMENT	Jan-18	7,440.20	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720	Jan-18	7698	R-403014
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	1/16/2018	PAYMENT	Jan-18	7,877.90	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720	Jan-18	7698	R-403015
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	1/16/2018	PAYMENT	Jan-18	48.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Jan-18	7698	R-403016
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	1/16/2018	PAYMENT	Jan-18	7,120.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7698	R-403017
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	1/16/2018	PAYMENT	Jan-18	13.20	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jan-18	7698	R-403018
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005421	1/16/2018	PAYMENT	Jan-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7699	R-403031
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	1/18/2018	PAYMENT	Jan-18	1,025.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720	Jan-18	7700	R-403146
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	1/18/2018	PAYMENT	Jan-18	1,091.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Jan-18	7700	R-403148
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	1/18/2018	PAYMENT	Jan-18	13.20	gl5422 - TARI N. MATTOX	030-1720	030	1720	Jan-18	7700	R-403149
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	1/18/2018	PAYMENT	Jan-18	183.31	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jan-18	7700	R-403152
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	1/19/2018	PAYMENT	Jan-18	2,784.37	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jan-18	7701	R-403226
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005424	1/19/2018	PAYMENT	Jan-18	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Jan-18	7703	R-403265
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	1/22/2018	PAYMENT	Jan-18	48.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Jan-18	7703	R-403281
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	1/22/2018	PAYMENT	Jan-18	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Jan-18	7703	R-403282
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	1/22/2018	PAYMENT	Jan-18	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Jan-18	7703	R-403283
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005427	1/22/2018	RETRO-RENT 6/1/17-5/31/18	Jan-18	69.60	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	Jan-18	7704	R-403298
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	1/24/2018	PAYMENT	Jan-18	61.90	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jan-18	7705	R-403321
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	1/24/2018	PAYMENT	Jan-18	48.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jan-18	7705	R-403322
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00061	1/24/2018	PAYMENT	Jan-18	3,740.00	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403367
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00063	1/24/2018	PAYMENT	Jan-18	4,200.00	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403369
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	1/25/2018	PAYMENT	Jan-18	216.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jan-18	7706	R-403380
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	1/25/2018	PAYMENT	Jan-18	1,963.50	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403381
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	1/25/2018	PAYMENT	Jan-18	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403382
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	1/25/2018	PAYMENT	Jan-18	1,455.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403383
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	1/25/2018	PAYMENT	Jan-18	48.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Jan-18	7706	R-403384
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	1/25/2018	PAYMENT	Jan-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7706	R-403385
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	1/25/2018	PAYMENT	Jan-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7706	R-403386
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	1/26/2018	PAYMENT	Jan-18	51.00	gl5877 - MICHAEL DELESALLE	039-1720	039	1720	Jan-18	7707	R-403445
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	1/26/2018	PAYMENT	Jan-18	1,500.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jan-18	7707	R-403446
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00026	1/26/2018	PAYMENT	Jan-18	8.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7707	R-403447
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	1/26/2018	PAYMENT	Jan-18	76.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jan-18	7707	R-403448
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	1/29/2018	PAYMENT	Jan-18	48.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jan-18	7709	R-403512
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	1/30/2018	PAYMENT	Jan-18	194.00	gl5613 - GEORGE AND SHARON HANDGIS, TRUSTEES	039-1720	039	1720	Jan-18	7710	R-403542
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	1/31/2018	PAYMENT	Jan-18	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Feb-18	7711	R-403572
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0032	1/31/2018	TRF RENT FROM GL-4476 RENT	Jan-18	61.53	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Feb-18	7718	R-403660
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005431	2/2/2018	PAYMENT	Feb-18	58,027.04	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720	Feb-18	7720	R-403681
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	2/5/2018	PAYMENT	Feb-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Feb-18	7720	R-403701
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	2/5/2018	PAYMENT	Feb-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Feb-18	7720	R-403702

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	2/5/2018	PAYMENT	Feb-18	2,281.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Feb-18	7720	R-403703
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	2/5/2018	PAYMENT	Feb-18	163.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Feb-18	7720	R-403704
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	2/5/2018	PAYMENT	Feb-18	2,560.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403706
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	2/5/2018	PAYMENT	Feb-18	1,140.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	Feb-18	7720	R-403707
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	2/5/2018	PAYMENT	Feb-18	200.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403708
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	2/5/2018	PAYMENT	Feb-18	5,856.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Feb-18	7720	R-403709
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	2/5/2018	PAYMENT	Feb-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Feb-18	7720	R-403710
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	2/5/2018	PAYMENT	Feb-18	142.50	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Feb-18	7720	R-403711
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	2/5/2018	PAYMENT	Feb-18	3,170.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Feb-18	7720	R-403712
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00053	2/5/2018	PAYMENT	Feb-18	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Feb-18	7720	R-403727
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00069	2/5/2018	PAYMENT	Feb-18	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Feb-18	7720	R-403743
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	2/6/2018	PAYMENT	Feb-18	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Feb-18	7721	R-403774
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005433	2/7/2018	PAYMENT	Feb-18	810.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Feb-18	7723	R-403792
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	2/8/2018	PAYMENT	Feb-18	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Feb-18	7723	R-403793
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	2/8/2018	PAYMENT	Feb-18	26.40	gl5422 - TARI N. MATTOX	030-1720	030	1720	Feb-18	7723	R-403794
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	2/12/2018	PAYMENT	Feb-18	1,771.40	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Feb-18	7726	R-404028
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	2/12/2018	PAYMENT	Feb-18	3,800.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Feb-18	7726	R-404029
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005435	2/12/2018	PAYMENT	Feb-18	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Feb-18	7727	R-404035
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	2/20/2018	PAYMENT	Feb-18	48.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Feb-18	7730	R-404095
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	2/20/2018	PAYMENT	Feb-18	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Feb-18	7730	R-404140
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	2/20/2018	PAYMENT	Feb-18	13.20	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Feb-18	7730	R-404141
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	2/20/2018	PAYMENT	Feb-18	63.60	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Feb-18	7730	R-404142
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	2/21/2018	PAYMENT	Feb-18	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Feb-18	7731	R-404164
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	2/21/2018	PAYMENT	Feb-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Feb-18	7731	R-404165
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	2/21/2018	PAYMENT	Feb-18	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Feb-18	7731	R-404166
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	2/21/2018	PAYMENT	Feb-18	14.40	gl5531 - KALAPANA OHANA ASSOCIATION	030-1720	030	1720	Feb-18	7731	R-404167
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	2/21/2018	PAYMENT	Feb-18	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404168
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	2/21/2018	PAYMENT	Feb-18	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404169
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00026	2/21/2018	PAYMENT	Feb-18	184.07	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7731	R-404174
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	2/22/2018	PAYMENT	Feb-18	1,330.00	gl4915 - POSTAL SERVICE UNITED STATES OF AMERICA	030-1720	030	1720	Feb-18	7732	R-404219
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	2/22/2018	PAYMENT	Feb-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Feb-18	7732	R-404220
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005442	2/22/2018	PAYMENT	Feb-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Feb-18	7733	R-404344
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	2/23/2018	PAYMENT	Feb-18	1,820.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Feb-18	7733	R-404354
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	2/23/2018	PAYMENT	Feb-18	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Feb-18	7733	R-404355
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	2/23/2018	PAYMENT	Feb-18	12,738.44	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Feb-18	7733	R-404356
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	2/26/2018	PAYMENT	Feb-18	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7734	R-404551
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	2/26/2018	PAYMENT	Feb-18	3,410.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Feb-18	7734	R-404552
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	2/27/2018	PAYMENT	Feb-18	4,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Feb-18	7735	R-404598
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005443	2/27/2018	PAYMENT	Feb-18	48.00	gl5946 - DARNELL M. MAKUAKANE	030-1720	030	1720	Mar-18	7736	R-404660
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005444	2/27/2018	PAYMENT	Feb-18	2,024.53	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005444	2/27/2018	PAYMENT	Feb-18	(1,302.00)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00046	2/28/2018	PAYMENT	Feb-18	6,833.80	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00046	2/28/2018	PAYMENT	Feb-18	(6,287.80)	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	JV00434	2/9/2018	RENT FROM INTEREST	Feb-18	12.92	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Mar-18	7741	R-404778
T 18 903 C 1720 0537	T	18	903	1720	0537				OHA	JV00456	2/20/2018	PCT RENT-11/1/16-10/31/17	Feb-18	1,008.92	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Mar-18	7741	R-404779
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	3/1/2018	PAYMENT	Mar-18	13.20	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7744	R-404795
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005445	2/28/2018	PAYMENT	Mar-18	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Mar-18	7744	R-404803
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005447	3/1/2018	PAYMENT	Mar-18	820.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7745	R-404805
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	3/2/2018	PAYMENT	Mar-18	48.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Mar-18	7745	R-404811
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	3/5/2018	PAYMENT	Mar-18	48.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Mar-18	7746	R-404825
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	3/5/2018	PAYMENT	Mar-18	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404833
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	3/5/2018	PAYMENT	Mar-18	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404834
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	3/5/2018	PAYMENT	Mar-18	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404848
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	3/5/2018	PAYMENT	Mar-18	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404849
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	3/5/2018	PAYMENT	Mar-18	452.50	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Mar-18	7746	R-404850
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	3/5/2018	PAYMENT	Mar-18	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Mar-18	7746	R-404851
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	3/5/2018	PAYMENT	Mar-18	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7746	R-404852
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	3/6/2018	PAYMENT	Mar-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Mar-18	7747	R-404890
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	3/6/2018	PAYMENT	Mar-18	1,400.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Mar-18	7747	R-404893
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	3/7/2018	PAYMENT	Mar-18	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Mar-18	7748	R-404899
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	3/7/2018	PAYMENT	Mar-18	830.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7748	R-404900
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	3/9/2018	PAYMENT	Mar-18	1,290.00	gl3622 - HIROSHI & NAOE MATSUBARA	136-1720	136	1720	Mar-18	7750	R-405130

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	3/12/2018	PAYMENT	Mar-18	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405137
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	3/12/2018	PAYMENT	Mar-18	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405138
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	3/12/2018	PAYMENT	Mar-18	184.84	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Mar-18	7751	R-405144
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	3/12/2018	PAYMENT	Mar-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Mar-18	7751	R-405146
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	3/12/2018	PAYMENT	Mar-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Mar-18	7751	R-405149
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005453	3/13/2018	PAYMENT	Mar-18	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7754	R-405216
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	3/14/2018	PAYMENT	Mar-18	2,970.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Mar-18	7754	R-405217
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00027	3/19/2018	PAYMENT	Mar-18	13.20	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Mar-18	7758	R-405296
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	3/19/2018	PAYMENT	Mar-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Mar-18	7758	R-405297
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	3/19/2018	PAYMENT	Mar-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Mar-18	7758	R-405298
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	3/19/2018	PAYMENT	Mar-18	1,920.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Mar-18	7758	R-405299
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	3/19/2018	PAYMENT	Mar-18	120.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Mar-18	7758	R-405300
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	3/19/2018	PAYMENT	Mar-18	139.20	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Mar-18	7758	R-405326
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005455	3/15/2018	PAYMENT	Mar-18	24.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7758	R-405327
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	3/20/2018	PAYMENT	Mar-18	700.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Mar-18	7760	R-405335
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	3/20/2018	PAYMENT	Mar-18	343.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Mar-18	7760	R-405336
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00015	3/21/2018	PAYMENT	Mar-18	48.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Mar-18	7761	R-405460
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	3/21/2018	PAYMENT	Mar-18	69.60	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405461
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	3/21/2018	PAYMENT	Mar-18	77.60	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Mar-18	7761	R-405462
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	3/21/2018	PAYMENT	Mar-18	69.60	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405463
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	3/21/2018	PAYMENT	Mar-18	69.60	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Mar-18	7761	R-405464
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	3/22/2018	PAYMENT	Mar-18	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405516
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	3/22/2018	PAYMENT	Mar-18	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405517
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	3/23/2018	PAYMENT	Mar-18	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Mar-18	7763	R-405577
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00061	3/27/2018	PAYMENT	Mar-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Apr-18	7765	R-405672
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00062	3/27/2018	PAYMENT	Mar-18	429.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Apr-18	7765	R-405673
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00063	3/27/2018	PAYMENT	Mar-18	1,020.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Apr-18	7765	R-405674
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00064	3/27/2018	PAYMENT	Mar-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405675
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00065	3/27/2018	PAYMENT	Mar-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405676
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00066	3/27/2018	PAYMENT	Mar-18	12.49	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7765	R-405677
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00092	3/27/2018	PAYMENT	Mar-18	300.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405699
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00093	3/27/2018	PAYMENT	Mar-18	188.00	gl5547 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405700
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	3/29/2018	PAYMENT	Mar-18	48.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Apr-18	7766	R-405750
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	3/29/2018	PAYMENT	Mar-18	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Apr-18	7766	R-405751
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	3/29/2018	PAYMENT	Mar-18	1,280.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Apr-18	7766	R-405752
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005463	3/29/2018	PERCENTAGE RENT-2017	Apr-18	2,537.22	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7774	R-405825
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	4/2/2018	PAYMENT	Apr-18	69.60	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Apr-18	7774	R-405853
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	4/2/2018	PAYMENT	Apr-18	69.60	gl5229 - JANICE K. KILGORE	030-1720	030	1720	Apr-18	7774	R-405854
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	4/3/2018	PAYMENT	Apr-18	96.00	gl5971 - MAKUA LANI CHRISTIAN ACADEMY	030-1720	030	1720	Apr-18	7775	R-405884
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	4/3/2018	PAYMENT	Apr-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Apr-18	7775	R-405885
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	4/3/2018	PAYMENT	Apr-18	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Apr-18	7775	R-405886
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005466	4/3/2018	PAYMENT	Apr-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Apr-18	7776	R-405895
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	4/5/2018	PAYMENT	Apr-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Apr-18	7777	R-405915
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	4/9/2018	PAYMENT	Apr-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Apr-18	7779	R-406137
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	4/12/2018	PAYMENT	Apr-18	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Apr-18	7782	R-406176
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	4/13/2018	PAYMENT	Apr-18	48.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Apr-18	7783	R-406247
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	4/13/2018	PAYMENT	Apr-18	48.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Apr-18	7783	R-406248
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	4/13/2018	PAYMENT	Apr-18	48.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Apr-18	7783	R-406249
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	4/13/2018	PAYMENT	Apr-18	48.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Apr-18	7783	R-406250
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	4/13/2018	PAYMENT	Apr-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Apr-18	7783	R-406251
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	4/13/2018	PAYMENT	Apr-18	185.61	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Apr-18	7783	R-406256
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	4/16/2018	PAYMENT	Apr-18	252.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Apr-18	7784	R-406305
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00022	4/16/2018	PAYMENT	Apr-18	48.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Apr-18	7784	R-406306
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	4/16/2018	PAYMENT	Apr-18	48.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Apr-18	7784	R-406307
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	4/16/2018	PAYMENT	Apr-18	384.00	gl5523 - VOLCANO ART CENTER	037-1720	037	1720	Apr-18	7784	R-406315
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	4/18/2018	PAYMENT	Apr-18	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Apr-18	7787	R-406355
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	4/19/2018	PAYMENT	Apr-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Apr-18	7788	R-406368
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	4/19/2018	PAYMENT	Apr-18	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Apr-18	7788	R-406369
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00025	4/20/2018	PAYMENT	Apr-18	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Apr-18	7789	R-406416
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005472	4/19/2018	PAYMENT	Apr-18	8.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7793	R-406472
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00021	4/23/2018	PAYMENT	Apr-18	12,600.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Apr-18	7793	R-406492
T 18 903 C 1720 0537	T	18	903	1720	0537				OHA	CR00022	4/23/2018	PAYMENT	Apr-18	4,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Apr-18	7793	R-406493
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	4/24/2018	PAYMENT	Apr-18	750.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Apr-18	7794	R-406536

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	4/24/2018	PAYMENT	Apr-18	2,624.51	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7794	R-406537
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	4/25/2018	PAYMENT	Apr-18	1,548.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Apr-18	7795	R-406553
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00028	4/27/2018	PAYMENT	Apr-18	15,300.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	May-18	7798	R-406693
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	4/27/2018	PAYMENT	Apr-18	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	May-18	7798	R-406694
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	4/27/2018	PAYMENT	Apr-18	1,461.00	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	May-18	7798	R-406695
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	4/30/2018	PAYMENT	Apr-18	4,500.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	May-18	7799	R-406745
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005478	4/30/2018	PAYMENT	May-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	May-18	7804	R-406885
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005480	5/1/2018	PAYMENT	May-18	48.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	May-18	7805	R-406887
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	5/2/2018	PAYMENT	May-18	8,690.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	May-18	7805	R-406895
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	5/2/2018	PAYMENT	May-18	8,580.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	May-18	7805	R-406896
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	5/2/2018	PAYMENT	May-18	1,150.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	May-18	7805	R-406898
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005482	5/4/2018	PAYMENT	May-18	810.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	May-18	7808	R-406956
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005483	5/7/2018	PAYMENT	May-18	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	May-18	7809	R-406963
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	5/10/2018	PAYMENT	May-18	69.60	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7811	R-406974
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00002	5/11/2018	PAYMENT	May-18	48.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	May-18	7812	R-407194
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	5/11/2018	PAYMENT	May-18	4,350.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	May-18	7812	R-407195
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	5/14/2018	PAYMENT	May-18	0.20	gl5181 - HILO ARC HOUSING CORP.	030-1720	030	1720		7813	R-407204
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	5/14/2018	PAYMENT	May-18	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720		7813	R-407205
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	5/14/2018	PAYMENT	May-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7813	R-407206
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	5/14/2018	PAYMENT	May-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7813	R-407207
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	5/14/2018	PAYMENT	May-18	16.00	gl5230 - FILOMON SESSON	030-1720	030	1720		7813	R-407208
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005485	5/11/2018	PAYMENT	May-18	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720		7813	R-407211
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	5/15/2018	PAYMENT	May-18	48.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	May-18	7814	R-407254
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00001	5/17/2018	PAYMENT	May-18	6,950.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720		7816	R-407266
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	5/18/2018	PAYMENT	May-18	52.00	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720		7817	R-407286
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	5/18/2018	PAYMENT	May-18	48.00	gl5234 - CATHERINE K. CHUA	030-1720	030	1720		7817	R-407287
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	5/18/2018	PAYMENT	May-18	48.00	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720		7817	R-407288
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	5/18/2018	PAYMENT	May-18	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720		7817	R-407289
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	5/21/2018	PAYMENT	May-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	May-18	7818	R-407366
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	5/21/2018	PAYMENT	May-18	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407372
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	5/21/2018	PAYMENT	May-18	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407373
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	5/21/2018	PAYMENT	May-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	May-18	7818	R-407374
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005490	5/21/2018	PAYMENT	May-18	48.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7819	R-407401
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00050	5/22/2018	PAYMENT	May-18	48.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	May-18	7819	R-407543
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00051	5/22/2018	PAYMENT	May-18	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407544
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00052	5/22/2018	PAYMENT	May-18	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407545
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00053	5/22/2018	PAYMENT	May-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	May-18	7819	R-407546
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00054	5/22/2018	PAYMENT	May-18	48.00	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7819	R-407547
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	5/23/2018	PAYMENT	May-18	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	May-18	7820	R-407582
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	5/24/2018	PAYMENT	May-18	48.00	gl5229 - JANICE K. KILGORE	030-1720	030	1720	May-18	7821	R-407634
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	5/24/2018	PAYMENT	May-18	48.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7821	R-407635
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	5/24/2018	PAYMENT	May-18	48.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	May-18	7821	R-407636
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	5/24/2018	PAYMENT	May-18	48.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	May-18	7821	R-407637
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	5/24/2018	PAYMENT	May-18	48.00	gl4961 - DORA K. HALENA	030-1720	030	1720	May-18	7821	R-407638
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	5/24/2018	PAYMENT	May-18	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	May-18	7821	R-407639
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	5/24/2018	PAYMENT	May-18	8.00	gl5230 - FILOMON SESSON	030-1720	030	1720	May-18	7821	R-407640
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005491	5/24/2018	PAYMENT	May-18	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	May-18	7824	R-407695
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00044	5/29/2018	PAYMENT	May-18	170.00	gl5320 - PETER H. JOSE	030-1720	030	1720	May-18	7826	R-407818
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00045	5/29/2018	PAYMENT	May-18	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407819
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00046	5/29/2018	PAYMENT	May-18	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	May-18	7826	R-407820
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00047	5/29/2018	PAYMENT	May-18	2,198.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	May-18	7826	R-407821
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00048	5/29/2018	PAYMENT	May-18	260.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	May-18	7826	R-407822
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00058	5/29/2018	PAYMENT	May-18	186.38	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407833
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00013	5/30/2018	PAYMENT	May-18	0.20	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Jun-18	7827	R-407856
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	5/30/2018	PAYMENT	May-18	350.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Jun-18	7827	R-407857
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005493	5/29/2018	PAYMENT	May-18	340.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jun-18	7827	R-407865
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005494	5/30/2018	PAYMENT	May-18	2,050.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Jun-18	7828	R-407885
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005496	5/31/2018	PAYMENT	Jun-18	981.50	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Jun-18	7832	R-407989
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005498	5/31/2018	PAYMENT	Jun-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jun-18	7832	R-407991
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	6/1/2018	PAYMENT	Jun-18	5,250.11	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Jun-18	7832	R-407999
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	6/1/2018	PAYMENT	Jun-18	48.00	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Jun-18	7832	R-408000
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	6/1/2018	PAYMENT	Jun-18	48.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Jun-18	7832	R-408001
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005499	6/1/2018	BALANCE OF CONSIDERATION	Jun-18	4,400.00	13hd060 - HOKU KAI BIOFUELS LLC	030-1720	030	1720	Jun-18	7833	R-408008
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00017	6/4/2018	PAYMENT	Jun-18	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408024
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00018	6/4/2018	PAYMENT	Jun-18	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408025

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	6/4/2018	PAYMENT	Jun-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jun-18	7833	R-408026
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00020	6/4/2018	PAYMENT	Jun-18	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Jun-18	7833	R-408027
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	6/5/2018	PAYMENT	Jun-18	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jun-18	7834	R-408054
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00023	6/5/2018	PAYMENT	Jun-18	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408066
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00024	6/5/2018	PAYMENT	Jun-18	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408067
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	6/6/2018	PAYMENT	Jun-18	48.00	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Jun-18	7835	R-408078
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00004	6/12/2018	PAYMENT	Jun-18	2,996.04	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Jun-18	7838	R-408110
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	6/12/2018	PAYMENT	Jun-18	343.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Jun-18	7838	R-408111
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	6/12/2018	PAYMENT	Jun-18	1,980.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Jun-18	7838	R-408112
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	6/13/2018	PAYMENT	Jun-18	767.21	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jun-18	7839	R-408358
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	6/13/2018	PAYMENT	Jun-18	650.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	6/13/2018	PAYMENT	Jun-18	(400.00)	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00003	6/14/2018	PAYMENT	Jun-18	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Jun-18	7840	R-408363
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005504	6/14/2018	PAYMENT	Jun-18	114.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Jun-18	7841	R-408478
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00016	6/18/2018	PCT RNT-JULY 2017 TO DEC 2017	Jun-18	11,810.38	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7842	R-408539
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00019	6/19/2018	PAYMENT	Jun-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jun-18	7843	R-408593
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00030	6/20/2018	PAYMENT	Jun-18	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7844	R-408637
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00031	6/20/2018	PAYMENT	Jun-18	48.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jun-18	7844	R-408638
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00032	6/20/2018	PAYMENT	Jun-18	48.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jun-18	7844	R-408639
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	6/20/2018	PAYMENT	Jun-18	48.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jun-18	7844	R-408640
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	6/20/2018	PAYMENT	Jun-18	48.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408641
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00035	6/20/2018	PAYMENT	Jun-18	48.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jun-18	7844	R-408642
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00036	6/20/2018	PAYMENT	Jun-18	48.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jun-18	7844	R-408643
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00037	6/20/2018	PAYMENT	Jun-18	39.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jun-18	7844	R-408644
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00038	6/20/2018	PAYMENT	Jun-18	48.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408645
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	6/20/2018	PAYMENT	Jun-18	48.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jun-18	7844	R-408646
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	6/20/2018	PAYMENT	Jun-18	48.00	gl5134 - KRISTY LEIHUANANI YOUNG	030-1720	030	1720	Jun-18	7844	R-408647
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	6/20/2018	PAYMENT	Jun-18	2,460.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jun-18	7844	R-408648
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00042	6/20/2018	PAYMENT	Jun-18	96.00	gl5619 - NATURAL ENERGY LAB. OF HAWAII AUTHORITY	030-1720	030	1720	Jun-18	7844	R-408649
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00043	6/20/2018	PAYMENT	Jun-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408650
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00044	6/20/2018	PAYMENT	Jun-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408651
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00045	6/20/2018	PAYMENT	Jun-18	24.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jun-18	7844	R-408652
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00005	6/21/2018	PAYMENT	Jun-18	13.20	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jun-18	7845	R-408665
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00006	6/21/2018	PAYMENT	Jun-18	48.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Jun-18	7845	R-408666
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00007	6/21/2018	PAYMENT	Jun-18	174.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jun-18	7845	R-408667
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00008	6/21/2018	PAYMENT	Jun-18	13.20	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jun-18	7845	R-408668
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00009	6/21/2018	PAYMENT	Jun-18	1,696.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jun-18	7845	R-408669
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00014	6/21/2018	PAYMENT	Jun-18	187.16	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jun-18	7845	R-408675
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00039	6/22/2018	PAYMENT	Jun-18	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Jun-18	7846	R-408930
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00040	6/22/2018	PAYMENT	Jun-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jun-18	7846	R-408931
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00041	6/22/2018	PAYMENT	Jun-18	13.20	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jun-18	7846	R-408932
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00067	6/25/2018	PAYMENT	Jun-18	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jun-18	7847	R-409157
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00068	6/25/2018	PAYMENT	Jun-18	0.20	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720	Jun-18	7847	R-409158
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00069	6/25/2018	PAYMENT	Jun-18	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jun-18	7847	R-409159
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00070	6/25/2018	PAYMENT	Jun-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jun-18	7847	R-409160
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00071	6/25/2018	PAYMENT	Jun-18	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jun-18	7847	R-409161
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005508	6/22/2018	PAYMENT	Jun-18	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jun-18	7847	R-409189
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00029	6/26/2018	PAYMENT	Jun-18	3,115.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Jun-18	7850	R-409253
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00033	6/26/2018	PAYMENT	Jun-18	643.10	gl6110 - NAPUU WATER, INC.	030-1720	030	1720	Jun-18	7850	R-409257
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00034	6/26/2018	PAYMENT	Jun-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jun-18	7850	R-409258
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00010	6/27/2018	PAYMENT	Jun-18	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409295
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	6/27/2018	PAYMENT	Jun-18	13.20	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jun-18	7851	R-409296
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00012	6/27/2018	PAYMENT	Jun-18	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409297
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	CR00011	6/28/2018	PAYMENT	Jun-18	48.00	gl5144 - LISA ANN MAHEALANI HUA	030-1720	030	1720	Jun-18	7852	R-409350
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005510	6/25/2018	PAYMENT	Jun-18	13.20	gl5455 - TEDDY PAU	030-1720	030	1720		7854	R-409401
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005512	6/27/2018	PAYMENT	Jun-18	55.74	gl5570 - MICHAEL C. TULANG	030-1720	030	1720		7854	R-409403
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005513	6/27/2018	PAYMENT	Jun-18	1,428.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720		7854	R-409404
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005514	6/28/2018	PAYMENT	Jun-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720		7854	R-409405
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	H005516	6/29/2018	PAYMENT	Jun-18	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720		7854	R-409407
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0063	7/31/2017	RENT FR GL-3167 RENT (IJV#3)	Jun-18	311.76	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409476
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0063	7/31/2017	RENT FR GL-3167 RENT (IJV#3)	Jun-18	77.94	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409476
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	94.28	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409480
T 18 903 C 1720 0530	T	18	903	1720	0530				OHA	IJV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	23.57	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409480
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	IJV0007	9/26/2017	CORR CR#39, 8/28/17	Sep-17	(8.37)	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	1023	P-9239
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	JV00137	9/22/2017	RENT TO DOA	Sep-17	(57.20)	rp7839 - AINSLIE A.N. LOO, ETAL	030-1721	030	1721	Oct-17	1026	P-9326

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530 000000 00 050	T	18	903	1721	0530	000000	00	050	OHA	WV28819	1/22/2018	RNT REF-CNCL 8/4/17	Jan-18	(13.48)	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Feb-18	1039	P-9382
T 18 903 C 1721 0530 000000 00 050	T	18	903	1721	0530	000000	00	050	OHA	WV41419	4/17/2018	RENT REF-CNCL 8/31/17	Apr-18	(252.92)	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Apr-18	1051	P-9425
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005316	7/3/2017	PAYMENT	Jul-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7442	R-395819
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	7/5/2017	PAYMENT	Jul-17	1.86	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721		7442	R-395860
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00045	7/5/2017	PAYMENT	Jul-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395862
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	7/5/2017	PAYMENT	Jul-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395863
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	7/5/2017	PAYMENT	Jul-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7442	R-395865
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	7/5/2017	PAYMENT	Jul-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721		7442	R-395866
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00050	7/5/2017	PAYMENT	Jul-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721		7442	R-395867
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	7/7/2017	PAYMENT	Jul-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jul-17	7446	R-396113
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	7/7/2017	PAYMENT	Jul-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jul-17	7446	R-396114
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	7/7/2017	PAYMENT	Jul-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396115
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	7/7/2017	PAYMENT	Jul-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396116
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	7/10/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396143
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	7/10/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396144
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	7/10/2017	PAYMENT	Jul-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396145
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	7/10/2017	PAYMENT	Jul-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396146
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	7/10/2017	PAYMENT	Jul-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396147
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	7/10/2017	PAYMENT	Jul-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396148
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	7/10/2017	PAYMENT	Jul-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396149
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	7/10/2017	PAYMENT	Jul-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396150
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	7/10/2017	PAYMENT	Jul-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396151
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	7/10/2017	PAYMENT	Jul-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396152
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	7/10/2017	PAYMENT	Jul-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396153
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	7/10/2017	PAYMENT	Jul-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396154
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	7/10/2017	PAYMENT	Jul-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396155
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	7/10/2017	PAYMENT	Jul-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396156
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005322	7/10/2017	PAYMENT	Jul-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Jul-17	7448	R-396183
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	7/12/2017	PAYMENT	Jul-17	6.22	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7449	R-396189
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	7/13/2017	PAYMENT	Jul-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jul-17	7450	R-396207
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	7/17/2017	PAYMENT	Jul-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jul-17	7453	R-396261
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	7/17/2017	PAYMENT	Jul-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Jul-17	7453	R-396262
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	7/17/2017	PAYMENT	Jul-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jul-17	7453	R-396263
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	7/17/2017	PAYMENT	Jul-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jul-17	7453	R-396264
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	7/17/2017	PAYMENT	Jul-17	13.21	rp7543 - HOON PARK	030-1721	030	1721	Jul-17	7453	R-396265
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	7/17/2017	PAYMENT	Jul-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jul-17	7453	R-396266
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005323	7/14/2017	PAYMENT	Jul-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jul-17	7455	R-396282
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	7/19/2017	PAYMENT	Jul-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Jul-17	7455	R-396293
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	7/19/2017	PAYMENT	Jul-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jul-17	7455	R-396294
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	7/19/2017	PAYMENT	Jul-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jul-17	7455	R-396295
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	7/19/2017	PAYMENT	Jul-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jul-17	7455	R-396296
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	7/20/2017	PAYMENT	Jul-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jul-17	7456	R-396323
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	7/20/2017	PAYMENT	Jul-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jul-17	7456	R-396324
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	7/21/2017	PAYMENT	Jul-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jul-17	7457	R-396374
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005325	7/20/2017	PAYMENT	Jul-17	180.85	rp7890 - RUEL ABALOS	136-1721	136	1721	Jul-17	7457	R-396378
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	7/24/2017	PAYMENT	Jul-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jul-17	7458	R-396424
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	7/24/2017	PAYMENT	Jul-17	34.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jul-17	7458	R-396425
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	7/24/2017	PAYMENT	Jul-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jul-17	7458	R-396427
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	7/24/2017	PAYMENT	Jul-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jul-17	7458	R-396429
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	7/24/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396430
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	7/24/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396431
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	7/24/2017	PAYMENT	Jul-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jul-17	7458	R-396432
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	7/24/2017	PAYMENT	Jul-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396433
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	7/24/2017	PAYMENT	Jul-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396434
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	7/24/2017	PAYMENT	Jul-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jul-17	7458	R-396435
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	7/24/2017	PAYMENT	Jul-17	38.91	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jul-17	7458	R-396436
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	7/24/2017	PAYMENT	Jul-17	19.32	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7458	R-396448
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	7/25/2017	PAYMENT	Jul-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Jul-17	7459	R-396459
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	7/26/2017	PAYMENT	Jul-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jul-17	7460	R-396478
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	7/26/2017	PAYMENT	Jul-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jul-17	7460	R-396479
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	7/26/2017	PAYMENT	Jul-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jul-17	7460	R-396481
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	7/26/2017	PAYMENT	Jul-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jul-17	7460	R-396482
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	7/27/2017	PAYMENT	Jul-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7461	R-396546
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	7/27/2017	PAYMENT	Jul-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Aug-17	7461	R-396547

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	7/27/2017	PAYMENT	Jul-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Aug-17	7461	R-396548
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	OHA	CR00017	7/28/2017	SUP#H0617-01 CAMERON, GREG	Jul-17	20.00					Aug-17	7464	R-396614
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	7/28/2017	PAYMENT	Jul-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Aug-17	7464	R-396623
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	7/28/2017	PAYMENT	Jul-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7464	R-396624
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	7/28/2017	PAYMENT	Jul-17	16.51	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Aug-17	7464	R-396656
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005328	7/28/2017	PAYMENT	Jul-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Aug-17	7465	R-396660
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	7/31/2017	PAYMENT	Jul-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Aug-17	7465	R-396699
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	7/31/2017	PAYMENT	Jul-17	95.50	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Aug-17	7465	R-396700
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	7/31/2017	PAYMENT	Jul-17	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Aug-17	7465	R-396701
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005330	7/31/2017	PAYMENT	Aug-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7488	R-396814
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005331	7/31/2017	PAYMENT	Aug-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7488	R-396815
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	8/1/2017	PAYMENT	Aug-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7488	R-396820
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	8/2/2017	PAYMENT	Aug-17	6.68	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Aug-17	7489	R-396828
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	8/2/2017	PAYMENT	Aug-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396829
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	8/2/2017	PAYMENT	Aug-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396830
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	8/3/2017	PAYMENT	Aug-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Aug-17	7490	R-396853
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	8/4/2017	PAYMENT	Aug-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Aug-17	7491	R-396872
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	8/4/2017	PAYMENT	Aug-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Aug-17	7491	R-396873
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	8/7/2017	PAYMENT	Aug-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Aug-17	7492	R-396882
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	8/7/2017	PAYMENT	Aug-17	38.85	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Aug-17	7492	R-396883
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00002	8/9/2017	PAYMENT	Aug-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396894
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	8/9/2017	PAYMENT	Aug-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396895
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00004	8/9/2017	PAYMENT	Aug-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396896
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	8/9/2017	PAYMENT	Aug-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396897
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	8/9/2017	PAYMENT	Aug-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396898
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	8/9/2017	PAYMENT	Aug-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396899
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	8/9/2017	PAYMENT	Aug-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396900
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	8/9/2017	PAYMENT	Aug-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396901
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	8/9/2017	PAYMENT	Aug-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396902
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	8/9/2017	PAYMENT	Aug-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396903
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	8/9/2017	PAYMENT	Aug-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396904
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	8/9/2017	PAYMENT	Aug-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396905
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	8/9/2017	PAYMENT	Aug-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Aug-17	7494	R-396907
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005336	8/10/2017	PAYMENT	Aug-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Aug-17	7502	R-397178
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005337	8/14/2017	PAYMENT	Aug-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Aug-17	7504	R-397202
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	8/16/2017	PAYMENT	Aug-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7506	R-397232
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005339	8/17/2017	PAYMENT	Aug-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Aug-17	7514	R-397353
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	8/21/2017	PAYMENT	Aug-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Aug-17	7514	R-397372
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	8/21/2017	PAYMENT	Aug-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Aug-17	7514	R-397373
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	8/21/2017	PAYMENT	Aug-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Aug-17	7514	R-397374
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	8/22/2017	PAYMENT	Aug-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Aug-17	7515	R-397400
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	8/22/2017	PAYMENT	Aug-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Aug-17	7515	R-397401
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	8/23/2017	PAYMENT	Aug-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7520	R-397509
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	8/23/2017	PAYMENT	Aug-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Aug-17	7520	R-397510
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	8/24/2017	PAYMENT	Aug-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Aug-17	7521	R-397658
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	8/24/2017	PAYMENT	Aug-17	17.37	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Aug-17	7521	R-397659
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	8/31/2017	PAYMENT	Aug-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Sep-17	7527	R-397691
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	8/29/2017	PAYMENT	Aug-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7529	R-397778
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	8/28/2017	PAYMENT	Aug-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Sep-17	7530	R-397872
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	8/28/2017	PAYMENT	Aug-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7530	R-397873
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	8/28/2017	PAYMENT	Aug-17	3.34	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Sep-17	7530	R-397875
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	8/28/2017	PAYMENT	Aug-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7530	R-397876
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	8/28/2017	PAYMENT	Aug-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7530	R-397877
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	8/28/2017	PAYMENT	Aug-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7530	R-397878
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	8/28/2017	PAYMENT	Aug-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397879
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	8/28/2017	PAYMENT	Aug-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397880
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	8/28/2017	PAYMENT	Aug-17	38.97	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Sep-17	7530	R-397881
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	8/28/2017	PAYMENT	Aug-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7530	R-397882
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	8/25/2017	PAYMENT	Aug-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7531	R-397956
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	8/25/2017	PAYMENT	Aug-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7531	R-397957
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	8/25/2017	PAYMENT	Aug-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7531	R-397958
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	8/25/2017	PAYMENT	Aug-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Sep-17	7531	R-397959
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	8/25/2017	PAYMENT	Aug-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Sep-17	7531	R-397960
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	213.51	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398034
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	213.51	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398035

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	9/1/2017	PAYMENT	Sep-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721		7538	R-398052
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005346	8/31/2017	PAYMENT	Sep-17	220.85	rp7890 - RUEL ABALOS	136-1721	136	1721	Sep-17	7539	R-398060
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005347	8/31/2017	PAYMENT	Sep-17	64.64	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7539	R-398061
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	9/5/2017	PAYMENT	Sep-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Sep-17	7539	R-398088
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	9/5/2017	PAYMENT	Sep-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Sep-17	7539	R-398089
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	9/5/2017	PAYMENT	Sep-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398091
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	9/5/2017	PAYMENT	Sep-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398092
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	9/5/2017	PAYMENT	Sep-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Sep-17	7539	R-398095
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	9/5/2017	PAYMENT	Sep-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7539	R-398096
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	9/5/2017	PAYMENT	Sep-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Sep-17	7539	R-398098
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	9/5/2017	PAYMENT	Sep-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7539	R-398099
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	9/5/2017	PAYMENT	Sep-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7539	R-398100
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	9/5/2017	PAYMENT	Sep-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398101
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	9/5/2017	PAYMENT	Sep-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398102
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	9/5/2017	PAYMENT	Sep-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398103
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	9/5/2017	PAYMENT	Sep-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398106
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00047	9/5/2017	PAYMENT	Sep-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398107
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	9/5/2017	PAYMENT	Sep-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398108
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	9/5/2017	PAYMENT	Sep-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398109
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00050	9/5/2017	PAYMENT	Sep-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398110
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00051	9/5/2017	PAYMENT	Sep-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398111
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	9/5/2017	PAYMENT	Sep-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398112
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00053	9/5/2017	PAYMENT	Sep-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398113
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	9/5/2017	PAYMENT	Sep-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398114
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	9/5/2017	PAYMENT	Sep-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398115
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00056	9/5/2017	PAYMENT	Sep-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398116
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	9/5/2017	PAYMENT	Sep-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Sep-17	7539	R-398125
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	9/7/2017	PAYMENT	Sep-17	65.60	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7541	R-398148
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	9/7/2017	PAYMENT	Sep-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Sep-17	7541	R-398149
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	9/7/2017	PAYMENT	Sep-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Sep-17	7541	R-398151
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	9/8/2017	PAYMENT	Sep-17	84.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Sep-17	7542	R-398406
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	9/13/2017	PAYMENT	Sep-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7544	R-398431
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005355	9/8/2017	PAYMENT	Sep-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Sep-17	7549	R-398469
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	9/18/2017	PAYMENT	Sep-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Sep-17	7550	R-398507
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	9/18/2017	PAYMENT	Sep-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Sep-17	7550	R-398508
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	9/18/2017	PAYMENT	Sep-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7550	R-398509
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	9/18/2017	PAYMENT	Sep-17	92.96	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7550	R-398510
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	9/18/2017	PAYMENT	Sep-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7550	R-398511
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	9/18/2017	PAYMENT	Sep-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7550	R-398512
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	9/18/2017	PAYMENT	Sep-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7550	R-398513
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005356	9/14/2017	PAYMENT	Sep-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Sep-17	7551	R-398522
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	9/15/2017	PAYMENT	Sep-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7551	R-398528
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	9/21/2017	PAYMENT	Sep-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7553	R-398569
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	9/21/2017	PAYMENT	Sep-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7553	R-398571
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	9/20/2017	PAYMENT	Sep-17	17.32	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Sep-17	7554	R-398591
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	9/20/2017	PAYMENT	Sep-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Sep-17	7554	R-398592
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	9/19/2017	PAYMENT	Sep-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Sep-17	7555	R-398602
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	9/19/2017	PAYMENT	Sep-17	65.97	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7555	R-398604
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005357	9/21/2017	PAYMENT	Sep-17	129.92	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Sep-17	7561	R-398682
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	9/25/2017	PAYMENT	Sep-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7561	R-398693
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00037	9/25/2017	FIPAC 17-316B BIG ISLAND GIGS	Sep-17	20.00					Sep-17	7561	R-398734
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00037	9/25/2017	FIPAC 17-280YYY HAWAII LIFE	Sep-17	20.00					Sep-17	7561	R-398736
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00041	9/25/2017	FIPAC 17-306G CARILLO DIGITAL	Sep-17	20.00					Sep-17	7561	R-398770
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00041	9/25/2017	FIPAC 17-438GGG JOY OF BEACH	Sep-17	40.00					Sep-17	7561	R-398772
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00043	9/25/2017	FIPAC 17-457E T GROUP PROD.	Sep-17	20.00					Sep-17	7561	R-398780
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	9/26/2017	PAYMENT	Sep-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Sep-17	7563	R-398839
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	9/26/2017	PAYMENT	Sep-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Sep-17	7563	R-398840
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	9/26/2017	PAYMENT	Sep-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7563	R-398841
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	9/26/2017	PAYMENT	Sep-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7563	R-398842
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	9/26/2017	PAYMENT	Sep-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7563	R-398843
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	IJV0007	9/26/2017	REVISE-CR#39, 8/28/17	Sep-17	8.31	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7568	R-399016
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005360	9/27/2017	PAYMENT	Sep-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7569	R-399018
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	9/28/2017	PAYMENT	Sep-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Sep-17	7569	R-399026
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	9/28/2017	PAYMENT	Sep-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Sep-17	7569	R-399027
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	9/28/2017	PAYMENT	Sep-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7569	R-399028
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	9/29/2017	PAYMENT	Sep-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7573	R-399101

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	9/29/2017	PAYMENT	Sep-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Oct-17	7573	R-399103
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	9/29/2017	PAYMENT	Sep-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Oct-17	7573	R-399106
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	9/29/2017	PAYMENT	Sep-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Oct-17	7573	R-399107
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	10/2/2017	PAYMENT	Oct-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7576	R-399195
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	10/2/2017	PAYMENT	Oct-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Oct-17	7576	R-399196
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	10/2/2017	PAYMENT	Oct-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Oct-17	7576	R-399197
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	10/2/2017	PAYMENT	Oct-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Oct-17	7576	R-399198
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	10/2/2017	PAYMENT	Oct-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7576	R-399199
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	10/2/2017	PAYMENT	Oct-17	58.85	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Oct-17	7576	R-399200
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	10/2/2017	PAYMENT	Oct-17	8.43	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Oct-17	7576	R-399201
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	10/2/2017	PAYMENT	Oct-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399202
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	10/2/2017	PAYMENT	Oct-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399203
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	10/2/2017	PAYMENT	Oct-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399204
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	10/2/2017	PAYMENT	Oct-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399205
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	10/2/2017	PAYMENT	Oct-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399207
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	10/2/2017	PAYMENT	Oct-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399209
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	10/2/2017	PAYMENT	Oct-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399210
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	10/2/2017	PAYMENT	Oct-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399211
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	10/2/2017	PAYMENT	Oct-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399212
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	10/2/2017	PAYMENT	Oct-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399213
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	10/2/2017	PAYMENT	Oct-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399214
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	10/2/2017	PAYMENT	Oct-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399215
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	10/2/2017	PAYMENT	Oct-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399216
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	10/2/2017	PAYMENT	Oct-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399217
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	10/2/2017	PAYMENT	Oct-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399218
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	10/2/2017	PAYMENT	Oct-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399219
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	10/4/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399239
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	10/4/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399240
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	10/4/2017	PAYMENT	Oct-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Oct-17	7578	R-399241
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005361	10/2/2017	PAYMENT	Oct-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Oct-17	7580	R-399263
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	10/6/2017	PAYMENT	Oct-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Oct-17	7580	R-399274
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005363	10/9/2017	PAYMENT	Oct-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Oct-17	7582	R-399279
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	10/12/2017	PAYMENT	Oct-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7583	R-399300
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	10/12/2017	PAYMENT	Oct-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Oct-17	7583	R-399301
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005364	10/13/2017	PAYMENT	Oct-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Oct-17	7593	R-399647
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	10/16/2017	PAYMENT	Oct-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Oct-17	7593	R-399653
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00015	10/20/2017	FIPAC 18-081A MAHELONA, K.M.	Oct-17	20.00					Oct-17	7598	R-400043
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00018	10/20/2017	FIPAC 18-075A-D SUMMERJAX	Oct-17	80.00					Oct-17	7598	R-400051
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00018	10/20/2017	FIPAC 18-086B MOYER, M.	Oct-17	20.00					Oct-17	7598	R-400053
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005365	10/17/2017	PAYMENT	Oct-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Oct-17	7598	R-400065
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	10/20/2017	PAYMENT	Oct-17	33.98	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Oct-17	7598	R-400091
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00045	10/20/2017	PAYMENT	Oct-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Oct-17	7598	R-400092
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	10/20/2017	PAYMENT	Oct-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Oct-17	7598	R-400093
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	10/23/2017	PAYMENT	Oct-17	7.11	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Oct-17	7599	R-400105
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	10/23/2017	PAYMENT	Oct-17	40.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7599	R-400106
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	10/23/2017	PAYMENT	Oct-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Oct-17	7599	R-400107
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	10/23/2017	PAYMENT	Oct-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Oct-17	7599	R-400108
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	10/23/2017	PAYMENT	Oct-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Oct-17	7599	R-400109
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	10/23/2017	PAYMENT	Oct-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Oct-17	7599	R-400110
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	10/24/2017	PAYMENT	Oct-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Oct-17	7600	R-400145
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	10/24/2017	PAYMENT	Oct-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Oct-17	7600	R-400146
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	10/24/2017	PAYMENT	Oct-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Oct-17	7600	R-400148
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	10/26/2017	PAYMENT	Oct-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Oct-17	7602	R-400215
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	10/26/2017	PAYMENT	Oct-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Oct-17	7602	R-400216
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	10/26/2017	PAYMENT	Oct-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Oct-17	7602	R-400217
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	10/26/2017	PAYMENT	Oct-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Oct-17	7602	R-400218
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	10/26/2017	PAYMENT	Oct-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7602	R-400219
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	10/26/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7602	R-400220
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	10/27/2017	PAYMENT	Oct-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Oct-17	7603	R-400271
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	10/27/2017	PAYMENT	Oct-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400273
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	10/27/2017	PAYMENT	Oct-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400275
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	10/27/2017	PAYMENT	Oct-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400276
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	10/27/2017	PAYMENT	Oct-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400277
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	10/27/2017	PAYMENT	Oct-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400278
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	10/27/2017	PAYMENT	Oct-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400279
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	10/27/2017	PAYMENT	Oct-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400280
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	10/27/2017	PAYMENT	Oct-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400281
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	10/27/2017	PAYMENT	Oct-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400282
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	10/27/2017	PAYMENT	Oct-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400283
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	10/27/2017	PAYMENT	Oct-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400284
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	10/27/2017	PAYMENT	Oct-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400285
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005368	10/26/2017	PAYMENT	Oct-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Oct-17	7603	R-400290

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00053	10/30/2017	PAYMENT	Oct-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Oct-17	7604	R-400346
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	10/30/2017	PAYMENT	Oct-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Oct-17	7604	R-400347
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	10/30/2017	PAYMENT	Oct-17	6.68	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400348
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00056	10/30/2017	PAYMENT	Oct-17	3.34	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400349
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00057	10/30/2017	PAYMENT	Oct-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7604	R-400350
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00058	10/30/2017	PAYMENT	Oct-17	34.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Oct-17	7604	R-400351
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00060	10/30/2017	PAYMENT	Oct-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Oct-17	7604	R-400353
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00061	10/30/2017	PAYMENT	Oct-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7604	R-400354
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	10/31/2017	PAYMENT	Oct-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Nov-17	7605	R-400380
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	10/31/2017	PAYMENT	Oct-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Nov-17	7605	R-400381
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	11/1/2017	PAYMENT	Nov-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400483
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	11/1/2017	PAYMENT	Nov-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400484
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	11/2/2017	PAYMENT	Nov-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Nov-17	7617	R-400498
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	11/2/2017	PAYMENT	Nov-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Nov-17	7617	R-400499
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	11/2/2017	PAYMENT	Nov-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Nov-17	7617	R-400501
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	11/2/2017	PAYMENT	Nov-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Nov-17	7617	R-400502
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	11/2/2017	PAYMENT	Nov-17	40.00	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Nov-17	7617	R-400503
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	11/2/2017	PAYMENT	Nov-17	20.00	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Nov-17	7617	R-400504
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	11/2/2017	PAYMENT	Nov-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400505
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	11/2/2017	PAYMENT	Nov-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400506
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005372	10/31/2017	PAYMENT	Nov-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Nov-17	7618	R-400510
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	11/3/2017	PAYMENT	Nov-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Nov-17	7618	R-400514
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	11/3/2017	PAYMENT	Nov-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Nov-17	7618	R-400515
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	11/3/2017	PAYMENT	Nov-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Nov-17	7618	R-400516
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	11/6/2017	PAYMENT	Nov-17	2.14	rp7414 - KAMILYON, INC.	030-1721	030	1721		7619	R-400542
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	11/6/2017	PAYMENT	Nov-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721		7619	R-400543
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005374	11/6/2017	PAYMENT	Nov-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Nov-17	7623	R-400567
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	11/7/2017	PAYMENT	Nov-17	11.94	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Nov-17	7623	R-400576
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	11/9/2017	PAYMENT	Nov-17	92.96	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Nov-17	7625	R-400590
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005375	11/9/2017	PAYMENT	Nov-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Nov-17	7626	R-400597
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	11/13/2017	PAYMENT	Nov-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Nov-17	7626	R-400609
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	11/13/2017	PAYMENT	Nov-17	386.40	rp7874 - HEIDI FINKLE	030-1721	030	1721	Nov-17	7626	R-400614
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005377	11/14/2017	PAYMENT	Nov-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721		7632	R-400905
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	11/16/2017	PAYMENT	Nov-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721		7632	R-400911
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	11/22/2017	PAYMENT	Nov-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Nov-17	7638	R-400986
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	11/24/2017	PAYMENT	Nov-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Nov-17	7639	R-401029
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	11/24/2017	PAYMENT	Nov-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Nov-17	7639	R-401030
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	11/24/2017	PAYMENT	Nov-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Nov-17	7639	R-401032
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	11/24/2017	PAYMENT	Nov-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Nov-17	7639	R-401033
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	11/24/2017	PAYMENT	Nov-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Nov-17	7639	R-401034
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	11/24/2017	PAYMENT	Nov-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Nov-17	7639	R-401035
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	11/30/2017	PAYMENT	Nov-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Dec-17	7643	R-401123
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	11/30/2017	PAYMENT	Nov-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Dec-17	7643	R-401124
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	11/30/2017	PAYMENT	Nov-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Dec-17	7643	R-401125
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	11/30/2017	PAYMENT	Nov-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Dec-17	7643	R-401126
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	11/30/2017	PAYMENT	Nov-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Dec-17	7643	R-401127
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	11/30/2017	PAYMENT	Nov-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Dec-17	7643	R-401128
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	11/30/2017	PAYMENT	Nov-17	390.00	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	Dec-17	7643	R-401130
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	11/30/2017	PAYMENT	Nov-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401132
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	11/30/2017	PAYMENT	Nov-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401133
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	11/30/2017	PAYMENT	Nov-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401134
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	11/30/2017	PAYMENT	Nov-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401135
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	11/29/2017	PAYMENT	Nov-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Dec-17	7644	R-401150
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	11/29/2017	PAYMENT	Nov-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Dec-17	7644	R-401151
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	11/29/2017	PAYMENT	Nov-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Dec-17	7644	R-401152
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	11/29/2017	PAYMENT	Nov-17	3.30	rp7543 - HOON PARK	030-1721	030	1721	Dec-17	7644	R-401153
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	11/29/2017	PAYMENT	Nov-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Dec-17	7644	R-401154
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	11/29/2017	PAYMENT	Nov-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Dec-17	7644	R-401155
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005379	11/16/2017	PAYMENT	Nov-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Dec-17	7645	R-401254
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	11/28/2017	PAYMENT	Nov-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Dec-17	7645	R-401264
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	11/28/2017	PAYMENT	Nov-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Dec-17	7645	R-401265
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00001	12/1/2017	PAYMENT	Dec-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Dec-17	7654	R-401416
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005384	11/30/2017	PAYMENT	Dec-17	62.81	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Dec-17	7654	R-401421

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T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	12/1/2017	PAYMENT	Dec-17	56.19	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Dec-17	7654	R-401429
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	12/1/2017	PAYMENT	Dec-17	12.39	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Dec-17	7654	R-401430
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	12/1/2017	PAYMENT	Dec-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401431
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	12/1/2017	PAYMENT	Dec-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401434
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	12/1/2017	PAYMENT	Dec-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401435
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	12/1/2017	PAYMENT	Dec-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401436
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	12/1/2017	PAYMENT	Dec-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401437
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	12/1/2017	PAYMENT	Dec-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401438
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	12/1/2017	PAYMENT	Dec-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401439
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	12/1/2017	PAYMENT	Dec-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401440
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	12/1/2017	PAYMENT	Dec-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401441
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	12/1/2017	PAYMENT	Dec-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401442
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	12/1/2017	PAYMENT	Dec-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401443
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	12/1/2017	PAYMENT	Dec-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401444
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005385	12/1/2017	PAYMENT	Dec-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Dec-17	7655	R-401460
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	12/4/2017	PAYMENT	Dec-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401498
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	12/4/2017	PAYMENT	Dec-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401499
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	12/4/2017	PAYMENT	Dec-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Dec-17	7655	R-401501
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	12/4/2017	PAYMENT	Dec-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Dec-17	7655	R-401503
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	12/4/2017	PAYMENT	Dec-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Dec-17	7655	R-401504
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00050	12/4/2017	PAYMENT	Dec-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Dec-17	7655	R-401505
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00051	12/4/2017	PAYMENT	Dec-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Dec-17	7655	R-401506
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	12/4/2017	PAYMENT	Dec-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Dec-17	7655	R-401507
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	12/5/2017	PAYMENT	Dec-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Dec-17	7656	R-401525
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005389	12/4/2017	PAYMENT	Dec-17	623.29	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401528
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005390	12/4/2017	PAYMENT	Dec-17	778.05	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401529
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	12/8/2017	PAYMENT	Dec-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Dec-17	7658	R-401564
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005394	12/8/2017	PAYMENT	Dec-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Dec-17	7659	R-401570
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	12/11/2017	PAYMENT	Dec-17	66.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Dec-17	7659	R-401585
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	12/11/2017	PAYMENT	Dec-17	3.78	rp7414 - KAMILYON, INC.	030-1721	030	1721	Dec-17	7659	R-401586
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	12/12/2017	PAYMENT	Dec-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Dec-17	7660	R-401599
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	12/14/2017	PAYMENT	Dec-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Dec-17	7662	R-401614
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005398	12/15/2017	PAYMENT	Dec-17	8.55	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Dec-17	7670	R-401874
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005373	10/31/2017	PAYMENT	Dec-17	400.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Dec-17	7672	R-401916
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005378	11/15/2017	RENTAL FEE-11/9/17	Dec-17	120.00	re4321 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	030-1721	030	1721	Dec-17	7672	R-402019
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005399	12/20/2017	PAYMENT	Dec-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Dec-17	7673	R-401937
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	OHA	CR00030	12/21/2017	HAPUNA SRA-11/4/17, 11/5/17	Dec-17	920.00					Dec-17	7673	R-401976
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00032	12/21/2017	FIPAC 17-453C VICE MEDIA LLC	Dec-17	20.00					Dec-17	7673	R-401979
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	12/22/2017	PAYMENT	Dec-17	17.58	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Dec-17	7675	R-402025
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	12/22/2017	PAYMENT	Dec-17	206.18	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Dec-17	7675	R-402026
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005405	12/26/2017	PAYMENT	Dec-17	39.38	rp7776 - TODD LUM	030-1721	030	1721	Jan-18	7676	R-402085
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00053	12/26/2017	PAYMENT	Dec-17	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7680	R-402166
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	12/26/2017	PAYMENT	Dec-17	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7680	R-402167
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	12/26/2017	PAYMENT	Dec-17	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jan-18	7680	R-402168
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00056	12/26/2017	PAYMENT	Dec-17	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jan-18	7680	R-402169
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00057	12/26/2017	PAYMENT	Dec-17	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7680	R-402170
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00059	12/26/2017	PAYMENT	Dec-17	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7680	R-402172
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00060	12/26/2017	PAYMENT	Dec-17	40.22	rp7547 - RICHARD D. EDNIE	030-1721	030	1721	Jan-18	7680	R-402173
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00061	12/26/2017	PAYMENT	Dec-17	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7680	R-402174
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00063	12/26/2017	PAYMENT	Dec-17	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7680	R-402176
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00064	12/26/2017	PAYMENT	Dec-17	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jan-18	7680	R-402177
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00065	12/26/2017	PAYMENT	Dec-17	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7680	R-402178
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00067	12/26/2017	PAYMENT	Dec-17	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jan-18	7680	R-402180
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00066	12/26/2017	PAYMENT	Dec-17	43.20	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Jan-18	7680	R-402203
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	12/28/2017	PAYMENT	Dec-17	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402219
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	12/28/2017	PAYMENT	Dec-17	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402220
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	12/28/2017	PAYMENT	Dec-17	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jan-18	7681	R-402224
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	12/28/2017	PAYMENT	Dec-17	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7681	R-402225
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	12/28/2017	PAYMENT	Dec-17	0.40	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7681	R-402226
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	12/28/2017	PAYMENT	Dec-17	134.31	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jan-18	7681	R-402227
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	12/28/2017	PAYMENT	Dec-17	610.51	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7681	R-402228
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	12/28/2017	PAYMENT	Dec-17	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jan-18	7681	R-402239
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005406	12/28/2017	PAYMENT	Dec-17	2.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jan-18	7682	R-402281
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	12/29/2017	PAYMENT	Dec-17	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7682	R-402298
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	12/29/2017	PAYMENT	Dec-17	169.58	rp7580 - BOUGAINVILLEA PLAZA LIMITED PARTNERSHIP	136-1721	136	1721	Jan-18	7682	R-402299

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	12/29/2017	PAYMENT	Dec-17	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jan-18	7682	R-402300
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	12/29/2017	PAYMENT	Dec-17	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jan-18	7682	R-402302
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	12/29/2017	PAYMENT	Dec-17	41.35	rp7700 - FRANK DE LUZ, III	030-1721	030	1721	Jan-18	7682	R-402303
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	12/29/2017	PAYMENT	Dec-17	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7682	R-402305
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	1/2/2018	PAYMENT	Jan-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7689	R-402527
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00045	1/2/2018	PAYMENT	Jan-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7689	R-402528
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	1/2/2018	PAYMENT	Jan-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Jan-18	7689	R-402529
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00047	1/2/2018	PAYMENT	Jan-18	6.10	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jan-18	7689	R-402530
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	1/2/2018	PAYMENT	Jan-18	64.79	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402531
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	1/2/2018	PAYMENT	Jan-18	2.96	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402532
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00050	1/2/2018	PAYMENT	Jan-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7689	R-402533
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00051	1/2/2018	PAYMENT	Jan-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402534
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	1/2/2018	PAYMENT	Jan-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402535
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00053	1/2/2018	PAYMENT	Jan-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7689	R-402536
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	1/2/2018	PAYMENT	Jan-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7689	R-402537
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	1/3/2018	PAYMENT	Jan-18	80.15	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jan-18	7690	R-402569
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	1/3/2018	PAYMENT	Jan-18	19.85	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jan-18	7690	R-402570
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005408	1/2/2018	PAYMENT	Jan-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jan-18	7690	R-402571
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	1/5/2018	PAYMENT	Jan-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jan-18	7692	R-402601
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	1/5/2018	PAYMENT	Jan-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7692	R-402602
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	1/5/2018	PAYMENT	Jan-18	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7692	R-402604
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	1/8/2018	PAYMENT	Jan-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jan-18	7693	R-402629
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	1/8/2018	PAYMENT	Jan-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jan-18	7693	R-402630
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	1/8/2018	PAYMENT	Jan-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402633
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	1/8/2018	PAYMENT	Jan-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402634
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	1/8/2018	PAYMENT	Jan-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402635
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	1/8/2018	PAYMENT	Jan-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402636
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	1/8/2018	PAYMENT	Jan-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402637
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	1/8/2018	PAYMENT	Jan-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402638
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00033	1/8/2018	PAYMENT	Jan-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402639
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	1/8/2018	PAYMENT	Jan-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402640
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	1/8/2018	PAYMENT	Jan-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402641
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	1/8/2018	PAYMENT	Jan-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402642
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	1/8/2018	PAYMENT	Jan-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402643
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	1/8/2018	PAYMENT	Jan-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402644
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	1/8/2018	PAYMENT	Jan-18	130.57	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jan-18	7693	R-402646
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	1/8/2018	PAYMENT	Jan-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7693	R-402652
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005410	1/5/2018	PAYMENT	Jan-18	6,715.63	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7694	R-402672
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005414	1/9/2018	PAYMENT	Jan-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402677
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005415	1/9/2018	PAYMENT	Jan-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402678
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005416	1/10/2018	PAYMENT	Jan-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Jan-18	7696	R-402696
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005422	1/17/2018	PAYMENT	Jan-18	974.19	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Jan-18	7700	R-403140
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005423	1/18/2018	PAYMENT	Jan-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jan-18	7701	R-403221
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005425	1/19/2018	PAYMENT	Jan-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jan-18	7703	R-403266
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	1/22/2018	PAYMENT	Jan-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7703	R-403284
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	1/22/2018	PAYMENT	Jan-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7703	R-403285
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	1/22/2018	PAYMENT	Jan-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7703	R-403286
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	1/22/2018	PAYMENT	Jan-18	2.90	rp7874 - HEIDI FINKLE	030-1721	030	1721	Jan-18	7703	R-403287
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	1/22/2018	PAYMENT	Jan-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7703	R-403289
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	1/22/2018	PAYMENT	Jan-18	52.85	rp7670 - EDWARD A.K. AND LUCIA R. LEE	030-1721	030	1721	Jan-18	7703	R-403290
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	1/22/2018	PAYMENT	Jan-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7703	R-403291
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	1/22/2018	PAYMENT	Jan-18	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7703	R-403292
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005426	1/22/2018	PAYMENT	Jan-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Jan-18	7704	R-403297
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	1/24/2018	PAYMENT	Jan-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7705	R-403318
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	1/24/2018	PAYMENT	Jan-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7705	R-403319
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	1/25/2018	PAYMENT	Jan-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7706	R-403387
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	1/25/2018	PAYMENT	Jan-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7706	R-403388
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	1/25/2018	PAYMENT	Jan-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7706	R-403389
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	1/25/2018	PAYMENT	Jan-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7706	R-403390
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	1/25/2018	PAYMENT	Jan-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jan-18	7706	R-403391
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	1/25/2018	PAYMENT	Jan-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7706	R-403392
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	1/26/2018	PAYMENT	Jan-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7707	R-403449
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	1/29/2018	PAYMENT	Jan-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7709	R-403514
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	1/29/2018	PAYMENT	Jan-18	17.58	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jan-18	7709	R-403515
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	1/29/2018	PAYMENT	Jan-18	9.70	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Jan-18	7709	R-403517
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	1/29/2018	PAYMENT	Jan-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7709	R-403518
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	1/30/2018	PAYMENT	Jan-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7710	R-403543
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00004	1/31/2018	PAYMENT	Jan-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Feb-18	7711	R-403556

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	1/31/2018	PAYMENT	Jan-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Feb-18	7711	R-403575
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	1/31/2018	PAYMENT	Jan-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7711	R-403576
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	1/31/2018	PAYMENT	Jan-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7711	R-403577
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	1/31/2018	PAYMENT	Jan-18	16.97	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Feb-18	7711	R-403578
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005428	1/30/2018	PAYMENT	Jan-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Feb-18	7711	R-403584
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005429	1/30/2018	PAYMENT	Jan-18	19.54	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Feb-18	7711	R-403585
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	2/5/2018	PAYMENT	Feb-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Feb-18	7720	R-403705
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	2/5/2018	PAYMENT	Feb-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7720	R-403713
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	2/5/2018	PAYMENT	Feb-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Feb-18	7720	R-403715
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	2/5/2018	PAYMENT	Feb-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Feb-18	7720	R-403716
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	2/5/2018	PAYMENT	Feb-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Feb-18	7720	R-403717
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	2/5/2018	PAYMENT	Feb-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403718
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00045	2/5/2018	PAYMENT	Feb-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403719
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	2/5/2018	PAYMENT	Feb-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Feb-18	7720	R-403720
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00047	2/5/2018	PAYMENT	Feb-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Feb-18	7720	R-403721
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	2/5/2018	PAYMENT	Feb-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Feb-18	7720	R-403722
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	2/5/2018	PAYMENT	Feb-18	14.75	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Feb-18	7720	R-403723
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	2/5/2018	PAYMENT	Feb-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403726
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	2/5/2018	PAYMENT	Feb-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403728
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	2/5/2018	PAYMENT	Feb-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403729
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00056	2/5/2018	PAYMENT	Feb-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403730
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00057	2/5/2018	PAYMENT	Feb-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403731
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00058	2/5/2018	PAYMENT	Feb-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403732
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00059	2/5/2018	PAYMENT	Feb-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403733
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00060	2/5/2018	PAYMENT	Feb-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403734
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00061	2/5/2018	PAYMENT	Feb-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403735
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00062	2/5/2018	PAYMENT	Feb-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403736
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00063	2/5/2018	PAYMENT	Feb-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403737
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00064	2/5/2018	PAYMENT	Feb-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403738
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00066	2/5/2018	PAYMENT	Feb-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403740
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00067	2/5/2018	PAYMENT	Feb-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403741
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00068	2/5/2018	PAYMENT	Feb-18	8.00	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Feb-18	7720	R-403742
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	2/6/2018	PAYMENT	Feb-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7721	R-403775
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	2/6/2018	PAYMENT	Feb-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7721	R-403776
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	2/6/2018	PAYMENT	Feb-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Feb-18	7721	R-403777
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00004	2/7/2018	PAYMENT	Feb-18	2.07	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Feb-18	7722	R-403787
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005432	2/7/2018	PAYMENT	Feb-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Feb-18	7723	R-403791
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	2/9/2018	PAYMENT	Feb-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Feb-18	7724	R-403801
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	2/12/2018	PAYMENT	Feb-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7726	R-404030
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005436	2/14/2018	PAYMENT	Feb-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Feb-18	7728	R-404079
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005437	2/15/2018	PAYMENT	Feb-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Feb-18	7731	R-404150
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005438	2/20/2018	PAYMENT	Feb-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Feb-18	7731	R-404151
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005439	2/20/2018	PAYMENT	Feb-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Feb-18	7731	R-404152
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	2/21/2018	PAYMENT	Feb-18	131.54	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Feb-18	7731	R-404170
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	2/21/2018	PAYMENT	Feb-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Feb-18	7731	R-404171
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	2/21/2018	PAYMENT	Feb-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Feb-18	7731	R-404172
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	2/21/2018	PAYMENT	Feb-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7731	R-404175
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	2/21/2018	PAYMENT	Feb-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Feb-18	7731	R-404176
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	2/21/2018	PAYMENT	Feb-18	64.22	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Feb-18	7731	R-404177
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	2/22/2018	PAYMENT	Feb-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Feb-18	7732	R-404221
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	2/22/2018	PAYMENT	Feb-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Feb-18	7732	R-404223
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	2/23/2018	PAYMENT	Feb-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7733	R-404357
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	2/23/2018	PAYMENT	Feb-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7733	R-404358
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	2/26/2018	PAYMENT	Feb-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Feb-18	7734	R-404548
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	2/26/2018	PAYMENT	Feb-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Feb-18	7734	R-404549
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	2/26/2018	PAYMENT	Feb-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Feb-18	7734	R-404553
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	2/26/2018	PAYMENT	Feb-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Feb-18	7734	R-404555
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	2/26/2018	PAYMENT	Feb-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Feb-18	7734	R-404556
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	2/26/2018	PAYMENT	Feb-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Feb-18	7734	R-404557
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	2/26/2018	PAYMENT	Feb-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Feb-18	7734	R-404560
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	2/27/2018	PAYMENT	Feb-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Feb-18	7735	R-404599
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	2/27/2018	PAYMENT	Feb-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7735	R-404601
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	2/27/2018	PAYMENT	Feb-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404602
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	2/27/2018	PAYMENT	Feb-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404603
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	2/27/2018	PAYMENT	Feb-18	21.02	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Feb-18	7735	R-404604

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	2/27/2018	PAYMENT	Feb-18	78.98	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Feb-18	7735	R-404605
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00034	2/27/2018	FIPAC 18-120A ANZ (20%)	Feb-18	40.00					Feb-18	7735	R-404635
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00047	2/28/2018	PAYMENT	Feb-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Mar-18	7736	R-404684
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	2/28/2018	PAYMENT	Feb-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7736	R-404685
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	2/28/2018	PAYMENT	Feb-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7736	R-404686
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	2/28/2018	PAYMENT	Feb-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7736	R-404687
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	3/1/2018	PAYMENT	Mar-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Mar-18	7744	R-404796
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	3/1/2018	PAYMENT	Mar-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Mar-18	7744	R-404798
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	3/1/2018	PAYMENT	Mar-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Mar-18	7744	R-404799
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005446	2/28/2018	PAYMENT	Mar-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Mar-18	7744	R-404804
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	3/2/2018	PAYMENT	Mar-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Mar-18	7745	R-404810
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	3/5/2018	PAYMENT	Mar-18	3.27	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7746	R-404832
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	3/5/2018	PAYMENT	Mar-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404835
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	3/5/2018	PAYMENT	Mar-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404836
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	3/5/2018	PAYMENT	Mar-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404837
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	3/5/2018	PAYMENT	Mar-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404838
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	3/5/2018	PAYMENT	Mar-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404839
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	3/5/2018	PAYMENT	Mar-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404840
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	3/5/2018	PAYMENT	Mar-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404841
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	3/5/2018	PAYMENT	Mar-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404842
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	3/5/2018	PAYMENT	Mar-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404843
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00029	3/5/2018	PAYMENT	Mar-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404844
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	3/5/2018	PAYMENT	Mar-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404845
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	3/5/2018	PAYMENT	Mar-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404846
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	3/5/2018	PAYMENT	Mar-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404853
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	3/5/2018	PAYMENT	Mar-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404854
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	3/5/2018	PAYMENT	Mar-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Mar-18	7746	R-404855
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	3/5/2018	PAYMENT	Mar-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Mar-18	7746	R-404856
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	3/5/2018	PAYMENT	Mar-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404857
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	3/5/2018	PAYMENT	Mar-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404858
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	3/5/2018	PAYMENT	Mar-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Mar-18	7746	R-404859
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	3/5/2018	PAYMENT	Mar-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Mar-18	7746	R-404867
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005449	3/7/2018	PAYMENT	Mar-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Mar-18	7749	R-404909
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00002	3/8/2018	PAYMENT	Mar-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Mar-18	7749	R-404910
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	3/8/2018	PAYMENT	Mar-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Mar-18	7749	R-404911
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005450	3/8/2018	PAYMENT	Mar-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Mar-18	7750	R-405134
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	3/12/2018	PAYMENT	Mar-18	9.10	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	Mar-18	7751	R-405147
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	3/12/2018	PAYMENT	Mar-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7751	R-405148
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	3/12/2018	PAYMENT	Mar-18	940.90	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Mar-18	7751	R-405150
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005452	3/12/2018	PAYMENT	Mar-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Mar-18	7752	R-405156
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00002	3/13/2018	PAYMENT	Mar-18	6.62	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00002	3/13/2018	PAYMENT	Mar-18	(0.95)	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005454	3/14/2018	PAYMENT	Mar-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Mar-18	7755	R-405230
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	3/16/2018	PAYMENT	Mar-18	3.88	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Mar-18	7756	R-405266
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	3/19/2018	PAYMENT	Mar-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7758	R-405301
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	3/19/2018	PAYMENT	Mar-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7758	R-405302
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	3/19/2018	PAYMENT	Mar-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7758	R-405303
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	3/19/2018	PAYMENT	Mar-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Mar-18	7758	R-405304
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	3/19/2018	PAYMENT	Mar-18	70.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Mar-18	7758	R-405305
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00040	3/19/2018	PAYMENT	Mar-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Mar-18	7758	R-405306
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005456	3/16/2018	PAYMENT	Mar-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Mar-18	7758	R-405315
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005458	3/19/2018	PAYMENT	Mar-18	40.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Mar-18	7760	R-405330
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	3/20/2018	PAYMENT	Mar-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Mar-18	7760	R-405337
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	3/21/2018	PAYMENT	Mar-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Mar-18	7761	R-405465
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	3/21/2018	PAYMENT	Mar-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Mar-18	7761	R-405466
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	3/21/2018	PAYMENT	Mar-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Mar-18	7761	R-405467
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	3/21/2018	PAYMENT	Mar-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Mar-18	7761	R-405468
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	3/21/2018	PAYMENT	Mar-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Mar-18	7761	R-405469
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005459	3/21/2018	PAYMENT	Mar-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Mar-18	7762	R-405513
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	3/23/2018	PAYMENT	Mar-18	29.45	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7763	R-405578
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	3/23/2018	PAYMENT	Mar-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Mar-18	7763	R-405579

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T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	3/23/2018	PAYMENT	Mar-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Mar-18	7763	R-405580
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	3/23/2018	PAYMENT	Mar-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Mar-18	7763	R-405581
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	3/23/2018	PAYMENT	Mar-18	0.55	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Mar-18	7763	R-405583
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	3/23/2018	PAYMENT	Mar-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7763	R-405584
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	3/28/2018	PAYMENT	Mar-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7764	R-405741
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	3/28/2018	PAYMENT	Mar-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7764	R-405742
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00067	3/27/2018	PAYMENT	Mar-18	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7765	R-405678
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00072	3/27/2018	PAYMENT	Mar-18	42.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405683
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00073	3/27/2018	PAYMENT	Mar-18	200.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405684
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00075	3/27/2018	PAYMENT	Mar-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7765	R-405686
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00076	3/27/2018	PAYMENT	Mar-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7765	R-405687
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00077	3/27/2018	PAYMENT	Mar-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7765	R-405688
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00078	3/27/2018	PAYMENT	Mar-18	12.12	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7765	R-405689
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00079	3/27/2018	PAYMENT	Mar-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7765	R-405690
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00080	3/27/2018	PAYMENT	Mar-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Apr-18	7765	R-405691
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00084	3/27/2018	PAYMENT	Mar-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Apr-18	7765	R-405693
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00085	3/27/2018	PAYMENT	Mar-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Apr-18	7765	R-405694
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00086	3/27/2018	PAYMENT	Mar-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7765	R-405695
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00088	3/27/2018	PAYMENT	Mar-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Apr-18	7765	R-405697
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	3/29/2018	PAYMENT	Mar-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Apr-18	7766	R-405753
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005462	3/29/2018	PAYMENT	Apr-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Apr-18	7774	R-405824
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	4/2/2018	PAYMENT	Apr-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Apr-18	7774	R-405856
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00037	4/2/2018	PAYMENT	Apr-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405859
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00038	4/2/2018	PAYMENT	Apr-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405860
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00039	4/2/2018	PAYMENT	Apr-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Apr-18	7774	R-405861
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00041	4/2/2018	PAYMENT	Apr-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Apr-18	7774	R-405863
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	4/3/2018	PAYMENT	Apr-18	46.77	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Apr-18	7775	R-405887
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005464	4/2/2018	PAYMENT	Apr-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Apr-18	7776	R-405894
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	4/4/2018	PAYMENT	Apr-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Apr-18	7776	R-405904
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	4/4/2018	PAYMENT	Apr-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405905
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	4/4/2018	PAYMENT	Apr-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405906
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	4/5/2018	PAYMENT	Apr-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Apr-18	7777	R-405916
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00004	4/5/2018	PAYMENT	Apr-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7777	R-405917
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	4/5/2018	PAYMENT	Apr-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Apr-18	7777	R-405918
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00001	4/10/2018	PAYMENT	Apr-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406153
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00002	4/10/2018	PAYMENT	Apr-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406154
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00003	4/10/2018	PAYMENT	Apr-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406155
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00004	4/10/2018	PAYMENT	Apr-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406156
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	4/10/2018	PAYMENT	Apr-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406157
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	4/10/2018	PAYMENT	Apr-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406158
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	4/10/2018	PAYMENT	Apr-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406159
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	4/10/2018	PAYMENT	Apr-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406160
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	4/10/2018	PAYMENT	Apr-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406161
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	4/10/2018	PAYMENT	Apr-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406162
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	4/10/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406163
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	4/10/2018	PAYMENT	Apr-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406164
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005467	4/9/2018	PAYMENT	Apr-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Apr-18	7781	R-406170
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005468	4/9/2018	PAYMENT	Apr-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Apr-18	7781	R-406171
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005448	3/5/2018	PAYMENT	Apr-18	2,160.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Apr-18	7782	R-406173
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	4/13/2018	PAYMENT	Apr-18	65.57	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Apr-18	7783	R-406252
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	4/13/2018	PAYMENT	Apr-18	180.50	rp7159 - HUGH B. HILL, III	030-1721	030	1721	Apr-18	7783	R-406253
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	4/13/2018	PAYMENT	Apr-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Apr-18	7783	R-406254
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	4/16/2018	PAYMENT	Apr-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Apr-18	7784	R-406308
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00025	4/16/2018	PAYMENT	Apr-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Apr-18	7784	R-406309
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	4/17/2018	PAYMENT	Apr-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Apr-18	7786	R-406326
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	4/17/2018	PAYMENT	Apr-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Apr-18	7786	R-406327
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	4/17/2018	PAYMENT	Apr-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Apr-18	7786	R-406328
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	4/18/2018	PAYMENT	Apr-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Apr-18	7787	R-406356
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	4/18/2018	PAYMENT	Apr-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Apr-18	7787	R-406357
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	4/18/2018	PAYMENT	Apr-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Apr-18	7787	R-406359
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	4/19/2018	PAYMENT	Apr-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7788	R-406370
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	4/19/2018	PAYMENT	Apr-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Apr-18	7788	R-406371
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	4/19/2018	PAYMENT	Apr-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Apr-18	7788	R-406372
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	4/19/2018	PAYMENT	Apr-18	112.06	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Apr-18	7788	R-406373

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	4/19/2018	PAYMENT	Apr-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7788	R-406374
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	4/19/2018	PAYMENT	Apr-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406376
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	4/19/2018	PAYMENT	Apr-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406377
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	4/19/2018	PAYMENT	Apr-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Apr-18	7788	R-406378
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	4/20/2018	PAYMENT	Apr-18	93.09	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Apr-18	7789	R-406400
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	4/20/2018	PAYMENT	Apr-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7789	R-406401
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	4/20/2018	PAYMENT	Apr-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406402
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	4/20/2018	PAYMENT	Apr-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406403
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	4/20/2018	PAYMENT	Apr-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406405
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	4/20/2018	PAYMENT	Apr-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406406
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	4/20/2018	PAYMENT	Apr-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406407
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	4/20/2018	PAYMENT	Apr-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406408
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	4/20/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406409
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	4/20/2018	PAYMENT	Apr-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406410
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	4/20/2018	PAYMENT	Apr-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406411
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	4/20/2018	PAYMENT	Apr-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406412
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	4/20/2018	PAYMENT	Apr-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406413
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	4/20/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406414
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	4/20/2018	PAYMENT	Apr-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406415
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00026	4/20/2018	PAYMENT	Apr-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406417
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	4/20/2018	PAYMENT	Apr-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7789	R-406419
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005471	4/17/2018	PAYMENT	Apr-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Apr-18	7793	R-406471
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005473	4/20/2018	PAYMENT	Apr-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Apr-18	7793	R-406473
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	4/23/2018	PAYMENT	Apr-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7793	R-406494
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	4/23/2018	PAYMENT	Apr-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7793	R-406495
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00027	4/23/2018	PAYMENT	Apr-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Apr-18	7793	R-406496
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00028	4/23/2018	PAYMENT	Apr-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Apr-18	7793	R-406497
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00030	4/23/2018	PAYMENT	Apr-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7793	R-406499
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	4/23/2018	PAYMENT	Apr-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7793	R-406501
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	4/24/2018	PAYMENT	Apr-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7794	R-406538
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005474	4/24/2018	PAYMENT	Apr-18	600.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Apr-18	7795	R-406547
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005475	4/26/2018	PAYMENT	Apr-18	140.73	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7798	R-406684
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00031	4/27/2018	PAYMENT	Apr-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7798	R-406696
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00032	4/27/2018	PAYMENT	Apr-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	May-18	7798	R-406697
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00034	4/27/2018	PAYMENT	Apr-18	63.71	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	May-18	7798	R-406699
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	4/27/2018	PAYMENT	Apr-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7798	R-406700
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00036	4/27/2018	PAYMENT	Apr-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	May-18	7798	R-406701
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	4/30/2018	PAYMENT	Apr-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7799	R-406747
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	4/30/2018	PAYMENT	Apr-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7799	R-406748
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	4/30/2018	PAYMENT	Apr-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	May-18	7799	R-406749
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005477	4/30/2018	PAYMENT	May-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	May-18	7804	R-406884
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005479	4/30/2018	PAYMENT	May-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	May-18	7804	R-406886
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	5/2/2018	PAYMENT	May-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	May-18	7805	R-406899
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	5/2/2018	PAYMENT	May-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	May-18	7805	R-406901
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	5/2/2018	PAYMENT	May-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406902
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	5/2/2018	PAYMENT	May-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406903
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	5/3/2018	PAYMENT	May-18	469.14	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	May-18	7806	R-406916
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	5/3/2018	PAYMENT	May-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	May-18	7806	R-406917
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005465	4/2/2018	PAYMENT	May-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406919
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005481	5/2/2018	PAYMENT	May-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406920
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	5/4/2018	RE4345-PACIFIC WASTE (20%)	May-18	540.00					May-18	7807	R-406942
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	5/7/2018	PAYMENT	May-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	May-18	7808	R-406950
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	5/7/2018	PAYMENT	May-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	May-18	7808	R-406951
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005469	4/9/2018	PAYMENT	May-18	16.00	18hd007 - MCCANDLESS LAND & CATTLE COMPANY, LLC	030-1721	030	1721		7813	R-407198
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	5/14/2018	PAYMENT	May-18	392.20	rp7874 - HEIDI FINKLE	030-1721	030	1721		7813	R-407209
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005484	5/11/2018	PAYMENT	May-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721		7813	R-407210
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005487	5/15/2018	PAYMENT	May-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	May-18	7815	R-407256
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005488	5/15/2018	PAYMENT	May-18	120.73	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7815	R-407257
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	5/18/2018	PAYMENT	May-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721		7817	R-407290
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	5/18/2018	PAYMENT	May-18	786.84	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721		7817	R-407291
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	5/21/2018	PAYMENT	May-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	May-18	7818	R-407375
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	5/21/2018	PAYMENT	May-18	60.03	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	May-18	7818	R-407376
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	5/21/2018	PAYMENT	May-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	May-18	7818	R-407377
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	5/21/2018	PAYMENT	May-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	May-18	7818	R-407378

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	5/21/2018	PAYMENT	May-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	May-18	7818	R-407379
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	5/21/2018	PAYMENT	May-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	May-18	7818	R-407380
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	5/21/2018	PAYMENT	May-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	May-18	7818	R-407381
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	5/21/2018	PAYMENT	May-18	43.31	rp7499 - KEN KUNIMITSU	035-1721	035	1721	May-18	7818	R-407382
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005489	5/21/2018	PAYMENT	May-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	May-18	7819	R-407400
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	5/22/2018	PAYMENT	May-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7819	R-407548
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	5/23/2018	PAYMENT	May-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	May-18	7820	R-407584
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	5/23/2018	PAYMENT	May-18	19.06	rp7774 - DERWIN IGNACIO	035-1721	035	1721	May-18	7820	R-407585
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	5/23/2018	PAYMENT	May-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7820	R-407587
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	5/23/2018	PAYMENT	May-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7820	R-407588
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	5/23/2018	PAYMENT	May-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	May-18	7820	R-407589
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	5/23/2018	PAYMENT	May-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	May-18	7820	R-407590
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00024	5/23/2018	FIPAC 18-142A-C BCH PRTY (20%	May-18	420.00					May-18	7820	R-407599
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00024	5/23/2018	FIPAC 18-142J BEACH PRTY (20%	May-18	20.00					May-18	7820	R-407601
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00024	5/23/2018	FIPAC 18-186J BEACH PRTY (20%	May-18	20.00					May-18	7820	R-407603
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	5/24/2018	PAYMENT	May-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	May-18	7821	R-407641
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	5/24/2018	PAYMENT	May-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	May-18	7821	R-407642
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	5/24/2018	PAYMENT	May-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407643
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	5/24/2018	PAYMENT	May-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407644
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	5/25/2018	PAYMENT	May-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	May-18	7824	R-407705
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	5/25/2018	PAYMENT	May-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	May-18	7824	R-407706
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005492	5/25/2018	PAYMENT	May-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	May-18	7826	R-407793
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00049	5/29/2018	PAYMENT	May-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	May-18	7826	R-407823
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00051	5/29/2018	PAYMENT	May-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407825
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00052	5/29/2018	PAYMENT	May-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	May-18	7826	R-407826
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00053	5/29/2018	PAYMENT	May-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	May-18	7826	R-407827
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00054	5/29/2018	PAYMENT	May-18	78.98	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	May-18	7826	R-407828
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00055	5/29/2018	PAYMENT	May-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407829
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00057	5/29/2018	PAYMENT	May-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	May-18	7826	R-407831
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00059	5/29/2018	PAYMENT	May-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7826	R-407834
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	5/30/2018	PAYMENT	May-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jun-18	7827	R-407858
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	5/30/2018	PAYMENT	May-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Jun-18	7827	R-407859
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	5/30/2018	PAYMENT	May-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Jun-18	7827	R-407860
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005495	5/30/2018	PAYMENT	May-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7828	R-407886
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	5/31/2018	PAYMENT	May-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7828	R-407896
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00028	5/31/2018	FIPAC 18-298C FARISH (20%)	May-18	20.00					Jun-18	7828	R-407918
T 18 903 C 1721 0632	T	18	903	1721	0632				OHA	CR00029	5/31/2018	FIPAC 18-263A SUMMERJAX (20%)	May-18	120.00					Jun-18	7828	R-407920
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	JV00644	5/9/2018	RENT FROM SECURITY DEPOSIT	May-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jun-18	7831	R-407986
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005497	5/31/2018	PAYMENT	Jun-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jun-18	7832	R-407990
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	6/1/2018	PAYMENT	Jun-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jun-18	7832	R-408002
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	6/1/2018	PAYMENT	Jun-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408003
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	6/1/2018	PAYMENT	Jun-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408004
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	6/4/2018	PAYMENT	Jun-18	12.12	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jun-18	7833	R-408028
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00023	6/4/2018	PAYMENT	Jun-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jun-18	7833	R-408030
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00024	6/4/2018	PAYMENT	Jun-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jun-18	7833	R-408031
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005500	6/4/2018	PAYMENT	Jun-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jun-18	7834	R-408039
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005501	6/4/2018	PAYMENT	Jun-18	100.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Jun-18	7834	R-408040
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005502	6/4/2018	PAYMENT	Jun-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Jun-18	7834	R-408041
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	6/5/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408055
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	6/5/2018	PAYMENT	Jun-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408056
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	6/5/2018	PAYMENT	Jun-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408057
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	6/5/2018	PAYMENT	Jun-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408058
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	6/5/2018	PAYMENT	Jun-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408059
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00017	6/5/2018	PAYMENT	Jun-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408060
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	6/5/2018	PAYMENT	Jun-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408061
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00019	6/5/2018	PAYMENT	Jun-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408062
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00020	6/5/2018	PAYMENT	Jun-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408063
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00021	6/5/2018	PAYMENT	Jun-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408064
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00022	6/5/2018	PAYMENT	Jun-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408065
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	6/6/2018	PAYMENT	Jun-18	2.86	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jun-18	7835	R-408079
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	6/6/2018	PAYMENT	Jun-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jun-18	7835	R-408080
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	6/6/2018	PAYMENT	Jun-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jun-18	7835	R-408081
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	6/7/2018	PAYMENT	Jun-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jun-18	7836	R-408094
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005503	6/6/2018	PAYMENT	Jun-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Jun-18	7839	R-408352
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005505	6/14/2018	PAYMENT	Jun-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jun-18	7841	R-408479

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T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	6/15/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7841	R-408482
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005507	6/18/2018	PAYMENT	Jun-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jun-18	7843	R-408588
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	6/20/2018	PAYMENT	Jun-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jun-18	7844	R-408653
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00047	6/20/2018	PAYMENT	Jun-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jun-18	7844	R-408654
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00048	6/20/2018	PAYMENT	Jun-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jun-18	7844	R-408655
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	6/21/2018	PAYMENT	Jun-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jun-18	7845	R-408670
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	6/21/2018	PAYMENT	Jun-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7845	R-408671
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	6/21/2018	PAYMENT	Jun-18	106.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jun-18	7845	R-408672
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00042	6/22/2018	PAYMENT	Jun-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jun-18	7846	R-408933
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00043	6/22/2018	PAYMENT	Jun-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jun-18	7846	R-408934
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00044	6/22/2018	PAYMENT	Jun-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jun-18	7846	R-408935
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00045	6/22/2018	PAYMENT	Jun-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jun-18	7846	R-408936
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00046	6/22/2018	PAYMENT	Jun-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7846	R-408937
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	OHA	CR00011	6/22/2018	H0318-09 WORLD TRIATHLON (20%	Jun-18	600.00					Jun-18	7846	R-408983
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00073	6/25/2018	PAYMENT	Jun-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jun-18	7847	R-409163
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00074	6/25/2018	PAYMENT	Jun-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jun-18	7847	R-409164
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00075	6/25/2018	PAYMENT	Jun-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jun-18	7847	R-409165
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00076	6/25/2018	PAYMENT	Jun-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jun-18	7847	R-409166
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00078	6/25/2018	PAYMENT	Jun-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jun-18	7847	R-409168
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00081	6/25/2018	PAYMENT	Jun-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409171
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00082	6/25/2018	PAYMENT	Jun-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409172
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00083	6/25/2018	PAYMENT	Jun-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jun-18	7847	R-409173
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00084	6/25/2018	PAYMENT	Jun-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jun-18	7847	R-409174
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00087	6/25/2018	PAYMENT	Jun-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jun-18	7847	R-409176
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00088	6/25/2018	PAYMENT	Jun-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jun-18	7847	R-409177
T 18 903 C 1721 0632 728	T	18	903	1721	0632			728	OHA	CR00016	6/26/2018	FIPAC 18-298D FARISH (20%)	Jun-18	20.00					Jun-18	7850	R-409227
T 18 903 C 1721 0632 632	T	18	903	1721	0632			632	OHA	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (20%)	Jun-18	20.00					Jun-18	7850	R-409229
T 18 903 C 1721 0632 683	T	18	903	1721	0632			683	OHA	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (20%)	Jun-18	20.00					Jun-18	7850	R-409231
T 18 903 C 1721 0632 646	T	18	903	1721	0632			646	OHA	CR00018	6/26/2018	FIPAC 18-342D WILMA TV (20%)	Jun-18	20.00					Jun-18	7850	R-409233
T 18 903 C 1721 0632 854	T	18	903	1721	0632			854	OHA	CR00019	6/26/2018	FIPAC 18-347C TRAVEL LIGHT (2	Jun-18	40.00					Jun-18	7850	R-409235
T 18 903 C 1721 0632 632	T	18	903	1721	0632			632	OHA	CR00028	6/26/2018	FIPAC 18-383A ISL OF AMER. (2	Jun-18	20.00					Jun-18	7850	R-409251
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00035	6/26/2018	PAYMENT	Jun-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jun-18	7850	R-409259
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	6/27/2018	PAYMENT	Jun-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jun-18	7851	R-409299
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00005	6/29/2018	PAYMENT	Jun-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409379
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00006	6/29/2018	PAYMENT	Jun-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409380
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00007	6/29/2018	PAYMENT	Jun-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409381
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00008	6/29/2018	PAYMENT	Jun-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409382
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00009	6/29/2018	PAYMENT	Jun-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409383
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00010	6/29/2018	PAYMENT	Jun-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409384
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00011	6/29/2018	PAYMENT	Jun-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409385
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00012	6/29/2018	PAYMENT	Jun-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409386
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00013	6/29/2018	PAYMENT	Jun-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409387
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00014	6/29/2018	PAYMENT	Jun-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409388
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00015	6/29/2018	PAYMENT	Jun-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409389
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00016	6/29/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409390
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	CR00018	6/29/2018	PAYMENT	Jun-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721		7854	R-409392
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005511	6/26/2018	PAYMENT	Jun-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721		7854	R-409402
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005515	6/28/2018	PAYMENT	Jun-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7854	R-409406
T 18 903 C 1721 0530	T	18	903	1721	0530				OHA	H005517	6/29/2018	PAYMENT	Jun-18	200.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721		7854	R-409408
T 18 903 C 1722 0530 000000 00 050	T	18	903	1722	0530	000000	00	050	OHA	WV52489	6/26/2018	RNT REF-CNCL 11/15/05	Jun-18	(701.91)	ll0334 - JAS. W. GLOVER LTD.	030-1722	030	1722	Jul-18	1060	P-9446
T 18 903 C 1722 0430 000000 00 423	T	18	903	1722	0430	000000	00	423	OHA	CR00007	7/27/2017	FOR PROD-HILO #FY18-001	Jul-17	158.32					Aug-17	7461	R-396532
T 18 903 C 1722 0530	T	18	903	1722	0530				OHA	CR00013	10/31/2017	PAYMENT	Oct-17	18,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	Nov-17	7605	R-400382
T 18 903 C 1722 0530	T	18	903	1722	0530				OHA	CR00037	4/27/2018	PAYMENT	Apr-18	18,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	May-18	7798	R-406702
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00044	7/5/2017	PAYMENT	Jul-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723		7442	R-395861
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00015	7/10/2017	PAYMENT	Jul-17	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jul-17	7447	R-396140
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00013	7/20/2017	PAYMENT	Jul-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jul-17	7456	R-396322
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00009	7/26/2017	PAYMENT	Jul-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jul-17	7460	R-396480
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00028	7/28/2017	PAYMENT	Jul-17	113.80	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Aug-17	7464	R-396625
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00029	7/28/2017	PAYMENT	Jul-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Aug-17	7464	R-396626
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00009	8/2/2017	PAYMENT	Aug-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Aug-17	7489	R-396831
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00014	8/4/2017	PAYMENT	Aug-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Aug-17	7491	R-396871
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00037	8/25/2017	PAYMENT	Aug-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7531	R-397961
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00030	9/5/2017	PAYMENT	Sep-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Sep-17	7539	R-398090
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00033	9/5/2017	PAYMENT	Sep-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7539	R-398093
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00034	9/5/2017	PAYMENT	Sep-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Sep-17	7539	R-398094

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00018	9/7/2017	PAYMENT	Sep-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Sep-17	7541	R-398150
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00015	9/22/2017	PAYMENT	Sep-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7556	R-398656
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00033	9/27/2017	PAYMENT	Sep-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7564	R-398945
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00019	9/29/2017	PAYMENT	Sep-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Oct-17	7573	R-399105
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00027	10/2/2017	PAYMENT	Oct-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Oct-17	7576	R-399206
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00004	10/10/2017	PAYMENT	Oct-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Oct-17	7582	R-399282
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00029	10/18/2017	PAYMENT	Oct-17	96.00	rp7267 - WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	038	1723	Oct-17	7596	R-399742
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00030	10/18/2017	PAYMENT	Oct-17	96.00	rp7234 - WOOD VALLEY WATER & FARM COOP	038-1723	038	1723	Oct-17	7596	R-399743
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00023	10/27/2017	PAYMENT	Oct-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Oct-17	7603	R-400272
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00008	11/1/2017	PAYMENT	Nov-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Nov-17	7616	R-400485
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00015	11/2/2017	PAYMENT	Nov-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Nov-17	7617	R-400500
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00008	11/3/2017	PAYMENT	Nov-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Nov-17	7618	R-400517
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00013	11/13/2017	PAYMENT	Nov-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Nov-17	7626	R-400608
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00029	11/30/2017	PAYMENT	Nov-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Dec-17	7643	R-401122
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00045	12/4/2017	PAYMENT	Dec-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Dec-17	7655	R-401500
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00047	12/4/2017	PAYMENT	Dec-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Dec-17	7655	R-401502
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00017	12/8/2017	PAYMENT	Dec-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Dec-17	7658	R-401565
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00005	12/14/2017	PAYMENT	Dec-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Dec-17	7662	R-401613
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00022	12/29/2017	PAYMENT	Dec-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jan-18	7682	R-402301
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00011	1/4/2018	PAYMENT	Jan-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jan-18	7691	R-402580
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00039	1/8/2018	PAYMENT	Jan-18	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jan-18	7693	R-402645
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00010	1/11/2018	PAYMENT	Jan-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jan-18	7696	R-402702
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00021	1/31/2018	PAYMENT	Jan-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Feb-18	7711	R-403573
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00022	1/31/2018	PAYMENT	Jan-18	113.80	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Feb-18	7711	R-403574
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00040	2/5/2018	PAYMENT	Feb-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Feb-18	7720	R-403714
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00051	2/5/2018	PAYMENT	Feb-18	4.57	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Feb-18	7720	R-403725
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00065	2/5/2018	PAYMENT	Feb-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Feb-18	7720	R-403739
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00050	2/28/2018	PAYMENT	Feb-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Mar-18	7736	R-404688
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00015	3/1/2018	PAYMENT	Mar-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Mar-18	7744	R-404797
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00008	3/7/2018	PAYMENT	Mar-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Mar-18	7748	R-404901
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00003	3/9/2018	PAYMENT	Mar-18	3.43	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Mar-18	7750	R-405131
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00022	3/28/2018	PAYMENT	Mar-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7764	R-405743
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00083	3/27/2018	PAYMENT	Mar-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Apr-18	7765	R-405692
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00036	4/2/2018	PAYMENT	Apr-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7774	R-405858
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00040	4/2/2018	PAYMENT	Apr-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7774	R-405862
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00017	4/18/2018	PAYMENT	Apr-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7787	R-406358
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00013	4/20/2018	PAYMENT	Apr-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7789	R-406404
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00029	4/23/2018	PAYMENT	Apr-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7793	R-406498
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00015	4/30/2018	PAYMENT	Apr-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7799	R-406746
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00012	5/23/2018	PAYMENT	May-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7820	R-407586
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00009	5/25/2018	PAYMENT	May-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	May-18	7824	R-407703
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00022	6/4/2018	PAYMENT	Jun-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7833	R-408029
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00007	6/12/2018	PAYMENT	Jun-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Jun-18	7838	R-408113
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00047	6/22/2018	PAYMENT	Jun-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7846	R-408938
T 18 903 C 1723 0530	T	18	903	1723	0530				OHA	CR00086	6/25/2018	PAYMENT	Jun-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jun-18	7847	R-409175
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00013	6/27/2018	PAYMENT	Jun-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jun-18	7851	R-409298
T 18 903 C 1723 0534	T	18	903	1723	0534				OHA	CR00017	6/29/2018	PAYMENT	Jun-18	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723		7854	R-409391
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00002	7/10/2017	ROYALTY-MAY 2017	Jul-17	31,704.79	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jul-17	7447	R-396127
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00034	7/24/2017	PAYMENT	Jul-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jul-17	7458	R-396428
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	OHA	CR00004	7/27/2017	FOR PROD-KAMUELA #WH18-001	Jul-17	10.00					Aug-17	7461	R-396525
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00022	7/27/2017	PAYMENT	Jul-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7461	R-396549
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00039	7/31/2017	PAYMENT	Jul-17	524.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Aug-17	7465	R-396696
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00013	8/4/2017	PAYMENT	Aug-17	158.00	gl5396 - HAWAII ELECTRIC LIGHT CO. INC.	030-1724	030	1724	Aug-17	7491	R-396870
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00001	8/8/2017	ROYALTY-JUNE 2017	Aug-17	30,972.91	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Aug-17	7493	R-396886
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00037	8/24/2017	PAYMENT	Aug-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7521	R-397657
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00031	8/28/2017	PAYMENT	Aug-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Sep-17	7530	R-397874
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00029	8/25/2017	PAYMENT	Aug-17	31.20	gl4206 - 1055 KINOOLE, LLC	030-1724	030	1724	Sep-17	7531	R-397953
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00009	9/11/2017	ROYALTY-JULY 2017	Sep-17	35,919.25	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Sep-17	7543	R-398426
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00015	9/21/2017	PAYMENT	Sep-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Sep-17	7553	R-398570
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00018	9/29/2017	PAYMENT	Sep-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7573	R-399104
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00011	10/10/2017	ROYALTY-AUGUST 2017	Oct-17	31,833.54	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Oct-17	7582	R-399289

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00031	10/24/2017	PAYMENT	Oct-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Oct-17	7600	R-400147
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00021	10/27/2017	PAYMENT	Oct-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7603	R-400270
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00001	11/13/2017	ROYALTY-SEPTEMBER 2017	Nov-17	30,019.49	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Nov-17	7626	R-400596
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00040	11/30/2017	PAYMENT	Nov-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Dec-17	7643	R-401131
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00017	11/29/2017	PAYMENT	Nov-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Dec-17	7644	R-401156
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00002	12/11/2017	ROYALTY-OCTOBER 2017	Dec-17	31,400.12	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Dec-17	7659	R-401571
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00020	12/28/2017	PAYMENT	Dec-17	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7681	R-402221
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00004	1/9/2018	PAYMENT	Jan-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7694	R-402676
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00035	1/16/2018	ROYALTY-NOVEMBER 2017	Jan-18	38,322.64	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jan-18	7698	R-403026
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00014	1/24/2018	PAYMENT	Jan-18	(344.00)	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00014	1/24/2018	PAYMENT	Jan-18	1,088.00	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00029	1/26/2018	PAYMENT	Jan-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7707	R-403450
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00030	1/26/2018	PAYMENT	Jan-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7707	R-403451
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00008	1/30/2018	PAYMENT	Jan-18	524.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Jan-18	7710	R-403541
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00050	2/5/2018	PAYMENT	Feb-18	24.97	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Feb-18	7720	R-403724
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00003	2/13/2018	ROYALTY-DECEMBER 2017	Feb-18	16,849.68	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Feb-18	7727	R-404036
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00037	2/26/2018	PAYMENT	Feb-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Feb-18	7734	R-404554
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00020	2/27/2018	PAYMENT	Feb-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Feb-18	7735	R-404600
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00005	3/8/2018	ROYALTY-JANUARY 2018	Mar-18	46,646.42	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Mar-18	7749	R-404913
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00009	3/12/2018	PCT RENT JAN 2017-DEC 2017	Mar-18	2,642.85	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Mar-18	7751	R-405145
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00021	3/23/2018	PAYMENT	Mar-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Mar-18	7763	R-405582
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	OHA	CR00018	3/27/2018	FOR PROD-HILO #FY18-18 (20%)	Mar-18	52.00					Apr-18	7765	R-405632
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00069	3/27/2018	PAYMENT	Mar-18	2.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405680
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00070	3/27/2018	PAYMENT	Mar-18	200.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405681
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00071	3/27/2018	PAYMENT	Mar-18	200.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405682
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00074	3/27/2018	PAYMENT	Mar-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Apr-18	7765	R-405685
T 18 903 C 1724 0430 000000 00 598	T	18	903	1724	0430	000000	00	598	OHA	CR00033	4/2/2018	PAYMENT	Apr-18	5,000.00	fgl5475 - AT&T NETWORK REAL ESTATE ADMIN NEW CINGULAR WIRELESS PCS, LLC	230-1724	230	1724	Apr-18	7774	R-405855
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00001	4/3/2018	ROYALTY-FEBRUARY 2018	Apr-18	30,961.65	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Apr-18	7775	R-405875
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00009	4/25/2018	PAYMENT	Apr-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Apr-18	7795	R-406555
T 18 903 C 1724 0430 000000 00 423	T	18	903	1724	0430	000000	00	423	OHA	CR00009	4/27/2018	FOR PROD-HILO #FY18-22 (20%)	Apr-18	1,838.00					May-18	7798	R-406660
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00033	4/27/2018	PAYMENT	Apr-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7798	R-406698
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00001	5/4/2018	ROYALTY-MARCH 2018	May-18	39,965.50	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	May-18	7807	R-406924
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00009	5/23/2018	PAYMENT	May-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	May-18	7820	R-407583
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00010	5/25/2018	PAYMENT	May-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7824	R-407704
T 18 903 C 1724 0531	T	18	903	1724	0531				OHA	CR00002	6/15/2018	ROYALTY-APRIL 2018	Jun-18	32,895.57	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jun-18	7841	R-408468
T 18 903 C 1724 0430 000000 00 423	T	18	903	1724	0430	000000	00	423	OHA	CR00042	6/21/2018	FOR PROD-HILO #FY18-24 (20%)	Jun-18	4,475.00					Jun-18	7845	R-408714
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00072	6/25/2018	PAYMENT	Jun-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jun-18	7847	R-409162
T 18 903 C 1724 0530	T	18	903	1724	0530				OHA	CR00080	6/25/2018	PAYMENT	Jun-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jun-18	7847	R-409170
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	OHA	CR00032	6/27/2018	FOREST-KAMUELA WH18-025 (20%)	Jun-18	54.00					Jun-18	7851	R-409317
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00032	7/10/2017	PAYMENT	Jul-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jul-17	7447	R-396157
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	OHA	CR00016	7/19/2017	PAYMENT	Jul-17	40.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7455	R-396297
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	OHA	CR00005	7/24/2017	PAYMENT	Jul-17	48.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7458	R-396447
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00016	8/9/2017	PAYMENT	Aug-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Aug-17	7494	R-396908
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00018	9/26/2017	PAYMENT	Sep-17	793.60	sp0523 - GLADYS I. TANO	031-1727	031	1727	Sep-17	7563	R-398844
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00014	12/6/2017	PAYMENT	Dec-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Dec-17	7657	R-401544
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00063	1/8/2018	PAYMENT	Jan-18	421.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402669
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00064	1/8/2018	PAYMENT	Jan-18	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402671
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	OHA	CR00057	2/26/2018	PAYMENT	Feb-18	40.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Feb-18	7734	R-404572
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00007	3/5/2018	PAYMENT	Mar-18	371.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404822
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00008	3/5/2018	PAYMENT	Mar-18	20.00	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404823
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00009	3/5/2018	PAYMENT	Mar-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404824
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00016	4/3/2018	PAYMENT	Apr-18	421.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Apr-18	7775	R-405890
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00005	5/9/2018	PAYMENT	May-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	May-18	7810	R-406969
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	OHA	CR00008	6/12/2018	PAYMENT	Jun-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jun-18	7838	R-408114
T 18 904 1721 0652	T	18	904	1721	0652				OHA	CR00042	9/25/2017	FIPAC 17-306H CARILLO DIGITAL	Sep-17	20					Sep-17	7561	R-398778
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	14					Jul-17	7460	R-396494
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	8					Sep-17	7529	R-397842

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Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	24					Sep-17	7563	R-398889
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	51					Oct-17	7596	R-399738
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	97					Nov-17	7639	R-401057
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	43					Jan-18	7676	R-402090
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	290					Jan-18	7706	R-403416
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	OHA	IJV0028	1/31/2018	CORRECT CR#36, 1/25/18	Jan-18	-290					Feb-18	1991	J-10199
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00043	7/28/2017	CMPG PRMT-KAUAI 6/1-30/17	Jul-17	327.8					Aug-17	7464	R-396641
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00042	8/25/2017	CMPG PRMT-KAUAI #17-012	Aug-17	15.84					Sep-17	7531	R-397967
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00043	8/25/2017	CMPG PRMT-KAUAI #18-002	Aug-17	2.64					Sep-17	7531	R-397969
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00052	8/28/2017	CMPG PRMT-KAUAI 7/1/-31/17	Aug-17	273.2					Sep-17	7530	R-397899
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00006	9/27/2017	CMPG PRMT-KAUAI 8/1-31/17	Sep-17	246.2					Sep-17	7564	R-398909
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00044	9/29/2017	CMPG PRMT #18-004 (20%)	Sep-17	22					Oct-17	7573	R-399140
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00045	9/29/2017	CMPG PRMT-#18-003 (20%)	Sep-17	9.24					Oct-17	7573	R-399142
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00002	10/26/2017	CMPG PRMT-KAUAI #18-007 HIC	Oct-17	272.8					Oct-17	7602	R-400201
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00027	10/26/2017	CMPG PRMT-KAUAI #18-005	Oct-17	15.84					Oct-17	7602	R-400229
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00053	11/29/2017	CMPG PRMT-KAUAI #18-006	Nov-17	6.6					Dec-17	7644	R-401199
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00006	12/27/2017	CMPG PRMT-KAUAI 10/1-31/17	Dec-17	191.4					Jan-18	7676	R-402094
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00008	12/27/2017	CMPG PRMT-KAUAI #18-007	Dec-17	21.12					Jan-18	7676	R-402098
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	IJV0040	3/29/2018	CORR APPRN-CR#27, 3/23/18	Mar-18	7.92					Apr-18	2016	J-10286
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	IJV0040	3/29/2018	CORR APPRN-CR#28, 3/23/18	Mar-18	10.56					Apr-18	2016	J-10286
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00013	4/27/2018	CMPG PRMT-KAUAI #18-009 (20%)	Apr-18	385.4					May-18	7798	R-406669
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00017	4/27/2018	CMPG PRMT-KAUAI #18-010 (20%)	Apr-18	426					May-18	7798	R-406677
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00004	5/29/2018	CMPG PRMT-KAUAI #18-011 (20%)	May-18	240					May-18	7826	R-407769
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00009	5/29/2018	CMPG PRMT-KAUAI #18-012 (20%)	May-18	294.4					May-18	7826	R-407779
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00014	5/29/2018	CMPG PRMT-KAUAI #18-012 (20%)	May-18	27.72					May-18	7826	R-407788
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00033	6/21/2018	CMPG PRMT-KAUAI #18-014 (20%)	Jun-18	342.6					Jun-18	7845	R-408697
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00039	6/21/2018	CMPG PRMT-KAUAI #18-013 (20%)	Jun-18	665.8					Jun-18	7845	R-408709
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00062	6/22/2018	CMPG PRMT-KAUAI 6/4/18 (20%)	Jun-18	10.56					Jun-18	7846	R-408953
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	OHA	CR00046	6/26/2018	CMPG PRMT-KAUAI 5/18 (20%)	Jun-18	541					Jun-18	7850	R-409274
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00025	8/16/2017	HIC KOKEE CMPG-6/1-15/17	Aug-17	338.4					Aug-17	7506	R-397282
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00007	8/17/2017	KOKEE CMPG-7/26/17	Aug-17	3.6					Aug-17	7508	R-397322
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00008	8/24/2017	HIC KOKEE CMPG-6/16-30/17	Aug-17	381.2					Aug-17	7521	R-397556
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00009	8/24/2017	HIC KOKEE CMPG-7/1-15/17	Aug-17	428					Aug-17	7521	R-397593
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00052	9/25/2017	KOKEE CMPG-8/28/17	Sep-17	6.4					Sep-17	7561	R-398803
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00054	9/25/2017	KOKEE CMPG-9/11/17	Sep-17	7.2					Sep-17	7561	R-398812
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00055	9/25/2017	KOKEE CMPG-9/12/17	Sep-17	3.6					Sep-17	7561	R-398816
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00032	10/18/2017	HIC KOKEE CMPG-7/16-31/17	Oct-17	322.8					Oct-17	7596	R-399753
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00033	10/18/2017	HIC KOKEE CMPG-8/1-15/17	Oct-17	411.6					Oct-17	7596	R-399787
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00001	10/19/2017	HIC KOKEE CMPG-8/16-31/17	Oct-17	434.4					Oct-17	7597	R-399862
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00002	10/19/2017	HIC KOKEE CMPG-9/1-15/17	Oct-17	502.8					Oct-17	7597	R-399900
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00006	10/19/2017	KOKEE CMPG-9/27/17	Oct-17	3.6					Oct-17	7597	R-399936
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00009	10/19/2017	KOKEE CMPG-10/10/17	Oct-17	3.6					Oct-17	7597	R-399947
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00050	11/27/2017	KOKEE CMPG-10/31/17	Nov-17	3.6						7646	R-401338
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00051	11/27/2017	KOKEE CMPG-11/6/17	Nov-17	3.6						7646	R-401341
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00053	11/27/2017	KOKEE CMPG-11/14/17	Nov-17	3.6						7646	R-401350
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	WV24476	12/14/2017	2017-33705 LUTZ, BERND	Dec-17	-9.8					Jan-18	1976	J-10141
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00025	12/21/2017	KOKEE CMPG-12/7/17	Dec-17	3.6					Dec-17	7673	R-401966
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00072	12/29/2017	HIC KOKEE CMPG-9/16-30/17	Dec-17	374					Jan-18	7682	R-402389
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	JV00336	12/20/2017	CNCL FEE-C24476	Jan-18	-1					Feb-18	1994	J-10206
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00005	1/16/2018	HIC KOKEE CMPG-10/1-15/17	Jan-18	386.8					Jan-18	7698	R-402937
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00006	1/16/2018	HIC KOKEE CMPG-10/16-31/17	Jan-18	334					Jan-18	7698	R-402972
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00004	1/17/2018	HIC KOKEE CMPG-11/1-15/17	Jan-18	610.8					Jan-18	7699	R-403042
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00005	1/17/2018	HIC KOKEE CMPG-11/16-30/17	Jan-18	700					Jan-18	7699	R-403077
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00024	1/18/2018	HIC KOKEE CMPG-12/1-15/17	Jan-18	612					Jan-18	7700	R-403172
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00029	1/18/2018	KOKEE CMPG-12/15/17	Jan-18	3.6					Jan-18	7700	R-403209
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00030	1/18/2018	KOKEE CMPG-12/27/17	Jan-18	7.24					Jan-18	7700	R-403212
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-3					Mar-18	2004	J-10239
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	WV31106	2/8/2018	2018-3791 ARTHUR, MIKE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	WV31106	2/8/2018	2018-1265 STARR, ARLO	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	WV31106	2/8/2018	2018-0980 VICARIO, MICHELE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00041	2/22/2018	HIC KOKEE CMPG- 12/16-31/17	Feb-18	328.8					Feb-18	7732	R-404286
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00020	2/23/2018	HIC KOKEE CMPG-1/1-15/18	Feb-18	721.2					Feb-18	7733	R-404368
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00023	2/23/2018	KOKEE CMPG-1/25/18	Feb-18	3.6					Feb-18	7733	R-404398
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00025	2/23/2018	KOKEE CMPG-2/1/18	Feb-18	4.8					Feb-18	7733	R-404403
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00001	2/26/2018	HIC KOKEE CMPG-1/16-31/18	Feb-18	750					Feb-18	7734	R-404446
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-3					Apr-18	2014	J-10276
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	3					Apr-18	2017	J-10287
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00004	6/14/2018	HIC KOKEE CMPG-2/1-15/18	Jun-18	493					Jun-18	7840	R-408370
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00005	6/14/2018	HIC KOKEE CMPG-2/16-28/18	Jun-18	523.8					Jun-18	7840	R-408402
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00006	6/14/2018	HIC KOKEE CMPG-3/1-15/18	Jun-18	768.8					Jun-18	7840	R-408435
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00001	6/22/2018	HIC KOKEE CMPG-3/16-30/18	Jun-18	565					Jun-18	7846	R-408733
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00002	6/22/2018	HIC KOKEE CMPG-4/1-15/18	Jun-18	550.2					Jun-18	7846	R-408766
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00003	6/22/2018	HIC KOKEE CMPG-4/16-30/18	Jun-18	376					Jun-18	7846	R-408799
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00004	6/22/2018	HIC KOKEE CMPG-5/1-15/18	Jun-18	373.8					Jun-18	7846	R-408829
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00005	6/22/2018	HIC KOKEE CMPG-5/16-31/18	Jun-18	451.2					Jun-18	7846	R-408860
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00030	6/25/2018	KOKEE CMPG-4/23/18	Jun-18	3.6					Jun-18	7847	R-409077
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	OHA	CR00038	6/25/2018	KOKEE CMPG-6/13/18	Jun-18	3.6					Jun-18	7847	R-409097
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00011	7/28/2017	POLIHALE CMPG-6/28/17	Jul-17	3.6					Aug-17	7464	R-396593
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00025	8/16/2017	HIC POLIHALE CMPG-6/1-15/17	Aug-17	450					Aug-17	7506	R-397284

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00006	8/17/2017	POLIHALE CMPG-7/21/17	Aug-17	7.2					Aug-17	7508	R-397319
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00007	8/17/2017	POLIHALE CMPG-7/26/17	Aug-17	3.6					Aug-17	7508	R-397324
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00008	8/24/2017	HIC POLIHALE CMPG-6/16-30/17	Aug-17	498.8					Aug-17	7521	R-397558
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00009	8/24/2017	HIC POLIHALE CMPG-7/1-15/17	Aug-17	453.6					Aug-17	7521	R-397595
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00043	8/29/2017	POLIHALE CMPG-8/9/17	Aug-17	6					Sep-17	7529	R-397813
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00044	8/29/2017	POLIHALE CMPG-8/10/17	Aug-17	3.6					Sep-17	7529	R-397816
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00045	8/29/2017	POLIHALE CMPG-8/11/17	Aug-17	4.8					Sep-17	7529	R-397819
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV05313	8/7/2017	2017-0292 MATSUSHIMA, PENNY	Sep-17	-0.6					Sep-17	1937	J-9991
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV05323	8/7/2017	2017-14894 TOUSSEYN, THOMAS	Sep-17	-6.2					Sep-17	1937	J-9992
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00050	9/25/2017	POLIHALE CMPG-8/22/17	Sep-17	3.6					Sep-17	7561	R-398797
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00051	9/25/2017	POLIHALE CMPG-8/23/17	Sep-17	3.6					Sep-17	7561	R-398800
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00052	9/25/2017	POLIHALE CMPG-8/28/17	Sep-17	4.8					Sep-17	7561	R-398805
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00053	9/25/2017	POLIHALE CMPG-9/5/17	Sep-17	3.6					Sep-17	7561	R-398808
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00053	8/10/2017	CNCL FEE-SWV#C05323/05413/0531	Oct-17	-2					Nov-17	1951	J-10039
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00032	10/18/2017	HIC POLIHALE CMPG-7/16-31/17	Oct-17	512					Oct-17	7596	R-399755
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00033	10/18/2017	HIC POLIHALE CMPG-8/1-15/17	Oct-17	410.8					Oct-17	7596	R-399789
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00001	10/19/2017	HIC POLIHALE CMPG-8/16-31/17	Oct-17	395.2					Oct-17	7597	R-399864
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00002	10/19/2017	HIC POLIHALE CMPG-9/1-15/17	Oct-17	478.8					Oct-17	7597	R-399902
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00003	10/19/2017	POLIHALE CMPG-9/14/17	Oct-17	3.6					Oct-17	7597	R-399927
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00004	10/19/2017	POLIHALE CMPG-9/18/17	Oct-17	7.2					Oct-17	7597	R-399930
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00005	10/19/2017	POLIHALE CMPG-9/21/17	Oct-17	3.6					Oct-17	7597	R-399933
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00006	10/19/2017	POLIHALE CMPG-9/27/17	Oct-17	7.2					Oct-17	7597	R-399938
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00007	10/19/2017	POLIHALE CMPG-9/28/17	Oct-17	2.4					Oct-17	7597	R-399941
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00008	10/19/2017	POLIHALE CMPG-10/2/17	Oct-17	12					Oct-17	7597	R-399944
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00009	10/19/2017	POLIHALE CMPG-10/10/17	Oct-17	3.6					Oct-17	7597	R-399949
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16863/16893	Oct-17	-1					Nov-17	1951	J-10097
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00048	11/27/2017	POLIHALE CMPG-10/16/17	Nov-17	7.2						7646	R-401332
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00049	11/27/2017	POLIHALE CMPG-10/17/17	Nov-17	4.8						7646	R-401335
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00052	11/27/2017	POLIHALE CMPG-11/13/17	Nov-17	3.6						7646	R-401346
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV24476	12/14/2017	2017-33704 LUTZ, BERND	Dec-17	-6.2					Jan-18	1976	J-10141
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV24546	12/14/2017	2017-36268 DESUTTER, TIM	Dec-17	-17					Jan-18	1976	J-10139
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV24546	12/14/2017	2018-0755 TAYLOR, CODY	Dec-17	-9.8					Jan-18	1976	J-10139
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00023	12/21/2017	POLIHALE CMPG-11/20/17	Dec-17	6					Dec-17	7673	R-401959
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00024	12/21/2017	POLIHALE CMPG-12/5/17	Dec-17	7.2					Dec-17	7673	R-401962
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00026	12/21/2017	POLIHALE CMPG-12/13/17	Dec-17	2.4					Dec-17	7673	R-401969
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00072	12/29/2017	HIC POLIHALE CMPG-9/16-30/17	Dec-17	362					Jan-18	7682	R-402391
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00336	12/20/2017	CNCL FEE-C24136, C24476	Jan-18	-3					Feb-18	1994	J-10206
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00005	1/16/2018	HIC POLIHALE CMPG-10/1-15/17	Jan-18	418					Jan-18	7698	R-402939
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00006	1/16/2018	HIC POLIHALE CMPG-10/16-31/17	Jan-18	437.6					Jan-18	7698	R-402974
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV28156	1/16/2018	2018-1429 KNISKERN, EMILY	Jan-18	-9.8					Feb-18	1986	J-10180
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00004	1/17/2018	HIC POLIHALE CMPG-11/1-15/17	Jan-18	564.4					Jan-18	7699	R-403044
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00005	1/17/2018	HIC POLIHALE CMPG-11/16-30/17	Jan-18	718					Jan-18	7699	R-403079
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00024	1/18/2018	HIC POLIHALE CMPG-12/1-15/17	Jan-18	616.4					Jan-18	7700	R-403174
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00032	1/18/2018	POLIHALE CMPG-1/4/18	Jan-18	2.4					Jan-18	7700	R-403217
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-1					Mar-18	2004	J-10239
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	WV31106	2/8/2018	2018-1511 VICARIO, MICHELE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00041	2/22/2018	HIC POLIHALE CMPG- 12/16-31/1	Feb-18	648.4					Feb-18	7732	R-404288
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00020	2/23/2018	HIC POLIHALE CMPG-1/1-15/18	Feb-18	1,007.80					Feb-18	7733	R-404370
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00021	2/23/2018	POLIHALE CMPG-1/16/18	Feb-18	3.6					Feb-18	7733	R-404392
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00022	2/23/2018	POLIHALE CMPG-1/23/18	Feb-18	3.6					Feb-18	7733	R-404395
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00026	2/23/2018	POLIHALE CMPG-2/5/18	Feb-18	3.6					Feb-18	7733	R-404406
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00027	2/23/2018	POLIHALE CMPG-2/7/18	Feb-18	7.2					Feb-18	7733	R-404409
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00028	2/23/2018	POLIHALE CMPG-2/8/18	Feb-18	7.2					Feb-18	7733	R-404412
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00029	2/23/2018	POLIHALE CMPG-2/9/18	Feb-18	2.4					Feb-18	7733	R-404415
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00030	2/23/2018	POLIHALE CMPG-2/12/18	Feb-18	14.4					Feb-18	7733	R-404418
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00031	2/23/2018	POLIHALE CMPG-2/13/18	Feb-18	7.2					Feb-18	7733	R-404421
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00001	2/26/2018	HIC POLIHALE CMPG-1/16-31/18	Feb-18	992					Feb-18	7734	R-404448
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-1					Apr-18	2014	J-10276
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	1					Apr-18	2017	J-10287
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00035	5/22/2018	POLIHALE CMPG-2/14/18	May-18	3.6					May-18	7819	R-407514
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00036	5/22/2018	POLIHALE CMPG-2/23/18	May-18	7.2					May-18	7819	R-407517
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00037	5/22/2018	POLIHALE CMPG-2/28/18	May-18	7.2					May-18	7819	R-407520
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00038	5/22/2018	POLIHALE CMPG-3/12/18	May-18	4					May-18	7819	R-407523
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00039	5/22/2018	POLIHALE CMPG-3/19/18	May-18	4.8					May-18	7819	R-407526
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00040	5/22/2018	POLIHALE CMPG-3/22/18	May-18	14.4					May-18	7819	R-407529
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00041	5/22/2018	POLIHALE CMPG-3/29/18	May-18	3.6					May-18	7819	R-407532
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00002	5/29/2018	POLIHALE CMPG-2/22/18	May-18	3.6					May-18	7826	R-407764
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00004	6/14/2018	HIC POLIHALE CMPG-2/1-15/18	Jun-18	907.6					Jun-18	7840	R-408372
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00005	6/14/2018	HIC POLIHALE CMPG-2/16-28/18	Jun-18	823.6					Jun-18	7840	R-408404
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00006	6/14/2018	HIC POLIHALE CMPG-3/1-15/18	Jun-18	933.6					Jun-18	7840	R-408437
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	JV00738	6/21/2018	CORR PRIOR YR-TDR303056	Jun-18	3.6					Jun-18	2043	J-10395
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00001	6/22/2018	HIC POLIHALE CMPG-3/16-30/18	Jun-18	862.2					Jun-18	7846	R-408735
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00002	6/22/2018	HIC POLIHALE CMPG-4/1-15/18	Jun-18	392.64					Jun-18	7846	R-408768
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00003	6/22/2018	HIC POLIHALE CMPG-4/16-30/18	Jun-18	204.6					Jun-18	7846	R-408801
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00004	6/22/2018	HIC POLIHALE CMPG-5/1-15/18	Jun-18	533.6					Jun-18	7846	R-408831
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00005	6/22/2018	HIC POLIHALE CMPG-5/16-31/18	Jun-18	897.2					Jun-18	7846	R-408862
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00031	6/25/2018	POLIHALE CMPG-5/18/18	Jun-18	2.4					Jun-18	7847	R-409080
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00032	6/25/2018	POLIHALE CMPG-5/25/18	Jun-18	2.4					Jun-18	7847	R-409083

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00033	6/25/2018	POLIHALE CMPG-5/29/18	Jun-18	7.2					Jun-18	7847	R-409086
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00034	6/25/2018	POLIHALE CMPG-6/4/18	Jun-18	3.6					Jun-18	7847	R-409091
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00037	6/25/2018	POLIHALE CMPG-6/12/18	Jun-18	3.6					Jun-18	7847	R-409094
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	OHA	CR00040	6/27/2018	POLIHALE CMPG-6/6/18	Jun-18	12.8					Jun-18	7851	R-409329
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00025	8/16/2017	HIC MILOLII CMPG-6/1-15/17	Aug-17	781					Aug-17	7506	R-397287
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00008	8/24/2017	HIC MILOLII CMPG-6/16-30/17	Aug-17	344					Aug-17	7521	R-397561
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00009	8/24/2017	HIC MILOLII CMPG-7/1-15/17	Aug-17	312					Aug-17	7521	R-397598
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05313	8/7/2017	2017-24949 GIBB, CAITLIN	Sep-17	-7					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05313	8/7/2017	2017-18075 BACALLAO, JACLYN	Sep-17	-7					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05313	8/7/2017	2017-8377 DEAZAMBUJA, LEONARDO	Sep-17	-8					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05313	8/7/2017	2017-0453 EDWARDS, CISSY	Sep-17	-2					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05323	8/7/2017	2017-7010 RANDALL, JEAN	Sep-17	-11					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05323	8/7/2017	2017-17435 VENTURA, MAHINA	Sep-17	-35					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05323	8/7/2017	2017-23859 MILLER, SARAH	Sep-17	-23					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05323	8/7/2017	2017-19861 SAMACH, DAVID	Sep-17	-7					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05323	8/7/2017	2017-7894 ROSANO, JOHN	Sep-17	-3					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05443	8/8/2017	2017-0294 PHILLIPS, JULIA	Sep-17	-7					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05443	8/8/2017	2017-0390 WRIGHT, KIMBERLY	Sep-17	-5					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05443	8/8/2017	2017-19587 SWANEPOEL, ALEC	Sep-17	-19					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV05443	8/8/2017	2017-21126 KRAMSCH, CHRISTOPHE	Sep-17	-7					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	-13					Nov-17	1951	J-10039
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00032	10/18/2017	HIC MILOLII CMPG-7/16-31/17	Oct-17	392					Oct-17	7596	R-399758
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00033	10/18/2017	HIC MILOLII CMPG-8/1-15/17	Oct-17	140					Oct-17	7596	R-399792
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00001	10/19/2017	HIC MILOLII CMPG-8/16-31/17	Oct-17	138					Oct-17	7597	R-399867
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00002	10/19/2017	HIC MILOLII CMPG-9/1-15/17	Oct-17	284					Oct-17	7597	R-399905
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	-11					Nov-17	1951	J-10097
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00072	12/29/2017	HIC MILOLII CMPG-9/16-30/17	Dec-17	64					Jan-18	7682	R-402394
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00005	1/16/2018	HIC MILOLII CMPG-10/1-15/17	Jan-18	24					Jan-18	7698	R-402942
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00006	1/16/2018	HIC MILOLII CMPG-10/16-31/17	Jan-18	70					Jan-18	7698	R-402977
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	WV28156	1/16/2018	2018-0891 GARCIA-NEVEU, JUAN	Jan-18	-5					Feb-18	1986	J-10180
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00004	1/17/2018	HIC MILOLII CMPG-11/1-15/17	Jan-18	48					Jan-18	7699	R-403047
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00005	1/17/2018	HIC MILOLII CMPG-11/16-30/17	Jan-18	105					Jan-18	7699	R-403082
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00024	1/18/2018	HIC MILOLII CMPG-12/1-15/17	Jan-18	52					Jan-18	7700	R-403177
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00041	2/22/2018	HIC MILOLII CMPG- 12/16-31/17	Feb-18	171					Feb-18	7732	R-404291
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00020	2/23/2018	HIC MILOLII CMPG-1/1-15/18	Feb-18	240					Feb-18	7733	R-404373
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00001	2/26/2018	HIC MILOLII CMPG-1/16-31/18	Feb-18	670					Feb-18	7734	R-404451
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00004	6/14/2018	HIC MILOLII CMPG-2/1-15/18	Jun-18	554.8					Jun-18	7840	R-408374
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00005	6/14/2018	HIC MILOLII CMPG-2/16-28/18	Jun-18	591.4					Jun-18	7840	R-408407
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00006	6/14/2018	HIC MILOLII CMPG-3/1-15/18	Jun-18	568.2					Jun-18	7840	R-408440
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00001	6/22/2018	HIC MILOLII CMPG-3/16-30/18	Jun-18	827.2					Jun-18	7846	R-408738
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00002	6/22/2018	HIC MILOLII CMPG-4/1-15/18	Jun-18	778.2					Jun-18	7846	R-408771
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00004	6/22/2018	HIC MILOLII CMPG-5/1-15/18	Jun-18	292.4					Jun-18	7846	R-408834
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00005	6/22/2018	HIC MILOLII CMPG-5/16-31/18	Jun-18	665.6					Jun-18	7846	R-408865
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	CR00034	6/25/2018	MILOLII CMPG-6/4/18	Jun-18	9					Jun-18	7847	R-409089
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	OHA	JV00747	6/25/2018	CORR CR#3,6/22/18 HIC 4/16-30/	Jun-18	-97					Jun-18	2043	J-10396
T 18 904 C 1715 0650 000000 00 647	T	18	904	1715	0650	000000	00	647	OHA	WV16873	10/19/2017	2017-33132 WITHERS, DYLAN	Oct-17	-2.4					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 647	T	18	904	1715	0650	000000	00	647	OHA	WV16863	10/30/2017	2017-18760 MATSUSHIMA, PENNY	Oct-17	-2.2					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16853	10/19/2017	2017-15969 BJORNSTAD, BLAINE	Oct-17	-7					Nov-17	1957	J-10068
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16873	10/19/2017	2017-0671 SCHENDEL, BEN	Oct-17	-7					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16873	10/19/2017	2017-28566 TEPU, DENNIS	Oct-17	-17					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16873	10/19/2017	2017-19811 YOST, FREDRICK	Oct-17	-17					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16873	10/19/2017	2017-31319 VALENTINE, CARY	Oct-17	-5					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-20685 GALANIS, DAN	Oct-17	-17					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-27756 HEIKKINEN, BRITA	Oct-17	-7					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-13281 HOGARTY, JAMES	Oct-17	-5					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-17086 HIKUROA, DESIREE	Oct-17	-35					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-25886 MULLEL, JULIEN	Oct-17	-7					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	OHA	WV16863	10/30/2017	2017-26216 MCCLELLAN, SEAN	Oct-17	-44					Nov-17	1957	J-10071
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CRB0001	7/17/2017	- PAYMENT	Jul-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7472	R-396747
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CRB0001	8/7/2017	- PAYMENT	Aug-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7499	R-397164
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CRB0002	9/11/2017	- PAYMENT	Sep-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Sep-17	7547	R-398453
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CRB0001	10/11/2017	- PAYMENT	Oct-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Oct-17	7590	R-399638
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CRB0002	11/8/2017	- PAYMENT	Nov-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Nov-17	7627	R-400616
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	CEB0002	12/11/2017	- PAYMENT	Dec-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Dec-17	7666	R-401836
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	IJV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	840.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	IJV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	(3,360.00)	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	IJV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	(840.00)	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				OHA	IJV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	3,360.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00019	7/7/2017	PAYMENT	Jul-17	48.00	gl5221 - KAUAI ECONOMIC OPPORTUNITY INC	040-1720	040	1720	Jul-17	7446	R-396117
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00017	7/19/2017	PAYMENT	Jul-17	900.00	gl4200 - EARL'S INC.	040-1720	040	1720	Jul-17	7455	R-396298
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00016	7/20/2017	PAYMENT	Jul-17	48.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jul-17	7456	R-396325
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00017	7/20/2017	PAYMENT	Jul-17	1,326.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jul-17	7456	R-396326
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00043	7/24/2017	PAYMENT	Jul-17	4,800.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jul-17	7458	R-396437
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00012	7/25/2017	SBLS-AMERICAN TOWER (8/17)	Jul-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jul-17	7459	R-396460

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00003	8/1/2017	PAYMENT	Aug-17	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720		7488	R-396806
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00005	8/14/2017	SBLS-AMERICAN TOWER (9/17)	Aug-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Aug-17	7503	R-397185
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00023	8/21/2017	PAYMENT	Aug-17	1,320.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397375
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00024	8/21/2017	PAYMENT	Aug-17	1,800.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397376
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00040	8/28/2017	PAYMENT	Aug-17	7,586.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Sep-17	7530	R-397883
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	201.09	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	7571	R-399068
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(111.16)	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	7571	R-399069
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(201.09)	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	7571	R-399068
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	111.16	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	7571	R-399069
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	92.88	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	7571	R-399070
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	288.67	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	7571	R-399071
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	RENT TO DOA	Sep-17	(288.67)	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	1026	P-9295
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	RENT TO DOA	Sep-17	(92.88)	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	1026	P-9293
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	RENT TO DOA	Sep-17	(111.16)	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	1026	P-9291
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	RENT TO DOA	Sep-17	(201.09)	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	1026	P-9289
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(288.67)	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	7571	R-399071
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(92.88)	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	7571	R-399070
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	866.74	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	7571	R-399072
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(280.63)	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	7571	R-399073
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(866.74)	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	7571	R-399072
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	280.63	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	7571	R-399073
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	11.92	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	7571	R-399074
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(11.92)	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	7571	R-399074
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	RENT TO DOA	Sep-17	(280.63)	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	1026	P-9299
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	RENT TO DOA	Sep-17	(11.92)	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	1026	P-9306
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00095	9/14/2017	RENT TO DOA	Sep-17	(866.74)	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	1026	P-9297
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00041	10/2/2017	PAYMENT	Oct-17	2,780.00	gl4856 - HAWAIIAN TELCOM, INC	040-1720	040	1720	Oct-17	7576	R-399220
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CM04494	10/5/2017	0" CANCELLED EFFEC 3/24/17"	Oct-17	918.00	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Oct-17	7585	R-399560
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CM04494	10/5/2017	0" CANCELLED EFFEC 3/24/17"	Oct-17	(918.00)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Oct-17	7585	R-399560
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00009	10/16/2017	SBLS-AMERICAN TOWER (10/17)	Oct-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Oct-17	7593	R-399654
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00016	10/23/2017	PAYMENT	Oct-17	1,680.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Oct-17	7599	R-400111
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00214	10/25/2017	RENT TO DOC FEE	Oct-17	(4.50)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	1029	P-9343
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	4.50	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	(4.50)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	T302154	10/3/2017	PAYMENT	Nov-17	120.00	gl3917 - U S A: KOKEE PAC MSSL-CODE 698	040-1720	040	1720	Dec-17	7649	R-401410
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00005	11/8/2017	PAYMENT	Nov-17	205.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Nov-17	7624	R-400583
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00004	11/9/2017	PAYMENT	Nov-17	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Nov-17	7625	R-400589
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00015	11/13/2017	PAYMENT	Nov-17	6,480.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	Nov-17	7626	R-400610
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00010	11/16/2017	PAYMENT	Nov-17	12,900.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400912
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00011	11/16/2017	PAYMENT	Nov-17	2,700.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400913
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	WV19969	11/16/2017	0" OFFSET RENT REFUND"	Nov-17	13.17	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	7647	R-401356
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	WV19969	11/16/2017	0" OFFSET RENT REFUND"	Nov-17	(13.17)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	7647	R-401356
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00007	11/21/2017	SBLS-AMERICAN TOWER (11/17)	Nov-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Nov-17	7637	R-400978
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00018	11/29/2017	SBLS-AMERICAN TOWER (12/17)	Nov-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Dec-17	7644	R-401157
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00019	11/29/2017	PAYMENT	Nov-17	51.50	gl5318 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401158
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00020	11/29/2017	PAYMENT	Nov-17	34.30	gl5319 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401159
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00030	12/1/2017	PAYMENT	Dec-17	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Dec-17	7654	R-401445
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00015	12/11/2017	PAYMENT	Dec-17	1,260.00	gl4254 - MARINE CONSULTING AND	040-1720	040	1720	Dec-17	7659	R-401587
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00003	12/26/2017	SBLS-AMERICAN TOWER (1/18)	Dec-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7680	R-402116
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00068	12/26/2017	PAYMENT	Dec-17	3,408.00	gl4946 - SUNRISE CAPITAL, INC.	040-1720	040	1720	Jan-18	7680	R-402181
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00070	12/26/2017	PAYMENT	Dec-17	240.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jan-18	7680	R-402183
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00030	12/28/2017	PAYMENT	Dec-17	2,160.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jan-18	7681	R-402231
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	T304258	12/26/2017	PAYMENT	Jan-18	31.20	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7702	R-403259
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00026	1/16/2018	PAYMENT	Jan-18	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Jan-18	7698	R-403019
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00017	1/24/2018	PAYMENT	Jan-18	1,326.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jan-18	7705	R-403323
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00018	1/25/2018	PAYMENT	Jan-18	48.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jan-18	7706	R-403393
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00019	1/25/2018	PAYMENT	Jan-18	4,800.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jan-18	7706	R-403394
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00042	1/29/2018	PAYMENT	Jan-18	1,320.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403519
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00043	1/29/2018	PAYMENT	Jan-18	1,800.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403520
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00044	1/29/2018	SBLS-AMERICAN TOWER (2/18)	Jan-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7709	R-403521
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00027	1/31/2018	PAYMENT	Jan-18	900.00	gl4200 - EARL'S INC.	040-1720	040	1720	Feb-18	7711	R-403579
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00005	2/7/2018	PAYMENT	Feb-18	48.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403788
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00006	2/7/2018	PAYMENT	Feb-18	48.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403789
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00040	2/20/2018	PAYMENT	Feb-18	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Feb-18	7730	R-404144
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00045	2/26/2018	PAYMENT	Feb-18	7,586.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Feb-18	7734	R-404562

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00028	2/27/2018	SBLS-AMERICAN TOWER (3/18)	Feb-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Feb-18	7735	R-404606
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00091	3/27/2018	PAYMENT	Mar-18	1,000.00	gl4517 - THE GAS COMPANY, LLC	040-1720	040	1720	Apr-18	7765	R-405698
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00094	3/27/2018	SBLS-AMERICAN TOWER (4/18)	Mar-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Apr-18	7765	R-405701
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00098	3/27/2018	PAYMENT	Mar-18	525.80	gl4571 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7765	R-405705
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00014	4/3/2018	PAYMENT	Apr-18	960.00	gl5113 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Apr-18	7775	R-405888
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00026	4/16/2018	PAYMENT	Apr-18	187.40	gl5360 - HALE OPIO KAUAI, INC.	040-1720	040	1720	Apr-18	7784	R-406310
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00027	4/16/2018	PAYMENT	Apr-18	205.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Apr-18	7784	R-406311
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00013	4/17/2018	PAYMENT	Apr-18	289.00	gl5358 - KAUAI INDEPENDENT DAYCARE	040-1720	040	1720	Apr-18	7786	R-406330
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00014	4/17/2018	PAYMENT	Apr-18	96.00	gl4547 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7786	R-406331
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00018	4/24/2018	PAYMENT	Apr-18	1,680.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Apr-18	7794	R-406539
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00038	4/27/2018	SBLS-AMERICAN TOWER (5/18)	Apr-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7798	R-406703
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00020	4/30/2018	PAYMENT	Apr-18	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	May-18	7799	R-406751
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00008	5/7/2018	PAYMENT	May-18	12,900.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406952
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00009	5/7/2018	PAYMENT	May-18	2,700.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406953
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00005	5/10/2018	PAYMENT	May-18	5.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	May-18	7811	R-406975
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00060	5/29/2018	SBLS-AMERICAN TOWER (6/18)	May-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7826	R-407835
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00061	5/29/2018	PAYMENT	May-18	96.00	gl5206 - KAPAA CONGREGATION OF	040-1720	040	1720	May-18	7826	R-407836
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00062	5/29/2018	PAYMENT	May-18	6,480.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	May-18	7826	R-407837
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00015	6/21/2018	PAYMENT	Jun-18	2,160.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jun-18	7845	R-408676
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00052	6/22/2018	PAYMENT	Jun-18	240.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jun-18	7846	R-408943
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00036	6/26/2018	SBLS-AMERICAN TOWER (7/18)	Jun-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jun-18	7850	R-409260
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00037	6/26/2018	PAYMENT	Jun-18	450.00	gl5503 - WAY OF SALVATION CHURCH	040-1720	040	1720	Jun-18	7850	R-409261
T 18 904 C 1720 0550	T	18	904	1720	0550				OHA	CR00022	6/27/2018	PAYMENT	Jun-18	5.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	Jun-18	7851	R-409307
T 18 904 C 1720 0550 000000 00 050	T	18	904	1720	0550	000000	00	050	OHA	WV19969	11/16/2017	RNT REF-CNCL 3/24/17	Nov-17	(13.17)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	1031	P-9360
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	CR00011	9/15/2017	PAYMENT	Sep-17	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Sep-17	7551	R-398533
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	JV00142	9/25/2017	0" OFFSET RNT TRF TO SP-0546"	Sep-17	19.30	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	7575	R-399178
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	JV00142	9/25/2017	0" OFFSET RNT TRF TO SP-0546"	Sep-17	(19.30)	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	7575	R-399178
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	JV00142	9/25/2017	RNT TO SP-0546 RNT	Sep-17	(19.30)	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	1024	P-9247
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	CR00010	10/10/2017	PAYMENT	Oct-17	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Oct-17	7582	R-399288
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	CR00030	3/15/2018	PAYMENT	Mar-18	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Mar-18	7755	R-405259
T 18 904 C 1720 0650	T	18	904	1720	0650				OHA	CR00018	6/1/2018	PAYMENT	Jun-18	480.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Jun-18	7832	R-408006
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00051	7/5/2017	PAYMENT	Jul-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7442	R-395868
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00052	7/5/2017	PAYMENT	Jul-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721		7442	R-395869
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00053	7/5/2017	PAYMENT	Jul-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721		7442	R-395870
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00055	7/5/2017	PAYMENT	Jul-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721		7442	R-395872
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00056	7/5/2017	PAYMENT	Jul-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721		7442	R-395873
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00057	7/5/2017	PAYMENT	Jul-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721		7442	R-395874
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00058	7/5/2017	PAYMENT	Jul-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7442	R-395875
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	7/7/2017	PAYMENT	Jul-17	97.61	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jul-17	7446	R-396112
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	7/7/2017	PAYMENT	Jul-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Jul-17	7446	R-396119
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	7/7/2017	PAYMENT	Jul-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396120
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	7/7/2017	PAYMENT	Jul-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jul-17	7446	R-396121
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	7/7/2017	PAYMENT	Jul-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396122
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00033	7/10/2017	PAYMENT	Jul-17	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7447	R-396158
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00035	7/10/2017	PAYMENT	Jul-17	80.56	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jul-17	7447	R-396160
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	7/13/2017	PAYMENT	Jul-17	96.75	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jul-17	7450	R-396208
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	7/13/2017	PAYMENT	Jul-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jul-17	7450	R-396230
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	7/17/2017	PAYMENT	Jul-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jul-17	7453	R-396269
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	7/17/2017	PAYMENT	Jul-17	6.60	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jul-17	7453	R-396270
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	7/17/2017	PAYMENT	Jul-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jul-17	7453	R-396271
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	7/17/2017	PAYMENT	Jul-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jul-17	7453	R-396272
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	7/18/2017	PAYMENT	Jul-17	50.16	rp7840 - DARRELL HORNER	040-1721	040	1721	Jul-17	7454	R-396276
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	7/19/2017	PAYMENT	Jul-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396300
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	7/19/2017	PAYMENT	Jul-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396301
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	7/20/2017	PAYMENT	Jul-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jul-17	7456	R-396327
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	7/21/2017	PAYMENT	Jul-17	5.76	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Jul-17	7457	R-396375
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	7/21/2017	PAYMENT	Jul-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jul-17	7457	R-396376
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	7/21/2017	PAYMENT	Jul-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jul-17	7457	R-396377
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	7/24/2017	PAYMENT	Jul-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Jul-17	7458	R-396438
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	7/24/2017	PAYMENT	Jul-17	16.51	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jul-17	7458	R-396439
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00046	7/24/2017	PAYMENT	Jul-17	50.95	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7458	R-396440
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00047	7/24/2017	PAYMENT	Jul-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396441
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00048	7/24/2017	PAYMENT	Jul-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396442
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	7/25/2017	PAYMENT	Jul-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396461
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	7/25/2017	PAYMENT	Jul-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396462
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00035	7/28/2017	PAYMENT	Jul-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396632
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00036	7/28/2017	PAYMENT	Jul-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7464	R-396633
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00037	7/28/2017	PAYMENT	Jul-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396634

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T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00038	7/28/2017	PAYMENT	Jul-17	13.02	rp7785 - JINTA, LLC.	040-1721	040	1721	Aug-17	7464	R-396635
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00039	7/28/2017	PAYMENT	Jul-17	129.85	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Aug-17	7464	R-396636
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00040	7/28/2017	PAYMENT	Jul-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Aug-17	7464	R-396637
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	7/31/2017	PAYMENT	Jul-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Aug-17	7465	R-396702
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00049	7/31/2017	PAYMENT	Jul-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Aug-17	7465	R-396706
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00051	7/31/2017	PAYMENT	Jul-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Aug-17	7465	R-396708
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00001	8/1/2017	PAYMENT	Aug-17	287.60	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721		7488	R-396804
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	8/1/2017	PAYMENT	Aug-17	0.40	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721		7488	R-396805
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	8/1/2017	PAYMENT	Aug-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7488	R-396821
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	8/1/2017	PAYMENT	Aug-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721		7488	R-396822
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	8/2/2017	PAYMENT	Aug-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Aug-17	7489	R-396832
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	8/2/2017	PAYMENT	Aug-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Aug-17	7489	R-396833
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	8/2/2017	PAYMENT	Aug-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721	Aug-17	7489	R-396834
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	8/2/2017	PAYMENT	Aug-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Aug-17	7489	R-396835
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	8/3/2017	PAYMENT	Aug-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Aug-17	7490	R-396844
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	8/3/2017	PAYMENT	Aug-17	100.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Aug-17	7490	R-396855
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00001	8/7/2017	PAYMENT	Aug-17	235.60	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Aug-17	7492	R-396876
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00005	8/11/2017	PAYMENT	Aug-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Aug-17	7502	R-397175
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	8/11/2017	PAYMENT	Aug-17	40.28	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Aug-17	7502	R-397176
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	8/14/2017	PCT RENT JAN 2009-DEC 2009	Aug-17	10,115.05	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7503	R-397196
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00003	8/15/2017	PAYMENT	Aug-17	103.60	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Aug-17	7504	R-397203
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	8/21/2017	PAYMENT	Aug-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Aug-17	7514	R-397377
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	8/21/2017	PAYMENT	Aug-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Aug-17	7514	R-397378
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	8/21/2017	PAYMENT	Aug-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Aug-17	7514	R-397379
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	8/21/2017	PAYMENT	Aug-17	28.46	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Aug-17	7514	R-397380
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	8/21/2017	PAYMENT	Aug-17	64.50	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Aug-17	7514	R-397381
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	8/21/2017	PAYMENT	Aug-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397382
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	8/21/2017	PAYMENT	Aug-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397383
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00032	8/21/2017	PAYMENT	Aug-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397384
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00033	8/21/2017	PAYMENT	Aug-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397385
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00037	8/23/2017	PAYMENT	Aug-17	12.43	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Aug-17	7520	R-397515
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00041	8/24/2017	PAYMENT	Aug-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Aug-17	7521	R-397661
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	8/24/2017	PAYMENT	Aug-17	104.64	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Aug-17	7521	R-397662
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00038	8/25/2017	PAYMENT	Aug-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7531	R-397962
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00039	8/25/2017	PAYMENT	Aug-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7531	R-397963
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00041	8/28/2017	PAYMENT	Aug-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7530	R-397884
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	8/28/2017	PAYMENT	Aug-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Sep-17	7530	R-397885
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00043	8/28/2017	PAYMENT	Aug-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7530	R-397886
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	8/28/2017	PAYMENT	Aug-17	49.91	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7530	R-397887
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	8/28/2017	PAYMENT	Aug-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Sep-17	7530	R-397888
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	8/29/2017	PAYMENT	Aug-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7529	R-397779
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	8/29/2017	PAYMENT	Aug-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721	Sep-17	7529	R-397780
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	8/29/2017	PAYMENT	Aug-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Sep-17	7529	R-397781
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	8/29/2017	PAYMENT	Aug-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Sep-17	7529	R-397782
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	9/1/2017	PAYMENT	Sep-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7538	R-398054
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00057	9/5/2017	PAYMENT	Sep-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Sep-17	7539	R-398117
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00058	9/5/2017	PAYMENT	Sep-17	95.22	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Sep-17	7539	R-398118
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00059	9/5/2017	PAYMENT	Sep-17	16.96	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7539	R-398119
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00060	9/5/2017	PAYMENT	Sep-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Sep-17	7539	R-398120
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	9/7/2017	PAYMENT	Sep-17	0.39	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Sep-17	7541	R-398152
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	9/7/2017	PAYMENT	Sep-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Sep-17	7541	R-398153
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	9/7/2017	PAYMENT	Sep-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7541	R-398154
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	9/7/2017	PAYMENT	Sep-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398155
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	9/7/2017	PAYMENT	Sep-17	29.72	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	9/7/2017	PAYMENT	Sep-17	(28.55)	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	9/7/2017	PAYMENT	Sep-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398157
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00004	9/8/2017	PAYMENT	Sep-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Sep-17	7542	R-398407
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00005	9/8/2017	PAYMENT	Sep-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7542	R-398408
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	9/13/2017	PAYMENT	Sep-17	213.69	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Sep-17	7544	R-398432
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	9/13/2017	PAYMENT	Sep-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Sep-17	7544	R-398433
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	9/15/2017	PAYMENT	Sep-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Sep-17	7551	R-398531
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	9/15/2017	PAYMENT	Sep-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7551	R-398532
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	9/18/2017	PAYMENT	Sep-17	321.56	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7550	R-398514
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	9/18/2017	PAYMENT	Sep-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398515
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	9/18/2017	PAYMENT	Sep-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398516
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	9/18/2017	PAYMENT	Sep-17	10.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398517
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	9/18/2017	PAYMENT	Sep-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398518
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00124	9/18/2017	RENT FROM SECURITY DEPOSIT	Sep-17	27.90	rp7738 - MARY THRONAS, TRUSTEE	040-1721	040	1721	Oct-17	7570	R-399063
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	9/19/2017	PAYMENT	Sep-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Sep-17	7555	R-398605

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	9/20/2017	PAYMENT	Sep-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Sep-17	7554	R-398594
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00127	9/21/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	33.18	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	7571	R-399078
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00127	9/21/2017	RENT TO DOA	Sep-17	(80.33)	rp7045 - SHOICHI NAGAMINE	040-1721	040	1721	Oct-17	1026	P-9309
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00127	9/21/2017	RENT TO DOA	Sep-17	(51.42)	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	1026	P-9315
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00127	9/21/2017	RENT TO DOA	Sep-17	(30.88)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Oct-17	1026	P-9312
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00127	9/21/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(33.18)	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	7571	R-399078
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	33.57	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	7571	R-399080
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00137	9/22/2017	RENT TO DOA	Sep-17	(47.71)	rp7794 - FRANCIS P. AND LAURA MISSION	045-1721	045	1721	Oct-17	1026	P-9323
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00137	9/22/2017	RENT TO DOA	Sep-17	(131.24)	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	1026	P-9319
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(33.57)	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	7571	R-399080
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	9/25/2017	PAYMENT	Sep-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7561	R-398697
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	9/25/2017	PAYMENT	Sep-17	101.76	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7561	R-398698
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	9/25/2017	PAYMENT	Sep-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398699
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	9/25/2017	PAYMENT	Sep-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398700
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	9/25/2017	PAYMENT	Sep-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7561	R-398701
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	9/25/2017	PAYMENT	Sep-17	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398702
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	9/25/2017	PAYMENT	Sep-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398703
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	9/25/2017	PAYMENT	Sep-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398704
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	9/25/2017	PAYMENT	Sep-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7561	R-398707
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	9/26/2017	PAYMENT	Sep-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7563	R-398845
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	9/26/2017	PAYMENT	Sep-17	50.95	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7563	R-398847
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00034	9/27/2017	PAYMENT	Sep-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Sep-17	7564	R-398946
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00035	9/27/2017	PAYMENT	Sep-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7564	R-398947
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00036	9/27/2017	PAYMENT	Sep-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7564	R-398948
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	9/28/2017	PAYMENT	Sep-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7569	R-399029
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	9/29/2017	PAYMENT	Sep-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Oct-17	7573	R-399108
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	9/29/2017	PAYMENT	Sep-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7573	R-399109
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	9/29/2017	PAYMENT	Sep-17	80.56	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Oct-17	7573	R-399110
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	10/2/2017	PAYMENT	Oct-17	20.93	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Oct-17	7576	R-399221
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00043	10/2/2017	PAYMENT	Oct-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Oct-17	7576	R-399222
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	10/2/2017	PAYMENT	Oct-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Oct-17	7576	R-399223
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	10/3/2017	PAYMENT	Oct-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Oct-17	7577	R-399233
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	10/4/2017	PAYMENT	Oct-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Oct-17	7578	R-399242
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	10/4/2017	PAYMENT	Oct-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Oct-17	7578	R-399243
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04493	10/5/2017	0" CNCL EFFEC 11/21/16 (RENT"	Oct-17	61.49	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Oct-17	7585	R-399630
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04493	10/5/2017	0" CNCL EFFEC 11/21/16 (RENT"	Oct-17	(61.49)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Oct-17	7585	R-399630
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	10/5/2017	PAYMENT	Oct-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Oct-17	7579	R-399252
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	10/5/2017	PAYMENT	Oct-17	97.61	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7579	R-399253
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	10/6/2017	PAYMENT	Oct-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Oct-17	7580	R-399275
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00005	10/10/2017	PAYMENT	Oct-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399283
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	10/10/2017	PAYMENT	Oct-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399284
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	10/17/2017	PAYMENT	Oct-17	527.79	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Oct-17	7594	R-399705
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	10/18/2017	PAYMENT	Oct-17	3.11	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Oct-17	7596	R-399744
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	10/19/2017	PAYMENT	Oct-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399956
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	10/19/2017	PAYMENT	Oct-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399957
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00047	10/20/2017	PAYMENT	Oct-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Oct-17	7598	R-400094
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00048	10/20/2017	PAYMENT	Oct-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Oct-17	7598	R-400095
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	10/23/2017	PAYMENT	Oct-17	25.91	rp7734 - RICHARD JASPER	040-1721	040	1721	Oct-17	7599	R-400112
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	10/23/2017	PAYMENT	Oct-17	6.70	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Oct-17	7599	R-400113
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	10/23/2017	PAYMENT	Oct-17	8.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400114
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	10/23/2017	PAYMENT	Oct-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400115
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00033	10/24/2017	PAYMENT	Oct-17	6.60	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Oct-17	7600	R-400149
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	10/26/2017	PAYMENT	Oct-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Oct-17	7602	R-400224
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	10/26/2017	PAYMENT	Oct-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Oct-17	7602	R-400225
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00218	10/26/2017	0" OFFSET RENT TO DOA"	Oct-17	14.82	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	7612	R-400430
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00218	10/26/2017	RENT TO DOA	Oct-17	(1.98)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	1029	P-9346
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00218	10/26/2017	0" OFFSET RENT TO DOA"	Oct-17	(14.82)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	7612	R-400430
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	10/27/2017	PAYMENT	Oct-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7603	R-400269
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00037	10/27/2017	PAYMENT	Oct-17	95.22	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7603	R-400286
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00038	10/27/2017	PAYMENT	Oct-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Oct-17	7603	R-400287
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00065	10/30/2017	PAYMENT	Oct-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Oct-17	7604	R-400358
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00066	10/30/2017	PAYMENT	Oct-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Oct-17	7604	R-400359
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00067	10/30/2017	PAYMENT	Oct-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Oct-17	7604	R-400360
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00068	10/30/2017	PAYMENT	Oct-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Oct-17	7604	R-400361
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00069	10/30/2017	PAYMENT	Oct-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Oct-17	7604	R-400362
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00070	10/30/2017	PAYMENT	Oct-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400363
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00071	10/30/2017	PAYMENT	Oct-17	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400364

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00072	10/30/2017	PAYMENT	Oct-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400365
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00073	10/30/2017	PAYMENT	Oct-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Oct-17	7604	R-400366
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	10/31/2017	PAYMENT	Oct-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400385
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	10/31/2017	PAYMENT	Oct-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400386
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	10/31/2017	PAYMENT	Oct-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Nov-17	7605	R-400387
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	11/2/2017	PAYMENT	Nov-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Nov-17	7617	R-400507
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	11/2/2017	PAYMENT	Nov-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Nov-17	7617	R-400508
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00003	11/3/2017	PAYMENT	Nov-17	165.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Nov-17	7618	R-400512
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	11/6/2017	PAYMENT	Nov-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721		7619	R-400544
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	11/6/2017	PAYMENT	Nov-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7619	R-400545
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	11/6/2017	PAYMENT	Nov-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7619	R-400546
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	11/8/2017	PAYMENT	Nov-17	49.91	rp7872 - KEITH A. SILVA	040-1721	040	1721	Nov-17	7624	R-400584
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	11/8/2017	PAYMENT	Nov-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Nov-17	7624	R-400585
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	35.76	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	7647	R-401353
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	(35.76)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	7647	R-401353
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	11/9/2017	PAYMENT	Nov-17	50.40	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Nov-17	7625	R-400595
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	11/14/2017	PAYMENT	Nov-17	31.08	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Nov-17	7629	R-400619
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	11/17/2017	PAYMENT	Nov-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400970
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	11/17/2017	PAYMENT	Nov-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400971
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	11/21/2017	PAYMENT	Nov-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Nov-17	7637	R-400979
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	11/21/2017	PAYMENT	Nov-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Nov-17	7637	R-400980
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	11/24/2017	PAYMENT	Nov-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Nov-17	7639	R-401040
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	11/24/2017	PAYMENT	Nov-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401042
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	11/24/2017	PAYMENT	Nov-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401043
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00037	11/28/2017	PAYMENT	Nov-17	32.46	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Dec-17	7645	R-401266
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	11/29/2017	PAYMENT	Nov-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Dec-17	7644	R-401160
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	11/29/2017	PAYMENT	Nov-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Dec-17	7644	R-401161
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	11/29/2017	PAYMENT	Nov-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401162
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	11/29/2017	PAYMENT	Nov-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401163
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	11/29/2017	PAYMENT	Nov-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Dec-17	7644	R-401164
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	11/29/2017	PAYMENT	Nov-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Dec-17	7644	R-401165
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	11/30/2017	PAYMENT	Nov-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7643	R-401136
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00046	11/30/2017	PAYMENT	Nov-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Dec-17	7643	R-401137
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00047	11/30/2017	PAYMENT	Nov-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Dec-17	7643	R-401138
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	12/1/2017	PAYMENT	Dec-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Dec-17	7654	R-401417
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	12/1/2017	PAYMENT	Dec-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Dec-17	7654	R-401446
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00053	12/4/2017	PAYMENT	Dec-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Dec-17	7655	R-401508
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00054	12/4/2017	PAYMENT	Dec-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Dec-17	7655	R-401509
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00055	12/4/2017	PAYMENT	Dec-17	795.53	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Dec-17	7655	R-401624
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00056	12/4/2017	PAYMENT	Dec-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Dec-17	7655	R-401511
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00057	12/4/2017	PAYMENT	Dec-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Dec-17	7655	R-401512
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00058	12/4/2017	PAYMENT	Dec-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Dec-17	7655	R-401513
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	12/5/2017	PAYMENT	Dec-17	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Dec-17	7656	R-401526
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	12/6/2017	PAYMENT	Dec-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Dec-17	7657	R-401545
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	12/6/2017	PAYMENT	Dec-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Dec-17	7657	R-401546
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	12/6/2017	PAYMENT	Dec-17	50.00	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Dec-17	7657	R-401547
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	12/8/2017	PAYMENT	Dec-17	3.30	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Dec-17	7658	R-401566
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	12/11/2017	PAYMENT	Dec-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Dec-17	7659	R-401588
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	12/11/2017	PAYMENT	Dec-17	100.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Dec-17	7659	R-401589
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	12/11/2017	PAYMENT	Dec-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Dec-17	7659	R-401590
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	12/12/2017	PAYMENT	Dec-17	3.30	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Dec-17	7660	R-401600
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	12/18/2017	PAYMENT	Dec-17	0.40	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Dec-17	7670	R-401885
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	12/18/2017	PAYMENT	Dec-17	215.60	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401886
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	12/18/2017	PAYMENT	Dec-17	287.60	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401887
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	12/22/2017	PAYMENT	Dec-17	0.14	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402027
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	12/22/2017	PAYMENT	Dec-17	0.04	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402028
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	12/22/2017	PAYMENT	Dec-17	59.18	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402029
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	12/22/2017	PAYMENT	Dec-17	3.09	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402030
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	12/22/2017	PAYMENT	Dec-17	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7675	R-402031
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00069	12/26/2017	PAYMENT	Dec-17	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7680	R-402182
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00071	12/26/2017	PAYMENT	Dec-17	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7680	R-402184
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00074	12/26/2017	PAYMENT	Dec-17	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402185
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00075	12/26/2017	PAYMENT	Dec-17	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402186
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00076	12/26/2017	PAYMENT	Dec-17	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jan-18	7680	R-402187
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00077	12/26/2017	PAYMENT	Dec-17	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7680	R-402188
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00078	12/26/2017	PAYMENT	Dec-17	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7680	R-402189
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00079	12/26/2017	PAYMENT	Dec-17	40.70	rp7744 - TOM SUMMERS	040-1721	040	1721	Jan-18	7680	R-402190
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00080	12/26/2017	PAYMENT	Dec-17	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402191
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00081	12/26/2017	PAYMENT	Dec-17	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402192
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00082	12/26/2017	PAYMENT	Dec-17	0.10	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402193

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00083	12/26/2017	PAYMENT	Dec-17	1.49	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402194
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00085	12/26/2017	PAYMENT	Dec-17	3.35	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7680	R-402196
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00032	12/28/2017	PAYMENT	Dec-17	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jan-18	7681	R-402233
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	12/29/2017	PAYMENT	Dec-17	38.71	rp7302 - FRANKLIN M. & PATRICIA CONTRADES	040-1721	040	1721	Jan-18	7682	R-402287
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	12/29/2017	PAYMENT	Dec-17	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7682	R-402304
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	12/29/2017	PAYMENT	Dec-17	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7682	R-402306
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	12/29/2017	PAYMENT	Dec-17	6.40	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Jan-18	7682	R-402308
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	12/29/2017	PAYMENT	Dec-17	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7682	R-402309
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04498	12/31/2017	0" CANCELLED EFFEC 11/30/17"	Dec-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721		7688	R-402484
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04498	12/31/2017	0" CANCELLED EFFEC 11/30/17"	Dec-17	(187.96)	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721		7688	R-402484
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	1/2/2018	PAYMENT	Jan-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7689	R-402489
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00060	1/2/2018	PAYMENT	Jan-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7689	R-402541
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	1/3/2018	PAYMENT	Jan-18	8.00	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jan-18	7690	R-402562
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	1/4/2018	PAYMENT	Jan-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jan-18	7691	R-402581
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	1/4/2018	PAYMENT	Jan-18	40.08	rp7701 - STANLEY VASQUES	040-1721	040	1721	Jan-18	7691	R-402582
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	1/4/2018	PAYMENT	Jan-18	65.90	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Jan-18	7691	R-402583
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	1/5/2018	PAYMENT	Jan-18	109.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jan-18	7692	R-402606
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00048	1/8/2018	PAYMENT	Jan-18	3.06	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7693	R-402654
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00049	1/8/2018	PAYMENT	Jan-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jan-18	7693	R-402655
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00050	1/8/2018	PAYMENT	Jan-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jan-18	7693	R-402656
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00056	1/8/2018	PAYMENT	Jan-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7693	R-402662
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00060	1/8/2018	PAYMENT	Jan-18	160.96	rp7507 - STEVE THATCHER	156-1721	156	1721	Jan-18	7693	R-402666
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	1/10/2018	PAYMENT	Jan-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721		7695	R-402685
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	1/11/2018	PAYMENT	Jan-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402703
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	1/11/2018	PAYMENT	Jan-18	739.90	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7696	R-402704
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	1/11/2018	PAYMENT	Jan-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402705
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	1/11/2018	PAYMENT	Jan-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402710
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	1/11/2018	PAYMENT	Jan-18	51.72	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7696	R-402711
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	1/12/2018	PAYMENT	Jan-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7697	R-402920
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	1/16/2018	PAYMENT	Jan-18	71.93	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jan-18	7698	R-403020
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	1/16/2018	PAYMENT	Jan-18	3.38	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403021
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	1/16/2018	PAYMENT	Jan-18	64.67	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403022
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	1/19/2018	PAYMENT	Jan-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7701	R-403227
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	1/22/2018	PAYMENT	Jan-18	39.25	rp7734 - RICHARD JASPER	040-1721	040	1721	Jan-18	7703	R-403272
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	1/22/2018	PAYMENT	Jan-18	3.25	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403273
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	1/22/2018	PAYMENT	Jan-18	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403274
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	1/22/2018	PAYMENT	Jan-18	40.12	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Jan-18	7703	R-403306
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	1/22/2018	PAYMENT	Jan-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403279
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	1/22/2018	PAYMENT	Jan-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403280
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	1/24/2018	PAYMENT	Jan-18	98.20	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jan-18	7705	R-403324
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	1/25/2018	PAYMENT	Jan-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7706	R-403396
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	1/25/2018	PAYMENT	Jan-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403397
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	1/25/2018	PAYMENT	Jan-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7706	R-403398
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	1/25/2018	PAYMENT	Jan-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403399
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	1/25/2018	PAYMENT	Jan-18	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403400
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	1/25/2018	PAYMENT	Jan-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Jan-18	7706	R-403401
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	1/25/2018	PAYMENT	Jan-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7706	R-403402
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	1/25/2018	PAYMENT	Jan-18	112.06	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403403
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	1/25/2018	PAYMENT	Jan-18	34.51	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403404
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	1/25/2018	PAYMENT	Jan-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7706	R-403405
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00032	1/26/2018	PAYMENT	Jan-18	2.75	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7707	R-403453
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00033	1/26/2018	PAYMENT	Jan-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7707	R-403454
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00034	1/26/2018	PAYMENT	Jan-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7707	R-403455
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00035	1/26/2018	PAYMENT	Jan-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7707	R-403456
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	1/29/2018	PAYMENT	Jan-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7709	R-403522
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00046	1/29/2018	PAYMENT	Jan-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7709	R-403523
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00047	1/29/2018	PAYMENT	Jan-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7709	R-403524
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00050	1/29/2018	PAYMENT	Jan-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7709	R-403527
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00053	1/29/2018	PAYMENT	Jan-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7709	R-403530
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	1/30/2018	PAYMENT	Jan-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7710	R-403545
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	1/31/2018	PAYMENT	Jan-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7711	R-403580
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00070	2/5/2018	PAYMENT	Feb-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Feb-18	7720	R-403744
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00071	2/5/2018	PAYMENT	Feb-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Feb-18	7720	R-403745
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00072	2/5/2018	PAYMENT	Feb-18	89.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Feb-18	7720	R-403746
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00073	2/5/2018	PAYMENT	Feb-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7720	R-403747
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00074	2/5/2018	PAYMENT	Feb-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Feb-18	7720	R-403748
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00075	2/5/2018	PAYMENT	Feb-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Feb-18	7720	R-403749
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00083	2/5/2018	PAYMENT	Feb-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Feb-18	7720	R-403757
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	2/7/2018	PAYMENT	Feb-18	165.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Feb-18	7722	R-403790
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	2/12/2018	PAYMENT	Feb-18	50.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7726	R-404031
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00041	2/20/2018	PAYMENT	Feb-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404145

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T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	2/20/2018	PAYMENT	Feb-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404148
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	3.62	rp7744 - TOM SUMMERS	040-1721	040	1721	Mar-18	7738	R-404772
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	65.86	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7738	R-404774
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	96.15	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7738	R-404775
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	23.72	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Mar-18	7738	R-404773
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	2/21/2018	PAYMENT	Feb-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Feb-18	7731	R-404178
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	2/21/2018	PAYMENT	Feb-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Feb-18	7731	R-404179
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00032	2/21/2018	PAYMENT	Feb-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404180
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00033	2/21/2018	PAYMENT	Feb-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404181
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	2/22/2018	PAYMENT	Feb-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Feb-18	7732	R-404225
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	2/22/2018	PAYMENT	Feb-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7732	R-404228
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	2/23/2018	PAYMENT	Feb-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Feb-18	7733	R-404359
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00046	2/26/2018	PAYMENT	Feb-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7734	R-404563
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00047	2/26/2018	PAYMENT	Feb-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Feb-18	7734	R-404564
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00048	2/26/2018	PAYMENT	Feb-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Feb-18	7734	R-404565
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00049	2/26/2018	PAYMENT	Feb-18	50.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7734	R-404566
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00052	2/26/2018	PAYMENT	Feb-18	65.59	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404567
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00053	2/26/2018	PAYMENT	Feb-18	3.43	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404568
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	2/27/2018	PAYMENT	Feb-18	9.18	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Feb-18	7735	R-404607
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	2/27/2018	PAYMENT	Feb-18	230.64	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Feb-18	7735	R-404608
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00031	2/27/2018	PAYMENT	Feb-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Feb-18	7735	R-404609
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04502	2/28/2018	0" CNCL EFFEC 12/31/17 (RENT"	Feb-18	31.86	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Mar-18	7743	R-404782
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04502	2/28/2018	0" CNCL EFFEC 12/31/17 (RENT"	Feb-18	(31.86)	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Mar-18	7743	R-404782
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00051	2/28/2018	PAYMENT	Feb-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Mar-18	7736	R-404689
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00052	2/28/2018	PAYMENT	Feb-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Mar-18	7736	R-404690
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00055	2/28/2018	PAYMENT	Feb-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7736	R-404693
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00005	3/1/2018	PAYMENT	Mar-18	2.00	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7744	R-404789
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	3/1/2018	PAYMENT	Mar-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Mar-18	7744	R-404801
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	3/2/2018	PAYMENT	Mar-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Mar-18	7745	R-404812
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00045	3/5/2018	PAYMENT	Mar-18	157.84	rp7507 - STEVE THATCHER	156-1721	156	1721	Mar-18	7746	R-404860
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00048	3/5/2018	PAYMENT	Mar-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Mar-18	7746	R-404863
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00049	3/5/2018	PAYMENT	Mar-18	188.89	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Mar-18	7746	R-404864
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00050	3/5/2018	PAYMENT	Mar-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Mar-18	7746	R-404865
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00051	3/5/2018	PAYMENT	Mar-18	99.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7746	R-404866
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	3/6/2018	PAYMENT	Mar-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Mar-18	7747	R-404891
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	3/6/2018	PAYMENT	Mar-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Mar-18	7747	R-404892
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	3/7/2018	PAYMENT	Mar-18	6.70	rp7584 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404902
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	3/7/2018	PAYMENT	Mar-18	22.52	rp6511 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404903
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	3/7/2018	PAYMENT	Mar-18	38.39	rp3827 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404904
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	3/7/2018	PAYMENT	Mar-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Mar-18	7748	R-404905
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	3/13/2018	PAYMENT	Mar-18	527.79	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Mar-18	7752	R-405201
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00001	3/19/2018	PAYMENT	Mar-18	29.98	rp7795 - ERIC AND GRACINDA ISHIDA	040-1721	040	1721	Mar-18	7758	R-405269
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00041	3/19/2018	PAYMENT	Mar-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405307
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	3/19/2018	PAYMENT	Mar-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405308
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00043	3/19/2018	PAYMENT	Mar-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405309
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	3/19/2018	PAYMENT	Mar-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405310
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	3/20/2018	PAYMENT	Mar-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Mar-18	7760	R-405338
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	3/21/2018	PAYMENT	Mar-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Mar-18	7761	R-405470
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	3/21/2018	PAYMENT	Mar-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Mar-18	7761	R-405471
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	3/21/2018	PAYMENT	Mar-18	70.12	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Mar-18	7761	R-405473
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	3/22/2018	PAYMENT	Mar-18	26.30	rp7734 - RICHARD JASPER	040-1721	040	1721	Mar-18	7762	R-405519
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	3/22/2018	PAYMENT	Mar-18	62.84	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405520
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	3/22/2018	PAYMENT	Mar-18	3.28	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405521
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	3/22/2018	PAYMENT	Mar-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Mar-18	7762	R-405522
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	3/22/2018	PAYMENT	Mar-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Mar-18	7762	R-405523
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	3/22/2018	PAYMENT	Mar-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Mar-18	7762	R-405524
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	3/23/2018	PAYMENT	Mar-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7763	R-405585
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00095	3/27/2018	PAYMENT	Mar-18	52.40	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7765	R-405702
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00096	3/27/2018	PAYMENT	Mar-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7765	R-405703
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00099	3/27/2018	PAYMENT	Mar-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Apr-18	7765	R-405706
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00100	3/27/2018	PAYMENT	Mar-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Apr-18	7765	R-405707
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00101	3/27/2018	PAYMENT	Mar-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7765	R-405708
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00104	3/27/2018	PAYMENT	Mar-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405709
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00105	3/27/2018	PAYMENT	Mar-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Apr-18	7765	R-405710
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00106	3/27/2018	PAYMENT	Mar-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405711
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00107	3/27/2018	PAYMENT	Mar-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405712
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04504	3/29/2018	0" CANCELLED EFFEC 1/31/18"	Mar-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7771	R-405786
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04504	3/29/2018	0" CANCELLED EFFEC 1/31/18"	Mar-18	(3.35)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7771	R-405786
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	4/2/2018	PAYMENT	Apr-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Apr-18	7774	R-405864
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00043	4/2/2018	PAYMENT	Apr-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Apr-18	7774	R-405865

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	4/2/2018	PAYMENT	Apr-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Apr-18	7774	R-405866
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00046	4/2/2018	PAYMENT	Apr-18	98.20	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Apr-18	7774	R-405868
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	4/3/2018	PAYMENT	Apr-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7775	R-405889
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	4/4/2018	PAYMENT	Apr-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Apr-18	7776	R-405907
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	4/4/2018	PAYMENT	Apr-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Apr-18	7776	R-405908
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	4/4/2018	PAYMENT	Apr-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Apr-18	7776	R-405909
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	WV39409	4/4/2018	0" OFFSET RENT REFUND"	Apr-18	6.70	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7797	R-406646
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	WV39409	4/4/2018	0" OFFSET RENT REFUND"	Apr-18	(6.70)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7797	R-406646
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	4/5/2018	PAYMENT	Apr-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Apr-18	7777	R-405919
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	4/5/2018	PAYMENT	Apr-18	157.84	rp7507 - STEVE THATCHER	156-1721	156	1721	Apr-18	7777	R-405920
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	4/9/2018	PAYMENT	Apr-18	3.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Apr-18	7779	R-406139
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	4/10/2018	PAYMENT	Apr-18	33.94	rp7840 - DARRELL HORNER	040-1721	040	1721	Apr-18	7780	R-406165
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	4/10/2018	PAYMENT	Apr-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Apr-18	7780	R-406166
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	4/13/2018	PAYMENT	Apr-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406257
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	4/13/2018	PAYMENT	Apr-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406258
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	4/13/2018	PAYMENT	Apr-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Apr-18	7783	R-406259
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00024	4/13/2018	PAYMENT	Apr-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406260
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	4/13/2018	PAYMENT	Apr-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406261
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	4/16/2018	PAYMENT	Apr-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7784	R-406312
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	4/17/2018	PAYMENT	Apr-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7786	R-406329
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	4/17/2018	PAYMENT	Apr-18	26.82	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Apr-18	7786	R-406334
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	4/17/2018	PAYMENT	Apr-18	540.80	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406336
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	4/17/2018	PAYMENT	Apr-18	414.80	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406337
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	4/17/2018	PAYMENT	Apr-18	38.20	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Apr-18	7786	R-406338
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	4/18/2018	PAYMENT	Apr-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Apr-18	7787	R-406361
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	4/20/2018	PAYMENT	Apr-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Apr-18	7789	R-406420
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00030	4/20/2018	PAYMENT	Apr-18	6.30	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Apr-18	7789	R-406421
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00035	4/23/2018	PAYMENT	Apr-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406502
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00036	4/23/2018	PAYMENT	Apr-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406503
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00037	4/23/2018	PAYMENT	Apr-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Apr-18	7793	R-406504
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00038	4/23/2018	PAYMENT	Apr-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7793	R-406505
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	4/24/2018	PAYMENT	Apr-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Apr-18	7794	R-406540
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	4/25/2018	PAYMENT	Apr-18	51.72	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7795	R-406556
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	4/25/2018	PAYMENT	Apr-18	0.69	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Apr-18	7795	R-406557
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	4/25/2018	PAYMENT	Apr-18	3.93	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Apr-18	7795	R-406558
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00041	4/27/2018	PAYMENT	Apr-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406704
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00042	4/27/2018	PAYMENT	Apr-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7798	R-406705
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00043	4/27/2018	PAYMENT	Apr-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406706
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00044	4/27/2018	PAYMENT	Apr-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406707
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	4/30/2018	PAYMENT	Apr-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7799	R-406752
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	4/30/2018	PAYMENT	Apr-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7799	R-406753
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	4/30/2018	PAYMENT	Apr-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	May-18	7799	R-406754
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	5/2/2018	PAYMENT	May-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	May-18	7805	R-406900
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	5/2/2018	PAYMENT	May-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	May-18	7805	R-406904
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	5/2/2018	PAYMENT	May-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	May-18	7805	R-406906
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	5/2/2018	PAYMENT	May-18	168.55	rp7507 - STEVE THATCHER	156-1721	156	1721	May-18	7805	R-406907
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00007	5/3/2018	PAYMENT	May-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7806	R-406918
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	5/4/2018	PAYMENT	May-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	May-18	7807	R-406938
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	5/4/2018	PAYMENT	May-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	May-18	7807	R-406939
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	5/7/2018	PAYMENT	May-18	112.65	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	May-18	7808	R-406954
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00003	5/8/2018	PAYMENT	May-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	May-18	7809	R-406959
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00006	5/10/2018	PAYMENT	May-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	May-18	7811	R-406976
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00002	5/17/2018	PAYMENT	May-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407267
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00003	5/17/2018	PAYMENT	May-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407268
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	5/18/2018	PAYMENT	May-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721		7817	R-407292
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	5/18/2018	PAYMENT	May-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721		7817	R-407293
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	5/18/2018	PAYMENT	May-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407294
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00023	5/18/2018	PAYMENT	May-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407295
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	5/21/2018	PAYMENT	May-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	May-18	7818	R-407383
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	5/21/2018	PAYMENT	May-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	May-18	7818	R-407384
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	5/21/2018	PAYMENT	May-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407385
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	5/21/2018	PAYMENT	May-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407386
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	5/21/2018	PAYMENT	May-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7818	R-407387
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00057	5/22/2018	PAYMENT	May-18	104.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	May-18	7819	R-407550
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	5/23/2018	PAYMENT	May-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	May-18	7820	R-407592
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	5/23/2018	PAYMENT	May-18	168.88	16kd139a - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407613
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	5/23/2018	PAYMENT	May-18	128.00	16kd139b - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407616
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	5/24/2018	PAYMENT	May-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	May-18	7821	R-407645
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	5/24/2018	PAYMENT	May-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407646

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	5/24/2018	PAYMENT	May-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407647
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	5/24/2018	PAYMENT	May-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7821	R-407649
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00022	5/24/2018	PAYMENT	May-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407652
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00056	5/29/2018	PAYMENT	May-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7826	R-407830
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00063	5/29/2018	PAYMENT	May-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7826	R-407838
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00064	5/29/2018	PAYMENT	May-18	9.34	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	May-18	7826	R-407839
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00065	5/29/2018	PAYMENT	May-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	May-18	7826	R-407840
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00066	5/29/2018	PAYMENT	May-18	8.24	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	May-18	7826	R-407841
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	5/30/2018	PAYMENT	May-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jun-18	7827	R-407861
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	5/30/2018	PAYMENT	May-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7827	R-407862
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00021	5/31/2018	PAYMENT	May-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jun-18	7828	R-407897
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	6/1/2018	PAYMENT	Jun-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jun-18	7832	R-408005
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	6/4/2018	PAYMENT	Jun-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7833	R-408032
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	6/4/2018	PAYMENT	Jun-18	26.30	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7833	R-408033
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00027	6/4/2018	PAYMENT	Jun-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jun-18	7833	R-408034
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00028	6/4/2018	PAYMENT	Jun-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Jun-18	7833	R-408035
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00029	6/4/2018	PAYMENT	Jun-18	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7833	R-408036
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00025	6/5/2018	PAYMENT	Jun-18	96.40	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jun-18	7834	R-408068
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00026	6/5/2018	PAYMENT	Jun-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jun-18	7834	R-408069
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00011	6/6/2018	PAYMENT	Jun-18	163.19	rp7507 - STEVE THATCHER	156-1721	156	1721	Jun-18	7835	R-408082
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00008	6/8/2018	PAYMENT	Jun-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Jun-18	7837	R-408102
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00009	6/12/2018	PAYMENT	Jun-18	50.88	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jun-18	7838	R-408115
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00010	6/12/2018	PAYMENT	Jun-18	49.45	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jun-18	7838	R-408116
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	6/19/2018	PAYMENT	Jun-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jun-18	7843	R-408594
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00049	6/20/2018	PAYMENT	Jun-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408656
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00050	6/20/2018	PAYMENT	Jun-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408657
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00051	6/20/2018	PAYMENT	Jun-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7844	R-408658
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	6/21/2018	PAYMENT	Jun-18	25.46	rp7840 - DARRELL HORNER	040-1721	040	1721	Jun-18	7845	R-408678
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00018	6/21/2018	PAYMENT	Jun-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jun-18	7845	R-408679
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	6/21/2018	PAYMENT	Jun-18	9.34	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Jun-18	7845	R-408680
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00020	6/21/2018	PAYMENT	Jun-18	8.24	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Jun-18	7845	R-408681
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00053	6/22/2018	PAYMENT	Jun-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jun-18	7846	R-408944
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00054	6/22/2018	PAYMENT	Jun-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408945
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00055	6/22/2018	PAYMENT	Jun-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408946
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00090	6/25/2018	PAYMENT	Jun-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409178
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00091	6/25/2018	PAYMENT	Jun-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409179
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00093	6/25/2018	PAYMENT	Jun-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7847	R-409181
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00040	6/26/2018	PAYMENT	Jun-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jun-18	7850	R-409264
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00015	6/27/2018	PAYMENT	Jun-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jun-18	7851	R-409300
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00016	6/27/2018	PAYMENT	Jun-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jun-18	7851	R-409301
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00017	6/27/2018	PAYMENT	Jun-18	53.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7851	R-409302
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00012	6/28/2018	PAYMENT	Jun-18	13.15	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7852	R-409351
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00013	6/28/2018	PAYMENT	Jun-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jun-18	7852	R-409352
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00014	6/28/2018	PAYMENT	Jun-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jun-18	7852	R-409353
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CR00019	6/29/2018	PAYMENT	Jun-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721		7854	R-409393
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04527	6/30/2018	0" CANCELLED EFFEC 4/9/16"	Jun-18	1.82	rp7763 - ALFRED KUPO, JR.	040-1721	040	1721	Jul-18	7856	R-409413
T 18 904 C 1721 0550	T	18	904	1721	0550				OHA	CM04527	6/30/2018	0" CANCELLED EFFEC 4/9/16"	Jun-18	(1.82)	rp7763 - ALFRED KUPO, JR.	040-1721	040	1721	Jul-18	7856	R-409413
T 18 904 C 1721 0550 000000 00 050	T	18	904	1721	0550	000000	00	050	OHA	WV19959	11/8/2017	RNT REF-CNCL 11/21/16	Nov-17	(35.76)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	1031	P-9351
T 18 904 C 1721 0550 000000 00 050	T	18	904	1721	0550	000000	00	050	OHA	WV39409	4/4/2018	RENT REF-CNCL 1/31/18	Apr-18	(6.70)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	1051	P-9421
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00002	8/11/2017	PAYMENT	Aug-17	8.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397199
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00003	8/11/2017	PAYMENT	Aug-17	8.00	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397200
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00064	9/5/2017	PAYMENT	Sep-17	7.60	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7539	R-398124
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00012	9/15/2017	PAYMENT	Sep-17	32.00	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Sep-17	7551	R-398534
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00029	9/18/2017	PAYMENT	Sep-17	508.80	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7550	R-398519
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	JV00142	9/25/2017	RENT FROM SGL-5580 RENT	Sep-17	19.30	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399162
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	JV00142	9/25/2017	RNT FR SGL5580 SEC/PERF BOND	Sep-17	61.20	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399164
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00008	10/5/2017	PAYMENT	Oct-17	80.40	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Oct-17	7579	R-399254
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00035	10/24/2017	PAYMENT	Oct-17	248.79	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400151
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00036	10/24/2017	PAYMENT	Oct-17	91.20	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400152
T 18 904 C 1721 0650	T	18	904	1721	0650				OHA	CR00060	12/4/2017	PAYMENT	Dec-17	96.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Dec-17	7655	R-401515
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00010	8/17/2017	FIPAC 17-452A IW PRODUCTIONS	Aug-17	20					Aug-17	7508	R-397335
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00010	8/25/2017	FIPAC 17-456A-E OUTDOOR	Aug-17	100					Sep-17	7531	R-397932
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00015	9/15/2017	REPLACEMENT-FIPAC 17-041C	Sep-17	20					Sep-17	7551	R-398539
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	JV00116	9/15/2017	BAD CHK-FIN#29570, TDR#309361	Sep-17	-20					Oct-17	1947	J-10028

Department of Land and Natural Resources
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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00034	9/25/2017	FIPAC 18-041B ABUBO, EDWARD	Sep-17	20					Sep-17	7561	R-398727
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00038	9/25/2017	FIPAC 18-006A OBSCURA	Sep-17	20					Sep-17	7561	R-398738
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00038	9/25/2017	FIPAC 18-006A,C, OBSCURA	Sep-17	40					Sep-17	7561	R-398740
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00042	9/25/2017	FIPAC 17-280BB HAWAII LIFE	Sep-17	20					Sep-17	7561	R-398774
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00042	9/25/2017	FIPAC 17-280JJ HAWAII LIFE	Sep-17	40					Sep-17	7561	R-398776
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00017	10/20/2017	FIPAC 18-122B,C DIGIPHILE	Oct-17	80					Oct-17	7598	R-400049
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00020	10/20/2017	FIPAC 18-024A,C,D RED BULL	Oct-17	40					Oct-17	7598	R-400063
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00033	12/21/2017	FIPAC 18-092C ABUBO, E.Y.	Dec-17	20					Dec-17	7673	R-401981
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00013	1/19/2018	FIPAC 18-196A WONG, R. (20%)	Jan-18	20					Jan-18	7701	R-403242
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00017	1/19/2018	FIPAC 18-201C,L ABUBO (20%)	Jan-18	20					Jan-18	7701	R-403255
T 18 904 C 1721 0652	T	18	904	1721	0652				OHA	CR00019	2/26/2018	FIPAC 18-055A MEDIA (20%)	Feb-18	20					Feb-18	7734	R-404578
T 18 904 C 1721 0652 602	T	18	904	1721	0652			602	OHA	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (20	Jun-18	20					Jun-18	7850	R-409203
T 18 904 C 1721 0652 633	T	18	904	1721	0652			633	OHA	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (20	Jun-18	20					Jun-18	7850	R-409201
T 18 904 C 1721 0652 650	T	18	904	1721	0652			650	OHA	CR00002	6/26/2018	FIPAC 18-234F DAVIS, N. (20%)	Jun-18	20					Jun-18	7850	R-409199
T 18 904 C 1721 0652 650	T	18	904	1721	0652			650	OHA	CR00007	6/26/2018	FIPAC 18-381F CROCUS (20%)	Jun-18	40					Jun-18	7850	R-409210
T 18 904 C 1721 0652 669	T	18	904	1721	0652			669	OHA	CR00068	6/22/2018	FIPAC 18-304F FRED MEDIA (20%	Jun-18	20					Jun-18	7846	R-408961
T 18 904 C 1722 0470 000000 00 423	T	18	904	1722	0470	000000	00	423	OHA	CR00049	8/25/2017	FOREST PROD-KAUAI #17-012	Aug-17	865.8					Sep-17	7531	R-397977
T 18 904 C 1722 0470 000000 00 423	T	18	904	1722	0470	000000	00	423	OHA	CR00050	8/25/2017	FOREST PROD-KAUAI #18-002	Aug-17	331					Sep-17	7531	R-397979
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00054	7/5/2017	PAYMENT	Jul-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7442	R-395871
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00018	7/19/2017	PAYMENT	Jul-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jul-17	7455	R-396299
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00050	7/31/2017	PAYMENT	Jul-17	40.21	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Aug-17	7465	R-396713
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00008	8/30/2017	PAYMENT	Aug-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7528	R-397699
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00013	9/1/2017	PAYMENT	Sep-17	40.25	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7538	R-398053
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00020	9/26/2017	PAYMENT	Sep-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7563	R-398846
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00045	10/2/2017	PAYMENT	Oct-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Oct-17	7576	R-399224
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00034	10/24/2017	PAYMENT	Oct-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Oct-17	7600	R-400150
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00016	11/13/2017	PAYMENT	Nov-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Nov-17	7626	R-400611
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00038	11/28/2017	PAYMENT	Nov-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Dec-17	7645	R-401267
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00059	12/4/2017	PAYMENT	Dec-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Dec-17	7655	R-401514
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00028	12/29/2017	PAYMENT	Dec-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jan-18	7682	R-402307
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00067	1/2/2018	PAYMENT	Jan-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7689	R-402548
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00011	1/30/2018	PAYMENT	Jan-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7710	R-403544
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00082	2/5/2018	PAYMENT	Feb-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Feb-18	7720	R-403756
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00053	2/28/2018	PAYMENT	Feb-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Mar-18	7736	R-404691
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00046	3/5/2018	PAYMENT	Mar-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Mar-18	7746	R-404861
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00097	3/27/2018	PAYMENT	Mar-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7765	R-405704
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00045	4/2/2018	PAYMENT	Apr-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Apr-18	7774	R-405867
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00015	4/17/2018	PAYMENT	Apr-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7786	R-406332
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00021	5/2/2018	PAYMENT	May-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	May-18	7805	R-406905
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00058	5/22/2018	PAYMENT	May-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	May-18	7819	R-407551
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00030	6/4/2018	PAYMENT	Jun-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jun-18	7833	R-408037
T 18 904 C 1723 0550	T	18	904	1723	0550				OHA	CR00039	6/26/2018	PAYMENT	Jun-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jun-18	7850	R-409263
T 18 904 C 1724 0470 000000 00 448	T	18	904	1724	0470	000000	00	448	0	CR00052	11/29/2017	FOR PROD-KAUAI #18-006	Nov-17	874.6					Dec-17	7644	R-401197
T 18 904 C 1724 0550	T	18	904	1724	0550				OHA	CR00062	10/30/2017	PAYMENT	Oct-17	96.00	gl4135 - MCBRYDE SUGAR CO LTD	045-1724	045	1724	Oct-17	7604	R-400355
T 18 904 C 1724 0550	T	18	904	1724	0550				OHA	CR00063	10/30/2017	PAYMENT	Oct-17	35.80	gl4022 - HAWAIIAN TELEPHONE CO	040-1724	040	1724	Oct-17	7604	R-400356
T 18 904 C 1724 0550	T	18	904	1724	0550				OHA	CR00054	2/28/2018	PAYMENT	Feb-18	674.20	gl4265 - KAUAI ISLAND UTILITY CO-OP	040-1724	040	1724	Mar-18	7736	R-404692
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00063	7/5/2017	PAYMENT	Jul-17	148.20	sp0153 - PHYLLIS TOKITA	041-1725	041	1725		7442	R-395880
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00020	7/7/2017	PAYMENT	Jul-17	142.80	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Jul-17	7446	R-396118
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00002	7/20/2017	PAYMENT	Jul-17	379.10	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jul-17	7456	R-396311
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00014	8/2/2017	PAYMENT	Aug-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Aug-17	7489	R-396836
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00017	8/9/2017	PAYMENT	Aug-17	310.90	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Aug-17	7494	R-396909
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	8/25/2017	PAYMENT	Aug-17	286.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397936
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00013	8/25/2017	PAYMENT	Aug-17	290.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397937
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00017	8/25/2017	PAYMENT	Aug-17	1,392.70	sp0186a - ANTHONY LOCRICCHIO ET AL #82	041-1725	041	1725	Sep-17	7531	R-397941
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00047	8/28/2017	PAYMENT	Aug-17	339.10	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397893
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00048	8/28/2017	PAYMENT	Aug-17	140.80	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397894
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00062	9/5/2017	PAYMENT	Sep-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Sep-17	7539	R-398122
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00013	9/15/2017	PAYMENT	Sep-17	124.50	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Sep-17	7551	R-398536
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00014	9/15/2017	PAYMENT	Sep-17	851.80	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Sep-17	7551	R-398537
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	JV00117	9/15/2017	NSF-CR#12, 8/25/17	Sep-17	(286.40)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9338
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	JV00117	9/15/2017	NSF-CR#13, 8/25/17	Sep-17	(290.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9335
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00031	9/25/2017	PAYMENT	Sep-17	279.10	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7561	R-398717
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00022	9/26/2017	PAYMENT	Sep-17	56.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Sep-17	7563	R-398848
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00026	9/29/2017	PAYMENT	Sep-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7573	R-399112
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	10/5/2017	PAYMENT	Oct-17	1,106.40	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Oct-17	7579	R-399258
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	10/12/2017	PAYMENT	Oct-17	860.00	sp0112 - JAMES F. HACKETT	041-1725	041	1725	Oct-17	7583	R-399302

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CM04496	10/26/2017	0" CNCL EFFEC 9/8/17 (RENT)"	Oct-17	237.35	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7613	R-400427
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CM04496	10/26/2017	0" CNCL EFFEC 9/8/17 (RENT)"	Oct-17	(237.35)	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7613	R-400427
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	JV00217	10/26/2017	RENT FROM APPRAISAL	Oct-17	11.85	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7612	R-400429
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00074	10/30/2017	PAYMENT	Oct-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7604	R-400367
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00010	11/9/2017	PAYMENT	Nov-17	266.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400593
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00011	11/9/2017	PAYMENT	Nov-17	728.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400594
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00039	11/28/2017	PAYMENT	Nov-17	290.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7645	R-401268
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00048	11/30/2017	PAYMENT	Nov-17	800.00	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Dec-17	7643	R-401139
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00062	12/4/2017	PAYMENT	Dec-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Dec-17	7655	R-401517
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	JV00307	12/5/2017	NSF-CR#11, 11/9/17	Dec-17	(728.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jan-18	1034	P-9370
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	JV00320	12/12/2017	RNT TO WTR SVC FEE	Dec-17	(2.70)	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	1036	P-9374
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00003	12/13/2017	PAYMENT	Dec-17	900.00	sp0181 - ERIK PAUL COOPERSMITH	041-1725	041	1725	Dec-17	7661	R-401618
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00007	12/14/2017	PAYMENT	Dec-17	1,180.00	sp0147 - WORKSTAR OCCUPATIONAL HEALTH SYSTEMS INC	041-1725	041	1725	Dec-17	7662	R-401615
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00001	12/18/2017	PAYMENT	Dec-17	728.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7670	R-401869
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00084	12/26/2017	PAYMENT	Dec-17	800.00	sp0187 - ELEANOR SNYDER	041-1725	041	1725	Jan-18	7680	R-402195
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00087	12/26/2017	PAYMENT	Dec-17	1,000.00	sp0130 - CORWIN AND JOANNE ACOBA	041-1725	041	1725	Jan-18	7680	R-402198
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00088	12/26/2017	PAYMENT	Dec-17	1,100.00	sp0105 - JOEL CAVASSO	041-1725	041	1725	Jan-18	7680	R-402199
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00089	12/26/2017	PAYMENT	Dec-17	829.73	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7680	R-402200
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00090	12/26/2017	PAYMENT	Dec-17	880.00	sp0103 - DONN A. CARSWELL	041-1725	041	1725	Jan-18	7680	R-402201
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00091	12/26/2017	PAYMENT	Dec-17	990.00	sp0142 - SHEEHAN FAMILY LIMITED	041-1725	041	1725	Jan-18	7680	R-402202
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00031	12/28/2017	PAYMENT	Dec-17	800.00	sp0158 - GAYLORD & CAROL WILCOX	041-1725	041	1725	Jan-18	7681	R-402232
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00033	12/28/2017	PAYMENT	Dec-17	800.00	sp0124 - ISSAC AND DEBRA HOOKANO	041-1725	041	1725	Jan-18	7681	R-402234
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00034	12/28/2017	PAYMENT	Dec-17	1,480.00	sp0456 - RONALD AND NOVEAN VALDEZ	041-1725	041	1725	Jan-18	7681	R-402235
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00035	12/28/2017	PAYMENT	Dec-17	1,520.00	sp0458 - DAVID W. ALEXANDER	041-1725	041	1725	Jan-18	7681	R-402236
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00036	12/28/2017	PAYMENT	Dec-17	590.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402237
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00037	12/28/2017	PAYMENT	Dec-17	590.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402238
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00001	12/29/2017	PAYMENT	Dec-17	1,100.00	sp0101 - LUCY A. BLACK ET AL	041-1725	041	1725	Jan-18	7682	R-402280
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00005	12/29/2017	PAYMENT	Dec-17	1,600.00	sp0159 - NANCY WILLIAMSON	041-1725	041	1725	Jan-18	7682	R-402284
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00031	12/29/2017	PAYMENT	Dec-17	1,520.00	sp0460 - YVETTE SCRIBNER	041-1725	041	1725	Jan-18	7682	R-402310
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00032	12/29/2017	PAYMENT	Dec-17	250.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Jan-18	7682	R-402311
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00033	12/29/2017	PAYMENT	Dec-17	660.00	sp0164 - EVERETT KALANI HAUMEA	041-1725	041	1725	Jan-18	7682	R-402312
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00034	12/29/2017	PAYMENT	Dec-17	1,000.00	sp0100 - GARY BALDWIN	041-1725	041	1725	Jan-18	7682	R-402313
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00035	12/29/2017	PAYMENT	Dec-17	500.00	sp0452 - JEFF A. BRANDENBURG	041-1725	041	1725	Jan-18	7682	R-402314
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00036	12/29/2017	PAYMENT	Dec-17	1,190.00	sp0121 - LEALANI CORPORATION	041-1725	041	1725	Jan-18	7682	R-402315
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00037	12/29/2017	PAYMENT	Dec-17	1,600.00	sp0454 - JAMES B. & HARVEST EDMONDS	041-1725	041	1725	Jan-18	7682	R-402316
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00038	12/29/2017	PAYMENT	Dec-17	960.00	sp0170 - PAULETTE BURTNER	041-1725	041	1725	Jan-18	7682	R-402317
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00041	12/29/2017	PAYMENT	Dec-17	1,000.00	sp0175 - NED T. & HOLLIS H. DANA	041-1725	041	1725	Jan-18	7682	R-402320
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00042	12/29/2017	PAYMENT	Dec-17	900.00	sp0118 - JOHN & CRYSTAL KOCHER	041-1725	041	1725	Jan-18	7682	R-402321
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00061	1/2/2018	PAYMENT	Jan-18	1,000.00	sp0117 - BERTHA KAWAKAMI ET AL	041-1725	041	1725	Jan-18	7689	R-402542
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00062	1/2/2018	PAYMENT	Jan-18	760.00	sp0183a - DAVID K. & LINDA A. SPROAT	041-1725	041	1725	Jan-18	7689	R-402543
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00063	1/2/2018	PAYMENT	Jan-18	1,300.00	sp0174 - KAPUA O KA MAILE JANAI	041-1725	041	1725	Jan-18	7689	R-402544
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00064	1/2/2018	PAYMENT	Jan-18	800.00	sp0131 - WILLIAM OLSON	041-1725	041	1725	Jan-18	7689	R-402545
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00065	1/2/2018	PAYMENT	Jan-18	1,000.00	sp0107 - DENISE CARSWELL	041-1725	041	1725	Jan-18	7689	R-402546
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00066	1/2/2018	PAYMENT	Jan-18	1,400.00	sp0156 - FREDERICK B. WICHMAN	041-1725	041	1725	Jan-18	7689	R-402547
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00068	1/2/2018	PAYMENT	Jan-18	990.00	sp0160 - JAMES E. & CYNTHIA E. WILSON	041-1725	041	1725	Jan-18	7689	R-402549
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00069	1/2/2018	PAYMENT	Jan-18	1,400.00	sp0157 - WICHMAN TRUST	041-1725	041	1725	Jan-18	7689	R-402550
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00071	1/2/2018	PAYMENT	Jan-18	800.90	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7689	R-402552
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00007	1/3/2018	PAYMENT	Jan-18	1,000.00	sp0188 - SUSAN STAYTON ET AL	041-1725	041	1725	Jan-18	7690	R-402563
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00008	1/3/2018	PAYMENT	Jan-18	1,900.00	sp0464 - MARC A. SICIGNANO	041-1725	041	1725	Jan-18	7690	R-402564
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00009	1/3/2018	PAYMENT	Jan-18	1,190.00	sp0136 - RUTH ELIZABETH PICCARD	041-1725	041	1725	Jan-18	7690	R-402565
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00010	1/3/2018	PAYMENT	Jan-18	1,170.00	sp0120 - KOKEE MOUNTAIN HOUSE, INC.	041-1725	041	1725	Jan-18	7690	R-402566
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00011	1/3/2018	PAYMENT	Jan-18	860.00	sp0139 - KARL L. RAMIREZ	041-1725	041	1725	Jan-18	7690	R-402567
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	1/3/2018	PAYMENT	Jan-18	900.00	sp0176 - RODNEY AND DEBBIE HOEME	041-1725	041	1725	Jan-18	7690	R-402568
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00015	1/4/2018	PAYMENT	Jan-18	1,320.00	sp0450 - ANNETTE T.P. PERREIRA ET AL	041-1725	041	1725	Jan-18	7691	R-402584
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00016	1/4/2018	PAYMENT	Jan-18	840.00	sp0451 - VANICE M. ARANIO	041-1725	041	1725	Jan-18	7691	R-402585
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00017	1/4/2018	PAYMENT	Jan-18	760.00	sp0179 - KENNETH R. WOOD	041-1725	041	1725	Jan-18	7691	R-402586
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00013	1/5/2018	PAYMENT	Jan-18	960.00	sp0182 - C/O ERIK COOPERSMITH, AGENT KUMUWELA, INC.	041-1725	041	1725	Jan-18	7692	R-402605
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00047	1/8/2018	PAYMENT	Jan-18	1,090.00	sp0125 - MILLER ROBERT L LOT 42, 44	041-1725	041	1725	Jan-18	7693	R-402653
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00051	1/8/2018	PAYMENT	Jan-18	800.00	sp0137 - KEVIN HUFF	041-1725	041	1725	Jan-18	7693	R-402657
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00052	1/8/2018	PAYMENT	Jan-18	580.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402658
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00053	1/8/2018	PAYMENT	Jan-18	600.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402659
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00055	1/8/2018	PAYMENT	Jan-18	800.00	sp0166 - IVAN NITTA	041-1725	041	1725	Jan-18	7693	R-402661
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00057	1/8/2018	PAYMENT	Jan-18	1,260.00	sp0161 - KAREN MARIE BELLAVITA	041-1725	041	1725	Jan-18	7693	R-402663
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00058	1/8/2018	PAYMENT	Jan-18	56.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jan-18	7693	R-402664
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00002	1/10/2018	PAYMENT	Jan-18	960.00	sp0155 - WAIMEA GARAGE LTD LOT 58	041-1725	041	1725		7695	R-402679
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00015	1/11/2018	PAYMENT	Jan-18	860.00	sp0102 - C/O ROY YEMPUKU, ESQ. CAMP KOKEE CORP	041-1725	041	1725	Jan-18	7696	R-402707
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00016	1/11/2018	PAYMENT	Jan-18	600.00	sp0144 - BRADLEY AND MARGARET SORIA	041-1725	041	1725	Jan-18	7696	R-402708
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00016	1/12/2018	PAYMENT	Jan-18	1,940.00	sp0457 - VERA C. TABE	041-1725	041	1725	Jan-18	7697	R-402921
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00017	1/12/2018	PAYMENT	Jan-18	1,000.00	sp0168 - WILKINSON, CHRISTINE R.	041-1725	041	1725	Jan-18	7697	R-402922
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00018	1/12/2018	PAYMENT	Jan-18	960.00	sp0115 - GLEN HONTZ	041-1725	041	1725	Jan-18	7697	R-402923
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00004	1/16/2018	PAYMENT	Jan-18	900.00	sp0163 - NICHOLS BECK	041-1725	041	1725	Jan-18	7698	R-402928
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00032	1/16/2018	PAYMENT	Jan-18	800.00	sp0127 - STANLEY H. MORINAKA	041-1725	041	1725	Jan-18	7698	R-403023

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00033	1/16/2018	PAYMENT	Jan-18	1,400.00	sp0135 - SAMUEL W. ETAL PRATT	041-1725	041	1725	Jan-18	7698	R-403024
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00034	1/16/2018	PAYMENT	Jan-18	1,090.00	sp0184 - BERT AND VICKI AGOR	041-1725	041	1725	Jan-18	7698	R-403025
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00015	1/18/2018	PAYMENT	Jan-18	799.10	sp0151 - RUTH THOMAS	041-1725	041	1725	Jan-18	7700	R-403153
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00016	1/18/2018	PAYMENT	Jan-18	1,300.00	sp0152 - ANNA THUENTE ETAL	041-1725	041	1725	Jan-18	7700	R-403154
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00002	1/19/2018	PAYMENT	Jan-18	2,000.00	sp0462 - DOUGLAS T. ALLEN	041-1725	041	1725	Jan-18	7701	R-403222
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00008	1/19/2018	PAYMENT	Jan-18	1,400.00	sp0180 - WILCOX MEMORIAL HOSPITAL	041-1725	041	1725	Jan-18	7701	R-403228
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00011	1/22/2018	PAYMENT	Jan-18	990.00	sp0119 - DAVID KOCH	041-1725	041	1725	Jan-18	7703	R-403275
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	1/22/2018	PAYMENT	Jan-18	752.30	sp0145 - ANNE SUTTON	041-1725	041	1725	Jan-18	7703	R-403276
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00013	1/22/2018	PAYMENT	Jan-18	800.00	sp0128 - KIYOSHI & JULIA NAKAYA	041-1725	041	1725	Jan-18	7703	R-403277
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00014	1/22/2018	PAYMENT	Jan-18	1,100.00	sp0143 - DONALD K. AND ROSEMARY K. SMYTHE	041-1725	041	1725	Jan-18	7703	R-403278
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00019	1/24/2018	PAYMENT	Jan-18	799.10	sp0132 - WARREN H. ONISHI ET AL	041-1725	041	1725	Jan-18	7705	R-403325
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00020	1/24/2018	PAYMENT	Jan-18	1,500.00	sp0465 - JOSEPH W. PIMENTAL, SR. ET AL	041-1725	041	1725	Jan-18	7705	R-403326
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00022	1/24/2018	PAYMENT	Jan-18	1,000.00	sp0173 - LAWRENCE C. CABRINHA, TRUSTEE	041-1725	041	1725	Jan-18	7705	R-403328
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00031	1/25/2018	PAYMENT	Jan-18	870.00	sp0108 - ELIZABETH DUNFORD	041-1725	041	1725	Jan-18	7706	R-403406
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00032	1/25/2018	PAYMENT	Jan-18	900.00	sp0185a - SABRA KAUKA	041-1725	041	1725	Jan-18	7706	R-403407
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00033	1/25/2018	PAYMENT	Jan-18	1,600.00	sp0134 - WENDY J. WICHMAN	041-1725	041	1725	Jan-18	7706	R-403408
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00036	1/26/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403457
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00038	1/26/2018	PAYMENT	Jan-18	1,180.00	sp0169 - KIKIAOLA LAND CO LTD	041-1725	041	1725	Jan-18	7707	R-403459
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00039	1/26/2018	PAYMENT	Jan-18	1,190.00	sp0126 - WAKEFIELD M. & ROBERT M. MIST	041-1725	041	1725	Jan-18	7707	R-403460
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00040	1/26/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403461
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00041	1/26/2018	PAYMENT	Jan-18	1,300.00	sp0461 - LEON GONZALVES, SR.	041-1725	041	1725	Jan-18	7707	R-403462
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00042	1/26/2018	PAYMENT	Jan-18	3,600.00	sp0453 - GINA MARIE POPE	041-1725	041	1725	Jan-18	7707	R-403463
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00043	1/26/2018	PAYMENT	Jan-18	1,390.00	sp0138 - RICK RALSTON ET AL (KOKEE)	041-1725	041	1725	Jan-18	7707	R-403464
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00044	1/26/2018	PAYMENT	Jan-18	220.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Jan-18	7707	R-403477
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00051	1/29/2018	PAYMENT	Jan-18	8.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	7709	R-403528
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00052	1/29/2018	PAYMENT	Jan-18	91.24	sp0402 - CAMP HALE KOA ASSOCIATION	041-1725	041	1725	Jan-18	7709	R-403529
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00029	1/31/2018	PAYMENT	Jan-18	1,400.00	sp0122 - MARAU AND HOBEY BECK	041-1725	041	1725	Feb-18	7711	R-403581
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00030	1/31/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Feb-18	7711	R-403582
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00031	1/31/2018	PAYMENT	Jan-18	300.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7711	R-403583
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00076	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403750
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00077	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403751
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00078	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403752
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00079	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403753
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00080	2/5/2018	PAYMENT	Feb-18	100.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403754
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00085	2/5/2018	PAYMENT	Feb-18	2,860.00	sp0459 - NEIL J. CLENDENINN	041-1725	041	1725	Feb-18	7720	R-403759
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00020	2/6/2018	PAYMENT	Feb-18	200.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Feb-18	7721	R-403778
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00004	2/8/2018	PAYMENT	Feb-18	0.40	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Feb-18	7723	R-403795
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00007	2/12/2018	PAYMENT	Feb-18	825.50	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Feb-18	7726	R-404032
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00010	2/14/2018	PAYMENT	Feb-18	750.00	sp0172 - PHILIP & MYRNA ING	041-1725	041	1725	Feb-18	7728	R-404050
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00004	2/20/2018	PAYMENT	Feb-18	1,300.00	sp0463 - DANIELLE RAMOS	041-1725	041	1725	Feb-18	7730	R-404096
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00042	2/20/2018	PAYMENT	Feb-18	1,069.80	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Feb-18	7730	R-404146
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00034	2/21/2018	PAYMENT	Feb-18	110.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404182
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00035	2/21/2018	PAYMENT	Feb-18	190.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404183
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00012	2/22/2018	PAYMENT	Feb-18	80.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Feb-18	7732	R-404226
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00014	2/27/2018	PAYMENT	Feb-18	760.00	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Feb-18	7735	R-404594
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00001	3/1/2018	PAYMENT	Mar-18	388.20	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Mar-18	7744	R-404785
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00020	3/1/2018	PAYMENT	Mar-18	1,040.00	sp0113 - KENNETH & CATHARINE HARDING	041-1725	041	1725	Mar-18	7744	R-404802
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00010	3/2/2018	PAYMENT	Mar-18	1,093.60	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Mar-18	7745	R-404814
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00004	3/8/2018	PAYMENT	Mar-18	800.00	sp0146 - ROBERT T. SWENEY	041-1725	041	1725	Mar-18	7749	R-404912
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00048	3/19/2018	PAYMENT	Mar-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Mar-18	7758	R-405314
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00108	3/27/2018	PAYMENT	Mar-18	56.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7765	R-405713
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00021	4/4/2018	PAYMENT	Apr-18	0.40	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Apr-18	7776	R-405912
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00016	4/9/2018	PAYMENT	Apr-18	179.10	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Apr-18	7779	R-406144
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00029	4/16/2018	PAYMENT	Apr-18	1,200.00	sp0149 - EDWARD JAMES TAYLOR	041-1725	041	1725	Apr-18	7784	R-406313
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00030	4/16/2018	PAYMENT	Apr-18	200.80	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Apr-18	7784	R-406314
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00020	4/24/2018	PAYMENT	Apr-18	800.00	sp0151 - RUTH THOMAS	041-1725	041	1725	Apr-18	7794	R-406541
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00023	4/24/2018	PERCENTAGE RENT-1/15-6/15	Apr-18	234.61	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406544
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00024	4/24/2018	PERCENTAGE RENT-7/15-6/16	Apr-18	478.19	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406546
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00014	4/25/2018	PAYMENT	Apr-18	960.00	sp0178 - GEORGE AND ELIZABETH KAWAMURA	041-1725	041	1725	Apr-18	7795	R-406560
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00049	4/30/2018	PAYMENT	Apr-18	200.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	May-18	7799	R-406790
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00004	5/9/2018	PAYMENT	May-18	190.00	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	May-18	7810	R-406968
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00028	5/21/2018	PAYMENT	May-18	199.20	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	May-18	7818	R-407388
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00023	6/19/2018	PAYMENT	Jun-18	200.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Jun-18	7843	R-408597
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00021	6/21/2018	PAYMENT	Jun-18	0.20	sgl4564 - HONPA HONGWANJI MISSION OF HI.	041-1725	041	1725	Jun-18	7845	R-408682
T 18 904 C 1725 0651	T	18	904	1725	0651				OHA	CR00092	6/25/2018	PAYMENT	Jun-18	56.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jun-18	7847	R-409180
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	7/20/2017	PCT RENT-MAY 2017	Jul-17	1,123.45	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7456	R-396329
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	7/20/2017	PCT RENT-MAY 2017	Jul-17	84.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396330
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00022	7/20/2017	PCT RENT-MAY 2017	Jul-17	242.78	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jul-17	7456	R-396331
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00023	7/20/2017	PCT RENT-MAY 2017	Jul-17	120.76	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396332
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	7/20/2017	PCT RENT-MAY 2017	Jul-17	293.88	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jul-17	7456	R-396333
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	7/20/2017	PCT RENT-MAY 2017	Jul-17	297.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Jul-17	7456	R-396335

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	7/20/2017	PCT RENT-MAY 2017	Jul-17	67.48	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jul-17	7456	R-396336
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	7/20/2017	PCT RENT-MAY 2017	Jul-17	29.29	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7456	R-396345
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,770.41	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7460	R-396496
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,116.46	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Jul-17	7460	R-396497
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	7/26/2017	PCT RENT-JUNE 2017	Jul-17	210.60	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396499
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	7/26/2017	PCT RENT-JUNE 2017	Jul-17	102.54	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7460	R-396505
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00008	7/31/2017	PCT RENT-MAY 2017	Jul-17	204.44	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396667
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00009	7/31/2017	PCT RENT-JUNE 2017	Jul-17	204.27	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396668
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00010	7/31/2017	PCT RENT-MAY 2017	Jul-17	304.36	sp0026 - KAYAK WAILUA	041-1726	041	1726	Aug-17	7465	R-396669
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00011	7/31/2017	PCT RENT-MARCH 2017	Jul-17	310.76	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7465	R-396670
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00012	7/31/2017	PCT RENT-MAY 2017	Jul-17	304.36	sp0029 - KAUAI KAYAK	041-1726	041	1726	Aug-17	7465	R-396671
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00014	7/31/2017	PCT RENT-MAY 2017	Jul-17	77.09	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396673
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	7/31/2017	PCT RENT-JUNE 2017	Jul-17	107.20	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396674
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	7/31/2017	PCT RENT-MARCH 2017	Jul-17	208.12	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7465	R-396677
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	7/31/2017	PAYMENT	Jul-17	40.00	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396712
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	7/31/2017	PCT RENT-MAY 2017	Jul-17	264.36	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396711
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00001	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,977.34	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Aug-17	7520	R-397478
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00002	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,316.67	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Aug-17	7520	R-397479
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00003	8/23/2017	PCT RENT-JUNE 2017	Aug-17	84.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397480
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00004	8/23/2017	PCT RENT-APRIL 2017	Aug-17	253.92	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7520	R-397481
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00005	8/23/2017	PCT RENT-JUNE 2017	Aug-17	412.18	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Aug-17	7520	R-397482
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00006	8/23/2017	PCT RENT-JUNE 2017	Aug-17	252.51	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397483
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00007	8/23/2017	PCT RENT-JUNE 2017	Aug-17	272.33	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Aug-17	7520	R-397484
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00008	8/23/2017	PCT RENT-JUNE 2017	Aug-17	497.25	sp0044 - NA PALI KAYAK	041-1726	041	1726	Aug-17	7520	R-397485
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00009	8/23/2017	PCT RENT-JUNE 2017	Aug-17	320.06	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Aug-17	7520	R-397486
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00010	8/23/2017	PCT RENT-APRIL 2017	Aug-17	160.40	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7520	R-397487
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00013	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	1,855.94	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Sep-17	7555	R-398609
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	9/19/2017	PCT RENT-JULY 2017	Sep-17	336.94	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398612
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	9/19/2017	PCT RENT-JULY 2017	Sep-17	237.31	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398613
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398614
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398615
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	9/19/2017	PCT RENT-JULY 2017	Sep-17	192.48	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398616
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	9/19/2017	PCT RENT-MAY 2017	Sep-17	243.24	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Sep-17	7555	R-398617
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00022	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398618
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00023	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398619
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	9/19/2017	PCT RENT-JULY 2017	Sep-17	226.89	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398620
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	9/19/2017	PCT RENT-JULY 2017	Sep-17	519.75	sp0044 - NA PALI KAYAK	041-1726	041	1726	Sep-17	7555	R-398622
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	9/19/2017	PCT RENT-JULY 2017	Sep-17	127.06	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398623
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00029	9/19/2017	PCT RENT-MAY 2017	Sep-17	164.71	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Sep-17	7555	R-398625
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00030	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398626
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00031	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398627
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,118.12	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7597	R-399958
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	227.84	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399959
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7597	R-399960
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	168.60	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7597	R-399961
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7597	R-399962
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	10/19/2017	PCT RENT-JULY 2017	Oct-17	378.76	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7597	R-399963
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	10/19/2017	PCT RENT-JULY 2017	Oct-17	449.58	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7597	R-399964
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	10/19/2017	PCT RENT-MAY 2017	Oct-17	276.13	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399965
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	10/19/2017	PCT RENT-JUNE 2017	Oct-17	263.67	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399966
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	10/19/2017	PCT RENT-JULY 2017	Oct-17	299.15	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399967
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	299.15	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399968
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00028	10/19/2017	PCT RENT-MAY 2017	Oct-17	244.01	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399969
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00029	10/19/2017	PCT RENT-JUNE 2017	Oct-17	264.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399970
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00030	10/19/2017	PCT RENT-JULY 2017	Oct-17	299.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399971
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00031	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	299.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399972
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00033	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	517.50	sp0044 - NA PALI KAYAK	041-1726	041	1726	Oct-17	7597	R-399974
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00034	10/19/2017	PCT RENT-MAY 2017	Oct-17	190.43	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7597	R-399975
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00035	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	136.78	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399976
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	10/19/2017	PCT RENT-JULY 2017	Oct-17	306.31	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7597	R-399977
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00040	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7597	R-399981
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00041	10/19/2017	PCT RENT-JULY 2017	Oct-17	193.36	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Oct-17	7597	R-399982
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00003	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,205.39	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Oct-17	7604	R-400296
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00004	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	645.39	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7604	R-400297
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00005	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	204.67	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400298
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00006	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	71.65	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400299
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00007	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	152.97	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400300

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00008	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7604	R-400301
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00009	10/30/2017	PCT RENT-JUNE 2017	Oct-17	280.96	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Oct-17	7604	R-400302
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00010	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7604	R-400303
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00011	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	379.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7604	R-400304
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00012	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	198.98	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7604	R-400305
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00013	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	420.67	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7604	R-400306
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	10/30/2017	PCT RENT-JUNE 2017	Oct-17	318.99	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7604	R-400308
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	29.04	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400309
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	209.51	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7604	R-400310
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	10/30/2017	PCT RENT-JUNE 2017	Oct-17	224.18	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Oct-17	7604	R-400313
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7604	R-400314
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00002	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	578.39	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726		7646	R-401285
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00003	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	269.48	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726		7646	R-401286
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00006	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	60.99	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401289
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00007	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	179.73	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726		7646	R-401290
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00008	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0026 - KAYAK WAILUA	041-1726	041	1726		7646	R-401291
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00009	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	96.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726		7646	R-401292
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00010	11/27/2017	PCT RENT-JULY 2017	Nov-17	309.05	sp0028 - KAYAK KAUA'I	041-1726	041	1726		7646	R-401293
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00011	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0029 - KAUAI KAYAK	041-1726	041	1726		7646	R-401294
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00012	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	288.28	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726		7646	R-401295
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00013	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	108.25	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726		7646	R-401296
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00014	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	278.06	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726		7646	R-401297
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	130.50	sp0044 - NA PALI KAYAK	041-1726	041	1726		7646	R-401299
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	11/27/2017	PCT RENT-JULY 2017	Nov-17	325.16	sp0045 - KAYAK KAUAI	041-1726	041	1726		7646	R-401300
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	242.47	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726		7646	R-401301
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	11/27/2017	PCT RENT-JULY 2017	Nov-17	237.12	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726		7646	R-401302
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726		7646	R-401303
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00023	11/27/2017	PCT RENT-AUGUST 2017	Nov-17	113.23	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401304
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	79.60	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401305
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00013	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	531.02	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Dec-17	7675	R-402033
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	44.93	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402035
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	72.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402036
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	264.47	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402037
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	270.17	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402038
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	227.57	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402039
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	366.54	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Dec-17	7675	R-402040
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	90.81	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402041
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00022	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	309.02	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Dec-17	7675	R-402042
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	311.50	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402044
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	155.80	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402045
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	188.48	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Dec-17	7675	R-402046
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	231.96	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402047
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00028	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	179.34	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402048
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00029	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	161.42	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402049
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	105.59	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403331
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	156.37	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jan-18	7705	R-403332
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jan-18	7705	R-403333
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00028	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	63.60	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403334
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00029	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jan-18	7705	R-403335
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00030	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	293.59	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jan-18	7705	R-403336
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00031	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	90.12	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403337
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00032	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	256.74	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jan-18	7705	R-403338
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00033	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	250.73	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403339
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00034	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	252.16	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403340
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00035	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	224.36	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403341
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	202.31	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403373
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	204.70	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403375
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	237.78	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403374
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00038	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	173.72	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jan-18	7705	R-403346
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00039	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jan-18	7705	R-403347
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00033	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	397.60	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Feb-18	7711	R-403586
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00036	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0026 - KAYAK WAILUA	041-1726	041	1726	Feb-18	7711	R-403589
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00037	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0029 - KAUAI KAYAK	041-1726	041	1726	Feb-18	7711	R-403590
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00038	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	123.51	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7711	R-403591
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00040	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Feb-18	7711	R-403593

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00001	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	190.18	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Feb-18	7735	R-404581
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00002	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	48.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7735	R-404582
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00004	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	574.47	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Mar-18	7755	R-405231
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00006	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	109.11	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7755	R-405233
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00007	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	191.13	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Mar-18	7755	R-405234
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00008	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0026 - KAYAK WAILUA	041-1726	041	1726	Mar-18	7755	R-405235
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00009	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	96.90	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405236
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00010	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	129.46	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Mar-18	7755	R-405237
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00011	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0029 - KAUAI KAYAK	041-1726	041	1726	Mar-18	7755	R-405238
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00012	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	202.28	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405239
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00013	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	298.94	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405240
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00014	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	159.65	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405241
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	240.96	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405242
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00016	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	346.69	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405243
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	257.44	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405244
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00017	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	249.29	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405245
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	240.66	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405246
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	240.18	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405247
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	112.79	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405249
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	84.79	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405250
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	169.90	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Mar-18	7755	R-405255
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Mar-18	7755	R-405256
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00015	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	700.37	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Apr-18	7795	R-406561
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	40.00	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406564
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	73.48	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Apr-18	7795	R-406565
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0026 - KAYAK WAILUA	041-1726	041	1726	Apr-18	7795	R-406566
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	48.96	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406567
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00022	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	206.44	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Apr-18	7795	R-406568
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00023	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0029 - KAUAI KAYAK	041-1726	041	1726	Apr-18	7795	R-406569
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	323.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Apr-18	7795	R-406570
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	89.20	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406571
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	436.61	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Apr-18	7795	R-406572
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	115.54	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Apr-18	7795	R-406573
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00028	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	105.47	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Apr-18	7795	R-406574
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00030	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	177.28	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Apr-18	7795	R-406576
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00031	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	138.38	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Apr-18	7795	R-406577
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00032	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Apr-18	7795	R-406578
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00033	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	18.00	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Apr-18	7795	R-406579
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00018	6/15/2018	PCT RENT-MARCH 2018	Jun-18	677.43	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408486
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00019	6/15/2018	PCT RENT-APRIL 2018	Jun-18	752.38	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408487
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00020	6/15/2018	PCT RENT-MARCH 2018	Jun-18	80.16	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408488
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00021	6/15/2018	PCT RENT-APRIL 2018	Jun-18	41.01	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408489
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00022	6/15/2018	PCT RENT-MARCH 2018	Jun-18	166.28	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jun-18	7841	R-408490
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00023	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408491
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00024	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408492
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00025	6/15/2018	PCT RENT-MARCH 2018	Jun-18	64.80	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jun-18	7841	R-408493
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00026	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	193.74	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Jun-18	7841	R-408494
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00027	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408495
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00028	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408496
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00029	6/15/2018	PCT RENT-MARCH 2018	Jun-18	163.00	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jun-18	7841	R-408497
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00030	6/15/2018	PCT RENT-MARCH 2018	Jun-18	140.94	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jun-18	7841	R-408498
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00033	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	190.98	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Jun-18	7841	R-408501
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00034	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408502
T 18 904 C 1726 0650	T	18	904	1726	0650				OHA	CR00035	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408503
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00041	7/20/2017	PCT RENT-MAY 2017	Jul-17	159.05	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jul-17	7456	R-396350
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00042	7/20/2017	RENT-MAY 2017	Jul-17	69.60	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jul-17	7456	R-396351
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00022	7/26/2017	PCT RENT-JUNE 2017	Jul-17	282.98	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396502
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00025	7/31/2017	PCT RENT-MARCH 2017	Jul-17	70.22	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7465	R-396682
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00016	8/23/2017	PCT RENT-JUNE 2017	Aug-17	251.94	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Aug-17	7520	R-397493
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00017	8/23/2017	RENT-JUNE 2017	Aug-17	50.40	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Aug-17	7520	R-397494
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00018	8/23/2017	PCT RENT-APRIL 2017	Aug-17	67.91	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7520	R-397495
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00038	9/19/2017	PCT RENT-JULY 2017	Sep-17	297.38	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Sep-17	7555	R-398634
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00039	9/19/2017	PCT RENT-JULY 2017	Sep-17	337.33	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398635
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00040	9/19/2017	RENT-JULY 2017	Sep-17	64.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Sep-17	7555	R-398636
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00041	9/19/2017	PCT RENT-MAY 2017	Sep-17	70.22	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Sep-17	7555	R-398637
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00047	10/19/2017	RENT-AUGUST 2017	Oct-17	76.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Oct-17	7597	R-399988

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00023	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	239.35	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400316
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00024	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	139.88	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400317
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00025	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	297.16	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400318
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00026	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	247.85	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400319
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00027	10/30/2017	PCT RENT-JUNE 2017	Oct-17	60.31	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Oct-17	7604	R-400320
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00037	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	208.71	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401316
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00038	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	70.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726		7646	R-401317
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00039	11/27/2017	PCT RENT-JULY 2017	Nov-17	75.01	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726		7646	R-401318
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00035	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	121.41	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Dec-17	7675	R-402055
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00036	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	251.65	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402056
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00037	12/22/2017	RENT-OCTOBER 2017	Dec-17	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Dec-17	7675	R-402057
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00038	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	84.40	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402058
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00039	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	59.01	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402059
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00040	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	57.91	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402060
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00046	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	130.24	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jan-18	7705	R-403354
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00047	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	250.74	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403355
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00048	1/24/2018	RENT-NOVEMBER 2017	Jan-18	48.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jan-18	7705	R-403356
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00010	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	194.31	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Feb-18	7735	R-404590
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00011	2/27/2018	RENT-DECEMBER 2017	Feb-18	45.60	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Feb-18	7735	R-404591
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00011	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	211.35	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Mar-18	7758	R-405280
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00012	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	270.26	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7758	R-405281
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00013	3/19/2018	RENT-JANUARY 2018	Mar-18	58.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Mar-18	7758	R-405282
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00014	3/19/2018	PCT RENT-NOVEMBER 2017	Mar-18	43.97	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Mar-18	7758	R-405283
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00043	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	77.74	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Apr-18	7795	R-406591
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00044	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	137.95	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406592
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00045	4/25/2018	RENT-FEBRUARY 2018	Apr-18	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Apr-18	7795	R-406593
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00046	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	42.18	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Apr-18	7795	R-406594
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00046	6/15/2018	PCT RENT-MARCH 2018	Jun-18	134.68	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jun-18	7841	R-408514
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00047	6/15/2018	PCT RENT-MARCH 2018	Jun-18	159.83	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408515
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00048	6/15/2018	PCT RENT-APRIL 2018	Jun-18	79.40	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408516
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00049	6/15/2018	PCT RENT-MARCH 2018	Jun-18	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jun-18	7841	R-408517
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	OHA	CR00050	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	73.72	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Jun-18	7841	R-408518
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00040	7/20/2017	RENT-MAY 2017	Jul-17	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7456	R-396349
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00021	7/26/2017	RENT-JUNE 2017	Jul-17	63.29	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7460	R-396501
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00015	8/23/2017	RENT-JULY 2017	Aug-17	72.76	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Aug-17	7520	R-397492
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00037	9/19/2017	RENT-AUGUST 2017	Sep-17	52.47	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Sep-17	7555	R-398633
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00036	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	41.48	sp0525 - KENNY TERHEGGEN	041-1726	041	1726		7646	R-401315
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00034	12/22/2017	RENT-OCTOBER 2017	Dec-17	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Dec-17	7675	R-402054
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00008	2/27/2018	RENT-NOVEMBER 2017	Feb-18	63.39	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404588
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00009	2/27/2018	RENT-DECEMBER 2017	Feb-18	47.37	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404589
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00042	4/25/2018	RENT-JANUARY 2018	Apr-18	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406588
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00042	4/25/2018	RENT-MARCH 2018	Apr-18	67.67	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406590
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	OHA	CR00042	4/25/2018	RENT-FEBRUARY 2018	Apr-18	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406589
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00025	7/20/2017	PCT RENT-MAY 2017	Jul-17	642.36	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7456	R-396334
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00004	7/24/2017	PAYMENT	Jul-17	610.27	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7458	R-396397
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00013	7/31/2017	PCT RENT-JUNE 2017	Jul-17	607.99	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Aug-17	7465	R-396672
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CM04492	9/9/2017	0" CANCELLED EFF 4/17/16 (RN"	Sep-17	8,133.70	sp0001 - WAILUA MARINA RESTAURANT	041-1727	041	1727	Sep-17	7559	R-398671
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CM04492	9/9/2017	0" CANCELLED EFF 4/17/16 (RN"	Sep-17	(8,133.70)	sp0001 - WAILUA MARINA RESTAURANT	041-1727	041	1727	Sep-17	7559	R-398671
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00004	9/11/2017	PAYMENT	Sep-17	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398421
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00005	9/11/2017	PAYMENT	Sep-17	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398422
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00025	9/19/2017	PCT RENT-JULY 2017	Sep-17	719.22	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Sep-17	7555	R-398621
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00032	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	639.33	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7597	R-399973
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00014	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	612.80	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7604	R-400307
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00015	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	661.76	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727		7646	R-401298
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00023	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	663.60	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Dec-17	7675	R-402043
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00059	1/8/2018	PAYMENT	Jan-18	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7693	R-402665
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00002	1/12/2018	PCT RENT-1/3/17-7/2/17	Jan-18	46,544.20	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7697	R-402907
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00037	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	596.65	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jan-18	7705	R-403345
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00019	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	656.49	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Mar-18	7755	R-405248
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00029	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	660.13	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Apr-18	7795	R-406575
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00031	6/15/2018	PCT RENT-MARCH 2018	Jun-18	801.20	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408499
T 18 904 C 1727 0650	T	18	904	1727	0650				OHA	CR00032	6/15/2018	PCT RENT-APRIL 2018	Jun-18	680.73	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408500
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00006	8/14/2017	PAYMENT	Aug-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Aug-17	7503	R-397186
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00012	10/4/2017	PAYMENT	Oct-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7578	R-399246
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00075	10/30/2017	PAYMENT	Oct-17	1,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7604	R-400368
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00019	12/11/2017	PAYMENT	Dec-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Dec-17	7659	R-401591
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00055	1/29/2018	PAYMENT	Jan-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jan-18	7709	R-403532
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00005	2/20/2018	PAYMENT	Feb-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Feb-18	7730	R-404097
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00007	3/16/2018	PAYMENT	Mar-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Mar-18	7756	R-405267
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00003	4/11/2018	PAYMENT	Apr-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Apr-18	7781	R-406169
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00015	5/25/2018	PAYMENT	May-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	May-18	7824	R-407707
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	OHA	CR00016	6/15/2018	PAYMENT	Jun-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jun-18	7841	R-408483

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00037	7/10/2017	PAYMENT	Jul-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396162
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00038	7/10/2017	PAYMENT	Jul-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396163
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00049	7/24/2017	PAYMENT	Jul-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jul-17	7458	R-396443
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00009	8/7/2017	PAYMENT	Aug-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396884
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00010	8/7/2017	PAYMENT	Aug-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396885
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00049	8/28/2017	PAYMENT	Aug-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7530	R-397895
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00006	9/11/2017	PAYMENT	Sep-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398423
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00007	9/11/2017	PAYMENT	Sep-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398424
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00027	9/25/2017	PAYMENT	Sep-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7561	R-398709
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00007	10/10/2017	PAYMENT	Oct-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399285
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00008	10/10/2017	PAYMENT	Oct-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399286
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00076	10/30/2017	PAYMENT	Oct-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Oct-17	7604	R-400369
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00027	11/6/2017	PAYMENT	Nov-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400547
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00028	11/6/2017	PAYMENT	Nov-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400548
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00002	11/29/2017	PAYMENT	Nov-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Dec-17	7644	R-401141
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00019	12/8/2017	PAYMENT	Dec-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401567
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00020	12/8/2017	PAYMENT	Dec-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401568
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00061	1/8/2018	PAYMENT	Jan-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402667
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00062	1/8/2018	PAYMENT	Jan-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402668
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00054	1/29/2018	PAYMENT	Jan-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jan-18	7709	R-403531
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00004	2/9/2018	PAYMENT	Feb-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403802
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00005	2/9/2018	PAYMENT	Feb-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403803
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00054	2/26/2018	PAYMENT	Feb-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Feb-18	7734	R-404569
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00015	3/12/2018	PAYMENT	Mar-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405151
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00016	3/12/2018	PAYMENT	Mar-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405152
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00110	3/27/2018	PAYMENT	Mar-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Apr-18	7765	R-405715
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00012	4/9/2018	PAYMENT	Apr-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406140
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00013	4/9/2018	PAYMENT	Apr-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406141
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00046	4/27/2018	PAYMENT	Apr-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7798	R-406709
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00004	5/8/2018	PAYMENT	May-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406960
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00005	5/8/2018	PAYMENT	May-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406961
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00069	5/29/2018	PAYMENT	May-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7826	R-407844
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00027	6/5/2018	PAYMENT	Jun-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408070
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00028	6/5/2018	PAYMENT	Jun-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408103
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00098	6/25/2018	PAYMENT	Jun-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jun-18	7847	R-409186
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00001	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409340
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00002	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409341
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	CR00003	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409342
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	OHA	JV00758	6/28/2018	RENT FROM DBOR TDRS	Jun-18	2,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7855	R-409410
T 18 904 C 1729 0550	T	18	904	1729	0550				OHA	CR00012	11/17/2017	SALE	Nov-17	546.00	15kd050 - CLEMENT AND AMY ESAKI, TRUSTEES	040-1729	040	1729		7635	R-400934
T 18 904 C 1729 0550	T	18	904	1729	0550				OHA	CR00006	11/30/2017	SALE	Nov-17	7,500.00	lpg16070 - ROBINSON FAMILY PARTNERS	040-1729	040	1729	Dec-17	7643	R-401094
T 18 904 C 1729 0550	T	18	904	1729	0550				OHA	CR00017	5/25/2018	SALE	May-18	1,238.60	15kd151 - DENNIS AND COLLEEN RAYMOND	040-1729	040	1729	May-18	7824	R-407709
T 18 904 C 1729 0550	T	18	904	1729	0550				OHA	CR00009	5/31/2018	SALE	May-18	3,200.00	14kd003 - HAFIZ HEARTSUN	040-1729	040	1729	Jun-18	7828	R-407882
T 18 904 C 1729 0550	T	18	904	1729	0550				OHA	CR00001	6/15/2018	SALE	Jun-18	5,000.00	15kd051 - STEPHEN RAPOZO, TRUSTEE	040-1729	040	1729	Jun-18	7841	R-408465
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	IJV0007	9/26/2017	CORR CR#39, 8/28/17	Sep-17	(12.55)	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	1023	P-9240
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	JV00137	9/22/2017	RENT TO DOA	Sep-17	(71.57)	rp7794 - FRANCIS P. AND LAURA MISSION	045-1721	045	1721	Oct-17	1026	P-9322
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	JV00137	9/22/2017	RENT TO DOA	Sep-17	(856.73)	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	1026	P-9329
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00043	7/5/2017	PAYMENT	Jul-17	2.79	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721		7442	R-395860
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00044	7/5/2017	PAYMENT	Jul-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723		7442	R-395861
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00045	7/5/2017	PAYMENT	Jul-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395862
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00046	7/5/2017	PAYMENT	Jul-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395863
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00054	7/5/2017	PAYMENT	Jul-17	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7442	R-395871

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00023	7/7/2017	PAYMENT	Jul-17	1,143.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jul-17	7446	R-396121
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00002	7/10/2017	ROYALTY-MAY 2017	Jul-17	47,557.19	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jul-17	7447	R-396127
T 18 906 C 1655 0540	T	18	906	1655-1724	0540				DHHL	CR00011	7/10/2017	PAYMENT	Jul-17	1,077.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jul-17	7447	R-396136
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00015	7/10/2017	PAYMENT	Jul-17	108.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jul-17	7447	R-396140
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	H005321	7/10/2017	PAYMENT	Jul-17	510.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jul-17	7448	R-396179
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00005	7/12/2017	PAYMENT	Jul-17	9.32	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7449	R-396189
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	7/17/2017	PAYMENT	Jul-17	7.07	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jul-17	7453	R-396261
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005323	7/14/2017	PAYMENT	Jul-17	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jul-17	7455	R-396282
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00012	7/19/2017	PAYMENT	Jul-17	188.76	rp7715 - JERRY EGAMI	035-1721	035	1721	Jul-17	7455	R-396293
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	7/19/2017	PAYMENT	Jul-17	21.58	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jul-17	7455	R-396296
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00018	7/19/2017	PAYMENT	Jul-17	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jul-17	7455	R-396299
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00013	7/20/2017	PAYMENT	Jul-17	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jul-17	7456	R-396322
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	7/20/2017	PAYMENT	Jul-17	12.54	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jul-17	7456	R-396324
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00030	7/24/2017	PAYMENT	Jul-17	15.07	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jul-17	7458	R-396424
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00033	7/24/2017	PAYMENT	Jul-17	15.36	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jul-17	7458	R-396427
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00041	7/24/2017	PAYMENT	Jul-17	12.55	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jul-17	7458	R-396435
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00029	7/24/2017	PAYMENT	Jul-17	28.99	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7458	R-396448
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00009	7/26/2017	PAYMENT	Jul-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jul-17	7460	R-396480
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	7/26/2017	PAYMENT	Jul-17	49.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jul-17	7460	R-396482
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00019	7/27/2017	PAYMENT	Jul-17	18.31	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7461	R-396546
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00028	7/28/2017	PAYMENT	Jul-17	170.70	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Aug-17	7464	R-396625
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00029	7/28/2017	PAYMENT	Jul-17	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Aug-17	7464	R-396626
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00036	7/28/2017	PAYMENT	Jul-17	1,143.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7464	R-396633
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00050	7/31/2017	PAYMENT	Jul-17	60.32	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Aug-17	7465	R-396713
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00006	8/2/2017	PAYMENT	Aug-17	10.03	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Aug-17	7489	R-396828
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00007	8/2/2017	PAYMENT	Aug-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396829
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00008	8/2/2017	PAYMENT	Aug-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396830
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00009	8/2/2017	PAYMENT	Aug-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Aug-17	7489	R-396831
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	8/3/2017	PAYMENT	Aug-17	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7490	R-396845
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	8/3/2017	PAYMENT	Aug-17	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396846
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	8/3/2017	PAYMENT	Aug-17	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396847
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00012	8/3/2017	PAYMENT	Aug-17	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396848
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00015	8/3/2017	PAYMENT	Aug-17	2,656.86	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Aug-17	7490	R-396851
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00014	8/4/2017	PAYMENT	Aug-17	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Aug-17	7491	R-396871
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00007	8/7/2017	PAYMENT	Aug-17	12.55	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Aug-17	7492	R-396882
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00001	8/8/2017	ROYALTY-JUNE 2017	Aug-17	46,459.37	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Aug-17	7493	R-396886
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00016	8/14/2017	PCT RENT JAN 2009-DEC 2009	Aug-17	15,172.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7503	R-397196
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005337	8/14/2017	PAYMENT	Aug-17	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Aug-17	7504	R-397202
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	8/21/2017	PAYMENT	Aug-17	2,086.03	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397361
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	8/21/2017	PAYMENT	Aug-17	1,018.99	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397362
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	8/21/2017	PAYMENT	Aug-17	856.13	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7514	R-397363
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00012	8/21/2017	PAYMENT	Aug-17	3,953.04	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397364
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	8/21/2017	PAYMENT	Aug-17	188.76	rp7715 - JERRY EGAMI	035-1721	035	1721	Aug-17	7514	R-397372
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00009	8/22/2017	PAYMENT	Aug-17	7.07	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Aug-17	7515	R-397401
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00032	8/23/2017	PAYMENT	Aug-17	18.31	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7520	R-397509
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00038	8/24/2017	PAYMENT	Aug-17	15.07	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Aug-17	7521	R-397658
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00039	8/24/2017	PAYMENT	Aug-17	26.05	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Aug-17	7521	R-397659
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00008	8/31/2017	PAYMENT	Aug-17	12.54	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Sep-17	7527	R-397691
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00008	8/30/2017	PAYMENT	Aug-17	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7528	R-397699
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00032	8/28/2017	PAYMENT	Aug-17	5.01	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Sep-17	7530	R-397875
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00035	8/28/2017	PAYMENT	Aug-17	15.36	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7530	R-397878
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00039	8/28/2017	PAYMENT	Aug-17	12.55	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7530	R-397882
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00037	8/25/2017	PAYMENT	Aug-17	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7531	R-397961
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00013	9/1/2017	PAYMENT	Sep-17	60.38	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7538	R-398053
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00015	9/5/2017	PAYMENT	Sep-17	6,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Sep-17	7539	R-398075
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00030	9/5/2017	PAYMENT	Sep-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Sep-17	7539	R-398090
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00031	9/5/2017	PAYMENT	Sep-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398091
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00032	9/5/2017	PAYMENT	Sep-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398092
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00033	9/5/2017	PAYMENT	Sep-17	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7539	R-398093
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00034	9/5/2017	PAYMENT	Sep-17	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Sep-17	7539	R-398094
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00039	9/5/2017	PAYMENT	Sep-17	21.58	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7539	R-398099
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	9/7/2017	PAYMENT	Sep-17	49.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Sep-17	7541	R-398149
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00018	9/7/2017	PAYMENT	Sep-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Sep-17	7541	R-398150
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00022	9/7/2017	PAYMENT	Sep-17	1,143.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7541	R-398154
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00009	9/11/2017	ROYALTY-JULY 2017	Sep-17	53,878.87	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Sep-17	7543	R-398426
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00022	9/18/2017	PAYMENT	Sep-17	21.58	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7550	R-398512
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005356	9/14/2017	PAYMENT	Sep-17	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Sep-17	7551	R-398522
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00019	9/20/2017	PAYMENT	Sep-17	7.07	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Sep-17	7554	R-398592

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00015	9/22/2017	PAYMENT	Sep-17	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7556	R-398656
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00005	9/25/2017	PAYMENT	Sep-17	4.80	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Sep-17	7561	R-398687
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	9/25/2017	PAYMENT	Sep-17	15.36	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7561	R-398693
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00019	9/25/2017	PAYMENT	Sep-17	1,143.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7561	R-398701
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00013	9/26/2017	PAYMENT	Sep-17	18.31	rp7696 - PETER H. JOSE	035-1721	035	1721	Sep-17	7563	R-398839
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00020	9/26/2017	PAYMENT	Sep-17	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7563	R-398846
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00033	9/27/2017	PAYMENT	Sep-17	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7564	R-398945
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	IJV0007	9/26/2017	REVISE-CR#39, 8/28/17	Sep-17	12.46	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7568	R-399016
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	H005359	9/25/2017	PAYMENT	Sep-17	144.00	gl5513 - HOSPICE OF HILO	035-1720	035	1720	Sep-17	7569	R-399017
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00006	9/28/2017	PAYMENT	Sep-17	6.44	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Sep-17	7569	R-399022
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00010	9/28/2017	PAYMENT	Sep-17	15.07	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Sep-17	7569	R-399026
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	9/28/2017	PAYMENT	Sep-17	188.76	rp7715 - JERRY EGAMI	035-1721	035	1721	Sep-17	7569	R-399027
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00007	9/29/2017	PAYMENT	Sep-17	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399093
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00008	9/29/2017	PAYMENT	Sep-17	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Oct-17	7573	R-399094
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	9/29/2017	PAYMENT	Sep-17	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399095
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	9/29/2017	PAYMENT	Sep-17	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399097
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00019	9/29/2017	PAYMENT	Sep-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Oct-17	7573	R-399105
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	9/29/2017	PAYMENT	Sep-17	49.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Oct-17	7573	R-399106
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00016	10/2/2017	PAYMENT	Oct-17	12.54	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7576	R-399195
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00022	10/2/2017	PAYMENT	Oct-17	12.64	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Oct-17	7576	R-399201
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00025	10/2/2017	PAYMENT	Oct-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399204
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00026	10/2/2017	PAYMENT	Oct-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399205
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00027	10/2/2017	PAYMENT	Oct-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Oct-17	7576	R-399206
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00045	10/2/2017	PAYMENT	Oct-17	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Oct-17	7576	R-399224
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00004	10/4/2017	PAYMENT	Oct-17	180.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Oct-17	7578	R-399238
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00004	10/10/2017	PAYMENT	Oct-17	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Oct-17	7582	R-399282
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00011	10/10/2017	ROYALTY-AUGUST 2017	Oct-17	47,750.30	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Oct-17	7582	R-399289
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005364	10/13/2017	PAYMENT	Oct-17	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Oct-17	7593	R-399647
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00029	10/18/2017	PAYMENT	Oct-17	144.00	rp7267 - WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	038	1723	Oct-17	7596	R-399742
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00030	10/18/2017	PAYMENT	Oct-17	144.00	rp7234 - WOOD VALLEY WATER & FARM COOP	038-1723	038	1723	Oct-17	7596	R-399743
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00044	10/20/2017	PAYMENT	Oct-17	50.97	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Oct-17	7598	R-400091
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00010	10/23/2017	PAYMENT	Oct-17	10.67	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Oct-17	7599	R-400105
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00013	10/23/2017	PAYMENT	Oct-17	188.76	rp7715 - JERRY EGAMI	035-1721	035	1721	Oct-17	7599	R-400108
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00014	10/23/2017	PAYMENT	Oct-17	7.07	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Oct-17	7599	R-400109
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00034	10/24/2017	PAYMENT	Oct-17	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Oct-17	7600	R-400150
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00016	10/26/2017	PAYMENT	Oct-17	15.07	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Oct-17	7602	R-400217
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	10/26/2017	PAYMENT	Oct-17	18.31	rp7696 - PETER H. JOSE	035-1721	035	1721	Oct-17	7602	R-400218
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00023	10/27/2017	PAYMENT	Oct-17	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Oct-17	7603	R-400272
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	H005369	10/27/2017	PAYMENT	Oct-17	193.50	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	Oct-17	7604	R-400326
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00055	10/30/2017	PAYMENT	Oct-17	10.03	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400348
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00056	10/30/2017	PAYMENT	Oct-17	5.01	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400349
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00057	10/30/2017	PAYMENT	Oct-17	12.54	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7604	R-400350
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00060	10/30/2017	PAYMENT	Oct-17	15.36	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Oct-17	7604	R-400353
T 18 906 C 1655 0550	T	18	906	1655-1724	0550				DHHL	CR00062	10/30/2017	PAYMENT	Oct-17	144.00	gl4135 - MCBRYDE SUGAR CO LTD	045-1724	045	1724	Oct-17	7604	R-400355
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00073	10/30/2017	PAYMENT	Oct-17	1,143.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Oct-17	7604	R-400366
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00006	11/1/2017	PAYMENT	Nov-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400483
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00007	11/1/2017	PAYMENT	Nov-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400484
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00008	11/1/2017	PAYMENT	Nov-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Nov-17	7616	R-400485
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00010	11/2/2017	PAYMENT	Nov-17	3,936.77	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Nov-17	7617	R-400495
T 18 906 C 1655 0537	T	18	906	1655-1720	0537				DOA	CR00012	11/2/2017	PAYMENT	Nov-17	16,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Nov-17	7617	R-400497
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00015	11/2/2017	PAYMENT	Nov-17	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Nov-17	7617	R-400500
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	11/2/2017	PAYMENT	Nov-17	21.58	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Nov-17	7617	R-400502
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00019	11/2/2017	PAYMENT	Nov-17	30.00	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Nov-17	7617	R-400504
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00007	11/3/2017	PAYMENT	Nov-17	49.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Nov-17	7618	R-400516
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00008	11/3/2017	PAYMENT	Nov-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Nov-17	7618	R-400517
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00001	11/13/2017	ROYALTY-SEPTEMBER 2017	Nov-17	45,029.24	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Nov-17	7626	R-400596
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00013	11/13/2017	PAYMENT	Nov-17	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Nov-17	7626	R-400608
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00016	11/13/2017	PAYMENT	Nov-17	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Nov-17	7626	R-400611
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005377	11/14/2017	PAYMENT	Nov-17	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721		7632	R-400905
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00005	11/16/2017	PAYMENT	Nov-17	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723		7632	R-400907
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00006	11/16/2017	PAYMENT	Nov-17	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400908
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00007	11/16/2017	PAYMENT	Nov-17	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400909
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00008	11/16/2017	PAYMENT	Nov-17	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400910
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	11/24/2017	PAYMENT	Nov-17	15.07	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Nov-17	7639	R-401032
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00018	11/24/2017	PAYMENT	Nov-17	15.36	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Nov-17	7639	R-401033
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00029	11/30/2017	PAYMENT	Nov-17	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Dec-17	7643	R-401122

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00031	11/30/2017	PAYMENT	Nov-17	12.54	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Dec-17	7643	R-401124
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00036	11/30/2017	PAYMENT	Nov-17	21.58	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Dec-17	7643	R-401127
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	11/29/2017	PAYMENT	Nov-17	18.31	rp7696 - PETER H. JOSE	035-1721	035	1721	Dec-17	7644	R-401150
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	11/29/2017	PAYMENT	Nov-17	188.76	rp7715 - JERRY EGAMI	035-1721	035	1721	Dec-17	7644	R-401154
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00035	11/28/2017	PAYMENT	Nov-17	7.07	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Dec-17	7645	R-401264
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00038	11/28/2017	PAYMENT	Nov-17	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Dec-17	7645	R-401267
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	12/1/2017	PAYMENT	Dec-17	18.58	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Dec-17	7654	R-401430
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00036	12/4/2017	PAYMENT	Dec-17	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401491
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00037	12/4/2017	PAYMENT	Dec-17	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401492
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00038	12/4/2017	PAYMENT	Dec-17	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Dec-17	7655	R-401493
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00043	12/4/2017	PAYMENT	Dec-17	483.33	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401498
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00044	12/4/2017	PAYMENT	Dec-17	123.90	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401499
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00045	12/4/2017	PAYMENT	Dec-17	12.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Dec-17	7655	R-401500
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00047	12/4/2017	PAYMENT	Dec-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Dec-17	7655	R-401502
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00049	12/4/2017	PAYMENT	Dec-17	49.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Dec-17	7655	R-401504
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00059	12/4/2017	PAYMENT	Dec-17	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Dec-17	7655	R-401514
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00055	12/4/2017	PAYMENT	Dec-17	1,193.29	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Dec-17	7655	R-401624
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	12/6/2017	PAYMENT	Dec-17	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7657	R-401541
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00017	12/8/2017	PAYMENT	Dec-17	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Dec-17	7658	R-401565
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00002	12/11/2017	ROYALTY-OCTOBER 2017	Dec-17	47,100.18	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Dec-17	7659	R-401571
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00005	12/14/2017	PAYMENT	Dec-17	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Dec-17	7662	R-401613
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005398	12/15/2017	PAYMENT	Dec-17	12.83	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Dec-17	7670	R-401874
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00006	12/22/2017	PAYMENT	Dec-17	309.27	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Dec-17	7675	R-402026
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00053	12/26/2017	PAYMENT	Dec-17	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7680	R-402166
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00054	12/26/2017	PAYMENT	Dec-17	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7680	R-402167
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00063	12/26/2017	PAYMENT	Dec-17	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7680	R-402176
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00066	12/26/2017	PAYMENT	Dec-17	64.80	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Jan-18	7680	R-402203
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00021	12/29/2017	PAYMENT	Dec-17	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jan-18	7682	R-402300
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00022	12/29/2017	PAYMENT	Dec-17	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jan-18	7682	R-402301
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00028	12/29/2017	PAYMENT	Dec-17	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jan-18	7682	R-402307
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00047	1/2/2018	PAYMENT	Jan-18	9.15	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jan-18	7689	R-402530
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00050	1/2/2018	PAYMENT	Jan-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7689	R-402533
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00051	1/2/2018	PAYMENT	Jan-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402534
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00052	1/2/2018	PAYMENT	Jan-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402535
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00054	1/2/2018	PAYMENT	Jan-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7689	R-402537
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00067	1/2/2018	PAYMENT	Jan-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7689	R-402548
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00014	1/3/2018	PAYMENT	Jan-18	29.78	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jan-18	7690	R-402570
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00011	1/4/2018	PAYMENT	Jan-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jan-18	7691	R-402580
T 18 906 C 1655 0540	T	18	906	1655-1724	0540				DHHL	CR00014	1/8/2018	PAYMENT	Jan-18	1,077.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jan-18	7693	R-402620
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00022	1/8/2018	PAYMENT	Jan-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jan-18	7693	R-402630
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00039	1/8/2018	PAYMENT	Jan-18	108.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jan-18	7693	R-402645
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00010	1/11/2018	PAYMENT	Jan-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jan-18	7696	R-402702
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00012	1/11/2018	PAYMENT	Jan-18	1,109.85	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7696	R-402704
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00035	1/16/2018	ROYALTY-NOVEMBER 2017	Jan-18	57,483.96	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jan-18	7698	R-403026
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005423	1/18/2018	PAYMENT	Jan-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jan-18	7701	R-403221
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00021	1/22/2018	PAYMENT	Jan-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7703	R-403285
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00008	1/24/2018	PAYMENT	Jan-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403314
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	1/24/2018	PAYMENT	Jan-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403315
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	1/24/2018	PAYMENT	Jan-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403316
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	1/24/2018	PAYMENT	Jan-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jan-18	7705	R-403317
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00012	1/25/2018	PAYMENT	Jan-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7706	R-403387
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00013	1/25/2018	PAYMENT	Jan-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7706	R-403388
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	1/25/2018	PAYMENT	Jan-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7706	R-403390
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00023	1/25/2018	PAYMENT	Jan-18	1,160.15	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7706	R-403398
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00037	1/29/2018	PAYMENT	Jan-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7709	R-403514
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00040	1/29/2018	PAYMENT	Jan-18	14.54	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Jan-18	7709	R-403517
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00011	1/30/2018	PAYMENT	Jan-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7710	R-403544
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00021	1/31/2018	PAYMENT	Jan-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Feb-18	7711	R-403573
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00022	1/31/2018	PAYMENT	Jan-18	170.70	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Feb-18	7711	R-403574
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00026	1/31/2018	PAYMENT	Jan-18	25.46	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Feb-18	7711	R-403578
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005429	1/30/2018	PAYMENT	Jan-18	29.32	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Feb-18	7711	R-403585
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00040	2/5/2018	PAYMENT	Feb-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Feb-18	7720	R-403714
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00041	2/5/2018	PAYMENT	Feb-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Feb-18	7720	R-403715
T 18 906 C 1655 0530	T	18	906	1655-1724	0530				DHHL	CR00050	2/5/2018	PAYMENT	Feb-18	37.46	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Feb-18	7720	R-403724
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00051	2/5/2018	PAYMENT	Feb-18	6.86	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Feb-18	7720	R-403725
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00065	2/5/2018	PAYMENT	Feb-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Feb-18	7720	R-403739

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00066	2/5/2018	PAYMENT	Feb-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403740
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00067	2/5/2018	PAYMENT	Feb-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403741
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00068	2/5/2018	PAYMENT	Feb-18	12.00	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Feb-18	7720	R-403742
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00082	2/5/2018	PAYMENT	Feb-18	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Feb-18	7720	R-403756
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00008	2/6/2018	PAYMENT	Feb-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Feb-18	7721	R-403768
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	2/6/2018	PAYMENT	Feb-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403769
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	2/6/2018	PAYMENT	Feb-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403770
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	2/6/2018	PAYMENT	Feb-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403771
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	2/6/2018	PAYMENT	Feb-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7721	R-403775
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00003	2/12/2018	PAYMENT	Feb-18	2,656.86	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Feb-18	7726	R-404028
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00003	2/13/2018	ROYALTY-DECEMBER 2017	Feb-18	25,274.52	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Feb-18	7727	R-404036
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005436	2/14/2018	PAYMENT	Feb-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Feb-18	7728	R-404079
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00009	2/22/2018	PAYMENT	Feb-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Feb-18	7732	R-404223
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	2/23/2018	PAYMENT	Feb-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7733	R-404357
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00038	2/26/2018	PAYMENT	Feb-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Feb-18	7734	R-404555
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00039	2/26/2018	PAYMENT	Feb-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	Feb-18	7734	R-404556
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00043	2/26/2018	PAYMENT	Feb-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Feb-18	7734	R-404560
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00018	2/27/2018	PAYMENT	Feb-18	6,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Feb-18	7735	R-404598
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00026	2/27/2018	PAYMENT	Feb-18	31.53	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Feb-18	7735	R-404604
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00050	2/28/2018	PAYMENT	Feb-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Mar-18	7736	R-404688
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00053	2/28/2018	PAYMENT	Feb-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Mar-18	7736	R-404691
T 18 906 C 1655 0537	T	18	906	1655-1720	0537				DOA	JV00456	2/20/2018	PCT RENT-11/1/16-10/31/17	Feb-18	4,035.66	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Mar-18	7741	R-404779
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00015	3/1/2018	PAYMENT	Mar-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Mar-18	7744	R-404797
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	3/1/2018	PAYMENT	Mar-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Mar-18	7744	R-404799
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00038	3/5/2018	PAYMENT	Mar-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404853
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00039	3/5/2018	PAYMENT	Mar-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404854
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00041	3/5/2018	PAYMENT	Mar-18	12.73	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Mar-18	7746	R-404856
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00046	3/5/2018	PAYMENT	Mar-18	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Mar-18	7746	R-404861
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00008	3/6/2018	PAYMENT	Mar-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404883
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	3/6/2018	PAYMENT	Mar-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Mar-18	7747	R-404884
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	3/6/2018	PAYMENT	Mar-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404885
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00005	3/7/2018	PAYMENT	Mar-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7748	R-404898
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00008	3/7/2018	PAYMENT	Mar-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Mar-18	7748	R-404901
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00013	3/7/2018	PAYMENT	Mar-18	1,160.15	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Mar-18	7748	R-404905
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00002	3/8/2018	PAYMENT	Mar-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Mar-18	7749	R-404910
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00005	3/8/2018	ROYALTY-JANUARY 2018	Mar-18	69,969.63	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Mar-18	7749	R-404913
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00003	3/9/2018	PAYMENT	Mar-18	5.14	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Mar-18	7750	R-405131
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00002	3/13/2018	PAYMENT	Mar-18	9.94	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00002	3/13/2018	PAYMENT	Mar-18	(1.42)	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005454	3/14/2018	PAYMENT	Mar-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Mar-18	7755	R-405230
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00032	3/19/2018	PAYMENT	Mar-18	180.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Mar-18	7758	R-405300
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00038	3/19/2018	PAYMENT	Mar-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Mar-18	7758	R-405304
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005458	3/19/2018	PAYMENT	Mar-18	60.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Mar-18	7760	R-405330
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00024	3/21/2018	PAYMENT	Mar-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Mar-18	7761	R-405469
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00013	3/23/2018	PAYMENT	Mar-18	4.80	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Mar-18	7763	R-405576
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	3/23/2018	PAYMENT	Mar-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Mar-18	7763	R-405581
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00022	3/23/2018	PAYMENT	Mar-18	0.83	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Mar-18	7763	R-405583
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00022	3/28/2018	PAYMENT	Mar-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7764	R-405743
T 18 906 C 1655 0540	T	18	906	1655-1720	0540				DHHL	CR00047	3/27/2018	PAYMENT	Mar-18	24,000.00	gl4599 - U S A POSTAL SERVICE	025-1720	025	1720	Apr-18	7765	R-405660
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00048	3/27/2018	PAYMENT	Mar-18	6.44	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Apr-18	7765	R-405661
T 18 906 C 1655 0530	T	18	906	1655-1724	0530				DHHL	CR00069	3/27/2018	PAYMENT	Mar-18	3.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405680
T 18 906 C 1655 0530	T	18	906	1655-1724	0530				DHHL	CR00070	3/27/2018	PAYMENT	Mar-18	300.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405681
T 18 906 C 1655 0530	T	18	906	1655-1724	0530				DHHL	CR00071	3/27/2018	PAYMENT	Mar-18	300.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405682
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00076	3/27/2018	PAYMENT	Mar-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7765	R-405687
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00079	3/27/2018	PAYMENT	Mar-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7765	R-405690
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00080	3/27/2018	PAYMENT	Mar-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	Apr-18	7765	R-405691
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00083	3/27/2018	PAYMENT	Mar-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Apr-18	7765	R-405692
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00084	3/27/2018	PAYMENT	Mar-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Apr-18	7765	R-405693
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00097	3/27/2018	PAYMENT	Mar-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7765	R-405704
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00105	3/27/2018	PAYMENT	Mar-18	1,160.15	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Apr-18	7765	R-405710
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00008	3/29/2018	PAYMENT	Mar-18	12.73	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Apr-18	7766	R-405753
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	H005463	3/29/2018	PERCENTAGE RENT-2017	Apr-18	3,805.83	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7774	R-405825
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00036	4/2/2018	PAYMENT	Apr-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7774	R-405858

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00040	4/2/2018	PAYMENT	Apr-18	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7774	R-405862
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00045	4/2/2018	PAYMENT	Apr-18	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Apr-18	7774	R-405867
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00001	4/3/2018	ROYALTY-FEBRUARY 2018	Apr-18	46,442.48	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Apr-18	7775	R-405875
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00013	4/3/2018	PAYMENT	Apr-18	70.16	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Apr-18	7775	R-405887
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00014	4/4/2018	PAYMENT	Apr-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405905
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	4/4/2018	PAYMENT	Apr-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405906
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00017	4/16/2018	PAYMENT	Apr-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406301
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00018	4/16/2018	PAYMENT	Apr-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406302
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00019	4/16/2018	PAYMENT	Apr-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7784	R-406303
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00020	4/16/2018	PAYMENT	Apr-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406304
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00024	4/16/2018	PAYMENT	Apr-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Apr-18	7784	R-406308
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00015	4/17/2018	PAYMENT	Apr-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7786	R-406332
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00017	4/18/2018	PAYMENT	Apr-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7787	R-406358
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00012	4/19/2018	PAYMENT	Apr-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Apr-18	7788	R-406371
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00014	4/19/2018	PAYMENT	Apr-18	168.08	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Apr-18	7788	R-406373
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	4/19/2018	PAYMENT	Apr-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7788	R-406374
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00019	4/19/2018	PAYMENT	Apr-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Apr-18	7788	R-406378
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00013	4/20/2018	PAYMENT	Apr-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7789	R-406404
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005471	4/17/2018	PAYMENT	Apr-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Apr-18	7793	R-406471
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00017	4/23/2018	PAYMENT	Apr-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406488
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00018	4/23/2018	PAYMENT	Apr-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7793	R-406489
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00019	4/23/2018	PAYMENT	Apr-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406490
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00020	4/23/2018	PAYMENT	Apr-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406491
T 18 906 C 1655 0537	T	18	906	1655-1720	0537				DOA	CR00022	4/23/2018	PAYMENT	Apr-18	16,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Apr-18	7793	R-406493
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00029	4/23/2018	PAYMENT	Apr-18	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7793	R-406498
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00016	4/24/2018	PAYMENT	Apr-18	3,936.77	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7794	R-406537
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	4/24/2018	PAYMENT	Apr-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7794	R-406538
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	CR00030	4/27/2018	PAYMENT	Apr-18	193.50	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	May-18	7798	R-406695
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00035	4/27/2018	PAYMENT	Apr-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7798	R-406700
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00036	4/27/2018	PAYMENT	Apr-18	12.73	rp7838 - KIMO I. DACALIO	035-1721	035	1721	May-18	7798	R-406701
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00042	4/27/2018	PAYMENT	Apr-18	1,160.15	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7798	R-406705
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00015	4/30/2018	PAYMENT	Apr-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7799	R-406746
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00016	4/30/2018	PAYMENT	Apr-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7799	R-406747
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00018	5/2/2018	PAYMENT	May-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406902
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00019	5/2/2018	PAYMENT	May-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406903
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00021	5/2/2018	PAYMENT	May-18	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	May-18	7805	R-406905
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00001	5/4/2018	ROYALTY-MARCH 2018	May-18	59,948.25	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	May-18	7807	R-406924
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005487	5/15/2018	PAYMENT	May-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	May-18	7815	R-407256
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	5/21/2018	PAYMENT	May-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	May-18	7818	R-407377
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00017	5/21/2018	PAYMENT	May-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	May-18	7818	R-407379
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	5/21/2018	PAYMENT	May-18	64.96	rp7499 - KEN KUNIMITSU	035-1721	035	1721	May-18	7818	R-407382
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00058	5/22/2018	PAYMENT	May-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	May-18	7819	R-407551
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	5/23/2018	PAYMENT	May-18	28.58	rp7774 - DERWIN IGNACIO	035-1721	035	1721	May-18	7820	R-407585
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00012	5/23/2018	PAYMENT	May-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7820	R-407586
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00013	5/23/2018	PAYMENT	May-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7820	R-407587
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00014	5/24/2018	PAYMENT	May-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	May-18	7821	R-407641
T 18 906 C 1655 0550	T	18	906	1655-1721	0550				DHHL	CR00021	5/24/2018	PAYMENT	May-18	1,160.15	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7821	R-407649
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00009	5/25/2018	PAYMENT	May-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	May-18	7824	R-407703
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00052	5/29/2018	PAYMENT	May-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	May-18	7826	R-407826
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00059	5/29/2018	PAYMENT	May-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7826	R-407834
T 18 906 C 1655 0530	T	18	906	1655-1720	0530				DHHL	H005493	5/29/2018	PAYMENT	May-18	510.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jun-18	7827	R-407865
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00020	5/31/2018	PAYMENT	May-18	12.73	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7828	R-407896
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00015	6/1/2018	PAYMENT	Jun-18	490.58	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408003
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00016	6/1/2018	PAYMENT	Jun-18	125.76	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408004
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00009	6/4/2018	PAYMENT	Jun-18	509.50	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408016
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00010	6/4/2018	PAYMENT	Jun-18	428.06	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jun-18	7833	R-408017
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00011	6/4/2018	PAYMENT	Jun-18	1,976.52	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408018
T 18 906 C 1655 0544	T	18	906	1655-1723	0544				DHHL	CR00012	6/4/2018	PAYMENT	Jun-18	1,043.02	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408019
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00022	6/4/2018	PAYMENT	Jun-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7833	R-408029
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00030	6/4/2018	PAYMENT	Jun-18	60.36	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jun-18	7833	R-408037
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005501	6/4/2018	PAYMENT	Jun-18	150.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Jun-18	7834	R-408040
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00008	6/6/2018	PAYMENT	Jun-18	4.29	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jun-18	7835	R-408079
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00010	6/6/2018	PAYMENT	Jun-18	21.91	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jun-18	7835	R-408081
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00007	6/12/2018	PAYMENT	Jun-18	12.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Jun-18	7838	R-408113
T 18 906 C 1655 0531	T	18	906	1655-1724 - C&C	0531				CITY & COUNTY	CR00002	6/15/2018	ROYALTY-APRIL 2018	Jun-18	49,343.35	ll0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jun-18	7841	R-408468
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	H005505	6/14/2018	PAYMENT	Jun-18	13.20	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jun-18	7841	R-408479
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00011	6/21/2018	PAYMENT	Jun-18	12.73	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7845	R-408671

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T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00043	6/22/2018	PAYMENT	Jun-18	191.59	rp7715 - JERRY EGAMI	035-1721	035	1721	Jun-18	7846	R-408934
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00044	6/22/2018	PAYMENT	Jun-18	15.29	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jun-18	7846	R-408935
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00045	6/22/2018	PAYMENT	Jun-18	15.59	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jun-18	7846	R-408936
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00047	6/22/2018	PAYMENT	Jun-18	9.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7846	R-408938
T 18 906 C 1655 0540	T	18	906	1655-1724	0540				DHHL	CR00051	6/22/2018	PAYMENT	Jun-18	240.00	gl5262 - PIONEER MILL CO. LTD.	026-1724	026	1724	Jun-18	7846	R-408942
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00076	6/25/2018	PAYMENT	Jun-18	7.17	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jun-18	7847	R-409166
T 18 906 C 1655 0530	T	18	906	1655-1723	0530				DHHL	CR00086	6/25/2018	PAYMENT	Jun-18	23.10	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jun-18	7847	R-409175
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00088	6/25/2018	PAYMENT	Jun-18	50.22	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jun-18	7847	R-409177
T 18 906 C 1655 0530	T	18	906	1655-1721	0530				DHHL	CR00035	6/26/2018	PAYMENT	Jun-18	18.59	rp7696 - PETER H. JOSE	035-1721	035	1721	Jun-18	7850	R-409259
T 18 906 C 1655 0550	T	18	906	1655-1723	0550				DHHL	CR00039	6/26/2018	PAYMENT	Jun-18	933.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jun-18	7850	R-409263
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00013	6/27/2018	PAYMENT	Jun-18	492.30	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jun-18	7851	R-409298
T 18 906 C 1655 0534	T	18	906	1655-1723	0534				DHHL	CR00017	6/29/2018	PAYMENT	Jun-18	108.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723		7854	R-409391
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	7/13/2017	PAYMENT	Jul-17	192.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jul-17	7450	R-396201
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	7/13/2017	PAYMENT	Jul-17	48.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7450	R-396202
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	7/17/2017	PAYMENT	Jul-17	192.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jul-17	7453	R-396242
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	7/17/2017	PAYMENT	Jul-17	580.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jul-17	7453	R-396243
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	7/19/2017	PAYMENT	Jul-17	192.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jul-17	7455	R-396284
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00009	7/21/2017	PAYMENT	Jul-17	48.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7457	R-396363
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00007	7/24/2017	PAYMENT	Jul-17	8,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jul-17	7458	R-396400
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00008	7/24/2017	PAYMENT	Jul-17	192.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Jul-17	7458	R-396401
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00024	7/24/2017	PAYMENT	Jul-17	192.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Jul-17	7458	R-396417
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00027	7/24/2017	PAYMENT	Jul-17	60.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jul-17	7458	R-396420
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00016	7/25/2017	PAYMENT	Jul-17	10,640.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jul-17	7459	R-396464
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00028	7/31/2017	PAYMENT	Jul-17	5,160.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Aug-17	7465	R-396685
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00029	7/31/2017	PAYMENT	Jul-17	7,880.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Aug-17	7465	R-396686
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	8/4/2017	PAYMENT	Aug-17	24.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Aug-17	7491	R-396859
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	8/7/2017	PAYMENT	Aug-17	8,116.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Aug-17	7492	R-396916
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	8/15/2017	PCT RENT-9/16-2/17	Aug-17	1,212.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Aug-17	7504	R-397212
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	8/21/2017	PAYMENT	Aug-17	96.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Aug-17	7514	R-397354
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00016	8/30/2017	ASSIGNMENT PREMIUM	Aug-17	2,400.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Sep-17	7528	R-397720
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00017	8/30/2017	CONSIDERATION	Aug-17	8,000.00	lod29157 - HAWAIIAN TELCOM SERVICES COMPANY, INC.	010-1720	010	1720	Sep-17	7528	R-397722
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	9/5/2017	PAYMENT	Sep-17	192.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Sep-17	7539	R-398064
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	9/5/2017	PAYMENT	Sep-17	20,280.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398065
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	9/5/2017	PAYMENT	Sep-17	20,280.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398066
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00014	9/14/2017	SBLS SANDWICH-1/1/15-6/30/17	Sep-17	28,927.55	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Sep-17	7549	R-398484
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	9/15/2017	PAYMENT	Sep-17	48.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Sep-17	7551	R-398524
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	9/22/2017	PAYMENT	Sep-17	260.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Sep-17	7556	R-398642
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	T301810	9/21/2017	PAYMENT	Sep-17	5,920.00	gl5213 - THE UNITED STATES OF AMERICA	010-1720	010	1720	Sep-17	7567	R-399015
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	9/28/2017	PAYMENT	Sep-17	2,580.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Sep-17	7569	R-399019
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	10/17/2017	CONSIDERATION	Oct-17	9,040.00	lod29177 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Oct-17	7594	R-399690
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00027	10/18/2017	PAYMENT	Oct-17	14,360.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Oct-17	7596	R-399740
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00016	10/24/2017	PAYMENT	Oct-17	14,564.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Oct-17	7600	R-400132
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	10/31/2017	PAYMENT	Oct-17	16,769.60	gl5602 - STC TWO LLC	010-1720	010	1720	Nov-17	7605	R-400375
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00022	10/31/2017	PCT RENT-3/17-8/17	Oct-17	1,696.80	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Nov-17	7605	R-400395
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	11/2/2017	PAYMENT	Nov-17	62.40	gl5491 - RANDY SUNADA	010-1720	010	1720	Nov-17	7617	R-400486
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	11/6/2017	PAYMENT	Nov-17	5,280.00	gl5309 - CLARENCE T. MEDEIROS	010-1720	010	1720		7619	R-400520
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	11/8/2017	PAYMENT	Nov-17	8,000.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Nov-17	7624	R-400579
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	11/15/2017	PAYMENT	Nov-17	392.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	Nov-17	7630	R-400621
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	11/21/2017	PAYMENT	Nov-17	20,540.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	Nov-17	7637	R-400972
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	11/24/2017	PAYMENT	Nov-17	48.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	Nov-17	7639	R-401017
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	11/24/2017	PAYMENT	Nov-17	96.00	gl4897 - SOLOMAN & EMMA K. KALIMA, JR.	010-1720	010	1720	Nov-17	7639	R-401018
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00012	11/30/2017	PAYMENT	Nov-17	240.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Dec-17	7643	R-401105
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00013	11/30/2017	PAYMENT	Nov-17	48.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	Dec-17	7643	R-401106
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00024	11/28/2017	PAYMENT	Nov-17	48.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	Dec-17	7645	R-401253
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00010	12/4/2017	PAYMENT	Dec-17	48.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Dec-17	7655	R-401467
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00011	12/4/2017	PAYMENT	Dec-17	8,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Dec-17	7655	R-401468
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00012	12/4/2017	PAYMENT	Dec-17	192.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	Dec-17	7655	R-401469
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	12/5/2017	PAYMENT	Dec-17	8,156.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Dec-17	7656	R-401521
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	12/6/2017	PAYMENT	Dec-17	48.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	Dec-17	7657	R-401534

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T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	12/6/2017	PAYMENT	Dec-17	48.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	Dec-17	7657	R-401535
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	12/8/2017	PCT RENT-3/17-8/17	Dec-17	588.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Dec-17	7658	R-401553
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	12/11/2017	PAYMENT	Dec-17	48.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Dec-17	7659	R-401576
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	12/11/2017	PAYMENT	Dec-17	4,200.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	Dec-17	7659	R-401577
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	12/11/2017	PAYMENT	Dec-17	24.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Dec-17	7659	R-401578
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	12/12/2017	PAYMENT	Dec-17	48.00	gl4887 - WINONA B. MAKA ET AL #4	010-1720	010	1720	Dec-17	7660	R-401595
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	12/14/2017	PAYMENT	Dec-17	48.00	gl4907 - FLORENCIO ALBOA CARREIRA	010-1720	010	1720	Dec-17	7662	R-401609
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	12/18/2017	PAYMENT	Dec-17	48.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Dec-17	7670	R-401876
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	12/19/2017	PAYMENT	Dec-17	1,680.00	gl5313 - JOSEPH TAVARES, JR.	010-1720	010	1720	Dec-17	7671	R-401846
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00014	12/21/2017	PAYMENT	Dec-17	48.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	Dec-17	7673	R-401938
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00018	12/26/2017	PAYMENT	Dec-17	192.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jan-18	7680	R-402132
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	1/2/2018	PAYMENT	Jan-18	0.80	gl5108 - CITY AND COUNTY OF HONOLULU	010-1720	010	1720	Jan-18	7689	R-402488
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	1/2/2018	PAYMENT	Jan-18	48.00	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	Jan-18	7689	R-402493
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00007	1/2/2018	PAYMENT	Jan-18	48.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Jan-18	7689	R-402494
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	1/8/2018	PAYMENT	Jan-18	96.00	gl4902 - BONNIE-LEE HAUOLILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402607
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	1/8/2018	PAYMENT	Jan-18	24.00	gl4902 - BONNIE-LEE HAUOLILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402608
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	1/8/2018	PAYMENT	Jan-18	192.00	gl6088 - HO'OLA NA PUA	010-1720	010	1720	Jan-18	7693	R-402609
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	1/8/2018	PAYMENT	Jan-18	192.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jan-18	7693	R-402610
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00009	1/10/2018	PAYMENT	Jan-18	64.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720		7695	R-402686
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	1/18/2018	PAYMENT	Jan-18	2,200.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jan-18	7700	R-403141
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00017	1/18/2018	CONSIDERATION	Jan-18	2,080.00	lod29188 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1720	010	1720	Jan-18	7700	R-403155
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	1/22/2018	PAYMENT	Jan-18	192.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jan-18	7703	R-403267
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	1/24/2018	PAYMENT	Jan-18	1,912.00	gl5175 - SHOJI KITAMI	010-1720	010	1720	Jan-18	7705	R-403307
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00065	1/24/2018	PAYMENT	Jan-18	10,640.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jan-18	7705	R-403371
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	1/26/2018	PAYMENT	Jan-18	60.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jan-18	7707	R-403426
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00007	1/26/2018	PAYMENT	Jan-18	840.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jan-18	7707	R-403428
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	1/30/2018	PAYMENT	Jan-18	192.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jan-18	7710	R-403534
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	1/31/2018	CONSIDERATION	Jan-18	13,440.00	gl6126 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403549
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	1/31/2018	CONSIDERATION	Jan-18	6,160.00	gl6125 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403552
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00008	1/31/2018	CONSIDERATION	Jan-18	400.00	gl6121 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Feb-18	7711	R-403560
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	2/2/2018	PAYMENT	Feb-18	48.00	gl4901 - LEINAALA M. LOPES	010-1720	010	1720		7719	R-403666
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00008	2/5/2018	PAYMENT	Feb-18	192.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Feb-18	7720	R-403684
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00015	2/5/2018	PAYMENT	Feb-18	192.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Feb-18	7720	R-403691
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	2/23/2018	PAYMENT	Feb-18	48.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Feb-18	7733	R-404345
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00023	2/26/2018	PAYMENT	Feb-18	11,840.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Feb-18	7734	R-404540
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00025	2/28/2018	PAYMENT	Feb-18	96.00	gl4513 - OAHU SPECIAL SCHOOLS ASSOCIATION	010-1720	010	1720	Mar-18	7736	R-404662
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	3/7/2018	PAYMENT	Mar-18	96.00	gl4884 - LOUISE MAU AI	010-1720	010	1720	Mar-18	7748	R-404895
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	3/12/2018	PAYMENT	Mar-18	20,280.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405139
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	3/12/2018	PAYMENT	Mar-18	20,280.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405140
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	3/15/2018	PAYMENT	Mar-18	48.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Mar-18	7755	R-405228
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	3/15/2018	PAYMENT	Mar-18	96.00	gl4899 - RONALD K. LOPES	010-1720	010	1720	Mar-18	7755	R-405229
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00031	3/15/2018	PAYMENT	Mar-18	48.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Mar-18	7755	R-405260
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00020	3/19/2018	PAYMENT	Mar-18	192.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Mar-18	7758	R-405289
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00010	3/29/2018	PAYMENT	Mar-18	32.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720	Apr-18	7766	R-405755
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	4/4/2018	PAYMENT	Apr-18	12,160.00	gl3809 - AMERICAN TELEPHONE & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405898
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00006	4/4/2018	PAYMENT	Apr-18	2,856.00	gl5104 - AMERICAN TEL & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405899
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00007	4/4/2018	PAYMENT	Apr-18	20.00	gl5555 - AMERICAN TELEPHONE & TELEGRAPH	010-1720	010	1720	Apr-18	7776	R-405900
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	4/9/2018	PAYMENT	Apr-18	115.20	gl5242 - ARC OF HAWAII	010-1720	010	1720	Apr-18	7779	R-406129
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	4/19/2018	PAYMENT	Apr-18	14,564.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Apr-18	7788	R-406364
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	4/20/2018	PAYMENT	Apr-18	384.00	gl5468 - HUI MALAMA O KE KAI FOUNDATION	010-1720	010	1720	Apr-18	7789	R-406395
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00022	4/27/2018	PAYMENT	Apr-18	16,769.60	gl5602 - STC TWO LLC	010-1720	010	1720	May-18	7798	R-406687
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	5/2/2018	PAYMENT	May-18	76.33	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	May-18	7805	R-406889
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	5/4/2018	PAYMENT	May-18	1,376.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	May-18	7807	R-406927
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00005	5/4/2018	PAYMENT	May-18	96.00	gl4352 - HAWAII ASSN RETARDED CHILDREN	010-1720	010	1720	May-18	7807	R-406929
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	5/21/2018	PAYMENT	May-18	20,540.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	May-18	7818	R-407364
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	5/21/2018	PAYMENT	May-18	48.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	May-18	7818	R-407365
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00042	5/22/2018	PAYMENT	May-18	48.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	May-18	7819	R-407535
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00043	5/22/2018	PAYMENT	May-18	48.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	May-18	7819	R-407536
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00044	5/22/2018	PAYMENT	May-18	4,200.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	May-18	7819	R-407537
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00045	5/22/2018	PAYMENT	May-18	48.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	May-18	7819	R-407538

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	5/23/2018	PAYMENT	May-18	192.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	May-18	7820	R-407578
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	5/25/2018	PAYMENT	May-18	48.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	May-18	7824	R-407697
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00022	5/29/2018	PAYMENT	May-18	48.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	May-18	7826	R-407798
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00008	5/30/2018	PAYMENT	May-18	240.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Jun-18	7827	R-407851
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00033	5/31/2018	PAYMENT	May-18	48.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Jun-18	7828	R-407937
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	6/4/2018	PAYMENT	Jun-18	48.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Jun-18	7833	R-408010
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	6/4/2018	PAYMENT	Jun-18	48.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Jun-18	7833	R-408011
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00007	6/5/2018	PAYMENT	Jun-18	48.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Jun-18	7834	R-408050
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	6/6/2018	PAYMENT	Jun-18	8,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jun-18	7835	R-408073
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00003	6/6/2018	PAYMENT	Jun-18	2,200.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jun-18	7835	R-408074
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	6/7/2018	PAYMENT	Jun-18	24.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408085
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	6/7/2018	PAYMENT	Jun-18	24.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408086
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	6/13/2018	PAYMENT	Jun-18	96.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Jun-18	7839	R-408356
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00001	6/14/2018	PAYMENT	Jun-18	48.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Jun-18	7840	R-408361
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	6/14/2018	PAYMENT	Jun-18	48.00	gl4907 - FLORENCIO ALBOA CARREIRA	010-1720	010	1720	Jun-18	7840	R-408362
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00013	6/15/2018	PAYMENT	Jun-18	192.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jun-18	7841	R-408480
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00002	6/18/2018	PAYMENT	Jun-18	7,880.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Jun-18	7842	R-408525
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00049	6/25/2018	PAYMENT	Jun-18	192.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jun-18	7847	R-409139
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00050	6/25/2018	PAYMENT	Jun-18	192.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jun-18	7847	R-409140
T 18 931 C 0251 0520	T	18	931	0251	0520				GF-PORTION - TREASURY	CR00004	6/28/2018	PAYMENT	Jun-18	29,372.00	gl4402 - HAWAIIAN TELCOM, INC.	010-1720	010	1720	Jun-18	7852	R-409343
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	IJV0048	6/15/2018	CR#16 TO RP-7898	Jun-18	(80.39)	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jul-18	1059	P-9443
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	7/5/2017	PAYMENT	Jul-17	126.34	rp7469 - CHERYL MCCONNELL	010-1721	010	1721		7442	R-395826
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	7/5/2017	PAYMENT	Jul-17	109.73	rp7889 - KAZUTO YAMADA	010-1721	010	1721		7442	R-395828
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00012	7/5/2017	PAYMENT	Jul-17	104.65	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7442	R-395829
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00015	7/5/2017	PAYMENT	Jul-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7442	R-395832
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00005	7/7/2017	BEACH WEDDINGS-5/17	Jul-17	11,323.00					Jul-17	7446	R-396103
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	7/10/2017	PAYMENT	Jul-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jul-17	7447	R-396132
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00034	7/10/2017	PAYMENT	Jul-17	832.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7447	R-396159
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	7/17/2017	PAYMENT	Jul-17	383.68	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jul-17	7453	R-396245
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	7/17/2017	PAYMENT	Jul-17	158.40	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-17	7453	R-396249
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	7/17/2017	PAYMENT	Jul-17	27.43	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jul-17	7453	R-396250
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	7/17/2017	PAYMENT	Jul-17	99.57	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jul-17	7453	R-396251
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	7/18/2017	PAYMENT	Jul-17	87.38	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jul-17	7454	R-396275
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	7/19/2017	PAYMENT	Jul-17	293.60	rp7899 - MARY NAKOA	010-1721	010	1721	Jul-17	7455	R-396286
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	7/20/2017	PAYMENT	Jul-17	2,478.84	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jul-17	7456	R-396314
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	7/24/2017	PAYMENT	Jul-17	334.40	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7458	R-396402
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	7/24/2017	PAYMENT	Jul-17	140.21	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jul-17	7458	R-396403
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00012	7/24/2017	PAYMENT	Jul-17	39.62	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jul-17	7458	R-396405
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	7/26/2017	PAYMENT	Jul-17	75.18	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jul-17	7460	R-396473
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00017	7/27/2017	PAYMENT	Jul-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396544
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00018	7/27/2017	PAYMENT	Jul-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396545
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00020	7/28/2017	PAYMENT	Jul-17	12.74	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Aug-17	7464	R-396617
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	7/28/2017	PAYMENT	Jul-17	126.34	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Aug-17	7464	R-396618
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	7/31/2017	PAYMENT	Jul-17	63.20	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Aug-17	7465	R-396658
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00031	7/31/2017	PAYMENT	Jul-17	476.50	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Aug-17	7465	R-396688
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00032	7/31/2017	PAYMENT	Jul-17	266.19	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Aug-17	7465	R-396689
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00054	7/31/2017	PAYMENT	Jul-17	6,641.00	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Aug-17	7465	R-396709
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	8/4/2017	PAYMENT	Aug-17	523.24	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Aug-17	7491	R-396860
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	8/4/2017	PAYMENT	Aug-17	79.20	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Aug-17	7491	R-396862
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	8/4/2017	PAYMENT	Aug-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Aug-17	7491	R-396863
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	8/4/2017	PAYMENT	Aug-17	416.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Aug-17	7491	R-396865
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	8/8/2017	PAYMENT	Aug-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Aug-17	7493	R-396887
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	8/14/2017	PAYMENT	Aug-17	109.73	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Aug-17	7503	R-397182
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	8/17/2017	PAYMENT	Aug-17	382.02	rp7544 - KWOCK NAM LAU, TRUSTEE	010-1721	010	1721	Aug-17	7508	R-397314
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	8/21/2017	PAYMENT	Aug-17	383.68	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Aug-17	7514	R-397355
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00035	8/21/2017	BEACH WEDDINGS-6/17	Aug-17	12,169.21					Aug-17	7514	R-397387
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00036	8/21/2017	BEACH WEDDINGS-7/17	Aug-17	12,354.80					Aug-17	7514	R-397390
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	8/22/2017	PAYMENT	Aug-17	35.60	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Aug-17	7515	R-397394
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	8/22/2017	PAYMENT	Aug-17	2,478.84	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Aug-17	7515	R-397395
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	8/23/2017	PAYMENT	Aug-17	49.78	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Aug-17	7520	R-397501
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	8/31/2017	PAYMENT	Aug-17	219.46	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Sep-17	7527	R-397690
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	8/30/2017	PAYMENT	Aug-17	12.74	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7528	R-397695
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	8/29/2017	PAYMENT	Aug-17	140.21	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7529	R-397774

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00022	8/29/2017	PAYMENT	Aug-17	87.38	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7529	R-397775
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	8/28/2017	PAYMENT	Aug-17	126.34	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7530	R-397849
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	8/28/2017	PAYMENT	Aug-17	75.18	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Sep-17	7530	R-397851
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00014	8/25/2017	PAYMENT	Aug-17	476.50	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7531	R-397938
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	9/1/2017	PAYMENT	Sep-17	69.09	rp6546 - C. BRYSON BUSH	010-1721	010	1721		7538	R-398047
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	9/5/2017	PAYMENT	Sep-17	266.19	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7539	R-398068
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	9/6/2017	PAYMENT	Sep-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398129
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	9/6/2017	PAYMENT	Sep-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398130
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	9/7/2017	PAYMENT	Sep-17	132.80	rp7899 - MARY NAKOA	010-1721	010	1721	Sep-17	7541	R-398136
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	9/7/2017	PAYMENT	Sep-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Sep-17	7541	R-398137
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	9/7/2017	PAYMENT	Sep-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Sep-17	7541	R-398138
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	9/8/2017	PAYMENT	Sep-17	416.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Sep-17	7542	R-398404
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	9/11/2017	PAYMENT	Sep-17	36.00	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Sep-17	7543	R-398418
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	9/18/2017	PAYMENT	Sep-17	383.68	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Sep-17	7550	R-398494
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	9/18/2017	PAYMENT	Sep-17	39.62	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Sep-17	7550	R-398495
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	9/18/2017	PAYMENT	Sep-17	54.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Sep-17	7550	R-398496
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	9/18/2017	PAYMENT	Sep-17	49.78	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Sep-17	7550	R-398499
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	9/18/2017	PAYMENT	Sep-17	2,478.84	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Sep-17	7550	R-398500
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	9/15/2017	PAYMENT	Sep-17	476.50	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7551	R-398523
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	9/21/2017	PAYMENT	Sep-17	12.74	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7553	R-398557
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	9/19/2017	PAYMENT	Sep-17	87.38	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7555	R-398598
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	9/22/2017	PAYMENT	Sep-17	532.38	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7556	R-398646
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	9/22/2017	PAYMENT	Sep-17	126.34	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7556	R-398647
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	9/26/2017	PAYMENT	Sep-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398831
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	9/26/2017	PAYMENT	Sep-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398832
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00035	9/26/2017	BEACH WEDDINGS-8/17	Sep-17	9,822.20					Sep-17	7563	R-398882
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00030	9/27/2017	PAYMENT	Sep-17	140.21	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7564	R-398942
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	9/29/2017	PAYMENT	Sep-17	145.20	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Oct-17	7573	R-399161
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	10/3/2017	PAYMENT	Oct-17	75.18	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Oct-17	7577	R-399228
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	10/3/2017	PAYMENT	Oct-17	79.20	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Oct-17	7577	R-399229
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	10/3/2017	PAYMENT	Oct-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Oct-17	7577	R-399230
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	10/5/2017	PAYMENT	Oct-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Oct-17	7579	R-399291
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	10/6/2017	PAYMENT	Oct-17	416.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Oct-17	7580	R-399271
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	10/12/2017	PAYMENT	Oct-17	132.80	rp7899 - MARY NAKOA	010-1721	010	1721	Oct-17	7583	R-399295
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00005	10/17/2017	BEACH WEDDINGS-9/17	Oct-17	12,277.75					Oct-17	7594	R-399687
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	10/17/2017	RENTAL FEE-12/31/17-1/1/18	Oct-17	480.00	re4313 - HAWAII EXPLOSIVES & PYROTECHNICS	010-1721	010	1721	Oct-17	7594	R-399701
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	10/19/2017	PAYMENT	Oct-17	49.78	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Oct-17	7597	R-399954
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00032	10/20/2017	PAYMENT	Oct-17	126.34	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Oct-17	7598	R-400079
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00033	10/20/2017	PAYMENT	Oct-17	2,478.84	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Oct-17	7598	R-400080
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	10/23/2017	PAYMENT	Oct-17	27.43	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Oct-17	7599	R-400096
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	10/23/2017	PAYMENT	Oct-17	87.38	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Oct-17	7599	R-400097
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	10/23/2017	PAYMENT	Oct-17	476.50	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Oct-17	7599	R-400098
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	10/23/2017	PAYMENT	Oct-17	12.74	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Oct-17	7599	R-400099
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	10/24/2017	PAYMENT	Oct-17	39.62	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Oct-17	7600	R-400137
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	10/26/2017	PAYMENT	Oct-17	109.73	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Oct-17	7602	R-400207
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	10/26/2017	PAYMENT	Oct-17	140.21	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Oct-17	7602	R-400249
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	10/30/2017	PAYMENT	Oct-17	67.20	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Oct-17	7604	R-400294
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	10/31/2017	PAYMENT	Oct-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400372
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	10/31/2017	PAYMENT	Oct-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400373
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	10/31/2017	PAYMENT	Oct-17	75.18	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Nov-17	7605	R-400374
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	11/2/2017	PAYMENT	Nov-17	79.20	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Nov-17	7617	R-400490
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	11/2/2017	PAYMENT	Nov-17	383.68	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7617	R-400491
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	11/6/2017	PAYMENT	Nov-17	416.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721		7619	R-400523
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	11/6/2017	PAYMENT	Nov-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7619	R-400529
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	11/6/2017	PAYMENT	Nov-17	132.80	rp7899 - MARY NAKOA	010-1721	010	1721		7619	R-400533
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	11/6/2017	PAYMENT	Nov-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721		7619	R-400563
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	11/8/2017	PAYMENT	Nov-17	266.19	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Nov-17	7624	R-400580
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	11/17/2017	RENTAL-10/2, 11/4 & 12/31/17	Nov-17	2,000.00	re4315 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	010-1721	010	1721		7635	R-400929
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	11/22/2017	PAYMENT	Nov-17	476.50	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Nov-17	7638	R-400982
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	11/22/2017	PAYMENT	Nov-17	383.68	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7638	R-400983
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	11/24/2017	PAYMENT	Nov-17	49.78	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Nov-17	7639	R-401020

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00029	11/24/2017	BEACH WEDDING-10/2017	Nov-17	11,211.11					Nov-17	7639	R-401044
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	11/30/2017	PAYMENT	Nov-17	34.92	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Dec-17	7643	R-401090
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00014	11/30/2017	PAYMENT	Nov-17	140.21	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Dec-17	7643	R-401107
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00015	11/30/2017	PAYMENT	Nov-17	87.38	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Dec-17	7643	R-401108
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00027	11/28/2017	PAYMENT	Nov-17	27.43	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Dec-17	7645	R-401256
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00029	11/28/2017	PAYMENT	Nov-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401258
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00030	11/28/2017	PAYMENT	Nov-17	1,611.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401259
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	12/4/2017	PAYMENT	Dec-17	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Dec-17	7655	R-401453
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	12/4/2017	PAYMENT	Dec-17	75.18	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Dec-17	7655	R-401470
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00019	12/4/2017	PAYMENT	Dec-17	2,478.84	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Dec-17	7655	R-401474
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00022	12/4/2017	PAYMENT	Dec-17	132.80	rp7899 - MARY NAKOA	010-1721	010	1721	Dec-17	7655	R-401477
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00023	12/4/2017	PAYMENT	Dec-17	12.74	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Dec-17	7655	R-401478
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	12/4/2017	PAYMENT	Dec-17	79.20	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Dec-17	7655	R-401479
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00025	12/4/2017	PAYMENT	Dec-17	266.19	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Dec-17	7655	R-401480
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	12/6/2017	PAYMENT	Dec-17	172.72	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Dec-17	7657	R-401536
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	12/6/2017	PAYMENT	Dec-17	402.40	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Dec-17	7657	R-401622
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00008	12/21/2017	BEACH WEDDINGS-11/17	Dec-17	9,348.17					Dec-17	7673	R-401930
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	12/22/2017	PAYMENT	Dec-17	40.22	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Dec-17	7675	R-402023
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00012	12/22/2017	PAYMENT	Dec-17	519.74	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Dec-17	7675	R-402032
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	12/27/2017	PAYMENT	Dec-17	3,270.74	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Jan-18	7676	R-402083
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	12/26/2017	PAYMENT	Dec-17	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7680	R-402113
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	12/26/2017	PAYMENT	Dec-17	0.20	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7680	R-402135
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00025	12/26/2017	PAYMENT	Dec-17	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7680	R-402139
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00026	12/26/2017	PAYMENT	Dec-17	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7680	R-402140
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	12/28/2017	PAYMENT	Dec-17	554.89	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Jan-18	7681	R-402205
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	12/28/2017	PAYMENT	Dec-17	50.53	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jan-18	7681	R-402206
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	12/28/2017	PAYMENT	Dec-17	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7681	R-402208
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	12/29/2017	PAYMENT	Dec-17	235.10	rp7587 - PETER KUNSTADTER	010-1721	010	1721	Jan-18	7682	R-402286
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	12/29/2017	PAYMENT	Dec-17	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jan-18	7682	R-402288
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	1/2/2018	PAYMENT	Jan-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jan-18	7689	R-402495
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	1/2/2018	PAYMENT	Jan-18	194.88	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jan-18	7689	R-402498
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00017	1/2/2018	PAYMENT	Jan-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7689	R-402502
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	1/4/2018	PAYMENT	Jan-18	160.90	rp7478 - JOSEPH DE MAURO	010-1721	010	1721	Jan-18	7691	R-402574
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	1/4/2018	PAYMENT	Jan-18	247.49	rp7520 - ROBIN T. MIZUTA	010-1721	010	1721	Jan-18	7691	R-402576
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	1/4/2018	PAYMENT	Jan-18	7.98	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jan-18	7691	R-402577
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	1/4/2018	PAYMENT	Jan-18	70.11	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Jan-18	7691	R-402578
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	1/5/2018	PAYMENT	Jan-18	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jan-18	7692	R-402593
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	1/8/2018	PAYMENT	Jan-18	16.50	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7693	R-402611
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	1/8/2018	PAYMENT	Jan-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jan-18	7693	R-402617
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	1/10/2018	PAYMENT	Jan-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7695	R-402682
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	1/10/2018	PAYMENT	Jan-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721		7695	R-402683
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	1/10/2018	PAYMENT	Jan-18	652.98	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7695	R-402684
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	1/16/2018	PAYMENT	Jan-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7698	R-403004
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	1/18/2018	PAYMENT	Jan-18	430.66	rp7579 - AUWAIOLIMU CONGREGATIONAL CHURCH	010-1721	010	1721	Jan-18	7700	R-403142
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	1/22/2018	PAYMENT	Jan-18	40.22	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7703	R-403268
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	1/22/2018	PAYMENT	Jan-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7703	R-403270
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00005	1/23/2018	BEACH WEDDINGS-12/17	Jan-18	8,026.60					Jan-18	7704	R-403299
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	1/24/2018	PAYMENT	Jan-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7705	R-403309
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	1/24/2018	PAYMENT	Jan-18	55.68	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jan-18	7705	R-403310
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00023	1/24/2018	PAYMENT	Jan-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7705	R-403329
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00039	1/25/2018	PAYMENT	Jan-18	123.20	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403420
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00040	1/25/2018	PAYMENT	Jan-18	616.00	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403423
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00019	1/29/2018	PAYMENT	Jan-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7709	R-403496
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	1/29/2018	PAYMENT	Jan-18	16.50	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7709	R-403498
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	1/30/2018	PAYMENT	Jan-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7710	R-403535
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	1/30/2018	PAYMENT	Jan-18	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7710	R-403538
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	1/31/2018	PAYMENT	Jan-18	1,635.54	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403564
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	1/31/2018	PAYMENT	Jan-18	1,635.20	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403565

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	2/5/2018	PAYMENT	Feb-18	412.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Feb-18	7720	R-403672
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00009	2/5/2018	PAYMENT	Feb-18	266.19	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Feb-18	7720	R-403685
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	2/5/2018	PAYMENT	Feb-18	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7720	R-403689
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	2/6/2018	PAYMENT	Feb-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Feb-18	7721	R-403761
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	2/6/2018	PAYMENT	Feb-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Feb-18	7721	R-403762
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	2/6/2018	PAYMENT	Feb-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Feb-18	7721	R-403767
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	2/7/2018	PAYMENT	Feb-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721	Feb-18	7722	R-403785
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00032	2/20/2018	PAYMENT	Feb-18	101.06	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Feb-18	7730	R-404136
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00033	2/20/2018	PAYMENT	Feb-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404137
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00034	2/20/2018	PAYMENT	Feb-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404138
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	2/21/2018	PAYMENT	Feb-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Feb-18	7731	R-404153
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	2/21/2018	PAYMENT	Feb-18	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7731	R-404157
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00023	2/22/2018	BEACH WEDDINGS-1/18	Feb-18	7,545.87					Feb-18	7732	R-404339
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	2/26/2018	PAYMENT	Feb-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Feb-18	7734	R-404541
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00042	2/28/2018	PAYMENT	Feb-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721	Mar-18	7736	R-404679
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00043	2/28/2018	PAYMENT	Feb-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Mar-18	7736	R-404680
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	262.20	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7738	R-404770
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	18.14	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Mar-18	7738	R-404776
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	3/1/2018	PAYMENT	Mar-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Mar-18	7744	R-404786
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	3/1/2018	PAYMENT	Mar-18	274.18	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7744	R-404787
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	3/1/2018	PAYMENT	Mar-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Mar-18	7744	R-404788
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	3/5/2018	PAYMENT	Mar-18	393.82	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Mar-18	7746	R-404815
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	3/5/2018	PAYMENT	Mar-18	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Mar-18	7746	R-404819
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	3/5/2018	PAYMENT	Mar-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7746	R-404821
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	3/5/2018	PAYMENT	Mar-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Mar-18	7746	R-404828
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	3/6/2018	PAYMENT	Mar-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Mar-18	7747	R-404880
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	3/19/2018	PAYMENT	Mar-18	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Mar-18	7758	R-405290
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00022	3/19/2018	PAYMENT	Mar-18	40.22	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Mar-18	7758	R-405291
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	3/19/2018	PAYMENT	Mar-18	55.68	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Mar-18	7758	R-405293
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	3/21/2018	PAYMENT	Mar-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7761	R-405455
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00011	3/21/2018	PAYMENT	Mar-18	50.53	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Mar-18	7761	R-405456
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00041	3/27/2018	PAYMENT	Mar-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7765	R-405654
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00045	3/27/2018	PAYMENT	Mar-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721	Apr-18	7765	R-405658
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00046	3/27/2018	PAYMENT	Mar-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7765	R-405659
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00007	4/2/2018	BEACH WEDDINGS-2/18	Apr-18	7,730.12					Apr-18	7774	R-405829
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00012	4/2/2018	PAYMENT	Apr-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7774	R-405836
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00015	4/2/2018	PAYMENT	Apr-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Apr-18	7774	R-405839
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00016	4/2/2018	PAYMENT	Apr-18	270.18	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Apr-18	7774	R-405840
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	4/3/2018	PAYMENT	Apr-18	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Apr-18	7775	R-405877
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	4/3/2018	PAYMENT	Apr-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Apr-18	7775	R-405878
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	4/3/2018	PAYMENT	Apr-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405879
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	4/3/2018	PAYMENT	Apr-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405880
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00008	4/3/2018	PAYMENT	Apr-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Apr-18	7775	R-405882
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	4/4/2018	PAYMENT	Apr-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7776	R-405897
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	4/6/2018	PAYMENT	Apr-18	372.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Apr-18	7778	R-406126
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00010	4/12/2018	PAYMENT	Apr-18	256.46	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7782	R-406184
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00012	4/12/2018	RE-4343 HI EXPLOSIVES (80%)	Apr-18	440.00					Apr-18	7782	R-406189
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	4/12/2018	RE-4348 WAIKIKI BEACH (80%)	Apr-18	8,400.00					Apr-18	7782	R-406191
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	4/13/2018	PAYMENT	Apr-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7783	R-406238
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	4/13/2018	PAYMENT	Apr-18	70.11	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Apr-18	7783	R-406241
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	4/16/2018	PAYMENT	Apr-18	128.23	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7784	R-406279
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	4/17/2018	PAYMENT	Apr-18	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Apr-18	7786	R-406322
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	4/20/2018	PAYMENT	Apr-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7789	R-406394
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00047	4/23/2018	BEACH WEDDINGS-3/18 (80%)	Apr-18	9,837.67					Apr-18	7793	R-406515
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	4/24/2018	PAYMENT	Apr-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7794	R-406529
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	4/25/2018	PAYMENT	Apr-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Apr-18	7795	R-406548
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	4/25/2018	PAYMENT	Apr-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7795	R-406549
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00053	4/25/2018	PAYMENT	Apr-18	7,079.72	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Apr-18	7795	R-406601
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	4/26/2018	PAYMENT	Apr-18	3,270.74	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7796	R-406607

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	4/27/2018	PAYMENT	Apr-18	50.53	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7798	R-406689
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	4/30/2018	PAYMENT	Apr-18	27.84	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	May-18	7799	R-406737
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	5/3/2018	PAYMENT	May-18	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7806	R-406912
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	5/3/2018	PAYMENT	May-18	270.18	rp5169 - HAZEL HIGGINS	010-1721	010	1721	May-18	7806	R-406914
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	5/4/2018	PAYMENT	May-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	May-18	7807	R-406930
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	5/4/2018	PAYMENT	May-18	40.22	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	May-18	7807	R-406931
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00019	5/4/2018	PAYMENT	May-18	372.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	May-18	7807	R-406944
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	5/7/2018	PAYMENT	May-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	May-18	7808	R-406947
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	5/8/2018	PAYMENT	May-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721	May-18	7809	R-406957
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	5/11/2018	PAYMENT	May-18	128.23	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	May-18	7812	R-407197
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00005	5/17/2018	BEACH WEDDINGS-4/18	May-18	11,446.28						7816	R-407271
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	5/18/2018	PAYMENT	May-18	88.69	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721		7817	R-407276
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	5/21/2018	PAYMENT	May-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	May-18	7818	R-407367
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00007	5/21/2018	PAYMENT	May-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	May-18	7818	R-407369
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00029	5/21/2018	PAYMENT	May-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	May-18	7818	R-407389
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	5/23/2018	PAYMENT	May-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407576
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	5/23/2018	PAYMENT	May-18	1,635.37	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407577
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	5/23/2018	PAYMENT	May-18	50.53	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7820	R-407580
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00001	5/24/2018	PAYMENT	May-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	May-18	7821	R-407628
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00005	5/25/2018	PAYMENT	May-18	12.94	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7824	R-407699
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00024	5/29/2018	PAYMENT	May-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	May-18	7826	R-407800
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00021	5/30/2018	PAYMENT	May-18	372.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jun-18	7827	R-407864
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00013	5/31/2018	PAYMENT	May-18	142.31	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jun-18	7828	R-407889
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	6/1/2018	PAYMENT	Jun-18	270.18	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jun-18	7832	R-407993
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00016	6/4/2018	PAYMENT	Jun-18	80.39	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jun-18	7833	R-408023
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	6/6/2018	PAYMENT	Jun-18	134.79	rp7899 - MARY NAKOA	010-1721	010	1721	Jun-18	7835	R-408075
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00006	6/6/2018	PAYMENT	Jun-18	175.31	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Jun-18	7835	R-408077
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00003	6/7/2018	PAYMENT	Jun-18	460.24	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jun-18	7836	R-408087
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00014	6/15/2018	PAYMENT	Jun-18	128.23	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Jun-18	7841	R-408481
T 18 931 C 0252 0510	T	18	931	0252	0510				GF-PORTION - TREASURY	CR00005	6/19/2018	BEACH WEDDING-5/18 (80%)	Jun-18	13,825.45					Jun-18	7843	R-408573
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00015	6/19/2018	PAYMENT	Jun-18	40.22	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Jun-18	7843	R-408589
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00025	6/20/2018	PAYMENT	Jun-18	2,515.58	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jun-18	7844	R-408632
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00026	6/20/2018	PAYMENT	Jun-18	389.43	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jun-18	7844	R-408633
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00002	6/21/2018	PAYMENT	Jun-18	483.65	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jun-18	7845	R-408662
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00023	6/21/2018	PAYMENT	Jun-18	50.53	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jun-18	7845	R-408684
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00036	6/22/2018	PAYMENT	Jun-18	90.54	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Jun-18	7846	R-408927
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00038	6/22/2018	PAYMENT	Jun-18	739.20	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jun-18	7846	R-408929
T 18 931 C 0252 0620	T	18	931	0252	0620				GF-PORTION - TREASURY	CR00002	6/25/2018	RE-4362 HI EXPLOSIVES (80%)	Jun-18	920.00					Jun-18	7847	R-408992
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00054	6/25/2018	PAYMENT	Jun-18	76.31	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jun-18	7847	R-409144
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	CR00004	6/27/2018	PAYMENT	Jun-18	194.88	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jun-18	7851	R-409335
T 18 931 C 0252 0520	T	18	931	0252	0520				GF-PORTION - TREASURY	IJV0048	6/15/2018	TRF CR#16, 6/4/18 FROM RP7722	Jun-18	80.39	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-18	7853	R-409395
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	7/5/2017	PAYMENT	Jul-17	26,880.00	gl5263 - AT&T CRE LEASE ADMINISTRATION	010-1724	010	1724		7442	R-395822
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00001	7/25/2017	PAYMENT	Jul-17	13.21	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396449
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	7/25/2017	PAYMENT	Jul-17	13.21	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396450
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	7/25/2017	PAYMENT	Jul-17	13.21	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396451
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	7/25/2017	PAYMENT	Jul-17	13.21	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396453
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	7/25/2017	PAYMENT	Jul-17	13.21	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396454
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	7/25/2017	PAYMENT	Jul-17	13.21	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396455
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	7/25/2017	PAYMENT	Jul-17	13.21	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396456
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	7/25/2017	PAYMENT	Jul-17	13.21	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396457
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	7/25/2017	PAYMENT	Jul-17	13.21	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396458
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	8/30/2017	PAYMENT	Aug-17	13.21	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7528	R-397694
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	8/28/2017	PAYMENT	Aug-17	2,552.80	gl5202 - LISA GOUW IWATA, TRUSTEE	010-1724	010	1724	Sep-17	7530	R-397845
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	8/28/2017	PAYMENT	Aug-17	3,540.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	Sep-17	7530	R-397848
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00018	8/25/2017	PAYMENT	Aug-17	13.21	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397942
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00019	8/25/2017	PAYMENT	Aug-17	13.21	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397943
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00020	8/25/2017	PAYMENT	Aug-17	13.21	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397944

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T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00021	8/25/2017	PAYMENT	Aug-17	13.21	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397945
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00022	8/25/2017	PAYMENT	Aug-17	13.21	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397946
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00023	8/25/2017	PAYMENT	Aug-17	13.21	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397947
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00024	8/25/2017	PAYMENT	Aug-17	13.21	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397948
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00026	8/25/2017	PAYMENT	Aug-17	13.21	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397950
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	9/5/2017	PAYMENT	Sep-17	396.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Sep-17	7539	R-398067
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	9/20/2017	PAYMENT	Sep-17	13.21	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398577
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	9/20/2017	PAYMENT	Sep-17	13.21	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398578
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	9/20/2017	PAYMENT	Sep-17	13.21	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398579
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	9/20/2017	PAYMENT	Sep-17	13.21	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398580
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	9/20/2017	PAYMENT	Sep-17	13.21	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398581
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	9/20/2017	PAYMENT	Sep-17	13.21	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398582
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	9/20/2017	PAYMENT	Sep-17	13.21	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398583
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00011	9/20/2017	PAYMENT	Sep-17	13.21	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398584
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00012	9/20/2017	PAYMENT	Sep-17	13.21	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398585
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	10/27/2017	PAYMENT	Oct-17	13.21	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400252
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	10/27/2017	PAYMENT	Oct-17	13.21	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400253
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	10/27/2017	PAYMENT	Oct-17	13.21	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400254
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	10/27/2017	PAYMENT	Oct-17	13.21	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400255
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	10/27/2017	PAYMENT	Oct-17	13.21	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400256
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	10/27/2017	PAYMENT	Oct-17	13.21	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400257
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	10/27/2017	PAYMENT	Oct-17	13.21	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400258
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	10/27/2017	PAYMENT	Oct-17	13.21	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400259
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00012	10/27/2017	PAYMENT	Oct-17	13.21	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400261
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00038	10/30/2017	PAYMENT	Oct-17	9,345.02	gl5509 - AT & T SUBMARINE SYSTEMS, INC.	010-1724	010	1724	Oct-17	7604	R-400331
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00064	10/30/2017	PAYMENT	Oct-17	256.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Oct-17	7604	R-400357
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	11/2/2017	PAYMENT	Nov-17	20,598.80	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Nov-17	7617	R-400487
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	1/4/2018	PAYMENT	Jan-18	812.00	gl3727 - AMANCIO RAMISAL NACAPOY	010-1724	010	1724	Jan-18	7691	R-402573
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	1/12/2018	PAYMENT	Jan-18	26.62	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402908
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	1/12/2018	PAYMENT	Jan-18	26.62	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402909
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	1/12/2018	PAYMENT	Jan-18	2,000.00	gl5366 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402911
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	1/12/2018	PAYMENT	Jan-18	26.62	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402912
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	1/12/2018	PAYMENT	Jan-18	26.62	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402913
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	1/12/2018	PAYMENT	Jan-18	26.62	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402914
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	1/12/2018	PAYMENT	Jan-18	26.62	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402915
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00011	1/12/2018	PAYMENT	Jan-18	26.62	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402916
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00012	1/12/2018	PAYMENT	Jan-18	26.62	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402917
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00013	1/12/2018	PAYMENT	Jan-18	26.62	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402918
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	1/19/2018	PAYMENT	Jan-18	5,020.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jan-18	7701	R-403258
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	1/26/2018	PAYMENT	Jan-18	11,857.60	gl5160 - KO OLINA INTANGIBLES, LLC	010-1724	010	1724	Jan-18	7707	R-403425
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	1/26/2018	PAYMENT	Jan-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403430
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	1/26/2018	PAYMENT	Jan-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403431
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00011	1/26/2018	PAYMENT	Jan-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403432
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00012	1/26/2018	PAYMENT	Jan-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403433
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00013	1/26/2018	PAYMENT	Jan-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403434
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00014	1/26/2018	PAYMENT	Jan-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403435
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00015	1/26/2018	PAYMENT	Jan-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403436
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00016	1/26/2018	PAYMENT	Jan-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403437
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00017	1/26/2018	PAYMENT	Jan-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403438
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00026	2/28/2018	PAYMENT	Feb-18	1,465.60	gl3906 - HAWAIIAN ELECTRIC CO INC ET AL	010-1724	010	1724	Mar-18	7736	R-404663

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00028	2/28/2018	PAYMENT	Feb-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404665
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00029	2/28/2018	PAYMENT	Feb-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404666
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00030	2/28/2018	PAYMENT	Feb-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404667
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00031	2/28/2018	PAYMENT	Feb-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404668
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00032	2/28/2018	PAYMENT	Feb-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404669
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00033	2/28/2018	PAYMENT	Feb-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404670
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00034	2/28/2018	PAYMENT	Feb-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404671
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00035	2/28/2018	PAYMENT	Feb-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404672
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00036	2/28/2018	PAYMENT	Feb-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404673
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00039	2/28/2018	PAYMENT	Feb-18	705.60	gl3898 - HAWAIIAN ELECTRIC CO. INC. ET AL	010-1724	010	1724	Mar-18	7736	R-404676
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00019	3/19/2018	PAYMENT	Mar-18	242.40	gl5388 - MYRA LEE TAYLOR	010-1724	010	1724	Mar-18	7758	R-405288
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	3/23/2018	PAYMENT	Mar-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405567
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	3/23/2018	PAYMENT	Mar-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405568
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	3/23/2018	PAYMENT	Mar-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405569
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	3/23/2018	PAYMENT	Mar-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405570
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	3/23/2018	PAYMENT	Mar-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405571
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	3/23/2018	PAYMENT	Mar-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405572
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	3/23/2018	PAYMENT	Mar-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405573
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00011	3/23/2018	PAYMENT	Mar-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405574
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00012	3/23/2018	PAYMENT	Mar-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405575
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00037	3/27/2018	PAYMENT	Mar-18	952.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7765	R-405650
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	4/3/2018	PAYMENT	Apr-18	401.60	gl5336 - GERALD Y.H. YOUNG	010-1724	010	1724	Apr-18	7775	R-405876
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	4/12/2018	PCT RENT FOR YEAR 2017	Apr-18	27,193.77	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Apr-18	7782	R-406183
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	4/13/2018	PAYMENT	Apr-18	560.00	gl5476 - ANDREA MAPUNA PETERS	010-1724	010	1724	Apr-18	7783	R-406239
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	4/16/2018	PAYMENT	Apr-18	256.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7784	R-406293
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	4/16/2018	PAYMENT	Apr-18	396.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Apr-18	7784	R-406294
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00002	4/18/2018	PAYMENT	Apr-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406343
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	4/18/2018	PAYMENT	Apr-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406344
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	4/18/2018	PAYMENT	Apr-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406345
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00005	4/18/2018	PAYMENT	Apr-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406346
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00006	4/18/2018	PAYMENT	Apr-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406347
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	4/18/2018	PAYMENT	Apr-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406348
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00008	4/18/2018	PAYMENT	Apr-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406349
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00009	4/18/2018	PAYMENT	Apr-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406350
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00010	4/18/2018	PAYMENT	Apr-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406351
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00007	4/23/2018	PAYMENT	Apr-18	20,598.80	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Apr-18	7793	R-406480
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00003	4/24/2018	PAYMENT	Apr-18	124.80	gl4304 - KAINEHE III LLC	010-1724	010	1724	Apr-18	7794	R-406527
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	5/4/2018	PAYMENT	May-18	3,360.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	5/4/2018	PAYMENT	May-18	(360.00)	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00004	5/25/2018	PAYMENT	May-18	220.80	gl5107 - ANDREW & SUSAN SCHWARTZ	010-1724	010	1724	May-18	7824	R-407698
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00029	5/29/2018	PAYMENT	May-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407803
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00030	5/29/2018	PAYMENT	May-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407804
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00031	5/29/2018	PAYMENT	May-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407805
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00032	5/29/2018	PAYMENT	May-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407806
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00033	5/29/2018	PAYMENT	May-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407807
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00034	5/29/2018	PAYMENT	May-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407808
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00035	5/29/2018	PAYMENT	May-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407809
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00036	5/29/2018	PAYMENT	May-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407810
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00070	5/29/2018	PAYMENT	May-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407845
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	T308167	5/29/2018	PAYMENT	May-18	336.37	gl5105 - COMMANDING OFFICER U.S. ARMY GARRISON - HAWAII	010-1724	010	1724	Jun-18	7829	R-407959
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00027	6/22/2018	PAYMENT	Jun-18	13.41	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408918
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00028	6/22/2018	PAYMENT	Jun-18	13.41	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408919
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00029	6/22/2018	PAYMENT	Jun-18	13.41	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408920

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00030	6/22/2018	PAYMENT	Jun-18	13.41	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408921
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00031	6/22/2018	PAYMENT	Jun-18	13.41	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408922
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00032	6/22/2018	PAYMENT	Jun-18	13.41	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408923
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00033	6/22/2018	PAYMENT	Jun-18	13.41	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408924
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00034	6/22/2018	PAYMENT	Jun-18	13.41	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408925
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00035	6/22/2018	PAYMENT	Jun-18	13.41	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408926
T 18 931 C 0257 0520	T	18	931	0257	0520				GF-PORTION - TREASURY	CR00051	6/25/2018	PAYMENT	Jun-18	5,020.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jun-18	7847	R-409141
T 18 931 C 1035 0520	T	18	931	1035	0520				GF-PORTION - TREASURY	CR00055	3/5/2018	SALE	Mar-18	120,000.00	lod15924 - YI-SUN CHIU, ET AL	010-1729	010	1729	Mar-18	7746	R-404870
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00017	7/5/2017	PAYMENT	Jul-17	2,200.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720		7442	R-395834
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00018	7/5/2017	PAYMENT	Jul-17	1,154.40	gl5521 - ANNETTE NILES	020-1720	020	1720		7442	R-395835
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00009	7/10/2017	PAYMENT	Jul-17	40.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Jul-17	7447	R-396134
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00004	8/11/2017	PAYMENT	Aug-17	9,728.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Aug-17	7502	R-397174
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00007	8/22/2017	PAYMENT	Aug-17	2,625.00	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Aug-17	7515	R-397399
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00011	8/28/2017	PAYMENT	Aug-17	64.80	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Sep-17	7530	R-397854
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00005	9/7/2017	PAYMENT	Sep-17	384.00	gl5810 - MELVIN AND SUSAN MENDES	020-1720	020	1720	Sep-17	7541	R-398139
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00004	9/25/2017	PAYMENT	Sep-17	1,360.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Sep-17	7561	R-398686
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	9/25/2017	PAYMENT	Sep-17	192.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Sep-17	7561	R-398688
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	M014693	9/26/2017	PAYMENT	Sep-17	94.40	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Sep-17	7564	R-398939
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00002	10/10/2017	PAYMENT	Oct-17	3,680.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Oct-17	7582	R-399280
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00024	10/24/2017	PAYMENT	Oct-17	192.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Oct-17	7600	R-400140
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00042	10/30/2017	PAYMENT	Oct-17	6,000.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	Oct-17	7604	R-400335
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00043	10/30/2017	PAYMENT	Oct-17	1,364.87	gl4570 - HALEAKALA SCHOOL INC.	095-1720	095	1720	Oct-17	7604	R-400336
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00044	10/30/2017	PAYMENT	Oct-17	948.00	gl4271 - LAHAINA HONGWANJI MISSION	020-1720	020	1720	Oct-17	7604	R-400337
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00003	11/1/2017	PAYMENT	Nov-17	281.60	gl5485 - GREG LIND	020-1720	020	1720	Nov-17	7616	R-400480
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00002	11/9/2017	PAYMENT	Nov-17	384.00	gl3817 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400587
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00003	11/9/2017	PAYMENT	Nov-17	8.00	gl4828 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400588
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00021	11/30/2017	PAYMENT	Nov-17	64.80	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Dec-17	7643	R-401114
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00010	12/6/2017	PAYMENT	Dec-17	1,156.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	Dec-17	7657	R-401540
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	12/8/2017	PAYMENT	Dec-17	171.60	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Dec-17	7658	R-401554
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00001	12/15/2017	PAYMENT	Dec-17	60,000.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Dec-17	7669	R-401843
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00010	12/18/2017	PAYMENT	Dec-17	2,312.00	gl5310 - RODNEY PROCTER FRELINGHUYSEN	020-1720	020	1720	Dec-17	7670	R-401880
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00027	12/26/2017	PAYMENT	Dec-17	115.20	gl5177 - MAUI COUNTY COUNCIL	020-1720	020	1720	Jan-18	7680	R-402141
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00020	1/2/2018	PAYMENT	Jan-18	1,074.40	gl5521 - ANNETTE NILES	020-1720	020	1720	Jan-18	7689	R-402505
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00007	1/5/2018	PAYMENT	Jan-18	4,200.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jan-18	7692	R-402599
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00018	1/8/2018	PAYMENT	Jan-18	1,360.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jan-18	7693	R-402626
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00015	1/10/2018	ROYALTY-12/16-11/17	Jan-18	169,946.19	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720		7695	R-402692
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	1/11/2018	PAYMENT	Jan-18	2,200.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720	Jan-18	7696	R-402698
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00010	1/16/2018	PAYMENT	Jan-18	400.00	gl5587 - ELLIS, INC.	020-1720	020	1720	Jan-18	7698	R-403005
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00011	2/14/2018	ROYALTY-12/15-11/16	Feb-18	126,547.01	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Feb-18	7728	R-404051
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	2/23/2018	PAYMENT	Feb-18	64.80	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Feb-18	7733	R-404348
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00004	3/7/2018	PAYMENT	Mar-18	192.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Mar-18	7748	R-404897
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00047	3/27/2018	PAYMENT	Mar-18	40,000.00	gl4599 - U S A POSTAL SERVICE	025-1720	025	1720	Apr-18	7765	R-405660
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00017	4/2/2018	PAYMENT	Apr-18	281.60	gl5485 - GREG LIND	020-1720	020	1720	Apr-18	7774	R-405841
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00018	4/2/2018	PAYMENT	Apr-18	3,680.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Apr-18	7774	R-405842
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	M014753	4/10/2018	PAYMENT	Apr-18	94.40	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Apr-18	7781	R-406172
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00005	4/13/2018	PAYMENT	Apr-18	192.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Apr-18	7783	R-406278
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	4/17/2018	PAYMENT	Apr-18	1,360.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Apr-18	7786	R-406323
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00004	4/25/2018	PAYMENT	Apr-18	384.00	gl4544 - EPISCOPAL CHURCH IN HAWAII	020-1720	020	1720	Apr-18	7795	R-406550
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	M014768	5/22/2018	PAYMENT	May-18	6,000.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	May-18	7820	R-407574
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	5/25/2018	PAYMENT	May-18	1,156.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	May-18	7824	R-407700
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00037	5/29/2018	PAYMENT	May-18	64.80	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	May-18	7826	R-407811
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00011	5/30/2018	PAYMENT	May-18	171.60	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Jun-18	7827	R-407854
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00012	5/30/2018	PAYMENT	May-18	9,600.00	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Jun-18	7827	R-407855
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00006	6/7/2018	PAYMENT	Jun-18	2,312.00	gl5310 - RODNEY PROCTER FRELINGHUYSEN	020-1720	020	1720	Jun-18	7836	R-408090
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00001	6/21/2018	PAYMENT	Jun-18	384.00	gl5497 - TRUSTEES OF THE APOSTOLIC	020-1720	020	1720	Jun-18	7845	R-408661
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00032	6/26/2018	PAYMENT	Jun-18	4,200.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jun-18	7850	R-409256
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	M014782	6/26/2018	CONSIDERATION	Jun-18	56,880.00	13md075 - WESLEY & DIANE HICKEY	023-1720	023	1720	Jun-18	7851	R-409332
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00007	6/28/2018	PAYMENT	Jun-18	21,600.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Jun-18	7852	R-409346
T 18 932 C 0251 0540	T	18	932	0251	0540				GF-PORTION - TREASURY	CR00008	6/28/2018	PAYMENT	Jun-18	1,360.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jun-18	7852	R-409347
T 18 932 C 0252 0540 000000 00 050	T	18	932	0252	0540	000000	00	050	GF-PORTION - TREASURY	WV07009	8/21/2017	RNT REF-CNCL 4/30/17	Aug-17	(0.05)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	1020	P-9223
T 18 932 C 0252 0540 000000 00 050	T	18	932	0252	0540	000000	00	050	GF-PORTION - TREASURY	WV19959	11/8/2017	RNT REF-CNCL 8/31/17	Nov-17	(237.74)	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	1031	P-9356
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	JV00241	11/2/2017	NSF-CR#12, 10/6/17	Nov-17	(52.83)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	1032	P-9363
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	JV00289	12/1/2017	NSF-CR#10, 11/6/17	Dec-17	(52.83)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	1034	P-9368
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	JV00185	10/13/2017	NSF-CR#6, 9/6/17	Mar-18	(52.83)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	1050	P-9418
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014671	6/29/2017	PAYMENT	Jul-17	34.40	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7442	R-395816
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00020	7/5/2017	PAYMENT	Jul-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721		7442	R-395837
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00021	7/5/2017	PAYMENT	Jul-17	60.42	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721		7442	R-395838

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	7/5/2017	PAYMENT	Jul-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721		7442	R-395840
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	7/5/2017	PAYMENT	Jul-17	34.54	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395842
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	7/5/2017	PAYMENT	Jul-17	28.45	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395844
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00028	7/5/2017	PAYMENT	Jul-17	38.61	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395845
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00029	7/5/2017	PAYMENT	Jul-17	16.26	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721		7442	R-395846
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	7/7/2017	PAYMENT	Jul-17	52.83	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jul-17	7446	R-396108
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014672	7/5/2017	PAYMENT	Jul-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jul-17	7446	R-396123
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014673	7/5/2017	PAYMENT	Jul-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jul-17	7446	R-396124
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014674	7/5/2017	PAYMENT	Jul-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jul-17	7446	R-396125
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014675	7/10/2017	PAYMENT	Jul-17	40.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Jul-17	7448	R-396175
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014676	7/10/2017	PAYMENT	Jul-17	360.00	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jul-17	7448	R-396176
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	7/12/2017	PAYMENT	Jul-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jul-17	7449	R-396191
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00001	7/14/2017	PAYMENT	Jul-17	59.20	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jul-17	7451	R-396231
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	7/17/2017	PAYMENT	Jul-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Jul-17	7453	R-396255
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	7/17/2017	PAYMENT	Jul-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jul-17	7453	R-396256
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	7/17/2017	PAYMENT	Jul-17	44.70	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jul-17	7453	R-396257
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014677	7/13/2017	PAYMENT	Jul-17	4.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jul-17	7455	R-396281
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	7/19/2017	PAYMENT	Jul-17	35.36	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jul-17	7455	R-396290
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	7/19/2017	PAYMENT	Jul-17	17.64	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jul-17	7455	R-396291
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	7/20/2017	PAYMENT	Jul-17	80.21	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jul-17	7456	R-396315
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	7/20/2017	PAYMENT	Jul-17	38.61	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396316
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	7/20/2017	PAYMENT	Jul-17	16.26	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jul-17	7456	R-396317
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	7/20/2017	PAYMENT	Jul-17	28.45	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396318
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	7/20/2017	PAYMENT	Jul-17	34.54	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396319
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	7/21/2017	PAYMENT	Jul-17	114.81	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jul-17	7457	R-396368
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	7/21/2017	PAYMENT	Jul-17	33.53	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jul-17	7457	R-396369
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	7/21/2017	PAYMENT	Jul-17	13.21	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jul-17	7457	R-396370
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	7/24/2017	PAYMENT	Jul-17	171.70	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jul-17	7458	R-396410
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	7/24/2017	PAYMENT	Jul-17	102.62	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jul-17	7458	R-396412
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	7/26/2017	PAYMENT	Jul-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jul-17	7460	R-396474
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	7/26/2017	PAYMENT	Jul-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jul-17	7460	R-396475
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014680	7/26/2017	PAYMENT	Jul-17	68.80	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Aug-17	7461	R-396522
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	7/27/2017	PAYMENT	Jul-17	28.45	rp7553 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396539
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	7/27/2017	PAYMENT	Jul-17	28.45	rp7524 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396540
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	7/27/2017	PAYMENT	Jul-17	13.37	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Aug-17	7461	R-396541
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014681	7/27/2017	PAYMENT	Jul-17	34.40	rp7822 - VALENTINE REDO	020-1721	020	1721	Aug-17	7464	R-396615
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	7/28/2017	PAYMENT	Jul-17	234.70	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396629
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00033	7/28/2017	PAYMENT	Jul-17	29.46	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396630
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00034	7/28/2017	PAYMENT	Jul-17	13.55	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Aug-17	7464	R-396631
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00034	7/31/2017	PAYMENT	Jul-17	17.27	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Aug-17	7465	R-396691
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00035	7/31/2017	PAYMENT	Jul-17	33.44	rp7846 - LURLYN SCOTT	020-1721	020	1721	Aug-17	7465	R-396692
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	8/1/2017	PAYMENT	Aug-17	111.89	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7488	R-396818
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	8/3/2017	PAYMENT	Aug-17	118.87	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Aug-17	7490	R-396841
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	8/3/2017	PAYMENT	Aug-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Aug-17	7490	R-396842
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	8/3/2017	PAYMENT	Aug-17	25.49	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Aug-17	7490	R-396843
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014682	8/2/2017	PAYMENT	Aug-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Aug-17	7490	R-396856
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014683	8/2/2017	PAYMENT	Aug-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Aug-17	7490	R-396857
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	8/4/2017	PAYMENT	Aug-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Aug-17	7491	R-396866
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	8/4/2017	PAYMENT	Aug-17	13.37	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Aug-17	7491	R-396867
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	8/8/2017	PAYMENT	Aug-17	52.83	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Aug-17	7493	R-396889
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	8/14/2017	PAYMENT	Aug-17	59.20	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Aug-17	7503	R-397183
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	8/17/2017	PAYMENT	Aug-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Aug-17	7508	R-397315
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	8/17/2017	PAYMENT	Aug-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Aug-17	7508	R-397316
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	8/21/2017	PAYMENT	Aug-17	35.36	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Aug-17	7514	R-397359
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	8/21/2017	PAYMENT	Aug-17	44.70	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Aug-17	7514	R-397365
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00026	8/23/2017	PAYMENT	Aug-17	120.00	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Aug-17	7520	R-397503
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	8/23/2017	PAYMENT	Aug-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721	Aug-17	7520	R-397504
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00028	8/23/2017	PAYMENT	Aug-17	13.21	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Aug-17	7520	R-397505
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	8/24/2017	PAYMENT	Aug-17	114.81	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Aug-17	7521	R-397652
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00033	8/24/2017	PAYMENT	Aug-17	32.00	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Aug-17	7521	R-397653
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	8/31/2017	PAYMENT	Aug-17	33.53	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7527	R-397686
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	8/31/2017	PAYMENT	Aug-17	13.55	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Sep-17	7527	R-397687
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	8/31/2017	PAYMENT	Aug-17	102.62	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7527	R-397689
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	8/29/2017	PAYMENT	Aug-17	13.21	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7529	R-397777
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	8/28/2017	PAYMENT	Aug-17	26.42	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7530	R-397855
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	8/28/2017	PAYMENT	Aug-17	33.44	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7530	R-397856
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	8/28/2017	PAYMENT	Aug-17	80.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7530	R-397857
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	8/28/2017	PAYMENT	Aug-17	17.64	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7530	R-397858
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	8/28/2017	PAYMENT	Aug-17	12.74	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Sep-17	7530	R-397859

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	8/28/2017	PAYMENT	Aug-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Sep-17	7530	R-397860
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	8/28/2017	PAYMENT	Aug-17	28.45	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397861
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	8/28/2017	PAYMENT	Aug-17	28.45	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397862
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014686	8/30/2017	PAYMENT	Sep-17	36.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7538	R-398040
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014687	8/30/2017	PAYMENT	Sep-17	40.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721		7538	R-398041
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	9/1/2017	PAYMENT	Sep-17	118.87	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721		7538	R-398050
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014688	8/31/2017	PAYMENT	Sep-17	68.80	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721		7538	R-398057
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014689	8/31/2017	PAYMENT	Sep-17	72.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7538	R-398058
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	9/5/2017	PAYMENT	Sep-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Sep-17	7539	R-398076
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	9/5/2017	PAYMENT	Sep-17	17.27	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7539	R-398077
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	9/5/2017	PAYMENT	Sep-17	13.37	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Sep-17	7539	R-398078
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00021	9/5/2017	PAYMENT	Sep-17	34.54	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398081
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	9/5/2017	PAYMENT	Sep-17	28.45	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398082
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	9/5/2017	PAYMENT	Sep-17	38.61	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398083
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	9/5/2017	PAYMENT	Sep-17	16.26	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7539	R-398084
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014690	9/5/2017	PAYMENT	Sep-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Sep-17	7540	R-398126
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014691	9/5/2017	PAYMENT	Sep-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Sep-17	7540	R-398127
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014692	9/5/2017	PAYMENT	Sep-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Sep-17	7540	R-398128
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	9/6/2017	PAYMENT	Sep-17	52.83	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Sep-17	7540	R-398133
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	9/7/2017	PAYMENT	Sep-17	13.37	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Sep-17	7541	R-398142
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	9/13/2017	PAYMENT	Sep-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Sep-17	7544	R-398428
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	9/13/2017	PAYMENT	Sep-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Sep-17	7544	R-398429
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	9/15/2017	PAYMENT	Sep-17	59.20	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Sep-17	7551	R-398525
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	9/15/2017	PAYMENT	Sep-17	44.70	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Sep-17	7551	R-398526
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	9/21/2017	PAYMENT	Sep-17	39.62	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Sep-17	7553	R-398559
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	9/21/2017	PAYMENT	Sep-17	234.70	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398561
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	9/21/2017	PAYMENT	Sep-17	29.46	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398562
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	9/21/2017	PAYMENT	Sep-17	28.45	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398565
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	9/21/2017	PAYMENT	Sep-17	38.61	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398566
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	9/21/2017	PAYMENT	Sep-17	16.26	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7553	R-398567
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	9/21/2017	PAYMENT	Sep-17	34.54	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398573
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	9/20/2017	PAYMENT	Sep-17	17.27	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7554	R-398586
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	9/19/2017	PAYMENT	Sep-17	35.36	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Sep-17	7555	R-398599
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	9/22/2017	PAYMENT	Sep-17	80.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7556	R-398651
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	9/22/2017	PAYMENT	Sep-17	13.21	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7556	R-398652
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	9/25/2017	PAYMENT	Sep-17	17.64	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7561	R-398689
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	9/25/2017	PAYMENT	Sep-17	234.70	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398695
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	9/25/2017	PAYMENT	Sep-17	29.46	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398696
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	9/26/2017	PAYMENT	Sep-17	33.44	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7563	R-398833
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	9/26/2017	PAYMENT	Sep-17	102.62	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7563	R-398834
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	9/27/2017	PAYMENT	Sep-17	33.53	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7564	R-398944
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	9/28/2017	PAYMENT	Sep-17	28.45	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399024
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	9/28/2017	PAYMENT	Sep-17	28.45	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399025
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	9/29/2017	PAYMENT	Sep-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Oct-17	7573	R-399091
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	9/29/2017	PAYMENT	Sep-17	38.79	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7573	R-399092
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	9/29/2017	PAYMENT	Sep-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7573	R-399096
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	10/2/2017	PAYMENT	Oct-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Oct-17	7576	R-399185
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	10/2/2017	PAYMENT	Oct-17	12.50	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Oct-17	7576	R-399187
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	10/2/2017	PAYMENT	Oct-17	13.37	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7576	R-399188
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	10/2/2017	PAYMENT	Oct-17	114.81	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7576	R-399189
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	10/2/2017	PAYMENT	Oct-17	49.70	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7576	R-399190
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	10/3/2017	PAYMENT	Oct-17	118.87	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Oct-17	7577	R-399231
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	10/5/2017	PAYMENT	Oct-17	13.55	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399249
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	10/5/2017	PAYMENT	Oct-17	13.55	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399250
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014696	10/2/2017	PAYMENT	Oct-17	40.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Oct-17	7580	R-399265
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014697	10/4/2017	PAYMENT	Oct-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Oct-17	7580	R-399266
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014698	10/4/2017	PAYMENT	Oct-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Oct-17	7580	R-399267
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014699	10/5/2017	PAYMENT	Oct-17	68.80	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Oct-17	7580	R-399268
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014700	10/5/2017	PAYMENT	Oct-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Oct-17	7580	R-399269
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	10/6/2017	PAYMENT	Oct-17	52.83	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7580	R-399272
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014895	9/29/2017	PAYMENT	Oct-17	80.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Oct-17	7581	R-399277
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	10/12/2017	PAYMENT	Oct-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Oct-17	7583	R-399296
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	10/12/2017	PAYMENT	Oct-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Oct-17	7583	R-399297
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	10/16/2017	PAYMENT	Oct-17	59.20	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Oct-17	7593	R-399648
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	10/16/2017	PAYMENT	Oct-17	13.37	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7593	R-399649
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00036	10/20/2017	PAYMENT	Oct-17	33.44	rp7846 - LURLYN SCOTT	020-1721	020	1721	Oct-17	7598	R-400083
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00039	10/20/2017	PAYMENT	Oct-17	114.81	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7598	R-400086
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	10/23/2017	PAYMENT	Oct-17	17.27	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Oct-17	7599	R-400100
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	10/23/2017	PAYMENT	Oct-17	17.64	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Oct-17	7599	R-400101
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	10/24/2017	PAYMENT	Oct-17	35.36	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Oct-17	7600	R-400141

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	10/24/2017	PAYMENT	Oct-17	35.29	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7600	R-400143
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	10/26/2017	PAYMENT	Oct-17	13.21	rp7540 - WHITE STAR	020-1721	020	1721	Oct-17	7602	R-400209
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	10/26/2017	PAYMENT	Oct-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7602	R-400210
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	10/26/2017	PAYMENT	Oct-17	13.37	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7602	R-400213
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	10/27/2017	PAYMENT	Oct-17	33.53	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Oct-17	7603	R-400264
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	10/27/2017	PAYMENT	Oct-17	234.70	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400265
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	10/27/2017	PAYMENT	Oct-17	29.46	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400266
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00046	10/30/2017	PAYMENT	Oct-17	13.37	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7604	R-400339
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00049	10/30/2017	PAYMENT	Oct-17	28.45	rp7553 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400342
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00050	10/30/2017	PAYMENT	Oct-17	28.45	rp7524 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400343
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	10/31/2017	PAYMENT	Oct-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Nov-17	7605	R-400376
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	11/1/2017	PAYMENT	Nov-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Nov-17	7616	R-400481
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	11/2/2017	PAYMENT	Nov-17	26.42	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7617	R-400492
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	11/2/2017	PAYMENT	Nov-17	12.98	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Nov-17	7617	R-400493
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014705	11/1/2017	PAYMENT	Nov-17	68.80	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Nov-17	7617	R-400509
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	11/3/2017	PAYMENT	Nov-17	500.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Nov-17	7618	R-400511
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	11/6/2017	PAYMENT	Nov-17	52.83	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721		7619	R-400530
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	11/6/2017	PAYMENT	Nov-17	51.20	rp7534 - LESLIE A. DUNN	020-1721	020	1721		7619	R-400534
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	11/6/2017	PAYMENT	Nov-17	102.62	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721		7619	R-400536
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014706	11/6/2017	PAYMENT	Nov-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Nov-17	7623	R-400577
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014707	11/6/2017	PAYMENT	Nov-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Nov-17	7623	R-400578
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	11/8/2017	PAYMENT	Nov-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Nov-17	7624	R-400581
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014708	11/7/2017	PAYMENT	Nov-17	40.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Nov-17	7625	R-400586
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	11/13/2017	PAYMENT	Nov-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Nov-17	7626	R-400598
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	11/13/2017	PAYMENT	Nov-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Nov-17	7626	R-400599
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	11/13/2017	PAYMENT	Nov-17	47.95	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400601
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	11/13/2017	PAYMENT	Nov-17	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400602
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	11/21/2017	PAYMENT	Nov-17	86.72	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Nov-17	7637	R-400974
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	11/22/2017	PAYMENT	Nov-17	234.70	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400984
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	11/22/2017	PAYMENT	Nov-17	29.46	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400985
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	11/24/2017	PAYMENT	Nov-17	40.16	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Nov-17	7639	R-401039
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014710	11/20/2017	PAYMENT	Nov-17	40.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Nov-17	7639	R-401081
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00020	11/30/2017	PAYMENT	Nov-17	17.64	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Dec-17	7643	R-401113
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	11/30/2017	PAYMENT	Nov-17	16.66	rp7345 - MURRAY HUNTER	020-1721	020	1721	Dec-17	7643	R-401115
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	11/30/2017	PAYMENT	Nov-17	33.44	rp7846 - LURLYN SCOTT	020-1721	020	1721	Dec-17	7643	R-401116
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	11/30/2017	PAYMENT	Nov-17	33.53	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Dec-17	7643	R-401117
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	11/29/2017	PAYMENT	Nov-17	32.96	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Dec-17	7644	R-401143
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	11/29/2017	PAYMENT	Nov-17	160.00	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	7644	R-401146
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014702	10/16/2017	RENTAL FEE-10/28/17-10/29/17	Nov-17	4,800.00	re4316 - TEAM UNLIMITED, LLC	020-1721	020	1721	Dec-17	7645	R-401206
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014703	10/16/2017	RENTAL FEE-9/24/17 & 10/7/17	Nov-17	1,608.00	re4318 - C/O LAPULE SCHULTZ OAHU HAWAIIAN CANOE RACING ASSOCIATION	020-1721	020	1721	Dec-17	7645	R-401207
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00031	11/28/2017	PAYMENT	Nov-17	35.36	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Dec-17	7645	R-401260
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	11/28/2017	PAYMENT	Nov-17	17.27	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Dec-17	7645	R-401261
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00033	11/28/2017	PAYMENT	Nov-17	28.45	rp7524 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401262
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00034	11/28/2017	PAYMENT	Nov-17	28.45	rp7553 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401263
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014711	11/30/2017	PAYMENT	Dec-17	67.77	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7654	R-401422
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	12/1/2017	PAYMENT	Dec-17	13.21	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Dec-17	7654	R-401425
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	12/4/2017	PAYMENT	Dec-17	82.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Dec-17	7655	R-401466
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00029	12/4/2017	PAYMENT	Dec-17	102.62	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Dec-17	7655	R-401484
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00031	12/4/2017	PAYMENT	Dec-17	12.74	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Dec-17	7655	R-401486
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	12/4/2017	PAYMENT	Dec-17	35.36	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Dec-17	7655	R-401487
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00035	12/4/2017	PAYMENT	Dec-17	120.90	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Dec-17	7655	R-401490
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00030	12/4/2017	PAYMENT	Dec-17	27.10	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Dec-17	7655	R-401623
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	12/5/2017	PAYMENT	Dec-17	500.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Dec-17	7656	R-401523
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	12/5/2017	PAYMENT	Dec-17	114.81	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Dec-17	7656	R-401524
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014712	12/5/2017	PAYMENT	Dec-17	116.84	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Dec-17	7657	R-401531
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014713	12/5/2017	PAYMENT	Dec-17	141.22	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Dec-17	7657	R-401532
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	12/11/2017	PAYMENT	Dec-17	13.21	rp7551 - MARY HERTZ	020-1721	020	1721	Dec-17	7659	R-401579
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	12/11/2017	PAYMENT	Dec-17	234.70	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Dec-17	7659	R-401580
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	12/11/2017	PAYMENT	Dec-17	89.41	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Dec-17	7659	R-401581
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	12/11/2017	PAYMENT	Dec-17	13.37	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Dec-17	7659	R-401582
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	12/12/2017	PAYMENT	Dec-17	13.37	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Dec-17	7660	R-401596
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014714	12/12/2017	PAYMENT	Dec-17	32.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Dec-17	7661	R-401608
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	12/14/2017	PAYMENT	Dec-17	69.09	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401611
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	12/14/2017	PAYMENT	Dec-17	56.90	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401612
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	12/14/2017	PAYMENT	Dec-17	77.22	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401616
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	12/14/2017	PAYMENT	Dec-17	32.51	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Dec-17	7662	R-401617

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	12/15/2017	PAYMENT	Dec-17	13.21	rp7540 - WHITE STAR	020-1721	020	1721	Dec-17	7669	R-401844
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	12/18/2017	PAYMENT	Dec-17	72.93	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Dec-17	7670	R-401881
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014715	12/21/2017	PAYMENT	Dec-17	1.56	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7675	R-402020
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	12/26/2017	PAYMENT	Dec-17	26.62	rp7540 - WHITE STAR	020-1721	020	1721	Jan-18	7680	R-402145
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00034	12/26/2017	PAYMENT	Dec-17	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7680	R-402147
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00035	12/26/2017	PAYMENT	Dec-17	1,123.30	rp7495 - LAFAYETTE YOUNG	020-1721	020	1721	Jan-18	7680	R-402148
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00036	12/26/2017	PAYMENT	Dec-17	13.41	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7680	R-402149
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00037	12/26/2017	PAYMENT	Dec-17	1.00	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7680	R-402150
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	12/28/2017	PAYMENT	Dec-17	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7681	R-402210
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	12/28/2017	PAYMENT	Dec-17	212.45	rp7796 - ISAAC A. & GLADYS R. KANOA	020-1721	020	1721	Jan-18	7681	R-402211
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	12/28/2017	PAYMENT	Dec-17	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7681	R-402212
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	12/28/2017	PAYMENT	Dec-17	0.20	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7681	R-402214
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00029	12/28/2017	PAYMENT	Dec-17	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7681	R-402230
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014717	12/28/2017	PAYMENT	Dec-17	13.41	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7682	R-402282
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	12/29/2017	PAYMENT	Dec-17	35.89	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jan-18	7682	R-402289
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	12/29/2017	PAYMENT	Dec-17	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jan-18	7682	R-402291
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	12/29/2017	PAYMENT	Dec-17	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402292
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	12/29/2017	PAYMENT	Dec-17	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402293
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00021	1/2/2018	PAYMENT	Jan-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7689	R-402506
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	1/2/2018	PAYMENT	Jan-18	116.53	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7689	R-402507
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	1/2/2018	PAYMENT	Jan-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402508
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00026	1/2/2018	PAYMENT	Jan-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402509
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	1/2/2018	PAYMENT	Jan-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jan-18	7689	R-402510
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00028	1/2/2018	PAYMENT	Jan-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7689	R-402511
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	1/3/2018	PAYMENT	Jan-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jan-18	7690	R-402561
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	1/4/2018	PAYMENT	Jan-18	13.95	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Jan-18	7691	R-402579
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014718	1/4/2018	PAYMENT	Jan-18	34.92	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jan-18	7692	R-402587
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014719	1/4/2018	PAYMENT	Jan-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7692	R-402588
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014720	1/4/2018	PAYMENT	Jan-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jan-18	7692	R-402589
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014721	1/4/2018	PAYMENT	Jan-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jan-18	7692	R-402590
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014722	1/4/2018	PAYMENT	Jan-18	34.97	rp7822 - VALENTINE REDO	020-1721	020	1721	Jan-18	7692	R-402591
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	1/5/2018	PAYMENT	Jan-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jan-18	7692	R-402600
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	1/8/2018	PAYMENT	Jan-18	13.57	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jan-18	7693	R-402614
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	1/8/2018	PAYMENT	Jan-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7693	R-402616
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	1/8/2018	PAYMENT	Jan-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jan-18	7693	R-402618
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	1/8/2018	PAYMENT	Jan-18	161.30	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7693	R-402619
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	1/8/2018	PAYMENT	Jan-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	7693	R-402624
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	1/8/2018	PAYMENT	Jan-18	13.41	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7693	R-402625
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014723	1/10/2018	PAYMENT	Jan-18	238.94	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jan-18	7696	R-402697
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	1/12/2018	PAYMENT	Jan-18	19.37	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7697	R-402919
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M14724	1/12/2018	PAYMENT	Jan-18	161.30	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7698	R-403002
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014725	1/12/2018	PAYMENT	Jan-18	104.76	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7698	R-403003
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	1/16/2018	PAYMENT	Jan-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7698	R-403006
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	1/16/2018	PAYMENT	Jan-18	35.06	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403009
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	1/16/2018	PAYMENT	Jan-18	28.87	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403010
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	1/16/2018	PAYMENT	Jan-18	39.18	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403011
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	1/16/2018	PAYMENT	Jan-18	16.50	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jan-18	7698	R-403012
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	1/17/2018	PAYMENT	Jan-18	13.57	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jan-18	7699	R-403032
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	1/18/2018	PAYMENT	Jan-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jan-18	7700	R-403144
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	1/18/2018	PAYMENT	Jan-18	13.41	rp7551 - MARY HERTZ	020-1721	020	1721	Jan-18	7700	R-403145
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	1/19/2018	PAYMENT	Jan-18	159.01	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Jan-18	7701	R-403224
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	1/19/2018	PAYMENT	Jan-18	3.95	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7701	R-403225
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	1/22/2018	PAYMENT	Jan-18	38.87	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7703	R-403271
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00001	1/23/2018	PAYMENT	Jan-18	346.18	rp7769 - MARGARET ANN HECHT	020-1721	020	1721	Jan-18	7704	R-403293
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014726	1/22/2018	PAYMENT	Jan-18	39.60	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jan-18	7704	R-403295
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014728	1/24/2018	PAYMENT	Jan-18	16.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7706	R-403377
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	1/25/2018	PAYMENT	Jan-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7706	R-403379
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00020	1/26/2018	PAYMENT	Jan-18	81.41	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7707	R-403441
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00021	1/26/2018	PAYMENT	Jan-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7707	R-403442
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	1/26/2018	PAYMENT	Jan-18	116.53	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7707	R-403443
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00031	1/26/2018	PAYMENT	Jan-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7707	R-403452
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	1/29/2018	PAYMENT	Jan-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7709	R-403500
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	1/29/2018	PAYMENT	Jan-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7709	R-403501
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	1/29/2018	PAYMENT	Jan-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7709	R-403502
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00031	1/29/2018	PAYMENT	Jan-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403508
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00032	1/29/2018	PAYMENT	Jan-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403509
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00033	1/29/2018	PAYMENT	Jan-18	13.41	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7709	R-403510
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	1/30/2018	PAYMENT	Jan-18	35.06	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Jan-18	7710	R-403540
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	1/30/2018	PAYMENT	Jan-18	13.41	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7710	R-403548

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	1/31/2018	PAYMENT	Jan-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403566
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	1/31/2018	PAYMENT	Jan-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403567
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	1/31/2018	PAYMENT	Jan-18	13.57	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7711	R-403569
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	1/31/2018	PAYMENT	Jan-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Feb-18	7711	R-403570
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	1/31/2018	PAYMENT	Jan-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7711	R-403571
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014729	1/31/2018	PAYMENT	Feb-18	259.87	rp6047 - TRAV DURO	020-1721	020	1721		7719	R-403667
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014730	1/31/2018	PAYMENT	Feb-18	30.94	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7719	R-403668
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014731	1/31/2018	PAYMENT	Feb-18	56.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7719	R-403670
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014732	1/31/2018	PAYMENT	Feb-18	69.82	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7719	R-403671
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014734	2/1/2018	PAYMENT	Feb-18	111.17	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403674
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014735	2/1/2018	PAYMENT	Feb-18	98.60	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403675
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014736	2/1/2018	PAYMENT	Feb-18	119.53	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403676
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014737	2/1/2018	PAYMENT	Feb-18	73.48	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Feb-18	7720	R-403677
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014738	2/2/2018	PAYMENT	Feb-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Feb-18	7720	R-403678
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014739	2/2/2018	PAYMENT	Feb-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Feb-18	7720	R-403679
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	2/5/2018	PAYMENT	Feb-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Feb-18	7720	R-403694
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	2/5/2018	PAYMENT	Feb-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Feb-18	7720	R-403696
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	2/5/2018	PAYMENT	Feb-18	35.89	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7720	R-403697
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	2/5/2018	PAYMENT	Feb-18	20.50	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7720	R-403698
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00026	2/5/2018	PAYMENT	Feb-18	0.20	rp7540 - WHITE STAR	020-1721	020	1721	Feb-18	7720	R-403700
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	2/6/2018	PAYMENT	Feb-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Feb-18	7721	R-403764
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	2/6/2018	PAYMENT	Feb-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7721	R-403765
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	2/6/2018	PAYMENT	Feb-18	13.97	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Feb-18	7721	R-403766
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	2/6/2018	PAYMENT	Feb-18	18.05	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Feb-18	7721	R-403772
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	2/7/2018	PAYMENT	Feb-18	439.14	rp7699 - DOOR OF FAITH CHURCH AND BIBLE SCHOOL	020-1721	020	1721	Feb-18	7722	R-403786
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00001	2/9/2018	PAYMENT	Feb-18	80.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Feb-18	7724	R-403799
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	2/9/2018	PAYMENT	Feb-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Feb-18	7724	R-403800
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	2/13/2018	PAYMENT	Feb-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7727	R-404037
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014740	2/13/2018	PAYMENT	Feb-18	69.84	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Feb-18	7728	R-404039
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00001	2/20/2018	PAYMENT	Feb-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Feb-18	7730	R-404093
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	2/20/2018	PAYMENT	Feb-18	27.22	rp7551 - MARY HERTZ	020-1721	020	1721	Feb-18	7730	R-404094
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00039	2/20/2018	PAYMENT	Feb-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Feb-18	7730	R-404143
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	2/21/2018	PAYMENT	Feb-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Feb-18	7731	R-404159
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	2/21/2018	PAYMENT	Feb-18	13.75	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Feb-18	7731	R-404161
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	2/21/2018	PAYMENT	Feb-18	35.89	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7731	R-404162
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	2/22/2018	PAYMENT	Feb-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7732	R-404218
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	2/23/2018	PAYMENT	Feb-18	13.57	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7733	R-404349
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	2/23/2018	PAYMENT	Feb-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Feb-18	7733	R-404351
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	2/23/2018	PAYMENT	Feb-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	Feb-18	7733	R-404352
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	2/23/2018	PAYMENT	Feb-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7733	R-404353
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00033	2/26/2018	PAYMENT	Feb-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Feb-18	7734	R-404550
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00041	2/26/2018	PAYMENT	Feb-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404558
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00042	2/26/2018	PAYMENT	Feb-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404559
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	2/27/2018	PAYMENT	Feb-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	Feb-18	7735	R-404597
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	3/1/2018	PAYMENT	Mar-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Mar-18	7744	R-404792
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	3/1/2018	PAYMENT	Mar-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404793
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	3/1/2018	PAYMENT	Mar-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404794
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	3/2/2018	PAYMENT	Mar-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Mar-18	7745	R-404809
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014744	3/2/2018	PAYMENT	Mar-18	163.04	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	Mar-18	7746	R-404816
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014745	3/2/2018	PAYMENT	Mar-18	16.00	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Mar-18	7746	R-404817
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	3/5/2018	PAYMENT	Mar-18	233.06	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Mar-18	7746	R-404827
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	3/5/2018	PAYMENT	Mar-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Mar-18	7746	R-404829
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	3/5/2018	PAYMENT	Mar-18	13.41	rp7540 - WHITE STAR	020-1721	020	1721	Mar-18	7746	R-404830
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	3/5/2018	PAYMENT	Mar-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Mar-18	7746	R-404831
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00047	3/5/2018	PAYMENT	Mar-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Mar-18	7746	R-404862
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014742	3/1/2018	PAYMENT	Mar-18	40.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Mar-18	7747	R-404875
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014743	3/1/2018	17MD154-MAUI INTERSCHOLASTIC	Mar-18	24.00					Mar-18	7747	R-404877
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	3/6/2018	PAYMENT	Mar-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Mar-18	7747	R-404888
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014747	3/6/2018	PAYMENT	Mar-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Mar-18	7748	R-404907
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014748	3/6/2018	PAYMENT	Mar-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Mar-18	7748	R-404908
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014749	3/8/2018	PAYMENT	Mar-18	69.84	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Mar-18	7750	R-405133
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	3/12/2018	PAYMENT	Mar-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Mar-18	7751	R-405142
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	3/13/2018	PAYMENT	Mar-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Mar-18	7752	R-405200
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	3/16/2018	PAYMENT	Mar-18	26.82	rp7551 - MARY HERTZ	020-1721	020	1721	Mar-18	7756	R-405264
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	3/16/2018	PAYMENT	Mar-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Mar-18	7756	R-405265
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	3/19/2018	PAYMENT	Mar-18	26.82	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Mar-18	7758	R-405294
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00026	3/19/2018	PAYMENT	Mar-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Mar-18	7758	R-405295
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	3/20/2018	PAYMENT	Mar-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Mar-18	7760	R-405332

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	3/20/2018	PAYMENT	Mar-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Mar-18	7760	R-405333
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	3/20/2018	PAYMENT	Mar-18	13.17	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Mar-18	7760	R-405334
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	3/21/2018	PAYMENT	Mar-18	13.75	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Mar-18	7761	R-405458
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014750	3/27/2018	PAYMENT	Mar-18	32.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7764	R-405730
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	3/28/2018	PAYMENT	Mar-18	17.01	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7764	R-405737
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	3/28/2018	PAYMENT	Mar-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7764	R-405739
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00049	3/27/2018	PAYMENT	Mar-18	0.18	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7765	R-405662
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00053	3/27/2018	PAYMENT	Mar-18	13.57	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7765	R-405664
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00055	3/27/2018	PAYMENT	Mar-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405666
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00056	3/27/2018	PAYMENT	Mar-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405667
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00057	3/27/2018	PAYMENT	Mar-18	13.41	rp7540 - WHITE STAR	020-1721	020	1721	Apr-18	7765	R-405668
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00058	3/27/2018	PAYMENT	Mar-18	35.89	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7765	R-405669
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014752	3/29/2018	PAYMENT	Apr-18	36.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Apr-18	7774	R-405826
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	4/2/2018	PAYMENT	Apr-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7774	R-405843
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00022	4/2/2018	PAYMENT	Apr-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Apr-18	7774	R-405846
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00023	4/2/2018	PAYMENT	Apr-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Apr-18	7774	R-405847
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00024	4/2/2018	PAYMENT	Apr-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	Apr-18	7774	R-405848
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00029	4/2/2018	PAYMENT	Apr-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405851
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00030	4/2/2018	PAYMENT	Apr-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405852
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	4/3/2018	PAYMENT	Apr-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Apr-18	7775	R-405881
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	4/3/2018	PAYMENT	Apr-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7775	R-405883
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	4/4/2018	PAYMENT	Apr-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Apr-18	7776	R-405902
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	4/4/2018	PAYMENT	Apr-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Apr-18	7776	R-405903
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	4/9/2018	PAYMENT	Apr-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	7779	R-406133
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	4/9/2018	PAYMENT	Apr-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7779	R-406134
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	4/9/2018	PAYMENT	Apr-18	13.57	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Apr-18	7779	R-406135
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014754	4/11/2018	PAYMENT	Apr-18	69.84	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Apr-18	7782	R-406194
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	4/13/2018	PAYMENT	Apr-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Apr-18	7783	R-406243
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	4/13/2018	PAYMENT	Apr-18	13.01	rp7551 - MARY HERTZ	020-1721	020	1721	Apr-18	7783	R-406244
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	4/13/2018	PAYMENT	Apr-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Apr-18	7783	R-406245
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	4/13/2018	PAYMENT	Apr-18	12.94	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7783	R-406246
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00014	4/16/2018	PAYMENT	Apr-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Apr-18	7784	R-406298
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	4/16/2018	PAYMENT	Apr-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Apr-18	7784	R-406299
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	4/16/2018	PAYMENT	Apr-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Apr-18	7784	R-406300
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	4/18/2018	PAYMENT	Apr-18	17.53	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7787	R-406352
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	4/18/2018	PAYMENT	Apr-18	13.41	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Apr-18	7787	R-406353
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00019	4/18/2018	PAYMENT	Apr-18	40.22	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7787	R-406360
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	4/19/2018	PAYMENT	Apr-18	35.89	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7788	R-406365
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	4/19/2018	PAYMENT	Apr-18	16.55	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7788	R-406367
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014756	4/17/2018	PAYMENT	Apr-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Apr-18	7793	R-406474
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014755	4/17/2018	PAYMENT	Apr-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Apr-18	7793	R-406475
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014757	4/19/2018	PAYMENT	Apr-18	5.63	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406476
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014758	4/19/2018	PAYMENT	Apr-18	85.82	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406477
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014759	4/19/2018	PAYMENT	Apr-18	72.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Apr-18	7793	R-406478
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	4/23/2018	PAYMENT	Apr-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7793	R-406487
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	4/24/2018	PAYMENT	Apr-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7794	R-406528
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	4/24/2018	PAYMENT	Apr-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406532
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	4/24/2018	PAYMENT	Apr-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406533
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	4/24/2018	PAYMENT	Apr-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406535
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	4/25/2018	PAYMENT	Apr-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7795	R-406552
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014761	4/26/2018	PAYMENT	Apr-18	1.60	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7798	R-406685
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	4/27/2018	PAYMENT	Apr-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7798	R-406690
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00027	4/27/2018	PAYMENT	Apr-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7798	R-406692
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	4/30/2018	PAYMENT	Apr-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406741
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	4/30/2018	PAYMENT	Apr-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406742
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	5/2/2018	PAYMENT	May-18	27.42	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7805	R-406893
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	5/2/2018	PAYMENT	May-18	116.53	rp7746 - STEPHEN DORRIS	020-1721	020	1721	May-18	7805	R-406894
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	5/3/2018	PAYMENT	May-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	May-18	7806	R-406915
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	5/4/2018	PAYMENT	May-18	29.09	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406933
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	5/4/2018	PAYMENT	May-18	16.89	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406934
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00011	5/4/2018	PAYMENT	May-18	37.21	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406935
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	5/4/2018	PAYMENT	May-18	13.41	rp7540 - WHITE STAR	020-1721	020	1721	May-18	7807	R-406936
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	5/4/2018	PAYMENT	May-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	May-18	7807	R-406937
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	5/7/2018	PAYMENT	May-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	May-18	7808	R-406949
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	5/8/2018	PAYMENT	May-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	May-18	7809	R-406958

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	5/8/2018	PAYMENT	May-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	May-18	7809	R-406962
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014762	5/1/2018	PAYMENT	May-18	25.50	rp7534 - LESLIE A. DUNN	020-1721	020	1721	May-18	7810	R-406964
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014764	5/4/2018	PAYMENT	May-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	May-18	7810	R-406966
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014765	5/4/2018	PAYMENT	May-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	May-18	7810	R-406967
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	5/14/2018	PAYMENT	May-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7813	R-407201
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	5/14/2018	PAYMENT	May-18	13.01	rp7551 - MARY HERTZ	020-1721	020	1721		7813	R-407202
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	5/14/2018	PAYMENT	May-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721		7813	R-407203
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014766	5/14/2018	PAYMENT	May-18	291.17	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	May-18	7814	R-407242
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	5/18/2018	PAYMENT	May-18	233.06	rp7746 - STEPHEN DORRIS	020-1721	020	1721		7817	R-407282
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	5/18/2018	PAYMENT	May-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721		7817	R-407284
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	5/21/2018	PAYMENT	May-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	May-18	7818	R-407370
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014767	5/22/2018	PAYMENT	May-18	40.80	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7820	R-407573
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	5/23/2018	PAYMENT	May-18	33.94	rp7846 - LURLYN SCOTT	020-1721	020	1721	May-18	7820	R-407581
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	5/24/2018	PAYMENT	May-18	13.41	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	May-18	7821	R-407630
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	5/24/2018	PAYMENT	May-18	0.08	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7821	R-407631
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	5/24/2018	PAYMENT	May-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	May-18	7821	R-407632
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	5/24/2018	PAYMENT	May-18	34.03	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7821	R-407633
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00002	5/25/2018	PAYMENT	May-18	35.90	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	May-18	7824	R-407696
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	5/25/2018	PAYMENT	May-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7824	R-407701
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	5/25/2018	PAYMENT	May-18	17.53	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	May-18	7824	R-407702
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00041	5/29/2018	PAYMENT	May-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	May-18	7826	R-407815
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00042	5/29/2018	PAYMENT	May-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407816
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00043	5/29/2018	PAYMENT	May-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407817
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014771	5/30/2018	PAYMENT	May-18	69.84	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jun-18	7828	R-407887
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	5/31/2018	PAYMENT	May-18	35.06	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407891
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00016	5/31/2018	PAYMENT	May-18	28.87	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407892
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	5/31/2018	PAYMENT	May-18	39.18	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407893
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	5/31/2018	PAYMENT	May-18	9.00	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7828	R-407894
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	6/1/2018	PAYMENT	Jun-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7832	R-407997
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	6/1/2018	PAYMENT	Jun-18	83.82	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jun-18	7832	R-407998
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	6/4/2018	PAYMENT	Jun-18	30.55	rp7822 - VALENTINE REDO	020-1721	020	1721	Jun-18	7833	R-408015
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00013	6/4/2018	PAYMENT	Jun-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7833	R-408020
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00015	6/4/2018	PAYMENT	Jun-18	13.57	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7833	R-408022
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014772	6/1/2018	PAYMENT	Jun-18	55.71	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Jun-18	7834	R-408042
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014775	6/1/2018	PAYMENT	Jun-18	40.00	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Jun-18	7834	R-408043
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	6/5/2018	18MD067 MC&A INC (20%)	Jun-18	400.00					Jun-18	7834	R-408045
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	6/5/2018	18MD068 MC&A INC (80%)	Jun-18	320.00					Jun-18	7834	R-408047
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014776	6/4/2018	PAYMENT	Jun-18	143.34	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jun-18	7834	R-408048
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014777	6/4/2018	PAYMENT	Jun-18	118.59	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jun-18	7834	R-408049
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	6/5/2018	PAYMENT	Jun-18	13.41	rp7540 - WHITE STAR	020-1721	020	1721	Jun-18	7834	R-408052
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	6/5/2018	PAYMENT	Jun-18	507.50	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jun-18	7834	R-408053
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00012	6/6/2018	18MD063 MAUI'S ORIGINAL (80%)	Jun-18	320.00					Jun-18	7835	R-408084
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	6/7/2018	PAYMENT	Jun-18	104.15	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jun-18	7836	R-408091
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	6/7/2018	PAYMENT	Jun-18	13.57	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7836	R-408092
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	6/8/2018	PAYMENT	Jun-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7837	R-408098
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	6/8/2018	PAYMENT	Jun-18	10.58	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jun-18	7837	R-408099
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	6/12/2018	PAYMENT	Jun-18	53.62	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jun-18	7838	R-408109
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014780	6/12/2018	PAYMENT	Jun-18	120.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Jun-18	7839	R-408353
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00003	6/13/2018	RE4360 THOMASON, J. (80%)	Jun-18	560.00					Jun-18	7839	R-408355
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00004	6/18/2018	PAYMENT	Jun-18	238.22	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jun-18	7842	R-408527
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	6/18/2018	PAYMENT	Jun-18	75.18	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jun-18	7842	R-408528
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00017	6/19/2018	PAYMENT	Jun-18	26.82	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jun-18	7843	R-408591
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00018	6/19/2018	PAYMENT	Jun-18	35.89	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jun-18	7843	R-408605
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00029	6/20/2018	PAYMENT	Jun-18	41.25	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jun-18	7844	R-408636
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00025	6/21/2018	PAYMENT	Jun-18	13.41	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7845	R-408686
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00048	6/22/2018	PAYMENT	Jun-18	122.72	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7846	R-408939
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00049	6/22/2018	PAYMENT	Jun-18	45.38	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jun-18	7846	R-408940
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00058	6/25/2018	PAYMENT	Jun-18	72.02	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Jun-18	7847	R-409148
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00059	6/25/2018	PAYMENT	Jun-18	33.46	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7847	R-409149
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00060	6/25/2018	PAYMENT	Jun-18	17.90	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jun-18	7847	R-409150
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00061	6/25/2018	PAYMENT	Jun-18	28.87	rp7553 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409151
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00062	6/25/2018	PAYMENT	Jun-18	28.87	rp7524 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409152
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00063	6/25/2018	PAYMENT	Jun-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409153
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00064	6/25/2018	PAYMENT	Jun-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409154
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00065	6/25/2018	PAYMENT	Jun-18	238.22	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409155

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T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00066	6/25/2018	PAYMENT	Jun-18	29.90	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409156
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00038	6/26/2018	PAYMENT	Jun-18	16.91	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jun-18	7850	R-409262
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00041	6/26/2018	PAYMENT	Jun-18	66.64	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jun-18	7850	R-409265
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00005	6/27/2018	PAYMENT	Jun-18	28.87	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409290
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00006	6/27/2018	PAYMENT	Jun-18	39.18	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409291
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00007	6/27/2018	PAYMENT	Jun-18	16.50	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7851	R-409292
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00008	6/27/2018	PAYMENT	Jun-18	35.06	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409293
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00009	6/28/2018	PAYMENT	Jun-18	12.94	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7852	R-409348
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	CR00010	6/28/2018	PAYMENT	Jun-18	35.87	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jun-18	7852	R-409349
T 18 932 C 0252 0540	T	18	932	0252	0540				GF-PORTION - TREASURY	M014783	6/27/2018	PAYMENT	Jun-18	29.85	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7854	R-409400
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00026	7/5/2017	PAYMENT	Jul-17	10.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724		7442	R-395843
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	7/10/2017	PAYMENT	Jul-17	1,795.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jul-17	7447	R-396136
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00006	7/12/2017	PAYMENT	Jul-17	13.21	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7449	R-396190
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00003	7/17/2017	PAYMENT	Jul-17	26.42	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7453	R-396244
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	7/20/2017	PAYMENT	Jul-17	10.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jul-17	7456	R-396320
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00015	7/27/2017	PAYMENT	Jul-17	28.45	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Aug-17	7461	R-396542
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00016	7/27/2017	PAYMENT	Jul-17	13.21	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Aug-17	7461	R-396543
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00031	7/28/2017	PAYMENT	Jul-17	13.21	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Aug-17	7464	R-396628
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00002	8/31/2017	PAYMENT	Aug-17	2,400.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Sep-17	7527	R-397685
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00023	8/29/2017	PAYMENT	Aug-17	13.21	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7529	R-397776
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00027	8/25/2017	PAYMENT	Aug-17	13.21	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7531	R-397951
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00020	9/5/2017	PAYMENT	Sep-17	10.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7539	R-398080
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00009	9/7/2017	PAYMENT	Sep-17	28.45	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Sep-17	7541	R-398141
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00003	9/21/2017	PAYMENT	Sep-17	13.21	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7553	R-398558
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00005	9/21/2017	PAYMENT	Sep-17	13.21	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Sep-17	7553	R-398560
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00009	9/21/2017	PAYMENT	Sep-17	10.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7553	R-398564
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00007	9/28/2017	PAYMENT	Sep-17	13.21	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7569	R-399023
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00005	10/16/2017	PAYMENT	Oct-17	28.45	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7593	R-399650
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00026	10/24/2017	PAYMENT	Oct-17	13.21	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Oct-17	7600	R-400142
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00010	10/26/2017	PAYMENT	Oct-17	13.21	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Oct-17	7602	R-400211
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	10/26/2017	PAYMENT	Oct-17	28.45	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7602	R-400212
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00023	11/24/2017	PAYMENT	Nov-17	13.21	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Nov-17	7639	R-401038
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00009	12/1/2017	PAYMENT	Dec-17	13.21	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Dec-17	7654	R-401424
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	12/1/2017	PAYMENT	Dec-17	26.42	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Dec-17	7654	R-401426
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	12/11/2017	PAYMENT	Dec-17	28.45	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Dec-17	7659	R-401583
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00002	12/14/2017	PAYMENT	Dec-17	20.80	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Dec-17	7662	R-401610
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00030	12/26/2017	PAYMENT	Dec-17	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7680	R-402143
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00031	12/26/2017	PAYMENT	Dec-17	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7680	R-402144
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	12/29/2017	PAYMENT	Dec-17	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7682	R-402290
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00009	1/8/2018	PAYMENT	Jan-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jan-18	7693	R-402615
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00014	1/8/2018	PAYMENT	Jan-18	1,795.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jan-18	7693	R-402620
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00015	1/16/2018	PAYMENT	Jan-18	10.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jan-18	7698	R-403008
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00023	1/26/2018	PAYMENT	Jan-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7707	R-403444
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00030	1/29/2018	PAYMENT	Jan-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7709	R-403507
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00034	1/29/2018	PAYMENT	Jan-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7709	R-403511
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00016	1/31/2018	PAYMENT	Jan-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7711	R-403568
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	M014733	2/1/2018	PAYMENT	Feb-18	60.80	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Feb-18	7720	R-403673
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00017	2/5/2018	PAYMENT	Feb-18	10,800.00	gl5968 - LAHAINA YACHT CLUB	020-1724	020	1724	Feb-18	7720	R-403693
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	2/21/2018	PAYMENT	Feb-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Feb-18	7731	R-404160
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00010	2/23/2018	PAYMENT	Feb-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7733	R-404350
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00016	2/27/2018	PAYMENT	Feb-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Feb-18	7735	R-404596
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00011	3/5/2018	PAYMENT	Mar-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7746	R-404826
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00007	3/6/2018	PAYMENT	Mar-18	2,400.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Mar-18	7747	R-404882
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00005	3/22/2018	PAYMENT	Mar-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7762	R-405515
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00017	3/28/2018	PAYMENT	Mar-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Apr-18	7764	R-405738
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00019	3/28/2018	PAYMENT	Mar-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7764	R-405740
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00054	3/27/2018	PAYMENT	Mar-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7765	R-405665

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T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00007	4/17/2018	PAYMENT	Apr-18	2,808.80	gl5183 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	020-1724	020	1724	Apr-18	7786	R-406324
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00007	4/19/2018	PAYMENT	Apr-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7788	R-406366
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00007	4/20/2018	PAYMENT	Apr-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Apr-18	7789	R-406398
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00006	4/24/2018	PAYMENT	Apr-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7794	R-406530
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00026	4/27/2018	PAYMENT	Apr-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7798	R-406691
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00048	5/22/2018	PAYMENT	May-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7819	R-407541
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00038	5/29/2018	PAYMENT	May-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	May-18	7826	R-407812
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00006	6/1/2018	PAYMENT	Jun-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jun-18	7832	R-407996
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00006	6/8/2018	PAYMENT	Jun-18	28.87	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jun-18	7837	R-408100
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00016	6/21/2018	PAYMENT	Jun-18	13.41	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jun-18	7845	R-408677
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00009	6/27/2018	PAYMENT	Jun-18	1.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jun-18	7851	R-409294
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00002	6/29/2018	PAYMENT	Jun-18	13.41	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724		7854	R-409376
T 18 932 C 0257 0540	T	18	932	0257	0540				GF-PORTION - TREASURY	CR00003	6/29/2018	PAYMENT	Jun-18	13.41	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724		7854	R-409377
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014679	7/25/2017	ROYALTY-JUNE 2017	Jul-17	775.93	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jul-17	7460	R-396472
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014685	8/22/2017	ROYALTY-JULY 2017	Aug-17	752.37	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Aug-17	7521	R-397541
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014694	9/26/2017	ROYALTY-AUGUST 2017	Sep-17	625.04	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Sep-17	7564	R-398940
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014704	10/25/2017	ROYALTY-SEPTEMBER 2017	Oct-17	1,243.86	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Oct-17	7602	R-400226
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014709	11/20/2017	ROYALTY-OCTOBER 2017	Nov-17	580.01	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Nov-17	7639	R-401016
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014716	12/27/2017	ROYALTY-NOVEMBER 2017	Dec-17	1,521.90	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7681	R-402204
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014727	1/22/2018	ROYALTY-DECEMBER 2017	Jan-18	1,561.30	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7704	R-403296
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014741	2/21/2018	ROYALTY-JANUARY 2018	Feb-18	1,300.61	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Feb-18	7732	R-404214
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014751	3/27/2018	ROYALTY-FEBRUARY 2018	Mar-18	1,427.13	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Apr-18	7764	R-405731
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014760	4/26/2018	ROYALTY-MARCH 2018	Apr-18	913.29	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7798	R-406686
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014770	5/22/2018	ROYALTY-APRIL 2018	May-18	1,104.84	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7820	R-407575
T 18 932 C 0264 0540	T	18	932	0264	0540				GF-PORTION - TREASURY	M014781	6/26/2018	ROYALTY-MAY 2018	Jun-18	704.86	ll0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jun-18	7851	R-409287
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0003	7/31/2017	TRF RNT TO GL3166 RNT	Jul-17	(33.82)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Aug-17	1019	P-9220
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	JV00063	8/17/2017	TO RP7901, RP7902	Aug-17	(1,708.09)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Sep-17	1021	P-9234
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	JV00137	9/22/2017	RENT TO DOA	Sep-17	(1,427.89)	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	1026	P-9328
T 18 933 C 0251 0530 000000 00 050	T	18	933	0251	0530	000000	00	050	GF-PORTION - TREASURY	WV19959	11/8/2017	RNT REF-CNCL 6/3/16	Nov-17	(1.26)	gl4610 - KAMANA, INC.	030-1720	030	1720	Dec-17	1031	P-9353
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0032	1/31/2018	TRF TO SA-4476 RNT	Jan-18	(246.13)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Feb-18	1042	P-9390
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	JV00587	4/16/2018	RENT TO PERF BOND	Apr-18	(556.80)	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	May-18	1052	P-9427
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0063	7/31/2017	FR GL3167 RNT (IJV#3)	Jun-18	(1,524.98)	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9452
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0065	8/17/2017	TO RP-7901,7902 (JV#63)	Jun-18	(471.40)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9456
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00031	7/5/2017	PAYMENT	Jul-17	52.80	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720		7442	R-395848
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00032	7/5/2017	PAYMENT	Jul-17	3,556.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720		7442	R-395849
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	7/5/2017	PAYMENT	Jul-17	96.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720		7442	R-395854
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	7/5/2017	PAYMENT	Jul-17	0.80	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720		7442	R-395855
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00039	7/5/2017	PAYMENT	Jul-17	192.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720		7442	R-395856
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005318	7/5/2017	PAYMENT	Jul-17	52.80	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jul-17	7446	R-396100
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	7/7/2017	PAYMENT	Jul-17	158.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jul-17	7446	R-396109
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	7/7/2017	PAYMENT	Jul-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jul-17	7446	R-396110
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	7/7/2017	PAYMENT	Jul-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jul-17	7446	R-396111
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	7/10/2017	PAYMENT	Jul-17	52.80	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Jul-17	7447	R-396138
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	7/10/2017	PAYMENT	Jul-17	28,480.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jul-17	7447	R-396141
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	7/10/2017	PAYMENT	Jul-17	52.80	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jul-17	7447	R-396142
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005319	7/7/2017	PAYMENT	Jul-17	52.80	gl5439 - ANNA K. CORDERO	030-1720	030	1720	Jul-17	7448	R-396177
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005320	7/10/2017	PAYMENT	Jul-17	105.60	gl5455 - TEDDY PAU	030-1720	030	1720	Jul-17	7448	R-396178
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005321	7/10/2017	PAYMENT	Jul-17	850.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jul-17	7448	R-396179
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	7/12/2017	PAYMENT	Jul-17	3,400.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jul-17	7449	R-396188
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	7/14/2017	PAYMENT	Jul-17	715.18	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jul-17	7451	R-396233
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	7/17/2017	PAYMENT	Jul-17	52.80	gl5436 - JESSE K. KAAWALOA	030-1720	030	1720	Jul-17	7453	R-396259
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	7/18/2017	PAYMENT	Jul-17	192.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jul-17	7454	R-396279
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005324	7/14/2017	PAYMENT	Jul-17	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jul-17	7455	R-396283
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	7/19/2017	PAYMENT	Jul-17	304.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jul-17	7455	R-396292
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	7/21/2017	PAYMENT	Jul-17	247.60	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jul-17	7457	R-396373
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00021	7/24/2017	PAYMENT	Jul-17	52.80	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jul-17	7458	R-396414
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00022	7/24/2017	PAYMENT	Jul-17	192.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jul-17	7458	R-396415
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	1,773.19	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396466
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	1,152.66	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396467
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00024	7/28/2017	PAYMENT	Jul-17	192.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Aug-17	7464	R-396621
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005327	7/28/2017	PAYMENT	Jul-17	192.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Aug-17	7465	R-396659
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	7/31/2017	PAYMENT	Jul-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Aug-17	7465	R-396694
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	7/31/2017	PAYMENT	Jul-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Aug-17	7465	R-396695

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00040	7/31/2017	PAYMENT	Jul-17	96.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Aug-17	7465	R-396697
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	JV00031	7/24/2017	CORR H5299, 5/31/17	Jul-17	70.27	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Aug-17	7467	R-396717
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005329	7/31/2017	PAYMENT	Aug-17	2,409.14	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720		7488	R-396813
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00004	8/2/2017	PAYMENT	Aug-17	52.80	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Aug-17	7489	R-396826
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	8/2/2017	PAYMENT	Aug-17	2,360.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Aug-17	7489	R-396827
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	8/3/2017	PAYMENT	Aug-17	192.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Aug-17	7490	R-396850
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00015	8/3/2017	PAYMENT	Aug-17	442.24	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Aug-17	7490	R-396851
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	8/3/2017	PAYMENT	Aug-17	9,124.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Aug-17	7490	R-396852
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	8/3/2017	PAYMENT	Aug-17	652.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Aug-17	7490	R-396854
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005332	8/4/2017	PAYMENT	Aug-17	52.80	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Aug-17	7492	R-396877
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	8/7/2017	PAYMENT	Aug-17	52.80	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Aug-17	7492	R-396880
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	8/7/2017	PAYMENT	Aug-17	52.80	gl5411 - OLI KAWAHINEAUKAI YAMADA	030-1720	030	1720	Aug-17	7492	R-396881
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005333	8/7/2017	PAYMENT	Aug-17	192.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Aug-17	7493	R-396892
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005335	8/10/2017	PAYMENT	Aug-17	570.00	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Aug-17	7502	R-397177
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	8/21/2017	PAYMENT	Aug-17	52.80	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Aug-17	7514	R-397369
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	8/21/2017	PAYMENT	Aug-17	52.80	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Aug-17	7514	R-397370
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005341	8/21/2017	PAYMENT	Aug-17	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Aug-17	7515	R-397408
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00029	8/23/2017	PAYMENT	Aug-17	4,116.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397506
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00034	8/23/2017	PAYMENT	Aug-17	718.15	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397512
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	8/30/2017	PAYMENT	Aug-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Sep-17	7528	R-397696
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	8/30/2017	PAYMENT	Aug-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Sep-17	7528	R-397697
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00020	8/28/2017	PAYMENT	Aug-17	192.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7530	R-397863
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00021	8/28/2017	PAYMENT	Aug-17	10,992.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Sep-17	7530	R-397864
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00022	8/28/2017	PAYMENT	Aug-17	192.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	Sep-17	7530	R-397865
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00024	8/28/2017	PAYMENT	Aug-17	52.80	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7530	R-397867
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00025	8/28/2017	PAYMENT	Aug-17	50,953.76	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Sep-17	7530	R-397868
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00027	8/28/2017	PAYMENT	Aug-17	52.80	gl5230 - FILOMON SESSON	030-1720	030	1720	Sep-17	7530	R-397870
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005349	9/1/2017	PAYMENT	Sep-17	758.90	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Sep-17	7539	R-398063
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00015	9/5/2017	PAYMENT	Sep-17	10,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Sep-17	7539	R-398075
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00026	9/5/2017	PAYMENT	Sep-17	192.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	Sep-17	7539	R-398086
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00044	9/5/2017	PAYMENT	Sep-17	372.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398104
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00045	9/5/2017	PAYMENT	Sep-17	1,381.80	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398105
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	9/7/2017	PAYMENT	Sep-17	192.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Sep-17	7541	R-398143
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	9/7/2017	PAYMENT	Sep-17	1,580.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398144
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	9/7/2017	PAYMENT	Sep-17	2,688.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398145
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005351	9/5/2017	PAYMENT	Sep-17	105.60	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7542	R-398413
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	9/11/2017	PAYMENT	Sep-17	400.00	gl5140 - SAMUEL WAHA GRACE	030-1720	030	1720	Sep-17	7543	R-398419
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	9/11/2017	PAYMENT	Sep-17	400.00	gl5143 - LEVI HAINA KAUPU	030-1720	030	1720	Sep-17	7543	R-398420
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	9/18/2017	PAYMENT	Sep-17	1,372.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Sep-17	7550	R-398502
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	9/15/2017	PAYMENT	Sep-17	15.90	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Sep-17	7551	R-398527
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	9/15/2017	PAYMENT	Sep-17	721.14	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Sep-17	7551	R-398530
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	9/21/2017	PAYMENT	Sep-17	1,810.00	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Sep-17	7553	R-398568
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	9/20/2017	PAYMENT	Sep-17	192.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Sep-17	7554	R-398587
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	9/19/2017	PAYMENT	Sep-17	2,800.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Sep-17	7555	R-398601
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	9/19/2017	PAYMENT	Sep-17	1,716.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Sep-17	7555	R-398603
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	9/22/2017	PAYMENT	Sep-17	192.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7556	R-398654
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	9/22/2017	PAYMENT	Sep-17	196.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Sep-17	7556	R-398655
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005358	9/21/2017	PAYMENT	Sep-17	5,760.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Sep-17	7561	R-398683
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	9/25/2017	PAYMENT	Sep-17	1,200.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Sep-17	7561	R-398692
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	9/26/2017	PAYMENT	Sep-17	3,600.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Sep-17	7563	R-398837
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	9/26/2017	PAYMENT	Sep-17	3,400.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Sep-17	7563	R-398838
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005359	9/25/2017	PAYMENT	Sep-17	240.00	gl5513 - HOSPICE OF HILO	035-1720	035	1720	Sep-17	7569	R-399017
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	9/29/2017	PAYMENT	Sep-17	2,240.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Oct-17	7573	R-399099
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	10/2/2017	PAYMENT	Oct-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Oct-17	7576	R-399192
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	10/2/2017	PAYMENT	Oct-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Oct-17	7576	R-399193
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00029	10/2/2017	PAYMENT	Oct-17	3,822.98	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7576	R-399208
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00004	10/4/2017	PAYMENT	Oct-17	300.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Oct-17	7578	R-399238
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005362	10/5/2017	PAYMENT	Oct-17	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7580	R-399264
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	10/10/2017	PAYMENT	Oct-17	0.80	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Oct-17	7582	R-399281
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	10/12/2017	PAYMENT	Oct-17	192.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7583	R-399298
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	10/12/2017	PAYMENT	Oct-17	72.00	gl4105 - MARK D. AND NICOLE O'BRIEN	030-1720	030	1720	Oct-17	7583	R-399299
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	10/16/2017	PAYMENT	Oct-17	4,080.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Oct-17	7593	R-399652
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00028	10/18/2017	PAYMENT	Oct-17	1,008.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Oct-17	7596	R-399741
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	10/19/2017	PAYMENT	Oct-17	192.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7597	R-399953
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00040	10/20/2017	PAYMENT	Oct-17	192.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Oct-17	7598	R-400087
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00041	10/20/2017	PAYMENT	Oct-17	192.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Oct-17	7598	R-400088
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	10/20/2017	PAYMENT	Oct-17	192.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Oct-17	7598	R-400089

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00043	10/20/2017	PAYMENT	Oct-17	192.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Oct-17	7598	R-400090
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	10/23/2017	PAYMENT	Oct-17	52.80	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Oct-17	7599	R-400104
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005460	10/20/2017	PAYMENT	Oct-17	52.80	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Oct-17	7599	R-400116
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00028	10/24/2017	PAYMENT	Oct-17	192.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Oct-17	7600	R-400144
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	10/26/2017	PAYMENT	Oct-17	6,192.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Oct-17	7602	R-400214
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	10/27/2017	PAYMENT	Oct-17	5,120.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Oct-17	7603	R-400267
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00025	10/27/2017	PAYMENT	Oct-17	4,900.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7603	R-400274
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005369	10/27/2017	PAYMENT	Oct-17	5,845.50	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	Oct-17	7604	R-400326
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005370	10/27/2017	PAYMENT	Oct-17	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7604	R-400327
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00052	10/30/2017	PAYMENT	Oct-17	12,460.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Oct-17	7604	R-400345
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	10/31/2017	PAYMENT	Oct-17	724.15	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Nov-17	7605	R-400384
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	11/2/2017	PAYMENT	Nov-17	3,320.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Nov-17	7617	R-400494
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	11/2/2017	PAYMENT	Nov-17	6,561.28	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Nov-17	7617	R-400495
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	11/2/2017	PAYMENT	Nov-17	3,000.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Nov-17	7617	R-400496
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00020	11/6/2017	PAYMENT	Nov-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7619	R-400540
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00021	11/6/2017	PAYMENT	Nov-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7619	R-400541
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	11/7/2017	PAYMENT	Nov-17	192.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Nov-17	7623	R-400573
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	11/7/2017	PAYMENT	Nov-17	192.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	Nov-17	7623	R-400574
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	11/13/2017	PAYMENT	Nov-17	3,400.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Nov-17	7626	R-400605
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	11/15/2017	PAYMENT	Nov-17	192.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	Nov-17	7630	R-400622
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	11/15/2017	PAYMENT	Nov-17	192.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	Nov-17	7630	R-400623
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	11/24/2017	PAYMENT	Nov-17	2,360.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Nov-17	7639	R-401022
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005383	11/29/2017	PAYMENT	Nov-17	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Dec-17	7643	R-401103
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00025	11/30/2017	PAYMENT	Nov-17	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Dec-17	7643	R-401118
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00028	11/30/2017	PAYMENT	Nov-17	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Dec-17	7643	R-401121
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	11/29/2017	PAYMENT	Nov-17	680.00	gl5320 - PETER H. JOSE	030-1720	030	1720	Dec-17	7644	R-401149
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005382	11/28/2017	PAYMENT	Nov-17	192.00	gl5940 - GILBERT K. KEALOHA	030-1720	030	1720	Dec-17	7644	R-401166
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005380	11/16/2017	EASEMENT CONSIDERATION	Nov-17	72,000.00	lod29176 - OCEANIC TIME WARNER CABLE LLC	030-1720	030	1720	Dec-17	7645	R-401271
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	12/1/2017	PAYMENT	Dec-17	1,400.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Dec-17	7654	R-401427
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	12/1/2017	PAYMENT	Dec-17	4,116.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7654	R-401428
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	12/1/2017	PAYMENT	Dec-17	372.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401432
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	12/1/2017	PAYMENT	Dec-17	1,381.80	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401433
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	12/4/2017	PAYMENT	Dec-17	192.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Dec-17	7655	R-401457
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	12/4/2017	PAYMENT	Dec-17	727.17	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7655	R-401459
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00041	12/4/2017	PAYMENT	Dec-17	16,799.89	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Dec-17	7655	R-401496
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	12/4/2017	PAYMENT	Dec-17	52.80	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	Dec-17	7655	R-401497
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005388	12/4/2017	PAYMENT	Dec-17	8,200.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Dec-17	7656	R-401527
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	12/6/2017	PAYMENT	Dec-17	52.80	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Dec-17	7657	R-401542
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	12/6/2017	PAYMENT	Dec-17	192.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Dec-17	7657	R-401543
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	12/8/2017	PAYMENT	Dec-17	192.00	gl4961 - DORA K. HALENA	030-1720	030	1720	Dec-17	7658	R-401557
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	12/8/2017	PAYMENT	Dec-17	192.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	Dec-17	7658	R-401558
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	12/8/2017	PAYMENT	Dec-17	52.80	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Dec-17	7658	R-401559
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	12/8/2017	PAYMENT	Dec-17	52.80	gl5231 - KAIMI NAMAIELUA KAUPIKO	030-1720	030	1720	Dec-17	7658	R-401561
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	12/8/2017	PAYMENT	Dec-17	52.80	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Dec-17	7658	R-401562
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005393	12/8/2017	PAYMENT	Dec-17	222.98	gl5570 - MICHAEL C. TULANG	030-1720	030	1720	Dec-17	7659	R-401569
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	12/11/2017	PAYMENT	Dec-17	52.80	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Dec-17	7659	R-401584
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005395	12/11/2017	PAYMENT	Dec-17	5,760.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Dec-17	7660	R-401593
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	12/12/2017	PAYMENT	Dec-17	1,580.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401597
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	12/12/2017	PAYMENT	Dec-17	2,688.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401598
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005396	12/12/2017	PAYMENT	Dec-17	456.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Dec-17	7661	R-401606
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005397	12/12/2017	PAYMENT	Dec-17	52.80	gl5404 - LEROY & BETTY ANN DIKITO	030-1720	030	1720	Dec-17	7661	R-401607
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	12/15/2017	PAYMENT	Dec-17	192.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Dec-17	7669	R-401845
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	12/18/2017	PAYMENT	Dec-17	192.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Dec-17	7670	R-401883
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	12/18/2017	PAYMENT	Dec-17	1,372.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Dec-17	7670	R-401884
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	12/20/2017	PAYMENT	Dec-17	730.20	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7672	R-401922
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	12/21/2017	PAYMENT	Dec-17	52.80	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Dec-17	7673	R-401940
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005400	12/21/2017	PAYMENT	Dec-17	1,040.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	Dec-17	7675	R-402021
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005404	12/26/2017	PAYMENT	Dec-17	52.80	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jan-18	7676	R-402084
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005403	12/22/2017	PAYMENT	Dec-17	52.80	gl5406 - LEOLA SHIRAISHI	030-1720	030	1720	Jan-18	7680	R-402115
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	12/26/2017	PAYMENT	Dec-17	3,600.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jan-18	7680	R-402151
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00039	12/26/2017	PAYMENT	Dec-17	10,120.00	gl4344 - C/O JONES LANG LASALLE KAISER FOUNDATION HEALTH PLAN	030-1720	030	1720	Jan-18	7680	R-402152
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00041	12/26/2017	PAYMENT	Dec-17	192.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jan-18	7680	R-402154
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	12/26/2017	PAYMENT	Dec-17	192.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jan-18	7680	R-402155
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00043	12/26/2017	PAYMENT	Dec-17	192.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402156
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00044	12/26/2017	PAYMENT	Dec-17	192.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402157
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00045	12/26/2017	PAYMENT	Dec-17	192.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jan-18	7680	R-402158

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00046	12/26/2017	PAYMENT	Dec-17	192.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jan-18	7680	R-402159
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00048	12/26/2017	PAYMENT	Dec-17	52.80	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jan-18	7680	R-402161
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00051	12/26/2017	PAYMENT	Dec-17	0.80	gl4601 - HILO ASSN FOR RETARDED CITZNS	030-1720	030	1720	Jan-18	7680	R-402164
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00052	12/26/2017	PAYMENT	Dec-17	52.80	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jan-18	7680	R-402165
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	12/28/2017	PAYMENT	Dec-17	52.80	gl5411 - OLI KAWAHINEAUKAI YAMADA	030-1720	030	1720	Jan-18	7681	R-402216
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00015	12/29/2017	PAYMENT	Dec-17	52.80	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402294
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	12/29/2017	PAYMENT	Dec-17	52.80	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402295
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	12/29/2017	PAYMENT	Dec-17	52.80	gl5410 - ALEXANDER P. AND ANTOINETTE K. ALMEIDA	030-1720	030	1720	Jan-18	7682	R-402296
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	12/29/2017	PAYMENT	Dec-17	52.80	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402297
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	1/2/2018	PAYMENT	Jan-18	32,000.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7689	R-402490
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005407	12/29/2017	PAYMENT	Jan-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7689	R-402491
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00032	1/2/2018	PAYMENT	Jan-18	52.80	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Jan-18	7689	R-402515
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00033	1/2/2018	PAYMENT	Jan-18	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jan-18	7689	R-402516
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00034	1/2/2018	PAYMENT	Jan-18	192.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jan-18	7689	R-402517
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00035	1/2/2018	PAYMENT	Jan-18	33.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7689	R-402518
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00036	1/2/2018	PAYMENT	Jan-18	192.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7689	R-402519
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	1/2/2018	PAYMENT	Jan-18	192.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Jan-18	7689	R-402520
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	1/2/2018	PAYMENT	Jan-18	192.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jan-18	7689	R-402521
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00039	1/2/2018	PAYMENT	Jan-18	192.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7689	R-402522
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	1/2/2018	PAYMENT	Jan-18	696.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jan-18	7689	R-402525
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00055	1/2/2018	PAYMENT	Jan-18	3,556.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720	Jan-18	7689	R-402538
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005409	1/3/2018	PAYMENT	Jan-18	52.80	gl5434 - SANDRA APELE-KIPAPA	030-1720	030	1720	Jan-18	7691	R-402572
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	1/5/2018	PAYMENT	Jan-18	52.80	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jan-18	7692	R-402603
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	1/8/2018	PAYMENT	Jan-18	52.80	gl5415 - LIULA CHARLYN MAHI	030-1720	030	1720	Jan-18	7693	R-402627
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00023	1/8/2018	PAYMENT	Jan-18	192.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720	Jan-18	7693	R-402631
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00024	1/8/2018	PAYMENT	Jan-18	52.80	gl5435 - SHIRLEY KAIWALANI NASH	030-1720	030	1720	Jan-18	7693	R-402632
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	1/8/2018	PAYMENT	Jan-18	0.80	gl4545 - ALOHA COUNCIL BOY SCOUTS OF AMERICA,	030-1720	030	1720	Jan-18	7693	R-402648
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00045	1/8/2018	PAYMENT	Jan-18	52.80	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jan-18	7693	R-402651
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	1/9/2018	PAYMENT	Jan-18	2,240.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jan-18	7694	R-402675
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	1/11/2018	PAYMENT	Jan-18	192.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7696	R-402699
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	1/11/2018	PAYMENT	Jan-18	96.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7696	R-402700
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	1/11/2018	PAYMENT	Jan-18	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jan-18	7696	R-402701
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00023	1/16/2018	PAYMENT	Jan-18	192.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Jan-18	7698	R-403016
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00024	1/16/2018	PAYMENT	Jan-18	28,480.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7698	R-403017
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00025	1/16/2018	PAYMENT	Jan-18	52.80	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jan-18	7698	R-403018
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005421	1/16/2018	PAYMENT	Jan-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7699	R-403031
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	1/18/2018	PAYMENT	Jan-18	52.80	gl5422 - TARI N. MATTOX	030-1720	030	1720	Jan-18	7700	R-403149
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	1/18/2018	PAYMENT	Jan-18	733.24	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jan-18	7700	R-403152
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005424	1/19/2018	PAYMENT	Jan-18	52.80	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Jan-18	7703	R-403265
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	1/22/2018	PAYMENT	Jan-18	192.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Jan-18	7703	R-403281
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	1/22/2018	PAYMENT	Jan-18	2,360.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Jan-18	7703	R-403283
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005427	1/22/2018	RETRO-RENT 6/1/17-5/31/18	Jan-18	278.40	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	Jan-18	7704	R-403298
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00015	1/24/2018	PAYMENT	Jan-18	247.60	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jan-18	7705	R-403321
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	1/24/2018	PAYMENT	Jan-18	192.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jan-18	7705	R-403322
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00061	1/24/2018	PAYMENT	Jan-18	14,960.00	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403367
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00063	1/24/2018	PAYMENT	Jan-18	16,800.00	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403369
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	1/25/2018	PAYMENT	Jan-18	192.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Jan-18	7706	R-403384
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00026	1/26/2018	PAYMENT	Jan-18	33.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7707	R-403447
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00027	1/26/2018	PAYMENT	Jan-18	304.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jan-18	7707	R-403448
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00035	1/29/2018	PAYMENT	Jan-18	192.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jan-18	7709	R-403512
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0032	1/31/2018	TRF RENT FROM GL-4476 RENT	Jan-18	246.13	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Feb-18	7718	R-403660
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00027	2/5/2018	PAYMENT	Feb-18	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Feb-18	7720	R-403701
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00028	2/5/2018	PAYMENT	Feb-18	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Feb-18	7720	R-403702
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00029	2/5/2018	PAYMENT	Feb-18	9,124.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Feb-18	7720	R-403703
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00030	2/5/2018	PAYMENT	Feb-18	652.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Feb-18	7720	R-403704
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00033	2/5/2018	PAYMENT	Feb-18	4,560.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	Feb-18	7720	R-403707
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	2/5/2018	PAYMENT	Feb-18	570.00	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Feb-18	7720	R-403711
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00053	2/5/2018	PAYMENT	Feb-18	4,900.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Feb-18	7720	R-403727
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	2/8/2018	PAYMENT	Feb-18	105.60	gl5422 - TARI N. MATTOX	030-1720	030	1720	Feb-18	7723	R-403794
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	2/12/2018	PAYMENT	Feb-18	442.24	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Feb-18	7726	R-404028
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	2/20/2018	PAYMENT	Feb-18	192.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Feb-18	7730	R-404095
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	2/20/2018	PAYMENT	Feb-18	52.80	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Feb-18	7730	R-404141

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	2/20/2018	PAYMENT	Feb-18	15.90	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Feb-18	7730	R-404142
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	2/21/2018	PAYMENT	Feb-18	57.60	gl5531 - KALAPANA OHANA ASSOCIATION	030-1720	030	1720	Feb-18	7731	R-404167
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00026	2/21/2018	PAYMENT	Feb-18	736.30	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7731	R-404174
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	2/22/2018	PAYMENT	Feb-18	5,320.00	gl4915 - POSTAL SERVICE UNITED STATES OF AMERICA	030-1720	030	1720	Feb-18	7732	R-404219
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005442	2/22/2018	PAYMENT	Feb-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Feb-18	7733	R-404344
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	2/23/2018	PAYMENT	Feb-18	50,953.76	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Feb-18	7733	R-404356
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00034	2/26/2018	PAYMENT	Feb-18	4,116.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7734	R-404551
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	2/27/2018	PAYMENT	Feb-18	10,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Feb-18	7735	R-404598
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005443	2/27/2018	PAYMENT	Feb-18	192.00	gl5946 - DARNELL M. MAKUAKANE	030-1720	030	1720	Mar-18	7736	R-404660
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005444	2/27/2018	PAYMENT	Feb-18	8,098.13	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005444	2/27/2018	PAYMENT	Feb-18	(5,208.00)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00046	2/28/2018	PAYMENT	Feb-18	27,335.20	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00046	2/28/2018	PAYMENT	Feb-18	(25,151.20)	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	JV00434	2/9/2018	RENT FROM INTEREST	Feb-18	51.68	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Mar-18	7741	R-404778
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	3/1/2018	PAYMENT	Mar-18	52.80	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7744	R-404795
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005447	3/1/2018	PAYMENT	Mar-18	3,280.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7745	R-404805
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	3/2/2018	PAYMENT	Mar-18	192.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Mar-18	7745	R-404811
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	3/5/2018	PAYMENT	Mar-18	192.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Mar-18	7746	R-404825
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	3/5/2018	PAYMENT	Mar-18	1,381.80	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404833
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	3/5/2018	PAYMENT	Mar-18	372.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404834
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00035	3/5/2018	PAYMENT	Mar-18	1,810.00	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Mar-18	7746	R-404850
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	3/5/2018	PAYMENT	Mar-18	52.80	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7746	R-404852
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	3/7/2018	PAYMENT	Mar-18	3,320.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7748	R-404900
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	3/12/2018	PAYMENT	Mar-18	2,688.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405137
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00003	3/12/2018	PAYMENT	Mar-18	1,580.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405138
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	3/12/2018	PAYMENT	Mar-18	739.37	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Mar-18	7751	R-405144
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	3/12/2018	PAYMENT	Mar-18	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Mar-18	7751	R-405146
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	3/12/2018	PAYMENT	Mar-18	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Mar-18	7751	R-405149
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005453	3/13/2018	PAYMENT	Mar-18	52.80	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7754	R-405216
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00027	3/19/2018	PAYMENT	Mar-18	52.80	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Mar-18	7758	R-405296
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00032	3/19/2018	PAYMENT	Mar-18	300.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Mar-18	7758	R-405300
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00028	3/19/2018	PAYMENT	Mar-18	556.80	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Mar-18	7758	R-405326
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005455	3/15/2018	PAYMENT	Mar-18	96.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7758	R-405327
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	3/20/2018	PAYMENT	Mar-18	2,800.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Mar-18	7760	R-405335
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	3/20/2018	PAYMENT	Mar-18	1,372.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Mar-18	7760	R-405336
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00015	3/21/2018	PAYMENT	Mar-18	192.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Mar-18	7761	R-405460
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	3/21/2018	PAYMENT	Mar-18	278.40	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405461
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	3/21/2018	PAYMENT	Mar-18	310.40	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Mar-18	7761	R-405462
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	3/21/2018	PAYMENT	Mar-18	278.40	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405463
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00019	3/21/2018	PAYMENT	Mar-18	278.40	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Mar-18	7761	R-405464
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	3/23/2018	PAYMENT	Mar-18	5,760.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Mar-18	7763	R-405577
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00061	3/27/2018	PAYMENT	Mar-18	2,240.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Apr-18	7765	R-405672
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00062	3/27/2018	PAYMENT	Mar-18	1,716.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Apr-18	7765	R-405673
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00063	3/27/2018	PAYMENT	Mar-18	4,080.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Apr-18	7765	R-405674
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00066	3/27/2018	PAYMENT	Mar-18	49.95	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7765	R-405677
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00092	3/27/2018	PAYMENT	Mar-18	1,200.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405699
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00093	3/27/2018	PAYMENT	Mar-18	752.00	gl5547 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405700
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	3/29/2018	PAYMENT	Mar-18	192.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Apr-18	7766	R-405750
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	3/29/2018	PAYMENT	Mar-18	3,600.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Apr-18	7766	R-405751
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	3/29/2018	PAYMENT	Mar-18	5,120.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Apr-18	7766	R-405752
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005463	3/29/2018	PERCENTAGE RENT-2017	Apr-18	6,343.06	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7774	R-405825
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00031	4/2/2018	PAYMENT	Apr-18	278.40	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Apr-18	7774	R-405853
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00032	4/2/2018	PAYMENT	Apr-18	278.40	gl5229 - JANICE K. KILGORE	030-1720	030	1720	Apr-18	7774	R-405854
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	4/3/2018	PAYMENT	Apr-18	384.00	gl5971 - MAKUA LANI CHRISTIAN ACADEMY	030-1720	030	1720	Apr-18	7775	R-405884
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005466	4/3/2018	PAYMENT	Apr-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Apr-18	7776	R-405895
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	4/9/2018	PAYMENT	Apr-18	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Apr-18	7779	R-406137
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	4/13/2018	PAYMENT	Apr-18	192.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Apr-18	7783	R-406247
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	4/13/2018	PAYMENT	Apr-18	192.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Apr-18	7783	R-406248
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	4/13/2018	PAYMENT	Apr-18	192.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Apr-18	7783	R-406249
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	4/13/2018	PAYMENT	Apr-18	192.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Apr-18	7783	R-406250
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00020	4/13/2018	PAYMENT	Apr-18	742.45	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Apr-18	7783	R-406256
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00021	4/16/2018	PAYMENT	Apr-18	1,008.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Apr-18	7784	R-406305
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00022	4/16/2018	PAYMENT	Apr-18	192.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Apr-18	7784	R-406306
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00023	4/16/2018	PAYMENT	Apr-18	192.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Apr-18	7784	R-406307
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00031	4/16/2018	PAYMENT	Apr-18	96.00	gl5523 - VOLCANO ART CENTER	037-1720	037	1720	Apr-18	7784	R-406315

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T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	4/19/2018	PAYMENT	Apr-18	2,360.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Apr-18	7788	R-406369
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00025	4/20/2018	PAYMENT	Apr-18	4,900.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Apr-18	7789	R-406416
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005472	4/19/2018	PAYMENT	Apr-18	32.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7793	R-406472
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	4/24/2018	PAYMENT	Apr-18	3,000.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Apr-18	7794	R-406536
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00016	4/24/2018	PAYMENT	Apr-18	6,561.28	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7794	R-406537
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	4/25/2018	PAYMENT	Apr-18	6,192.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Apr-18	7795	R-406553
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00030	4/27/2018	PAYMENT	Apr-18	5,845.50	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	May-18	7798	R-406695
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	4/30/2018	PAYMENT	Apr-18	18,000.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	May-18	7799	R-406745
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005478	4/30/2018	PAYMENT	May-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	May-18	7804	R-406885
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005480	5/1/2018	PAYMENT	May-18	192.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	May-18	7805	R-406887
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00004	5/10/2018	PAYMENT	May-18	278.40	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7811	R-406974
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00002	5/11/2018	PAYMENT	May-18	192.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	May-18	7812	R-407194
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	5/14/2018	PAYMENT	May-18	0.80	gl5181 - HILO ARC HOUSING CORP.	030-1720	030	1720		7813	R-407204
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	5/14/2018	PAYMENT	May-18	3,533.34	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7813	R-407206
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	5/14/2018	PAYMENT	May-18	1,000.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7813	R-407207
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	5/14/2018	PAYMENT	May-18	64.00	gl5230 - FILOMON SESSON	030-1720	030	1720		7813	R-407208
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	5/15/2018	PAYMENT	May-18	192.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	May-18	7814	R-407254
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00012	5/18/2018	PAYMENT	May-18	208.00	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720		7817	R-407286
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	5/18/2018	PAYMENT	May-18	192.00	gl5234 - CATHERINE K. CHUA	030-1720	030	1720		7817	R-407287
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	5/18/2018	PAYMENT	May-18	192.00	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720		7817	R-407288
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005490	5/21/2018	PAYMENT	May-18	192.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7819	R-407401
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00050	5/22/2018	PAYMENT	May-18	192.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	May-18	7819	R-407543
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00054	5/22/2018	PAYMENT	May-18	192.00	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7819	R-407547
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	5/24/2018	PAYMENT	May-18	192.00	gl5229 - JANICE K. KILGORE	030-1720	030	1720	May-18	7821	R-407634
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	5/24/2018	PAYMENT	May-18	192.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7821	R-407635
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	5/24/2018	PAYMENT	May-18	192.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	May-18	7821	R-407636
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	5/24/2018	PAYMENT	May-18	192.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	May-18	7821	R-407637
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	5/24/2018	PAYMENT	May-18	192.00	gl4961 - DORA K. HALENA	030-1720	030	1720	May-18	7821	R-407638
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	5/24/2018	PAYMENT	May-18	32.00	gl5230 - FILOMON SESSON	030-1720	030	1720	May-18	7821	R-407640
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00044	5/29/2018	PAYMENT	May-18	680.00	gl5320 - PETER H. JOSE	030-1720	030	1720	May-18	7826	R-407818
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00045	5/29/2018	PAYMENT	May-18	4,116.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407819
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00047	5/29/2018	PAYMENT	May-18	8,792.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	May-18	7826	R-407821
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00048	5/29/2018	PAYMENT	May-18	1,040.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	May-18	7826	R-407822
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00058	5/29/2018	PAYMENT	May-18	745.54	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407833
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00013	5/30/2018	PAYMENT	May-18	0.80	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Jun-18	7827	R-407856
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	5/30/2018	PAYMENT	May-18	1,400.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Jun-18	7827	R-407857
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005493	5/29/2018	PAYMENT	May-18	850.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jun-18	7827	R-407865
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005494	5/30/2018	PAYMENT	May-18	8,200.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Jun-18	7828	R-407885
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005496	5/31/2018	PAYMENT	Jun-18	3,926.00	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Jun-18	7832	R-407989
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005498	5/31/2018	PAYMENT	Jun-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jun-18	7832	R-407991
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00009	6/1/2018	PAYMENT	Jun-18	16,799.89	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Jun-18	7832	R-407999
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00010	6/1/2018	PAYMENT	Jun-18	192.00	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Jun-18	7832	R-408000
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	6/1/2018	PAYMENT	Jun-18	192.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Jun-18	7832	R-408001
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005499	6/1/2018	BALANCE OF CONSIDERATION	Jun-18	17,600.00	13hd060 - HOKU KAI BIOFUELS LLC	030-1720	030	1720	Jun-18	7833	R-408008
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00017	6/4/2018	PAYMENT	Jun-18	1,580.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408024
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00018	6/4/2018	PAYMENT	Jun-18	2,688.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408025
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	6/5/2018	PAYMENT	Jun-18	3,400.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jun-18	7834	R-408054
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00023	6/5/2018	PAYMENT	Jun-18	372.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408066
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00024	6/5/2018	PAYMENT	Jun-18	1,381.80	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408067
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	6/6/2018	PAYMENT	Jun-18	192.00	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Jun-18	7835	R-408078
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	6/12/2018	PAYMENT	Jun-18	1,372.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Jun-18	7838	R-408111
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	6/13/2018	PAYMENT	Jun-18	3,068.85	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jun-18	7839	R-408358
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	6/13/2018	PAYMENT	Jun-18	2,600.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	6/13/2018	PAYMENT	Jun-18	(1,600.00)	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005504	6/14/2018	PAYMENT	Jun-18	456.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Jun-18	7841	R-408478
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00031	6/20/2018	PAYMENT	Jun-18	192.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jun-18	7844	R-408638
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00032	6/20/2018	PAYMENT	Jun-18	192.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jun-18	7844	R-408639
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00033	6/20/2018	PAYMENT	Jun-18	192.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jun-18	7844	R-408640
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00034	6/20/2018	PAYMENT	Jun-18	192.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408641
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00035	6/20/2018	PAYMENT	Jun-18	192.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jun-18	7844	R-408642
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00036	6/20/2018	PAYMENT	Jun-18	192.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jun-18	7844	R-408643
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00037	6/20/2018	PAYMENT	Jun-18	158.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jun-18	7844	R-408644
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00038	6/20/2018	PAYMENT	Jun-18	192.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408645
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00039	6/20/2018	PAYMENT	Jun-18	192.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jun-18	7844	R-408646

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00040	6/20/2018	PAYMENT	Jun-18	192.00	gl5134 - KRISTY LEIHUANANI YOUNG	030-1720	030	1720	Jun-18	7844	R-408647
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00042	6/20/2018	PAYMENT	Jun-18	384.00	gl5619 - NATURAL ENERGY LAB. OF HAWAII AUTHORITY	030-1720	030	1720	Jun-18	7844	R-408649
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00045	6/20/2018	PAYMENT	Jun-18	96.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jun-18	7844	R-408652
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00005	6/21/2018	PAYMENT	Jun-18	52.80	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jun-18	7845	R-408665
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00006	6/21/2018	PAYMENT	Jun-18	192.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Jun-18	7845	R-408666
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00007	6/21/2018	PAYMENT	Jun-18	696.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jun-18	7845	R-408667
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00008	6/21/2018	PAYMENT	Jun-18	52.80	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jun-18	7845	R-408668
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00014	6/21/2018	PAYMENT	Jun-18	748.65	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jun-18	7845	R-408675
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00039	6/22/2018	PAYMENT	Jun-18	5,760.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Jun-18	7846	R-408930
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00041	6/22/2018	PAYMENT	Jun-18	52.80	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jun-18	7846	R-408932
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00067	6/25/2018	PAYMENT	Jun-18	52.80	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jun-18	7847	R-409157
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00068	6/25/2018	PAYMENT	Jun-18	0.80	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720	Jun-18	7847	R-409158
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00069	6/25/2018	PAYMENT	Jun-18	3,600.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jun-18	7847	R-409159
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00070	6/25/2018	PAYMENT	Jun-18	2,240.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jun-18	7847	R-409160
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005508	6/22/2018	PAYMENT	Jun-18	52.80	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jun-18	7847	R-409189
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00029	6/26/2018	PAYMENT	Jun-18	12,460.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Jun-18	7850	R-409253
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00033	6/26/2018	PAYMENT	Jun-18	2,572.40	gl6110 - NAPUU WATER, INC.	030-1720	030	1720	Jun-18	7850	R-409257
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	6/27/2018	PAYMENT	Jun-18	52.80	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jun-18	7851	R-409296
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	CR00011	6/28/2018	PAYMENT	Jun-18	192.00	gl5144 - LISA ANN MAHEALANI HUA	030-1720	030	1720	Jun-18	7852	R-409350
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005510	6/25/2018	PAYMENT	Jun-18	52.80	gl5455 - TEDDY PAU	030-1720	030	1720		7854	R-409401
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005512	6/27/2018	PAYMENT	Jun-18	222.98	gl5570 - MICHAEL C. TULANG	030-1720	030	1720		7854	R-409403
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005514	6/28/2018	PAYMENT	Jun-18	10,666.66	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720		7854	R-409405
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	H005516	6/29/2018	PAYMENT	Jun-18	52.80	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720		7854	R-409407
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0063	7/31/2017	RENT FR GL-3167 RENT (IJV#3)	Jun-18	1,247.04	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409477
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0063	7/31/2017	RENT FR GL-3167 RENT (IJV#3)	Jun-18	311.76	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409477
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	377.12	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409482
T 18 933 C 0251 0530	T	18	933	0251	0530				GF-PORTION - TREASURY	IJV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	94.28	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409482
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	IJV0007	9/26/2017	CORR CR#39, 8/28/17	Sep-17	(20.91)	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	1023	P-9241
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	JV00137	9/22/2017	RENT TO DOA	Sep-17	(228.80)	rp7839 - AINSLIE A.N. LOO, ETAL	030-1721	030	1721	Oct-17	1026	P-9325
S 18 933 C 0252 0530	S	18	933	0252	0530				LAND	IJV0027	1/19/2018	CORR CR#44, 1/2/18	Jan-18	(15.33)	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	1037	P-9376
T 18 933 C 0252 0530 000000 00 050	T	18	933	0252	0530	000000	00	050	GF-PORTION - TREASURY	WV41419	4/17/2018	RENT REF-CNCL 8/31/17	Apr-18	(1,011.68)	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Apr-18	1051	P-9424
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005316	7/3/2017	PAYMENT	Jul-17	259.84	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7442	R-395819
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	7/5/2017	PAYMENT	Jul-17	4.64	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721		7442	R-395860
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00045	7/5/2017	PAYMENT	Jul-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395862
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	7/5/2017	PAYMENT	Jul-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395863
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00048	7/5/2017	PAYMENT	Jul-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7442	R-395865
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	7/5/2017	PAYMENT	Jul-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721		7442	R-395866
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00050	7/5/2017	PAYMENT	Jul-17	1,308.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721		7442	R-395867
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	7/7/2017	PAYMENT	Jul-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jul-17	7446	R-396114
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	7/7/2017	PAYMENT	Jul-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396115
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	7/7/2017	PAYMENT	Jul-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396116
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	7/10/2017	PAYMENT	Jul-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396145
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	7/10/2017	PAYMENT	Jul-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396146
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	7/10/2017	PAYMENT	Jul-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396147
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	7/10/2017	PAYMENT	Jul-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396148
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	7/10/2017	PAYMENT	Jul-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396149
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	7/10/2017	PAYMENT	Jul-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396150
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	7/10/2017	PAYMENT	Jul-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396151
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	7/10/2017	PAYMENT	Jul-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396152
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	7/10/2017	PAYMENT	Jul-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396153
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	7/10/2017	PAYMENT	Jul-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396154
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	7/10/2017	PAYMENT	Jul-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396155
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	7/10/2017	PAYMENT	Jul-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396156
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	7/12/2017	PAYMENT	Jul-17	15.54	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7449	R-396189
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	7/13/2017	PAYMENT	Jul-17	3,364.39	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jul-17	7450	R-396207
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	7/17/2017	PAYMENT	Jul-17	11.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jul-17	7453	R-396261
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	7/17/2017	PAYMENT	Jul-17	54.50	rp7377 - ERNEST PUNG	030-1721	030	1721	Jul-17	7453	R-396262
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	7/17/2017	PAYMENT	Jul-17	77.22	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jul-17	7453	R-396263
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	7/17/2017	PAYMENT	Jul-17	263.14	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jul-17	7453	R-396264
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	7/17/2017	PAYMENT	Jul-17	52.83	rp7543 - HOON PARK	030-1721	030	1721	Jul-17	7453	R-396265
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005323	7/14/2017	PAYMENT	Jul-17	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jul-17	7455	R-396282
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	7/19/2017	PAYMENT	Jul-17	314.60	rp7715 - JERRY EGAMI	035-1721	035	1721	Jul-17	7455	R-396293
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	7/19/2017	PAYMENT	Jul-17	212.47	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jul-17	7455	R-396295
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	7/19/2017	PAYMENT	Jul-17	35.97	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jul-17	7455	R-396296
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	7/20/2017	PAYMENT	Jul-17	20.90	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jul-17	7456	R-396324
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	7/21/2017	PAYMENT	Jul-17	23.87	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jul-17	7457	R-396374
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	7/24/2017	PAYMENT	Jul-17	25.11	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jul-17	7458	R-396424
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	7/24/2017	PAYMENT	Jul-17	138.56	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jul-17	7458	R-396425
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00033	7/24/2017	PAYMENT	Jul-17	28.62	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jul-17	7458	R-396427
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	7/24/2017	PAYMENT	Jul-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396433
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	7/24/2017	PAYMENT	Jul-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396434

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	7/24/2017	PAYMENT	Jul-17	20.91	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jul-17	7458	R-396435
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	7/24/2017	PAYMENT	Jul-17	155.62	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jul-17	7458	R-396436
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	7/24/2017	PAYMENT	Jul-17	48.31	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7458	R-396448
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	7/25/2017	PAYMENT	Jul-17	257.60	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Jul-17	7459	R-396459
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	7/26/2017	PAYMENT	Jul-17	833.58	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jul-17	7460	R-396478
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	7/26/2017	PAYMENT	Jul-17	263.09	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jul-17	7460	R-396479
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	7/26/2017	PAYMENT	Jul-17	67.76	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jul-17	7460	R-396481
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	7/26/2017	PAYMENT	Jul-17	82.46	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jul-17	7460	R-396482
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	7/27/2017	PAYMENT	Jul-17	30.52	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7461	R-396546
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	7/27/2017	PAYMENT	Jul-17	13.21	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Aug-17	7461	R-396547
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	7/27/2017	PAYMENT	Jul-17	258.22	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Aug-17	7461	R-396548
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	7/28/2017	PAYMENT	Jul-17	655.74	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Aug-17	7464	R-396623
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	7/28/2017	PAYMENT	Jul-17	259.20	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7464	R-396624
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	7/28/2017	PAYMENT	Jul-17	66.04	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Aug-17	7464	R-396656
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005328	7/28/2017	PAYMENT	Jul-17	260.80	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Aug-17	7465	R-396660
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	7/31/2017	PAYMENT	Jul-17	13.21	rp6022 - DALEICO RANCH	030-1721	030	1721	Aug-17	7465	R-396699
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	7/31/2017	PAYMENT	Jul-17	382.02	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Aug-17	7465	R-396700
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	7/31/2017	PAYMENT	Jul-17	1,268.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Aug-17	7465	R-396701
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005330	7/31/2017	PAYMENT	Aug-17	259.03	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7488	R-396814
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005331	7/31/2017	PAYMENT	Aug-17	259.84	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7488	R-396815
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	8/1/2017	PAYMENT	Aug-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7488	R-396820
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	8/2/2017	PAYMENT	Aug-17	16.71	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Aug-17	7489	R-396828
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	8/2/2017	PAYMENT	Aug-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396829
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	8/2/2017	PAYMENT	Aug-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396830
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	8/3/2017	PAYMENT	Aug-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Aug-17	7490	R-396853
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	8/4/2017	PAYMENT	Aug-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Aug-17	7491	R-396873
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	8/7/2017	PAYMENT	Aug-17	20.91	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Aug-17	7492	R-396882
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	8/7/2017	PAYMENT	Aug-17	155.38	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Aug-17	7492	R-396883
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00002	8/9/2017	PAYMENT	Aug-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396894
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00003	8/9/2017	PAYMENT	Aug-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396895
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00004	8/9/2017	PAYMENT	Aug-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396896
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	8/9/2017	PAYMENT	Aug-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396897
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	8/9/2017	PAYMENT	Aug-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396898
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	8/9/2017	PAYMENT	Aug-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396899
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	8/9/2017	PAYMENT	Aug-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396900
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	8/9/2017	PAYMENT	Aug-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396901
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	8/9/2017	PAYMENT	Aug-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396902
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	8/9/2017	PAYMENT	Aug-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396903
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	8/9/2017	PAYMENT	Aug-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396904
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	8/9/2017	PAYMENT	Aug-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396905
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	8/9/2017	PAYMENT	Aug-17	248.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Aug-17	7494	R-396907
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005337	8/14/2017	PAYMENT	Aug-17	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Aug-17	7504	R-397202
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	8/16/2017	PAYMENT	Aug-17	259.20	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7506	R-397232
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005339	8/17/2017	PAYMENT	Aug-17	257.60	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Aug-17	7514	R-397353
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	8/21/2017	PAYMENT	Aug-17	314.60	rp7715 - JERRY EGAMI	035-1721	035	1721	Aug-17	7514	R-397372
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	8/21/2017	PAYMENT	Aug-17	77.22	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Aug-17	7514	R-397374
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	8/22/2017	PAYMENT	Aug-17	54.50	rp7377 - ERNEST PUNG	030-1721	030	1721	Aug-17	7515	R-397400
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	8/22/2017	PAYMENT	Aug-17	11.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Aug-17	7515	R-397401
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	8/23/2017	PAYMENT	Aug-17	30.52	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7520	R-397509
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	8/24/2017	PAYMENT	Aug-17	25.11	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Aug-17	7521	R-397658
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	8/24/2017	PAYMENT	Aug-17	43.42	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Aug-17	7521	R-397659
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	8/31/2017	PAYMENT	Aug-17	20.90	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Sep-17	7527	R-397691
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	8/29/2017	PAYMENT	Aug-17	260.80	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7529	R-397778
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	8/28/2017	PAYMENT	Aug-17	248.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Sep-17	7530	R-397872
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	8/28/2017	PAYMENT	Aug-17	23.87	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7530	R-397873
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	8/28/2017	PAYMENT	Aug-17	8.36	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Sep-17	7530	R-397875
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00033	8/28/2017	PAYMENT	Aug-17	833.58	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7530	R-397876
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	8/28/2017	PAYMENT	Aug-17	258.22	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7530	R-397877
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	8/28/2017	PAYMENT	Aug-17	28.62	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7530	R-397878
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	8/28/2017	PAYMENT	Aug-17	155.86	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Sep-17	7530	R-397881
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	8/28/2017	PAYMENT	Aug-17	20.91	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7530	R-397882
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	8/25/2017	PAYMENT	Aug-17	655.74	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7531	R-397956
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	8/25/2017	PAYMENT	Aug-17	263.09	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Sep-17	7531	R-397959
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	854.04	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398034
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	854.05	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398035
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	9/1/2017	PAYMENT	Sep-17	1,308.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721		7538	R-398052

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005347	8/31/2017	PAYMENT	Sep-17	258.54	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7539	R-398061
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	9/5/2017	PAYMENT	Sep-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Sep-17	7539	R-398088
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	9/5/2017	PAYMENT	Sep-17	191.01	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Sep-17	7539	R-398089
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	9/5/2017	PAYMENT	Sep-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398091
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	9/5/2017	PAYMENT	Sep-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398092
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	9/5/2017	PAYMENT	Sep-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Sep-17	7539	R-398095
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	9/5/2017	PAYMENT	Sep-17	3,364.39	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7539	R-398096
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	9/5/2017	PAYMENT	Sep-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Sep-17	7539	R-398098
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	9/5/2017	PAYMENT	Sep-17	35.97	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7539	R-398099
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	9/5/2017	PAYMENT	Sep-17	212.47	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7539	R-398100
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	9/5/2017	PAYMENT	Sep-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398101
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	9/5/2017	PAYMENT	Sep-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398102
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	9/5/2017	PAYMENT	Sep-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398103
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	9/5/2017	PAYMENT	Sep-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398106
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00047	9/5/2017	PAYMENT	Sep-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398107
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00048	9/5/2017	PAYMENT	Sep-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398108
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	9/5/2017	PAYMENT	Sep-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398109
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00050	9/5/2017	PAYMENT	Sep-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398110
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00051	9/5/2017	PAYMENT	Sep-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398111
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00052	9/5/2017	PAYMENT	Sep-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398112
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00053	9/5/2017	PAYMENT	Sep-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398113
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	9/5/2017	PAYMENT	Sep-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398114
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00055	9/5/2017	PAYMENT	Sep-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398115
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00056	9/5/2017	PAYMENT	Sep-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398116
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	9/7/2017	PAYMENT	Sep-17	262.40	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7541	R-398148
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	9/7/2017	PAYMENT	Sep-17	82.46	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Sep-17	7541	R-398149
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	9/7/2017	PAYMENT	Sep-17	67.76	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Sep-17	7541	R-398151
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00003	9/8/2017	PAYMENT	Sep-17	339.20	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Sep-17	7542	R-398406
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	9/13/2017	PAYMENT	Sep-17	23.87	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7544	R-398431
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	9/18/2017	PAYMENT	Sep-17	77.22	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Sep-17	7550	R-398507
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	9/18/2017	PAYMENT	Sep-17	54.50	rp7377 - ERNEST PUNG	030-1721	030	1721	Sep-17	7550	R-398508
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	9/18/2017	PAYMENT	Sep-17	3,364.39	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7550	R-398511
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	9/18/2017	PAYMENT	Sep-17	35.97	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7550	R-398512
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	9/18/2017	PAYMENT	Sep-17	212.47	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7550	R-398513
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005356	9/14/2017	PAYMENT	Sep-17	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Sep-17	7551	R-398522
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	9/15/2017	PAYMENT	Sep-17	13.21	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7551	R-398528
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	9/21/2017	PAYMENT	Sep-17	655.74	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7553	R-398569
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	9/21/2017	PAYMENT	Sep-17	260.80	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7553	R-398571
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	9/20/2017	PAYMENT	Sep-17	69.28	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Sep-17	7554	R-398591
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	9/20/2017	PAYMENT	Sep-17	11.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Sep-17	7554	R-398592
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	9/19/2017	PAYMENT	Sep-17	263.89	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7555	R-398604
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005357	9/21/2017	PAYMENT	Sep-17	519.68	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Sep-17	7561	R-398682
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	9/25/2017	PAYMENT	Sep-17	28.62	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7561	R-398693
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	9/26/2017	PAYMENT	Sep-17	30.52	rp7696 - PETER H. JOSE	035-1721	035	1721	Sep-17	7563	R-398839
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	9/26/2017	PAYMENT	Sep-17	833.58	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7563	R-398841
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	9/26/2017	PAYMENT	Sep-17	13.21	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7563	R-398842
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	9/26/2017	PAYMENT	Sep-17	258.22	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7563	R-398843
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	IJV0007	9/26/2017	REVISE-CR#39, 8/28/17	Sep-17	20.76	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7568	R-399016
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005360	9/27/2017	PAYMENT	Sep-17	259.03	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7569	R-399018
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	9/28/2017	PAYMENT	Sep-17	25.11	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Sep-17	7569	R-399026
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	9/28/2017	PAYMENT	Sep-17	314.60	rp7715 - JERRY EGAMI	035-1721	035	1721	Sep-17	7569	R-399027
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	9/29/2017	PAYMENT	Sep-17	263.09	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7573	R-399101
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	9/29/2017	PAYMENT	Sep-17	191.01	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Oct-17	7573	R-399103
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	9/29/2017	PAYMENT	Sep-17	82.46	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Oct-17	7573	R-399106
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	9/29/2017	PAYMENT	Sep-17	67.76	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Oct-17	7573	R-399107
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	10/2/2017	PAYMENT	Oct-17	20.90	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7576	R-399195
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	10/2/2017	PAYMENT	Oct-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Oct-17	7576	R-399196
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	10/2/2017	PAYMENT	Oct-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Oct-17	7576	R-399197
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	10/2/2017	PAYMENT	Oct-17	1,308.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Oct-17	7576	R-399198
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	10/2/2017	PAYMENT	Oct-17	235.38	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Oct-17	7576	R-399200
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	10/2/2017	PAYMENT	Oct-17	21.06	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Oct-17	7576	R-399201
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	10/2/2017	PAYMENT	Oct-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399202
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	10/2/2017	PAYMENT	Oct-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399203
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	10/2/2017	PAYMENT	Oct-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399204
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	10/2/2017	PAYMENT	Oct-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399205
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	10/2/2017	PAYMENT	Oct-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399207
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	10/2/2017	PAYMENT	Oct-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399209
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	10/2/2017	PAYMENT	Oct-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399210
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	10/2/2017	PAYMENT	Oct-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399211

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00033	10/2/2017	PAYMENT	Oct-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399212
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	10/2/2017	PAYMENT	Oct-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399213
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	10/2/2017	PAYMENT	Oct-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399214
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	10/2/2017	PAYMENT	Oct-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399215
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	10/2/2017	PAYMENT	Oct-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399216
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	10/2/2017	PAYMENT	Oct-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399217
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	10/2/2017	PAYMENT	Oct-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399218
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	10/2/2017	PAYMENT	Oct-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399219
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	10/4/2017	PAYMENT	Oct-17	13.21	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399239
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	10/4/2017	PAYMENT	Oct-17	13.21	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399240
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	10/6/2017	PAYMENT	Oct-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Oct-17	7580	R-399274
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	10/12/2017	PAYMENT	Oct-17	259.20	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7583	R-399300
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	10/12/2017	PAYMENT	Oct-17	3,364.39	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Oct-17	7583	R-399301
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005364	10/13/2017	PAYMENT	Oct-17	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Oct-17	7593	R-399647
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	10/16/2017	PAYMENT	Oct-17	248.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Oct-17	7593	R-399653
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005365	10/17/2017	PAYMENT	Oct-17	257.60	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Oct-17	7598	R-400065
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	10/20/2017	PAYMENT	Oct-17	84.95	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Oct-17	7598	R-400091
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	10/20/2017	PAYMENT	Oct-17	77.22	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Oct-17	7598	R-400093
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	10/23/2017	PAYMENT	Oct-17	17.78	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Oct-17	7599	R-400105
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	10/23/2017	PAYMENT	Oct-17	160.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7599	R-400106
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	10/23/2017	PAYMENT	Oct-17	314.60	rp7715 - JERRY EGAMI	035-1721	035	1721	Oct-17	7599	R-400108
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	10/23/2017	PAYMENT	Oct-17	11.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Oct-17	7599	R-400109
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	10/23/2017	PAYMENT	Oct-17	655.74	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Oct-17	7599	R-400110
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	10/24/2017	PAYMENT	Oct-17	54.50	rp7377 - ERNEST PUNG	030-1721	030	1721	Oct-17	7600	R-400145
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	10/24/2017	PAYMENT	Oct-17	833.58	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Oct-17	7600	R-400146
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	10/26/2017	PAYMENT	Oct-17	263.14	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Oct-17	7602	R-400215
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	10/26/2017	PAYMENT	Oct-17	260.80	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Oct-17	7602	R-400216
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	10/26/2017	PAYMENT	Oct-17	25.11	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Oct-17	7602	R-400217
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	10/26/2017	PAYMENT	Oct-17	30.52	rp7696 - PETER H. JOSE	035-1721	035	1721	Oct-17	7602	R-400218
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	10/26/2017	PAYMENT	Oct-17	263.09	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7602	R-400219
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	10/26/2017	PAYMENT	Oct-17	13.21	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7602	R-400220
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	10/27/2017	PAYMENT	Oct-17	13.21	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Oct-17	7603	R-400271
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	10/27/2017	PAYMENT	Oct-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400273
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	10/27/2017	PAYMENT	Oct-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400275
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	10/27/2017	PAYMENT	Oct-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400276
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	10/27/2017	PAYMENT	Oct-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400277
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	10/27/2017	PAYMENT	Oct-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400278
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	10/27/2017	PAYMENT	Oct-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400279
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	10/27/2017	PAYMENT	Oct-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400280
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	10/27/2017	PAYMENT	Oct-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400281
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00033	10/27/2017	PAYMENT	Oct-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400282
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	10/27/2017	PAYMENT	Oct-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400283
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	10/27/2017	PAYMENT	Oct-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400284
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	10/27/2017	PAYMENT	Oct-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400285
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005368	10/26/2017	PAYMENT	Oct-17	259.84	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Oct-17	7603	R-400290
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	10/30/2017	PAYMENT	Oct-17	258.22	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Oct-17	7604	R-400347
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00055	10/30/2017	PAYMENT	Oct-17	16.71	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400348
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00056	10/30/2017	PAYMENT	Oct-17	8.36	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400349
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00057	10/30/2017	PAYMENT	Oct-17	20.90	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7604	R-400350
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00058	10/30/2017	PAYMENT	Oct-17	138.56	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Oct-17	7604	R-400351
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00060	10/30/2017	PAYMENT	Oct-17	28.62	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Oct-17	7604	R-400353
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	10/31/2017	PAYMENT	Oct-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Nov-17	7605	R-400380
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	10/31/2017	PAYMENT	Oct-17	1,308.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Nov-17	7605	R-400381
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	11/1/2017	PAYMENT	Nov-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400483
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	11/1/2017	PAYMENT	Nov-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400484
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	11/2/2017	PAYMENT	Nov-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Nov-17	7617	R-400498
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	11/2/2017	PAYMENT	Nov-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Nov-17	7617	R-400499
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	11/2/2017	PAYMENT	Nov-17	212.47	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Nov-17	7617	R-400501
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	11/2/2017	PAYMENT	Nov-17	35.97	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Nov-17	7617	R-400502
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	11/2/2017	PAYMENT	Nov-17	160.00	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Nov-17	7617	R-400503
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	11/2/2017	PAYMENT	Nov-17	50.00	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Nov-17	7617	R-400504
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	11/2/2017	PAYMENT	Nov-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400505
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	11/2/2017	PAYMENT	Nov-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400506
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005372	10/31/2017	PAYMENT	Nov-17	259.03	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Nov-17	7618	R-400510
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	11/3/2017	PAYMENT	Nov-17	67.76	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Nov-17	7618	R-400515
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	11/3/2017	PAYMENT	Nov-17	82.46	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Nov-17	7618	R-400516
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	11/6/2017	PAYMENT	Nov-17	8.54	rp7414 - KAMILYON, INC.	030-1721	030	1721		7619	R-400542
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	11/6/2017	PAYMENT	Nov-17	191.01	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721		7619	R-400543
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	11/7/2017	PAYMENT	Nov-17	47.74	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Nov-17	7623	R-400576

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	11/13/2017	PAYMENT	Nov-17	3,364.39	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Nov-17	7626	R-400609
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	11/13/2017	PAYMENT	Nov-17	1,545.60	rp7874 - HEIDI FINKLE	030-1721	030	1721	Nov-17	7626	R-400614
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005377	11/14/2017	PAYMENT	Nov-17	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721		7632	R-400905
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	11/16/2017	PAYMENT	Nov-17	248.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721		7632	R-400911
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	11/24/2017	PAYMENT	Nov-17	77.22	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Nov-17	7639	R-401029
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	11/24/2017	PAYMENT	Nov-17	263.14	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Nov-17	7639	R-401030
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	11/24/2017	PAYMENT	Nov-17	25.11	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Nov-17	7639	R-401032
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	11/24/2017	PAYMENT	Nov-17	28.62	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Nov-17	7639	R-401033
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	11/24/2017	PAYMENT	Nov-17	833.58	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Nov-17	7639	R-401034
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	11/30/2017	PAYMENT	Nov-17	54.50	rp7377 - ERNEST PUNG	030-1721	030	1721	Dec-17	7643	R-401123
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	11/30/2017	PAYMENT	Nov-17	20.90	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Dec-17	7643	R-401124
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	11/30/2017	PAYMENT	Nov-17	212.47	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Dec-17	7643	R-401126
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	11/30/2017	PAYMENT	Nov-17	35.97	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Dec-17	7643	R-401127
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	11/30/2017	PAYMENT	Nov-17	655.74	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Dec-17	7643	R-401128
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	11/30/2017	PAYMENT	Nov-17	1,560.00	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	Dec-17	7643	R-401130
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	11/30/2017	PAYMENT	Nov-17	212.34	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401132
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	11/30/2017	PAYMENT	Nov-17	726.56	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401133
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	11/29/2017	PAYMENT	Nov-17	30.52	rp7696 - PETER H. JOSE	035-1721	035	1721	Dec-17	7644	R-401150
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	11/29/2017	PAYMENT	Nov-17	13.21	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Dec-17	7644	R-401151
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	11/29/2017	PAYMENT	Nov-17	260.80	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Dec-17	7644	R-401152
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	11/29/2017	PAYMENT	Nov-17	13.21	rp7543 - HOON PARK	030-1721	030	1721	Dec-17	7644	R-401153
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	11/29/2017	PAYMENT	Nov-17	314.60	rp7715 - JERRY EGAMI	035-1721	035	1721	Dec-17	7644	R-401154
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	11/29/2017	PAYMENT	Nov-17	258.22	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Dec-17	7644	R-401155
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005379	11/16/2017	PAYMENT	Nov-17	257.60	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Dec-17	7645	R-401254
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	11/28/2017	PAYMENT	Nov-17	11.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Dec-17	7645	R-401264
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	11/28/2017	PAYMENT	Nov-17	13.21	rp6022 - DALEICO RANCH	030-1721	030	1721	Dec-17	7645	R-401265
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005384	11/30/2017	PAYMENT	Dec-17	251.26	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Dec-17	7654	R-401421
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	12/1/2017	PAYMENT	Dec-17	224.78	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Dec-17	7654	R-401429
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	12/1/2017	PAYMENT	Dec-17	30.96	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Dec-17	7654	R-401430
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	12/1/2017	PAYMENT	Dec-17	486.72	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401431
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	12/1/2017	PAYMENT	Dec-17	13.06	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401434
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	12/1/2017	PAYMENT	Dec-17	87.35	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401435
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	12/1/2017	PAYMENT	Dec-17	40.16	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401436
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	12/1/2017	PAYMENT	Dec-17	13.06	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401437
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	12/1/2017	PAYMENT	Dec-17	52.21	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401438
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	12/1/2017	PAYMENT	Dec-17	36.14	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401439
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	12/1/2017	PAYMENT	Dec-17	13.06	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401440
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	12/1/2017	PAYMENT	Dec-17	168.67	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401441
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	12/1/2017	PAYMENT	Dec-17	40.16	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401442
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	12/1/2017	PAYMENT	Dec-17	317.26	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401443
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	12/1/2017	PAYMENT	Dec-17	21.34	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401444
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005385	12/1/2017	PAYMENT	Dec-17	259.84	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Dec-17	7655	R-401460
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	12/4/2017	PAYMENT	Dec-17	805.54	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401498
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	12/4/2017	PAYMENT	Dec-17	206.50	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401499
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	12/4/2017	PAYMENT	Dec-17	62.99	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Dec-17	7655	R-401501
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00048	12/4/2017	PAYMENT	Dec-17	67.76	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Dec-17	7655	R-401503
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	12/4/2017	PAYMENT	Dec-17	82.46	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Dec-17	7655	R-401504
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00051	12/4/2017	PAYMENT	Dec-17	1,308.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Dec-17	7655	R-401506
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	12/5/2017	PAYMENT	Dec-17	263.09	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Dec-17	7656	R-401525
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005389	12/4/2017	PAYMENT	Dec-17	2,493.15	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401528
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005390	12/4/2017	PAYMENT	Dec-17	3,112.19	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401529
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	12/8/2017	PAYMENT	Dec-17	263.09	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Dec-17	7658	R-401564
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	12/11/2017	PAYMENT	Dec-17	264.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Dec-17	7659	R-401585
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	12/11/2017	PAYMENT	Dec-17	15.10	rp7414 - KAMILYON, INC.	030-1721	030	1721	Dec-17	7659	R-401586
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	12/12/2017	PAYMENT	Dec-17	191.01	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Dec-17	7660	R-401599
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	12/14/2017	PAYMENT	Dec-17	243.98	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Dec-17	7662	R-401614
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005398	12/15/2017	PAYMENT	Dec-17	21.38	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Dec-17	7670	R-401874
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005373	10/31/2017	PAYMENT	Dec-17	1,600.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Dec-17	7672	R-401916
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005378	11/15/2017	RENTAL FEE-11/9/17	Dec-17	480.00	re4321 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	030-1721	030	1721	Dec-17	7672	R-402019
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	12/22/2017	PAYMENT	Dec-17	70.32	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Dec-17	7675	R-402025
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	12/22/2017	PAYMENT	Dec-17	515.45	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Dec-17	7675	R-402026
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005405	12/26/2017	PAYMENT	Dec-17	157.54	rp7776 - TODD LUM	030-1721	030	1721	Jan-18	7676	R-402085
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00053	12/26/2017	PAYMENT	Dec-17	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7680	R-402166
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	12/26/2017	PAYMENT	Dec-17	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7680	R-402167
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00056	12/26/2017	PAYMENT	Dec-17	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jan-18	7680	R-402169
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00057	12/26/2017	PAYMENT	Dec-17	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7680	R-402170
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00059	12/26/2017	PAYMENT	Dec-17	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7680	R-402172
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00060	12/26/2017	PAYMENT	Dec-17	160.90	rp7547 - RICHARD D. EDNIE	030-1721	030	1721	Jan-18	7680	R-402173

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T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00061	12/26/2017	PAYMENT	Dec-17	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7680	R-402174
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00063	12/26/2017	PAYMENT	Dec-17	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7680	R-402176
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00067	12/26/2017	PAYMENT	Dec-17	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jan-18	7680	R-402180
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00066	12/26/2017	PAYMENT	Dec-17	108.01	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Jan-18	7680	R-402203
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	12/28/2017	PAYMENT	Dec-17	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402219
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	12/28/2017	PAYMENT	Dec-17	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402220
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	12/28/2017	PAYMENT	Dec-17	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jan-18	7681	R-402224
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	12/28/2017	PAYMENT	Dec-17	537.25	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jan-18	7681	R-402227
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	12/28/2017	PAYMENT	Dec-17	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jan-18	7681	R-402239
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005406	12/28/2017	PAYMENT	Dec-17	11.66	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jan-18	7682	R-402281
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	12/29/2017	PAYMENT	Dec-17	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7682	R-402298
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	12/29/2017	PAYMENT	Dec-17	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jan-18	7682	R-402300
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	12/29/2017	PAYMENT	Dec-17	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jan-18	7682	R-402302
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	12/29/2017	PAYMENT	Dec-17	165.39	rp7700 - FRANK DE LUZ, III	030-1721	030	1721	Jan-18	7682	R-402303
S 18 933 C 0252 0530	S	18	933	0252	0530				LAND	CR00044	1/2/2018	PAYMENT	Jan-18	15.33	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7689	R-402527
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00045	1/2/2018	PAYMENT	Jan-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7689	R-402528
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	1/2/2018	PAYMENT	Jan-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	Jan-18	7689	R-402529
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00047	1/2/2018	PAYMENT	Jan-18	15.25	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jan-18	7689	R-402530
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00048	1/2/2018	PAYMENT	Jan-18	259.14	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402531
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	1/2/2018	PAYMENT	Jan-18	11.83	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402532
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00050	1/2/2018	PAYMENT	Jan-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7689	R-402533
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00051	1/2/2018	PAYMENT	Jan-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402534
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00052	1/2/2018	PAYMENT	Jan-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402535
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00053	1/2/2018	PAYMENT	Jan-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7689	R-402536
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	1/2/2018	PAYMENT	Jan-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7689	R-402537
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	1/3/2018	PAYMENT	Jan-18	320.59	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jan-18	7690	R-402569
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	1/3/2018	PAYMENT	Jan-18	49.63	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jan-18	7690	R-402570
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005408	1/2/2018	PAYMENT	Jan-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jan-18	7690	R-402571
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	1/5/2018	PAYMENT	Jan-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jan-18	7692	R-402601
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	1/5/2018	PAYMENT	Jan-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7692	R-402602
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	1/8/2018	PAYMENT	Jan-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jan-18	7693	R-402629
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	1/8/2018	PAYMENT	Jan-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jan-18	7693	R-402630
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	1/8/2018	PAYMENT	Jan-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402633
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	1/8/2018	PAYMENT	Jan-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402634
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	1/8/2018	PAYMENT	Jan-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402635
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	1/8/2018	PAYMENT	Jan-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402636
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	1/8/2018	PAYMENT	Jan-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402637
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	1/8/2018	PAYMENT	Jan-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402638
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00033	1/8/2018	PAYMENT	Jan-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402639
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	1/8/2018	PAYMENT	Jan-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402640
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	1/8/2018	PAYMENT	Jan-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402641
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	1/8/2018	PAYMENT	Jan-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402642
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	1/8/2018	PAYMENT	Jan-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402643
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	1/8/2018	PAYMENT	Jan-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402644
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	1/8/2018	PAYMENT	Jan-18	522.29	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jan-18	7693	R-402646
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005414	1/9/2018	PAYMENT	Jan-18	261.46	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402677
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005415	1/9/2018	PAYMENT	Jan-18	261.46	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402678
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005422	1/17/2018	PAYMENT	Jan-18	3,896.78	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Jan-18	7700	R-403140
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005423	1/18/2018	PAYMENT	Jan-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jan-18	7701	R-403221
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005425	1/19/2018	PAYMENT	Jan-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jan-18	7703	R-403266
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	1/22/2018	PAYMENT	Jan-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7703	R-403284
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	1/22/2018	PAYMENT	Jan-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7703	R-403285
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	1/22/2018	PAYMENT	Jan-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7703	R-403286
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	1/22/2018	PAYMENT	Jan-18	11.59	rp7874 - HEIDI FINKLE	030-1721	030	1721	Jan-18	7703	R-403287
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	1/22/2018	PAYMENT	Jan-18	15.33	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7703	R-403289
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	1/22/2018	PAYMENT	Jan-18	211.41	rp7670 - EDWARD A.K. AND LUCIA R. LEE	030-1721	030	1721	Jan-18	7703	R-403290
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	1/24/2018	PAYMENT	Jan-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7705	R-403318
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	1/24/2018	PAYMENT	Jan-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7705	R-403319
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	1/25/2018	PAYMENT	Jan-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7706	R-403387
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	1/25/2018	PAYMENT	Jan-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7706	R-403388
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	1/25/2018	PAYMENT	Jan-18	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7706	R-403389
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	1/25/2018	PAYMENT	Jan-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7706	R-403390
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	1/25/2018	PAYMENT	Jan-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jan-18	7706	R-403391
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	1/26/2018	PAYMENT	Jan-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7707	R-403449
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	IJV0027	1/19/2018	CORRECT CR#44, 1/2/18	Jan-18	12.26	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7708	R-403476
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	IJV0027	1/19/2018	CORRECT CR#44, 1/2/18	Jan-18	3.07	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7708	R-403476
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	1/29/2018	PAYMENT	Jan-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7709	R-403514
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	1/29/2018	PAYMENT	Jan-18	70.32	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jan-18	7709	R-403515
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	1/29/2018	PAYMENT	Jan-18	24.24	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Jan-18	7709	R-403517

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	1/30/2018	PAYMENT	Jan-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7710	R-403543
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00004	1/31/2018	PAYMENT	Jan-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Feb-18	7711	R-403556
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	1/31/2018	PAYMENT	Jan-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7711	R-403576
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	1/31/2018	PAYMENT	Jan-18	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7711	R-403577
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	1/31/2018	PAYMENT	Jan-18	42.43	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Feb-18	7711	R-403578
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005428	1/30/2018	PAYMENT	Jan-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Feb-18	7711	R-403584
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005429	1/30/2018	PAYMENT	Jan-18	48.86	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Feb-18	7711	R-403585
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	2/5/2018	PAYMENT	Feb-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Feb-18	7720	R-403705
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	2/5/2018	PAYMENT	Feb-18	24.23	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7720	R-403713
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	2/5/2018	PAYMENT	Feb-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Feb-18	7720	R-403715
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	2/5/2018	PAYMENT	Feb-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Feb-18	7720	R-403716
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	2/5/2018	PAYMENT	Feb-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	Feb-18	7720	R-403717
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	2/5/2018	PAYMENT	Feb-18	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403718
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00045	2/5/2018	PAYMENT	Feb-18	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403719
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	2/5/2018	PAYMENT	Feb-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Feb-18	7720	R-403720
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00047	2/5/2018	PAYMENT	Feb-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Feb-18	7720	R-403721
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	2/5/2018	PAYMENT	Feb-18	59.01	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Feb-18	7720	R-403723
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00052	2/5/2018	PAYMENT	Feb-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403726
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	2/5/2018	PAYMENT	Feb-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403728
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00055	2/5/2018	PAYMENT	Feb-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403729
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00056	2/5/2018	PAYMENT	Feb-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403730
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00057	2/5/2018	PAYMENT	Feb-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403731
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00058	2/5/2018	PAYMENT	Feb-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403732
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00059	2/5/2018	PAYMENT	Feb-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403733
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00060	2/5/2018	PAYMENT	Feb-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403734
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00061	2/5/2018	PAYMENT	Feb-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403735
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00062	2/5/2018	PAYMENT	Feb-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403736
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00063	2/5/2018	PAYMENT	Feb-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403737
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00064	2/5/2018	PAYMENT	Feb-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403738
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00066	2/5/2018	PAYMENT	Feb-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403740
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00067	2/5/2018	PAYMENT	Feb-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403741
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00068	2/5/2018	PAYMENT	Feb-18	20.00	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Feb-18	7720	R-403742
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	2/6/2018	PAYMENT	Feb-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7721	R-403775
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	2/6/2018	PAYMENT	Feb-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7721	R-403776
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00004	2/7/2018	PAYMENT	Feb-18	8.29	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Feb-18	7722	R-403787
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005432	2/7/2018	PAYMENT	Feb-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Feb-18	7723	R-403791
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00003	2/9/2018	PAYMENT	Feb-18	267.03	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Feb-18	7724	R-403801
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	2/12/2018	PAYMENT	Feb-18	24.23	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7726	R-404030
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005436	2/14/2018	PAYMENT	Feb-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Feb-18	7728	R-404079
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005438	2/20/2018	PAYMENT	Feb-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Feb-18	7731	R-404151
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	2/21/2018	PAYMENT	Feb-18	526.18	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Feb-18	7731	R-404170
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	2/21/2018	PAYMENT	Feb-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Feb-18	7731	R-404171
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	2/21/2018	PAYMENT	Feb-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7731	R-404175
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	2/21/2018	PAYMENT	Feb-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Feb-18	7731	R-404176
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	2/21/2018	PAYMENT	Feb-18	256.89	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Feb-18	7731	R-404177
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	2/22/2018	PAYMENT	Feb-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Feb-18	7732	R-404223
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	2/23/2018	PAYMENT	Feb-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7733	R-404357
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	2/23/2018	PAYMENT	Feb-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7733	R-404358
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	2/26/2018	PAYMENT	Feb-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Feb-18	7734	R-404548
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	2/26/2018	PAYMENT	Feb-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Feb-18	7734	R-404549
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	2/26/2018	PAYMENT	Feb-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Feb-18	7734	R-404553
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	2/26/2018	PAYMENT	Feb-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Feb-18	7734	R-404555
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	2/26/2018	PAYMENT	Feb-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	Feb-18	7734	R-404556
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	2/26/2018	PAYMENT	Feb-18	140.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Feb-18	7734	R-404557
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	2/26/2018	PAYMENT	Feb-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Feb-18	7734	R-404560
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	2/27/2018	PAYMENT	Feb-18	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Feb-18	7735	R-404599
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	2/27/2018	PAYMENT	Feb-18	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7735	R-404601
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	2/27/2018	PAYMENT	Feb-18	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404602
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	2/27/2018	PAYMENT	Feb-18	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404603
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	2/27/2018	PAYMENT	Feb-18	52.55	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Feb-18	7735	R-404604
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	2/27/2018	PAYMENT	Feb-18	315.92	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Feb-18	7735	R-404605
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00047	2/28/2018	PAYMENT	Feb-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Mar-18	7736	R-404684
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00048	2/28/2018	PAYMENT	Feb-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7736	R-404686
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00049	2/28/2018	PAYMENT	Feb-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7736	R-404687
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	3/1/2018	PAYMENT	Mar-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Mar-18	7744	R-404796
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	3/1/2018	PAYMENT	Mar-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Mar-18	7744	R-404798

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	3/1/2018	PAYMENT	Mar-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Mar-18	7744	R-404799
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005446	2/28/2018	PAYMENT	Mar-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Mar-18	7744	R-404804
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	3/5/2018	PAYMENT	Mar-18	13.09	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7746	R-404832
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	3/5/2018	PAYMENT	Mar-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404835
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	3/5/2018	PAYMENT	Mar-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404836
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	3/5/2018	PAYMENT	Mar-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404837
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	3/5/2018	PAYMENT	Mar-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404838
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	3/5/2018	PAYMENT	Mar-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404839
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	3/5/2018	PAYMENT	Mar-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404840
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	3/5/2018	PAYMENT	Mar-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404841
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	3/5/2018	PAYMENT	Mar-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404842
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	3/5/2018	PAYMENT	Mar-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404843
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00029	3/5/2018	PAYMENT	Mar-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404844
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	3/5/2018	PAYMENT	Mar-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404845
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	3/5/2018	PAYMENT	Mar-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404846
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	3/5/2018	PAYMENT	Mar-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404853
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	3/5/2018	PAYMENT	Mar-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404854
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	3/5/2018	PAYMENT	Mar-18	21.21	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Mar-18	7746	R-404856
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	3/5/2018	PAYMENT	Mar-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	Mar-18	7746	R-404859
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00052	3/5/2018	PAYMENT	Mar-18	267.03	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Mar-18	7746	R-404867
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00002	3/8/2018	PAYMENT	Mar-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Mar-18	7749	R-404910
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005450	3/8/2018	PAYMENT	Mar-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Mar-18	7750	R-405134
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	3/12/2018	PAYMENT	Mar-18	36.41	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	Mar-18	7751	R-405147
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	3/12/2018	PAYMENT	Mar-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7751	R-405148
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	3/12/2018	PAYMENT	Mar-18	3,763.58	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Mar-18	7751	R-405150
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005452	3/12/2018	PAYMENT	Mar-18	261.46	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Mar-18	7752	R-405156
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00002	3/13/2018	PAYMENT	Mar-18	(2.36)	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00002	3/13/2018	PAYMENT	Mar-18	16.56	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005454	3/14/2018	PAYMENT	Mar-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Mar-18	7755	R-405230
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	3/16/2018	PAYMENT	Mar-18	15.52	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Mar-18	7756	R-405266
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	3/19/2018	PAYMENT	Mar-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7758	R-405301
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	3/19/2018	PAYMENT	Mar-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7758	R-405303
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	3/19/2018	PAYMENT	Mar-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Mar-18	7758	R-405304
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	3/19/2018	PAYMENT	Mar-18	280.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Mar-18	7758	R-405305
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00040	3/19/2018	PAYMENT	Mar-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Mar-18	7758	R-405306
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005456	3/16/2018	PAYMENT	Mar-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Mar-18	7758	R-405315
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005458	3/19/2018	PAYMENT	Mar-18	100.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Mar-18	7760	R-405330
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	3/20/2018	PAYMENT	Mar-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Mar-18	7760	R-405337
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	3/21/2018	PAYMENT	Mar-18	264.71	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Mar-18	7761	R-405466
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	3/21/2018	PAYMENT	Mar-18	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Mar-18	7761	R-405468
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	3/21/2018	PAYMENT	Mar-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Mar-18	7761	R-405469
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	3/23/2018	PAYMENT	Mar-18	117.79	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7763	R-405578
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	3/23/2018	PAYMENT	Mar-18	15.33	rp7414 - KAMILYON, INC.	030-1721	030	1721	Mar-18	7763	R-405579
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	3/23/2018	PAYMENT	Mar-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Mar-18	7763	R-405580
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	3/23/2018	PAYMENT	Mar-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Mar-18	7763	R-405581
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	3/23/2018	PAYMENT	Mar-18	1.38	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Mar-18	7763	R-405583
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	3/23/2018	PAYMENT	Mar-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7763	R-405584
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	3/28/2018	PAYMENT	Mar-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7764	R-405741
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	3/28/2018	PAYMENT	Mar-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7764	R-405742
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00072	3/27/2018	PAYMENT	Mar-18	168.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405683
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00073	3/27/2018	PAYMENT	Mar-18	800.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405684
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00076	3/27/2018	PAYMENT	Mar-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7765	R-405687
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00077	3/27/2018	PAYMENT	Mar-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7765	R-405688
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00078	3/27/2018	PAYMENT	Mar-18	48.46	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7765	R-405689
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00079	3/27/2018	PAYMENT	Mar-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7765	R-405690
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00080	3/27/2018	PAYMENT	Mar-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	Apr-18	7765	R-405691
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00084	3/27/2018	PAYMENT	Mar-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Apr-18	7765	R-405693
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00085	3/27/2018	PAYMENT	Mar-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Apr-18	7765	R-405694
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00088	3/27/2018	PAYMENT	Mar-18	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Apr-18	7765	R-405697
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	3/29/2018	PAYMENT	Mar-18	21.21	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Apr-18	7766	R-405753
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005462	3/29/2018	PAYMENT	Apr-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Apr-18	7774	R-405824
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	4/2/2018	PAYMENT	Apr-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Apr-18	7774	R-405856

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00037	4/2/2018	PAYMENT	Apr-18	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405859
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00038	4/2/2018	PAYMENT	Apr-18	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405860
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00039	4/2/2018	PAYMENT	Apr-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Apr-18	7774	R-405861
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00041	4/2/2018	PAYMENT	Apr-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	Apr-18	7774	R-405863
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	4/3/2018	PAYMENT	Apr-18	116.93	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Apr-18	7775	R-405887
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005464	4/2/2018	PAYMENT	Apr-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Apr-18	7776	R-405894
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	4/4/2018	PAYMENT	Apr-18	1,268.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Apr-18	7776	R-405904
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	4/4/2018	PAYMENT	Apr-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405905
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	4/4/2018	PAYMENT	Apr-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405906
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00003	4/5/2018	PAYMENT	Apr-18	267.03	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Apr-18	7777	R-405916
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00004	4/5/2018	PAYMENT	Apr-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7777	R-405917
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00001	4/10/2018	PAYMENT	Apr-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406153
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00002	4/10/2018	PAYMENT	Apr-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406154
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00003	4/10/2018	PAYMENT	Apr-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406155
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00004	4/10/2018	PAYMENT	Apr-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406156
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	4/10/2018	PAYMENT	Apr-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406157
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	4/10/2018	PAYMENT	Apr-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406158
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	4/10/2018	PAYMENT	Apr-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406159
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	4/10/2018	PAYMENT	Apr-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406160
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	4/10/2018	PAYMENT	Apr-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406161
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	4/10/2018	PAYMENT	Apr-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406162
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	4/10/2018	PAYMENT	Apr-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406163
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	4/10/2018	PAYMENT	Apr-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406164
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005468	4/9/2018	PAYMENT	Apr-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Apr-18	7781	R-406171
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	4/13/2018	PAYMENT	Apr-18	262.28	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Apr-18	7783	R-406252
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	4/13/2018	PAYMENT	Apr-18	722.00	rp7159 - HUGH B. HILL, III	030-1721	030	1721	Apr-18	7783	R-406253
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	4/13/2018	PAYMENT	Apr-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Apr-18	7783	R-406254
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	4/16/2018	PAYMENT	Apr-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Apr-18	7784	R-406308
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00025	4/16/2018	PAYMENT	Apr-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Apr-18	7784	R-406309
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	4/17/2018	PAYMENT	Apr-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Apr-18	7786	R-406326
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	4/17/2018	PAYMENT	Apr-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Apr-18	7786	R-406327
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	4/17/2018	PAYMENT	Apr-18	264.71	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Apr-18	7786	R-406328
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	4/18/2018	PAYMENT	Apr-18	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Apr-18	7787	R-406357
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	4/19/2018	PAYMENT	Apr-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7788	R-406370
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	4/19/2018	PAYMENT	Apr-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Apr-18	7788	R-406371
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	4/19/2018	PAYMENT	Apr-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Apr-18	7788	R-406372
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	4/19/2018	PAYMENT	Apr-18	280.14	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Apr-18	7788	R-406373
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	4/19/2018	PAYMENT	Apr-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7788	R-406374
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	4/19/2018	PAYMENT	Apr-18	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406376
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	4/19/2018	PAYMENT	Apr-18	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406377
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	4/19/2018	PAYMENT	Apr-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Apr-18	7788	R-406378
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	4/20/2018	PAYMENT	Apr-18	372.35	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Apr-18	7789	R-406400
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	4/20/2018	PAYMENT	Apr-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406405
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	4/20/2018	PAYMENT	Apr-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406406
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	4/20/2018	PAYMENT	Apr-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406407
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	4/20/2018	PAYMENT	Apr-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406408
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	4/20/2018	PAYMENT	Apr-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406409
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	4/20/2018	PAYMENT	Apr-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406410
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	4/20/2018	PAYMENT	Apr-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406411
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	4/20/2018	PAYMENT	Apr-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406412
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	4/20/2018	PAYMENT	Apr-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406413
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	4/20/2018	PAYMENT	Apr-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406414
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	4/20/2018	PAYMENT	Apr-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406415
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00026	4/20/2018	PAYMENT	Apr-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406417
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00028	4/20/2018	PAYMENT	Apr-18	24.23	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7789	R-406419
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005471	4/17/2018	PAYMENT	Apr-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Apr-18	7793	R-406471
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00024	4/23/2018	PAYMENT	Apr-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7793	R-406495
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00027	4/23/2018	PAYMENT	Apr-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Apr-18	7793	R-406496
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00030	4/23/2018	PAYMENT	Apr-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7793	R-406499
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	4/23/2018	PAYMENT	Apr-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7793	R-406501
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	4/24/2018	PAYMENT	Apr-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7794	R-406538
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005474	4/24/2018	PAYMENT	Apr-18	2,400.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Apr-18	7795	R-406547
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005475	4/26/2018	PAYMENT	Apr-18	562.93	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7798	R-406684
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00031	4/27/2018	PAYMENT	Apr-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7798	R-406696
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00032	4/27/2018	PAYMENT	Apr-18	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	May-18	7798	R-406697
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00034	4/27/2018	PAYMENT	Apr-18	254.86	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	May-18	7798	R-406699
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	4/27/2018	PAYMENT	Apr-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7798	R-406700
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00036	4/27/2018	PAYMENT	Apr-18	21.21	rp7838 - KIMO I. DACALIO	035-1721	035	1721	May-18	7798	R-406701

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	4/30/2018	PAYMENT	Apr-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7799	R-406747
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	4/30/2018	PAYMENT	Apr-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7799	R-406748
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	4/30/2018	PAYMENT	Apr-18	1,268.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	May-18	7799	R-406749
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005477	4/30/2018	PAYMENT	May-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	May-18	7804	R-406884
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005479	4/30/2018	PAYMENT	May-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	May-18	7804	R-406886
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	5/2/2018	PAYMENT	May-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	May-18	7805	R-406899
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	5/2/2018	PAYMENT	May-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	May-18	7805	R-406901
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	5/2/2018	PAYMENT	May-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406902
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	5/2/2018	PAYMENT	May-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406903
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	5/3/2018	PAYMENT	May-18	1,876.54	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	May-18	7806	R-406916
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	5/4/2018	RE4345-PACIFIC WASTE (80%)	May-18	2,160.00					May-18	7807	R-406943
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	5/7/2018	PAYMENT	May-18	267.03	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	May-18	7808	R-406950
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	5/7/2018	PAYMENT	May-18	140.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	May-18	7808	R-406951
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005469	4/9/2018	PAYMENT	May-18	64.00	18hd007 - MCCANDLESS LAND & CATTLE COMPANY, LLC	030-1721	030	1721		7813	R-407198
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	5/14/2018	PAYMENT	May-18	1,568.78	rp7874 - HEIDI FINKLE	030-1721	030	1721		7813	R-407209
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005487	5/15/2018	PAYMENT	May-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	May-18	7815	R-407256
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005488	5/15/2018	PAYMENT	May-18	482.93	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7815	R-407257
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	5/18/2018	PAYMENT	May-18	665.58	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721		7817	R-407290
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	5/18/2018	PAYMENT	May-18	3,147.36	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721		7817	R-407291
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	5/21/2018	PAYMENT	May-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	May-18	7818	R-407375
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	5/21/2018	PAYMENT	May-18	240.11	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	May-18	7818	R-407376
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	5/21/2018	PAYMENT	May-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	May-18	7818	R-407377
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	5/21/2018	PAYMENT	May-18	13.41	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	May-18	7818	R-407378
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	5/21/2018	PAYMENT	May-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	May-18	7818	R-407379
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	5/21/2018	PAYMENT	May-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	May-18	7818	R-407380
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	5/21/2018	PAYMENT	May-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	May-18	7818	R-407381
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	5/21/2018	PAYMENT	May-18	108.27	rp7499 - KEN KUNIMITSU	035-1721	035	1721	May-18	7818	R-407382
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00055	5/22/2018	PAYMENT	May-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7819	R-407548
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	5/23/2018	PAYMENT	May-18	47.64	rp7774 - DERWIN IGNACIO	035-1721	035	1721	May-18	7820	R-407585
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	5/23/2018	PAYMENT	May-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7820	R-407587
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	5/23/2018	PAYMENT	May-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7820	R-407588
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	5/23/2018	PAYMENT	May-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	May-18	7820	R-407589
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	5/24/2018	PAYMENT	May-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	May-18	7821	R-407641
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	5/24/2018	PAYMENT	May-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	May-18	7821	R-407642
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	5/24/2018	PAYMENT	May-18	737.46	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407643
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	5/24/2018	PAYMENT	May-18	215.53	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407644
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	5/25/2018	PAYMENT	May-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	May-18	7824	R-407706
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005492	5/25/2018	PAYMENT	May-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	May-18	7826	R-407793
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00052	5/29/2018	PAYMENT	May-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	May-18	7826	R-407826
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00053	5/29/2018	PAYMENT	May-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	May-18	7826	R-407827
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00054	5/29/2018	PAYMENT	May-18	315.92	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	May-18	7826	R-407828
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00059	5/29/2018	PAYMENT	May-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7826	R-407834
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	5/30/2018	PAYMENT	May-18	262.09	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jun-18	7827	R-407858
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	5/30/2018	PAYMENT	May-18	1,268.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Jun-18	7827	R-407859
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	5/30/2018	PAYMENT	May-18	13.41	rp6022 - DALEICO RANCH	030-1721	030	1721	Jun-18	7827	R-407860
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005495	5/30/2018	PAYMENT	May-18	264.71	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7828	R-407886
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	5/31/2018	PAYMENT	May-18	21.21	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7828	R-407896
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	JV00644	5/9/2018	RENT FROM SECURITY DEPOSIT	May-18	15.33	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jun-18	7831	R-407986
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005497	5/31/2018	PAYMENT	Jun-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jun-18	7832	R-407990
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	6/1/2018	PAYMENT	Jun-18	247.63	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jun-18	7832	R-408002
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	6/1/2018	PAYMENT	Jun-18	817.63	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408003
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	6/1/2018	PAYMENT	Jun-18	209.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408004
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	6/4/2018	PAYMENT	Jun-18	48.46	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jun-18	7833	R-408028
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00023	6/4/2018	PAYMENT	Jun-18	63.94	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jun-18	7833	R-408030
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005500	6/4/2018	PAYMENT	Jun-18	263.74	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jun-18	7834	R-408039
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005501	6/4/2018	PAYMENT	Jun-18	250.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Jun-18	7834	R-408040
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	6/5/2018	PAYMENT	Jun-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408055
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	6/5/2018	PAYMENT	Jun-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408056
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	6/5/2018	PAYMENT	Jun-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408057
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	6/5/2018	PAYMENT	Jun-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408058
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	6/5/2018	PAYMENT	Jun-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408059
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00017	6/5/2018	PAYMENT	Jun-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408060
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	6/5/2018	PAYMENT	Jun-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408061
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00019	6/5/2018	PAYMENT	Jun-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408062
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00020	6/5/2018	PAYMENT	Jun-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408063

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T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00021	6/5/2018	PAYMENT	Jun-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408064
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00022	6/5/2018	PAYMENT	Jun-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408065
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	6/6/2018	PAYMENT	Jun-18	7.15	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jun-18	7835	R-408079
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	6/6/2018	PAYMENT	Jun-18	215.66	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jun-18	7835	R-408080
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	6/6/2018	PAYMENT	Jun-18	36.51	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jun-18	7835	R-408081
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	6/7/2018	PAYMENT	Jun-18	267.03	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jun-18	7836	R-408094
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005505	6/14/2018	PAYMENT	Jun-18	22.00	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jun-18	7841	R-408479
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	6/15/2018	PAYMENT	Jun-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7841	R-408482
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005507	6/18/2018	PAYMENT	Jun-18	3,414.86	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jun-18	7843	R-408588
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	6/20/2018	PAYMENT	Jun-18	267.09	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jun-18	7844	R-408653
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	6/21/2018	PAYMENT	Jun-18	21.21	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7845	R-408671
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	6/21/2018	PAYMENT	Jun-18	424.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jun-18	7845	R-408672
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00042	6/22/2018	PAYMENT	Jun-18	78.38	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jun-18	7846	R-408933
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00043	6/22/2018	PAYMENT	Jun-18	319.32	rp7715 - JERRY EGAMI	035-1721	035	1721	Jun-18	7846	R-408934
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00044	6/22/2018	PAYMENT	Jun-18	25.49	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jun-18	7846	R-408935
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00045	6/22/2018	PAYMENT	Jun-18	29.04	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jun-18	7846	R-408936
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00046	6/22/2018	PAYMENT	Jun-18	264.71	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7846	R-408937
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00073	6/25/2018	PAYMENT	Jun-18	193.87	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jun-18	7847	R-409163
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00074	6/25/2018	PAYMENT	Jun-18	55.31	rp7377 - ERNEST PUNG	030-1721	030	1721	Jun-18	7847	R-409164
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00075	6/25/2018	PAYMENT	Jun-18	13.41	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jun-18	7847	R-409165
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00076	6/25/2018	PAYMENT	Jun-18	11.96	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jun-18	7847	R-409166
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00078	6/25/2018	PAYMENT	Jun-18	267.03	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jun-18	7847	R-409168
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00083	6/25/2018	PAYMENT	Jun-18	15.33	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jun-18	7847	R-409173
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00087	6/25/2018	PAYMENT	Jun-18	68.78	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jun-18	7847	R-409176
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00088	6/25/2018	PAYMENT	Jun-18	83.69	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jun-18	7847	R-409177
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00035	6/26/2018	PAYMENT	Jun-18	30.98	rp7696 - PETER H. JOSE	035-1721	035	1721	Jun-18	7850	R-409259
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	6/27/2018	PAYMENT	Jun-18	846.09	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jun-18	7851	R-409299
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00005	6/29/2018	PAYMENT	Jun-18	21.66	rp7662 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409379
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00006	6/29/2018	PAYMENT	Jun-18	322.02	rp7661 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409380
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00007	6/29/2018	PAYMENT	Jun-18	40.76	rp7660 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409381
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00008	6/29/2018	PAYMENT	Jun-18	171.20	rp7659 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409382
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00009	6/29/2018	PAYMENT	Jun-18	13.25	rp7658 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409383
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00010	6/29/2018	PAYMENT	Jun-18	36.69	rp7653 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409384
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00011	6/29/2018	PAYMENT	Jun-18	52.99	rp7652 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409385
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00012	6/29/2018	PAYMENT	Jun-18	13.25	rp7651 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409386
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00013	6/29/2018	PAYMENT	Jun-18	40.76	rp7650 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409387
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00014	6/29/2018	PAYMENT	Jun-18	88.66	rp7649 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409388
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00015	6/29/2018	PAYMENT	Jun-18	494.02	rp7153 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409389
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00016	6/29/2018	PAYMENT	Jun-18	13.25	rp7648 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409390
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	CR00018	6/29/2018	PAYMENT	Jun-18	140.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721		7854	R-409392
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005515	6/28/2018	PAYMENT	Jun-18	262.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7854	R-409406
T 18 933 C 0252 0530	T	18	933	0252	0530				GF-PORTION - TREASURY	H005517	6/29/2018	PAYMENT	Jun-18	800.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721		7854	R-409408
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00034	7/24/2017	PAYMENT	Jul-17	128.02	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jul-17	7458	R-396428
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00022	7/27/2017	PAYMENT	Jul-17	11.50	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7461	R-396549
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00039	7/31/2017	PAYMENT	Jul-17	2,096.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Aug-17	7465	R-396696
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00013	8/4/2017	PAYMENT	Aug-17	632.00	gl5396 - HAWAII ELECTRIC LIGHT CO. INC.	030-1724	030	1724	Aug-17	7491	R-396870
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00037	8/24/2017	PAYMENT	Aug-17	11.50	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7521	R-397657
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00031	8/28/2017	PAYMENT	Aug-17	128.02	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Sep-17	7530	R-397874
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00029	8/25/2017	PAYMENT	Aug-17	124.80	gl4206 - 1055 KINOOLE, LLC	030-1724	030	1724	Sep-17	7531	R-397953
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00015	9/21/2017	PAYMENT	Sep-17	11.50	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Sep-17	7553	R-398570
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00018	9/29/2017	PAYMENT	Sep-17	128.02	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7573	R-399104
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00031	10/24/2017	PAYMENT	Oct-17	11.50	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Oct-17	7600	R-400147
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00021	10/27/2017	PAYMENT	Oct-17	128.02	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7603	R-400270
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00040	11/30/2017	PAYMENT	Nov-17	11.50	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Dec-17	7643	R-401131
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00017	11/29/2017	PAYMENT	Nov-17	128.02	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Dec-17	7644	R-401156
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00020	12/28/2017	PAYMENT	Dec-17	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7681	R-402221
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00004	1/9/2018	PAYMENT	Jan-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7694	R-402676
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00014	1/24/2018	PAYMENT	Jan-18	(1,376.00)	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00014	1/24/2018	PAYMENT	Jan-18	4,352.00	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00029	1/26/2018	PAYMENT	Jan-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7707	R-403450
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00030	1/26/2018	PAYMENT	Jan-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7707	R-403451

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00008	1/30/2018	PAYMENT	Jan-18	2,096.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Jan-18	7710	R-403541
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00050	2/5/2018	PAYMENT	Feb-18	62.42	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Feb-18	7720	R-403724
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00037	2/26/2018	PAYMENT	Feb-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Feb-18	7734	R-404554
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00020	2/27/2018	PAYMENT	Feb-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Feb-18	7735	R-404600
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00009	3/12/2018	PCT RENT JAN 2017-DEC 2017	Mar-18	10,571.40	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Mar-18	7751	R-405145
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00021	3/23/2018	PAYMENT	Mar-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Mar-18	7763	R-405582
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00069	3/27/2018	PAYMENT	Mar-18	5.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405680
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00070	3/27/2018	PAYMENT	Mar-18	500.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405681
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00071	3/27/2018	PAYMENT	Mar-18	500.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405682
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00074	3/27/2018	PAYMENT	Mar-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Apr-18	7765	R-405685
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00009	4/25/2018	PAYMENT	Apr-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Apr-18	7795	R-406555
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00033	4/27/2018	PAYMENT	Apr-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7798	R-406698
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00009	5/23/2018	PAYMENT	May-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	May-18	7820	R-407583
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00010	5/25/2018	PAYMENT	May-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7824	R-407704
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00072	6/25/2018	PAYMENT	Jun-18	11.67	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jun-18	7847	R-409162
T 18 933 C 0257 0530	T	18	933	0257	0530				GF-PORTION - TREASURY	CR00080	6/25/2018	PAYMENT	Jun-18	129.94	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jun-18	7847	R-409170
T 18 933 C 0264 0530 000000 00 050	T	18	933	0264	0530	000000	00	050	GF-PORTION - TREASURY	WV52489	6/26/2018	RNT REF-CNCL 11/15/05	Jun-18	(2,807.66)	ll0334 - JAS. W. GLOVER LTD.	030-1722	030	1722	Jul-18	1060	P-9445
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00094	9/14/2017	RENT TO DOA	Sep-17	(804.36)	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	1026	P-9288
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00094	9/14/2017	RENT TO DOA	Sep-17	(444.66)	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	1026	P-9290
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00094	9/14/2017	RENT TO DOA	Sep-17	(371.52)	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	1026	P-9292
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00094	9/14/2017	RENT TO DOA	Sep-17	(1,154.70)	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	1026	P-9294
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00095	9/14/2017	RENT TO DOA	Sep-17	(3,466.96)	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	1026	P-9296
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00095	9/14/2017	RENT TO DOA	Sep-17	(1,122.51)	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	1026	P-9298
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00095	9/14/2017	RENT TO DOA	Sep-17	(47.68)	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	1026	P-9305
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00214	10/25/2017	RENT TO DOC FEE	Oct-17	(18.00)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	1029	P-9342
T 18 934 C 0251 0550 000000 00 050	T	18	934	0251	0550	000000	00	050	GF-PORTION - TREASURY	WV19969	11/16/2017	RNT REF-CNCL 3/24/17	Nov-17	(52.69)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	1031	P-9359
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00019	7/7/2017	PAYMENT	Jul-17	192.00	gl5221 - KAUAI ECONOMIC OPPORTUNITY INC	040-1720	040	1720	Jul-17	7446	R-396117
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00017	7/19/2017	PAYMENT	Jul-17	3,600.00	gl4200 - EARL'S INC.	040-1720	040	1720	Jul-17	7455	R-396298
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00016	7/20/2017	PAYMENT	Jul-17	192.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jul-17	7456	R-396325
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00017	7/20/2017	PAYMENT	Jul-17	5,304.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jul-17	7456	R-396326
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00043	7/24/2017	PAYMENT	Jul-17	19,200.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jul-17	7458	R-396437
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00012	7/25/2017	SBLS-AMERICAN TOWER (8/17)	Jul-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jul-17	7459	R-396460
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00003	8/1/2017	PAYMENT	Aug-17	4,864.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720		7488	R-396806
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00005	8/14/2017	SBLS-AMERICAN TOWER (9/17)	Aug-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Aug-17	7503	R-397185
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00023	8/21/2017	PAYMENT	Aug-17	5,280.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397375
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00024	8/21/2017	PAYMENT	Aug-17	7,200.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397376
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00040	8/28/2017	PAYMENT	Aug-17	30,344.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Sep-17	7530	R-397883
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00041	10/2/2017	PAYMENT	Oct-17	11,120.00	gl4856 - HAWAIIAN TELCOM, INC	040-1720	040	1720	Oct-17	7576	R-399220
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00009	10/16/2017	SBLS-AMERICAN TOWER (10/17)	Oct-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Oct-17	7593	R-399654
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00016	10/23/2017	PAYMENT	Oct-17	6,720.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Oct-17	7599	R-400111
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	18.00	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	(18.00)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00005	11/8/2017	PAYMENT	Nov-17	820.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Nov-17	7624	R-400583
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00004	11/9/2017	PAYMENT	Nov-17	192.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Nov-17	7625	R-400589
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00015	11/13/2017	PAYMENT	Nov-17	25,920.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	Nov-17	7626	R-400610
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00007	11/21/2017	SBLS-AMERICAN TOWER (11/17)	Nov-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Nov-17	7637	R-400978
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00018	11/29/2017	SBLS-AMERICAN TOWER (12/17)	Nov-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Dec-17	7644	R-401157
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00019	11/29/2017	PAYMENT	Nov-17	206.00	gl5318 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401158
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00020	11/29/2017	PAYMENT	Nov-17	137.20	gl5319 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401159
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	T302154	10/3/2017	PAYMENT	Nov-17	480.00	gl3917 - U S A: KOKEE PAC MSSL-CODE 698	040-1720	040	1720	Dec-17	7649	R-401410
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00030	12/1/2017	PAYMENT	Dec-17	192.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Dec-17	7654	R-401445
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00015	12/11/2017	PAYMENT	Dec-17	5,040.00	gl4254 - MARINE CONSULTING AND	040-1720	040	1720	Dec-17	7659	R-401587
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00003	12/26/2017	SBLS-AMERICAN TOWER (1/18)	Dec-17	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7680	R-402116
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00068	12/26/2017	PAYMENT	Dec-17	13,632.00	gl4946 - SUNRISE CAPITAL, INC.	040-1720	040	1720	Jan-18	7680	R-402181
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00070	12/26/2017	PAYMENT	Dec-17	960.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jan-18	7680	R-402183
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00030	12/28/2017	PAYMENT	Dec-17	8,640.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jan-18	7681	R-402231

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00026	1/16/2018	PAYMENT	Jan-18	4,864.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Jan-18	7698	R-403019
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	T304258	12/26/2017	PAYMENT	Jan-18	124.80	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7702	R-403259
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00017	1/24/2018	PAYMENT	Jan-18	5,304.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jan-18	7705	R-403323
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00018	1/25/2018	PAYMENT	Jan-18	192.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jan-18	7706	R-403393
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00019	1/25/2018	PAYMENT	Jan-18	19,200.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jan-18	7706	R-403394
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00042	1/29/2018	PAYMENT	Jan-18	5,280.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403519
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00043	1/29/2018	PAYMENT	Jan-18	7,200.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403520
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00044	1/29/2018	SBLS-AMERICAN TOWER (2/18)	Jan-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7709	R-403521
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00027	1/31/2018	PAYMENT	Jan-18	3,600.00	gl4200 - EARL'S INC.	040-1720	040	1720	Feb-18	7711	R-403579
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00005	2/7/2018	PAYMENT	Feb-18	192.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403788
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00006	2/7/2018	PAYMENT	Feb-18	192.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403789
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00040	2/20/2018	PAYMENT	Feb-18	4,864.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Feb-18	7730	R-404144
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00045	2/26/2018	PAYMENT	Feb-18	30,344.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Feb-18	7734	R-404562
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00028	2/27/2018	SBLS-AMERICAN TOWER (3/18)	Feb-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Feb-18	7735	R-404606
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00091	3/27/2018	PAYMENT	Mar-18	4,000.00	gl4517 - THE GAS COMPANY, LLC	040-1720	040	1720	Apr-18	7765	R-405698
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00094	3/27/2018	SBLS-AMERICAN TOWER (4/18)	Mar-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Apr-18	7765	R-405701
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00098	3/27/2018	PAYMENT	Mar-18	2,103.20	gl4571 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7765	R-405705
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00014	4/3/2018	PAYMENT	Apr-18	3,840.00	gl5113 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Apr-18	7775	R-405888
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00026	4/16/2018	PAYMENT	Apr-18	749.60	gl5360 - HALE OPIO KAUAI, INC.	040-1720	040	1720	Apr-18	7784	R-406310
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00027	4/16/2018	PAYMENT	Apr-18	820.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Apr-18	7784	R-406311
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00013	4/17/2018	PAYMENT	Apr-18	1,156.00	gl5358 - KAUAI INDEPENDENT DAYCARE	040-1720	040	1720	Apr-18	7786	R-406330
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00014	4/17/2018	PAYMENT	Apr-18	384.00	gl4547 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7786	R-406331
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00018	4/24/2018	PAYMENT	Apr-18	6,720.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Apr-18	7794	R-406539
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00038	4/27/2018	SBLS-AMERICAN TOWER (5/18)	Apr-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7798	R-406703
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00020	4/30/2018	PAYMENT	Apr-18	192.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	May-18	7799	R-406751
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00005	5/10/2018	PAYMENT	May-18	20.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	May-18	7811	R-406975
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00060	5/29/2018	SBLS-AMERICAN TOWER (6/18)	May-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7826	R-407835
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00061	5/29/2018	PAYMENT	May-18	384.00	gl5206 - KAPAA CONGREGATION OF	040-1720	040	1720	May-18	7826	R-407836
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00062	5/29/2018	PAYMENT	May-18	25,920.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	May-18	7826	R-407837
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00015	6/21/2018	PAYMENT	Jun-18	8,640.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jun-18	7845	R-408676
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00052	6/22/2018	PAYMENT	Jun-18	960.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jun-18	7846	R-408943
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00036	6/26/2018	SBLS-AMERICAN TOWER (7/18)	Jun-18	480.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jun-18	7850	R-409260
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00037	6/26/2018	PAYMENT	Jun-18	1,800.00	gl5503 - WAY OF SALVATION CHURCH	040-1720	040	1720	Jun-18	7850	R-409261
T 18 934 C 0251 0550	T	18	934	0251	0550				GF-PORTION - TREASURY	CR00022	6/27/2018	PAYMENT	Jun-18	20.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	Jun-18	7851	R-409307
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00127	9/21/2017	RENT TO DOA	Sep-17	(321.31)	rp7045 - SHOICHI NAGAMINE	040-1721	040	1721	Oct-17	1026	P-9308
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00127	9/21/2017	RENT TO DOA	Sep-17	(123.53)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Oct-17	1026	P-9311
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00127	9/21/2017	RENT TO DOA	Sep-17	(205.67)	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	1026	P-9314
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00137	9/22/2017	RENT TO DOA	Sep-17	(524.94)	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	1026	P-9318
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00137	9/22/2017	RENT TO DOA	Sep-17	(119.27)	rp7794 - FRANCIS P. AND LAURA MISSION	045-1721	045	1721	Oct-17	1026	P-9321
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00218	10/26/2017	RENT TO DOA	Oct-17	(7.92)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	1029	P-9345
T 18 934 C 0252 0550 000000 00 050	T	18	934	0252	0550	000000	00	050	GF-PORTION - TREASURY	WV19959	11/8/2017	RNT REF-CNCL 11/21/16	Nov-17	(143.04)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	1031	P-9350
T 18 934 C 0252 0550 000000 00 050	T	18	934	0252	0550	000000	00	050	GF-PORTION - TREASURY	WV39409	4/4/2018	RENT REF-CNCL 1/31/18	Apr-18	(26.82)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	1051	P-9420
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00051	7/5/2017	PAYMENT	Jul-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7442	R-395868
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00052	7/5/2017	PAYMENT	Jul-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721		7442	R-395869
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00053	7/5/2017	PAYMENT	Jul-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721		7442	R-395870
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00055	7/5/2017	PAYMENT	Jul-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721		7442	R-395872
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00056	7/5/2017	PAYMENT	Jul-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721		7442	R-395873
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00057	7/5/2017	PAYMENT	Jul-17	51.82	rp7734 - RICHARD JASPER	040-1721	040	1721		7442	R-395874
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00058	7/5/2017	PAYMENT	Jul-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7442	R-395875
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	7/7/2017	PAYMENT	Jul-17	390.44	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jul-17	7446	R-396112
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	7/7/2017	PAYMENT	Jul-17	44.70	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396120
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	7/7/2017	PAYMENT	Jul-17	1,905.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jul-17	7446	R-396121
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	7/7/2017	PAYMENT	Jul-17	76.20	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396122
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00033	7/10/2017	PAYMENT	Jul-17	208.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7447	R-396158
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00035	7/10/2017	PAYMENT	Jul-17	322.24	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jul-17	7447	R-396160
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	7/13/2017	PAYMENT	Jul-17	387.00	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jul-17	7450	R-396208
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	7/13/2017	PAYMENT	Jul-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jul-17	7450	R-396230
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	7/17/2017	PAYMENT	Jul-17	13.21	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jul-17	7453	R-396269
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	7/17/2017	PAYMENT	Jul-17	26.42	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jul-17	7453	R-396270
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	7/17/2017	PAYMENT	Jul-17	667.62	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jul-17	7453	R-396271

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	7/17/2017	PAYMENT	Jul-17	32.96	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jul-17	7453	R-396272
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00002	7/18/2017	PAYMENT	Jul-17	200.64	rp7840 - DARRELL HORNER	040-1721	040	1721	Jul-17	7454	R-396276
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	7/19/2017	PAYMENT	Jul-17	39.05	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396300
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	7/19/2017	PAYMENT	Jul-17	75.37	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396301
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	7/20/2017	PAYMENT	Jul-17	42.73	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jul-17	7456	R-396327
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	7/21/2017	PAYMENT	Jul-17	23.04	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Jul-17	7457	R-396375
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	7/21/2017	PAYMENT	Jul-17	792.11	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jul-17	7457	R-396376
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	7/24/2017	PAYMENT	Jul-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721	Jul-17	7458	R-396438
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00045	7/24/2017	PAYMENT	Jul-17	66.04	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jul-17	7458	R-396439
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00046	7/24/2017	PAYMENT	Jul-17	203.82	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7458	R-396440
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00047	7/24/2017	PAYMENT	Jul-17	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396441
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00048	7/24/2017	PAYMENT	Jul-17	13.21	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396442
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	7/25/2017	PAYMENT	Jul-17	244.03	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396461
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	7/25/2017	PAYMENT	Jul-17	12.74	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396462
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00035	7/28/2017	PAYMENT	Jul-17	44.70	rp6511 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396632
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00036	7/28/2017	PAYMENT	Jul-17	1,905.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7464	R-396633
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00037	7/28/2017	PAYMENT	Jul-17	76.20	rp3827 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396634
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00038	7/28/2017	PAYMENT	Jul-17	52.10	rp7785 - JINTA, LLC.	040-1721	040	1721	Aug-17	7464	R-396635
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00039	7/28/2017	PAYMENT	Jul-17	519.39	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Aug-17	7464	R-396636
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00040	7/28/2017	PAYMENT	Jul-17	893.60	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Aug-17	7464	R-396637
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00049	7/31/2017	PAYMENT	Jul-17	138.18	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Aug-17	7465	R-396706
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00051	7/31/2017	PAYMENT	Jul-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Aug-17	7465	R-396708
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	8/1/2017	PAYMENT	Aug-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7488	R-396821
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	8/1/2017	PAYMENT	Aug-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721		7488	R-396822
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	8/2/2017	PAYMENT	Aug-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Aug-17	7489	R-396832
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	8/2/2017	PAYMENT	Aug-17	41.86	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Aug-17	7489	R-396833
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	8/2/2017	PAYMENT	Aug-17	51.82	rp7734 - RICHARD JASPER	040-1721	040	1721	Aug-17	7489	R-396834
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	8/2/2017	PAYMENT	Aug-17	267.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Aug-17	7489	R-396835
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	8/3/2017	PAYMENT	Aug-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Aug-17	7490	R-396844
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	8/3/2017	PAYMENT	Aug-17	400.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Aug-17	7490	R-396855
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00005	8/11/2017	PAYMENT	Aug-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Aug-17	7502	R-397175
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	8/11/2017	PAYMENT	Aug-17	161.12	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Aug-17	7502	R-397176
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	8/14/2017	PCT RENT JAN 2009-DEC 2009	Aug-17	25,287.61	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7503	R-397196
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00003	8/15/2017	PAYMENT	Aug-17	414.40	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Aug-17	7504	R-397203
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	8/21/2017	PAYMENT	Aug-17	13.21	rp7516 - GEORGE M. MORI	040-1721	040	1721	Aug-17	7514	R-397377
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	8/21/2017	PAYMENT	Aug-17	792.11	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Aug-17	7514	R-397378
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	8/21/2017	PAYMENT	Aug-17	32.96	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Aug-17	7514	R-397379
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	8/21/2017	PAYMENT	Aug-17	113.84	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Aug-17	7514	R-397380
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	8/21/2017	PAYMENT	Aug-17	258.00	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Aug-17	7514	R-397381
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	8/21/2017	PAYMENT	Aug-17	39.05	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397382
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	8/21/2017	PAYMENT	Aug-17	75.37	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397383
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00032	8/21/2017	PAYMENT	Aug-17	13.21	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397384
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00033	8/21/2017	PAYMENT	Aug-17	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397385
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00037	8/23/2017	PAYMENT	Aug-17	49.73	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Aug-17	7520	R-397515
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00041	8/24/2017	PAYMENT	Aug-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721	Aug-17	7521	R-397661
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	8/24/2017	PAYMENT	Aug-17	418.56	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Aug-17	7521	R-397662
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	8/29/2017	PAYMENT	Aug-17	42.73	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7529	R-397779
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	8/29/2017	PAYMENT	Aug-17	51.82	rp7734 - RICHARD JASPER	040-1721	040	1721	Sep-17	7529	R-397780
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	8/29/2017	PAYMENT	Aug-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721	Sep-17	7529	R-397782
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	8/28/2017	PAYMENT	Aug-17	83.07	rp7785 - JINTA, LLC.	040-1721	040	1721	Sep-17	7530	R-397885
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00043	8/28/2017	PAYMENT	Aug-17	667.62	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7530	R-397886
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	8/28/2017	PAYMENT	Aug-17	199.63	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7530	R-397887
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00045	8/28/2017	PAYMENT	Aug-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Sep-17	7530	R-397888
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00038	8/25/2017	PAYMENT	Aug-17	138.18	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7531	R-397962
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00039	8/25/2017	PAYMENT	Aug-17	893.60	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7531	R-397963
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	9/1/2017	PAYMENT	Sep-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7538	R-398054
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00057	9/5/2017	PAYMENT	Sep-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Sep-17	7539	R-398117
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00058	9/5/2017	PAYMENT	Sep-17	380.88	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Sep-17	7539	R-398118
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00059	9/5/2017	PAYMENT	Sep-17	67.84	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7539	R-398119
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00060	9/5/2017	PAYMENT	Sep-17	751.84	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Sep-17	7539	R-398120
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	9/7/2017	PAYMENT	Sep-17	1.55	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Sep-17	7541	R-398152
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	9/7/2017	PAYMENT	Sep-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Sep-17	7541	R-398153
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	9/7/2017	PAYMENT	Sep-17	1,905.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7541	R-398154
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	9/7/2017	PAYMENT	Sep-17	76.20	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398155
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	9/7/2017	PAYMENT	Sep-17	118.87	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	9/7/2017	PAYMENT	Sep-17	(114.21)	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	9/7/2017	PAYMENT	Sep-17	44.70	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398157
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00004	9/8/2017	PAYMENT	Sep-17	267.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Sep-17	7542	R-398407
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00005	9/8/2017	PAYMENT	Sep-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7542	R-398408
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	9/13/2017	PAYMENT	Sep-17	854.76	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Sep-17	7544	R-398432
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	9/13/2017	PAYMENT	Sep-17	41.86	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Sep-17	7544	R-398433

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UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	9/18/2017	PAYMENT	Sep-17	13.21	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398515
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	9/18/2017	PAYMENT	Sep-17	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398516
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	9/18/2017	PAYMENT	Sep-17	43.05	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398517
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	9/18/2017	PAYMENT	Sep-17	75.37	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398518
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	9/15/2017	PAYMENT	Sep-17	13.21	rp7516 - GEORGE M. MORI	040-1721	040	1721	Sep-17	7551	R-398531
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	9/20/2017	PAYMENT	Sep-17	792.11	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Sep-17	7554	R-398594
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	9/19/2017	PAYMENT	Sep-17	32.96	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Sep-17	7555	R-398605
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	9/25/2017	PAYMENT	Sep-17	667.62	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7561	R-398697
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	9/25/2017	PAYMENT	Sep-17	407.04	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7561	R-398698
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	9/25/2017	PAYMENT	Sep-17	76.20	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398699
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	9/25/2017	PAYMENT	Sep-17	44.70	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398700
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	9/25/2017	PAYMENT	Sep-17	1,905.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7561	R-398701
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	9/25/2017	PAYMENT	Sep-17	13.21	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398702
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	9/25/2017	PAYMENT	Sep-17	244.03	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398703
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	9/25/2017	PAYMENT	Sep-17	12.74	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398704
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	9/25/2017	PAYMENT	Sep-17	893.60	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7561	R-398707
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	9/26/2017	PAYMENT	Sep-17	42.73	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7563	R-398845
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	9/26/2017	PAYMENT	Sep-17	203.82	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7563	R-398847
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00034	9/27/2017	PAYMENT	Sep-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721	Sep-17	7564	R-398946
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00035	9/27/2017	PAYMENT	Sep-17	138.18	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7564	R-398947
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	9/28/2017	PAYMENT	Sep-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7569	R-399029
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00124	9/18/2017	RENT FROM SECURITY DEPOSIT	Sep-17	111.58	rp7738 - MARY THRONAS, TRUSTEE	040-1721	040	1721	Oct-17	7570	R-399063
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	9/29/2017	PAYMENT	Sep-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Oct-17	7573	R-399108
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	9/29/2017	PAYMENT	Sep-17	322.24	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Oct-17	7573	R-399110
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	10/2/2017	PAYMENT	Oct-17	83.71	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Oct-17	7576	R-399221
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00043	10/2/2017	PAYMENT	Oct-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Oct-17	7576	R-399222
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	10/2/2017	PAYMENT	Oct-17	751.84	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Oct-17	7576	R-399223
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	10/3/2017	PAYMENT	Oct-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Oct-17	7577	R-399233
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	10/4/2017	PAYMENT	Oct-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Oct-17	7578	R-399242
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	10/4/2017	PAYMENT	Oct-17	267.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Oct-17	7578	R-399243
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	10/5/2017	PAYMENT	Oct-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721	Oct-17	7579	R-399252
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	10/5/2017	PAYMENT	Oct-17	390.44	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7579	R-399253
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	10/6/2017	PAYMENT	Oct-17	83.07	rp7785 - JINTA, LLC.	040-1721	040	1721	Oct-17	7580	R-399275
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00005	10/10/2017	PAYMENT	Oct-17	244.03	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399283
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	10/10/2017	PAYMENT	Oct-17	12.74	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399284
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	10/17/2017	PAYMENT	Oct-17	2,111.15	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Oct-17	7594	R-399705
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	10/18/2017	PAYMENT	Oct-17	12.43	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Oct-17	7596	R-399744
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	10/19/2017	PAYMENT	Oct-17	12.74	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399956
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	10/19/2017	PAYMENT	Oct-17	244.03	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399957
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00047	10/20/2017	PAYMENT	Oct-17	13.21	rp7516 - GEORGE M. MORI	040-1721	040	1721	Oct-17	7598	R-400094
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00048	10/20/2017	PAYMENT	Oct-17	42.73	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Oct-17	7598	R-400095
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	10/23/2017	PAYMENT	Oct-17	103.63	rp7734 - RICHARD JASPER	040-1721	040	1721	Oct-17	7599	R-400112
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	10/23/2017	PAYMENT	Oct-17	26.79	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Oct-17	7599	R-400113
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	10/23/2017	PAYMENT	Oct-17	35.05	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400114
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	10/23/2017	PAYMENT	Oct-17	75.37	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400115
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00033	10/24/2017	PAYMENT	Oct-17	26.42	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Oct-17	7600	R-400149
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	10/26/2017	PAYMENT	Oct-17	893.60	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Oct-17	7602	R-400224
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	10/26/2017	PAYMENT	Oct-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721	Oct-17	7602	R-400225
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00037	10/27/2017	PAYMENT	Oct-17	380.88	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7603	R-400286
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00038	10/27/2017	PAYMENT	Oct-17	792.11	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Oct-17	7603	R-400287
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00065	10/30/2017	PAYMENT	Oct-17	667.62	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Oct-17	7604	R-400358
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00066	10/30/2017	PAYMENT	Oct-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Oct-17	7604	R-400359
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00067	10/30/2017	PAYMENT	Oct-17	32.96	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Oct-17	7604	R-400360
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00068	10/30/2017	PAYMENT	Oct-17	138.18	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Oct-17	7604	R-400361
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00070	10/30/2017	PAYMENT	Oct-17	76.20	rp3827 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400363
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00071	10/30/2017	PAYMENT	Oct-17	13.21	rp7584 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400364
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00072	10/30/2017	PAYMENT	Oct-17	44.70	rp6511 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400365
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00073	10/30/2017	PAYMENT	Oct-17	1,905.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Oct-17	7604	R-400366
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	10/31/2017	PAYMENT	Oct-17	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400385
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	10/31/2017	PAYMENT	Oct-17	13.21	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400386
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	10/31/2017	PAYMENT	Oct-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Nov-17	7605	R-400387
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	11/2/2017	PAYMENT	Nov-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721	Nov-17	7617	R-400507
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	11/2/2017	PAYMENT	Nov-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Nov-17	7617	R-400508
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	11/6/2017	PAYMENT	Nov-17	267.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721		7619	R-400544
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	11/6/2017	PAYMENT	Nov-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7619	R-400545
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	11/6/2017	PAYMENT	Nov-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7619	R-400546
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	11/8/2017	PAYMENT	Nov-17	199.63	rp7872 - KEITH A. SILVA	040-1721	040	1721	Nov-17	7624	R-400584
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	11/8/2017	PAYMENT	Nov-17	83.07	rp7785 - JINTA, LLC.	040-1721	040	1721	Nov-17	7624	R-400585
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	11/9/2017	PAYMENT	Nov-17	201.60	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Nov-17	7625	R-400595
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00002	11/14/2017	PAYMENT	Nov-17	124.32	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Nov-17	7629	R-400619

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	11/17/2017	PAYMENT	Nov-17	244.03	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400970
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	11/17/2017	PAYMENT	Nov-17	12.74	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400971
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	11/21/2017	PAYMENT	Nov-17	13.21	rp7516 - GEORGE M. MORI	040-1721	040	1721	Nov-17	7637	R-400979
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	11/21/2017	PAYMENT	Nov-17	751.84	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Nov-17	7637	R-400980
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	11/24/2017	PAYMENT	Nov-17	792.11	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Nov-17	7639	R-401040
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	11/24/2017	PAYMENT	Nov-17	13.21	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401042
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	11/24/2017	PAYMENT	Nov-17	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401043
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00045	11/30/2017	PAYMENT	Nov-17	138.18	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7643	R-401136
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00046	11/30/2017	PAYMENT	Nov-17	32.96	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Dec-17	7643	R-401137
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00047	11/30/2017	PAYMENT	Nov-17	893.60	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Dec-17	7643	R-401138
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	11/29/2017	PAYMENT	Nov-17	16.50	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Dec-17	7644	R-401160
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	11/29/2017	PAYMENT	Nov-17	42.73	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Dec-17	7644	R-401161
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	11/29/2017	PAYMENT	Nov-17	39.05	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401162
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	11/29/2017	PAYMENT	Nov-17	75.37	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401163
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	11/29/2017	PAYMENT	Nov-17	13.21	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Dec-17	7644	R-401165
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00037	11/28/2017	PAYMENT	Nov-17	129.85	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Dec-17	7645	R-401266
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00002	12/1/2017	PAYMENT	Dec-17	41.86	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Dec-17	7654	R-401417
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00053	12/4/2017	PAYMENT	Dec-17	667.62	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Dec-17	7655	R-401508
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00054	12/4/2017	PAYMENT	Dec-17	267.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Dec-17	7655	R-401509
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00056	12/4/2017	PAYMENT	Dec-17	99.40	rp7669 - TONY T. BRUN	040-1721	040	1721	Dec-17	7655	R-401511
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00057	12/4/2017	PAYMENT	Dec-17	33.92	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Dec-17	7655	R-401512
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00058	12/4/2017	PAYMENT	Dec-17	34.88	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Dec-17	7655	R-401513
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00055	12/4/2017	PAYMENT	Dec-17	1,988.82	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Dec-17	7655	R-401624
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	12/5/2017	PAYMENT	Dec-17	208.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Dec-17	7656	R-401526
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	12/6/2017	PAYMENT	Dec-17	83.07	rp7785 - JINTA, LLC.	040-1721	040	1721	Dec-17	7657	R-401546
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	12/6/2017	PAYMENT	Dec-17	200.00	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Dec-17	7657	R-401547
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	12/8/2017	PAYMENT	Dec-17	13.21	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Dec-17	7658	R-401566
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	12/11/2017	PAYMENT	Dec-17	220.47	rp7521 - MICHAEL AKI	040-1721	040	1721	Dec-17	7659	R-401588
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	12/11/2017	PAYMENT	Dec-17	400.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Dec-17	7659	R-401589
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	12/11/2017	PAYMENT	Dec-17	1,012.91	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Dec-17	7659	R-401590
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	12/12/2017	PAYMENT	Dec-17	13.21	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Dec-17	7660	R-401600
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	12/22/2017	PAYMENT	Dec-17	0.55	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402027
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	12/22/2017	PAYMENT	Dec-17	0.17	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402028
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	12/22/2017	PAYMENT	Dec-17	236.71	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402029
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	12/22/2017	PAYMENT	Dec-17	12.36	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402030
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	12/22/2017	PAYMENT	Dec-17	140.25	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7675	R-402031
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00071	12/26/2017	PAYMENT	Dec-17	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7680	R-402184
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00074	12/26/2017	PAYMENT	Dec-17	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402185
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00075	12/26/2017	PAYMENT	Dec-17	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402186
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00077	12/26/2017	PAYMENT	Dec-17	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7680	R-402188
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00078	12/26/2017	PAYMENT	Dec-17	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7680	R-402189
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00079	12/26/2017	PAYMENT	Dec-17	162.82	rp7744 - TOM SUMMERS	040-1721	040	1721	Jan-18	7680	R-402190
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00080	12/26/2017	PAYMENT	Dec-17	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402191
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00081	12/26/2017	PAYMENT	Dec-17	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402192
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00082	12/26/2017	PAYMENT	Dec-17	0.40	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402193
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00083	12/26/2017	PAYMENT	Dec-17	5.95	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402194
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00085	12/26/2017	PAYMENT	Dec-17	13.41	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7680	R-402196
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00032	12/28/2017	PAYMENT	Dec-17	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jan-18	7681	R-402233
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	12/29/2017	PAYMENT	Dec-17	154.85	rp7302 - FRANKLIN M. & PATRICIA CONTRADES	040-1721	040	1721	Jan-18	7682	R-402287
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	12/29/2017	PAYMENT	Dec-17	13.41	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7682	R-402304
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	12/29/2017	PAYMENT	Dec-17	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7682	R-402306
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	12/29/2017	PAYMENT	Dec-17	25.61	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Jan-18	7682	R-402308
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	12/29/2017	PAYMENT	Dec-17	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7682	R-402309
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00002	1/2/2018	PAYMENT	Jan-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7689	R-402489
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00060	1/2/2018	PAYMENT	Jan-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7689	R-402541
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	1/3/2018	PAYMENT	Jan-18	31.99	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jan-18	7690	R-402562
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	1/4/2018	PAYMENT	Jan-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jan-18	7691	R-402581
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	1/4/2018	PAYMENT	Jan-18	160.32	rp7701 - STANLEY VASQUES	040-1721	040	1721	Jan-18	7691	R-402582
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	1/4/2018	PAYMENT	Jan-18	263.58	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Jan-18	7691	R-402583
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	1/5/2018	PAYMENT	Jan-18	436.30	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jan-18	7692	R-402606
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00048	1/8/2018	PAYMENT	Jan-18	12.24	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7693	R-402654
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00049	1/8/2018	PAYMENT	Jan-18	13.41	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jan-18	7693	R-402655
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00050	1/8/2018	PAYMENT	Jan-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jan-18	7693	R-402656
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00056	1/8/2018	PAYMENT	Jan-18	271.47	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7693	R-402662
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	1/10/2018	PAYMENT	Jan-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721		7695	R-402685
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	1/11/2018	PAYMENT	Jan-18	45.38	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402703
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	1/11/2018	PAYMENT	Jan-18	1,849.76	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7696	R-402704
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	1/11/2018	PAYMENT	Jan-18	77.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402705
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	1/11/2018	PAYMENT	Jan-18	13.41	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402710
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	1/11/2018	PAYMENT	Jan-18	206.87	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7696	R-402711
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	1/12/2018	PAYMENT	Jan-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7697	R-402920
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	1/16/2018	PAYMENT	Jan-18	287.71	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jan-18	7698	R-403020

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	1/16/2018	PAYMENT	Jan-18	13.51	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403021
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	1/16/2018	PAYMENT	Jan-18	258.68	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403022
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	1/19/2018	PAYMENT	Jan-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7701	R-403227
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	1/22/2018	PAYMENT	Jan-18	157.00	rp7734 - RICHARD JASPER	040-1721	040	1721	Jan-18	7703	R-403272
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	1/22/2018	PAYMENT	Jan-18	13.01	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403273
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	1/22/2018	PAYMENT	Jan-18	396.81	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403274
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	1/22/2018	PAYMENT	Jan-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403279
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	1/22/2018	PAYMENT	Jan-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403280
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	1/22/2018	PAYMENT	Jan-18	160.50	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Jan-18	7703	R-403306
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	1/24/2018	PAYMENT	Jan-18	392.81	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jan-18	7705	R-403324
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	1/25/2018	PAYMENT	Jan-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7706	R-403396
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	1/25/2018	PAYMENT	Jan-18	45.38	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403397
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	1/25/2018	PAYMENT	Jan-18	1,933.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7706	R-403398
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	1/25/2018	PAYMENT	Jan-18	77.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403399
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	1/25/2018	PAYMENT	Jan-18	13.21	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403400
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	1/25/2018	PAYMENT	Jan-18	140.25	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Jan-18	7706	R-403401
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	1/25/2018	PAYMENT	Jan-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7706	R-403402
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	1/25/2018	PAYMENT	Jan-18	448.22	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403403
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	1/25/2018	PAYMENT	Jan-18	138.05	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403404
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	1/25/2018	PAYMENT	Jan-18	26.82	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7706	R-403405
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00032	1/26/2018	PAYMENT	Jan-18	11.02	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7707	R-403453
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00033	1/26/2018	PAYMENT	Jan-18	271.47	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7707	R-403454
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00034	1/26/2018	PAYMENT	Jan-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7707	R-403455
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00035	1/26/2018	PAYMENT	Jan-18	13.41	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7707	R-403456
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00045	1/29/2018	PAYMENT	Jan-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7709	R-403522
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00047	1/29/2018	PAYMENT	Jan-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7709	R-403524
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00050	1/29/2018	PAYMENT	Jan-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7709	R-403527
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00053	1/29/2018	PAYMENT	Jan-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7709	R-403530
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	1/30/2018	PAYMENT	Jan-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7710	R-403545
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	1/31/2018	PAYMENT	Jan-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7711	R-403580
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00071	2/5/2018	PAYMENT	Feb-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Feb-18	7720	R-403745
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00072	2/5/2018	PAYMENT	Feb-18	356.30	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Feb-18	7720	R-403746
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00073	2/5/2018	PAYMENT	Feb-18	13.41	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7720	R-403747
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00074	2/5/2018	PAYMENT	Feb-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721	Feb-18	7720	R-403748
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00075	2/5/2018	PAYMENT	Feb-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Feb-18	7720	R-403749
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00083	2/5/2018	PAYMENT	Feb-18	32.97	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Feb-18	7720	R-403757
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	2/12/2018	PAYMENT	Feb-18	200.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7726	R-404031
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00041	2/20/2018	PAYMENT	Feb-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404145
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	2/20/2018	PAYMENT	Feb-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404148
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	2/21/2018	PAYMENT	Feb-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Feb-18	7731	R-404178
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	2/21/2018	PAYMENT	Feb-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Feb-18	7731	R-404179
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00032	2/21/2018	PAYMENT	Feb-18	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404180
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00033	2/21/2018	PAYMENT	Feb-18	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404181
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	2/22/2018	PAYMENT	Feb-18	13.41	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Feb-18	7732	R-404225
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	2/22/2018	PAYMENT	Feb-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7732	R-404228
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	2/23/2018	PAYMENT	Feb-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Feb-18	7733	R-404359
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00046	2/26/2018	PAYMENT	Feb-18	13.41	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7734	R-404563
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00047	2/26/2018	PAYMENT	Feb-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Feb-18	7734	R-404564
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00048	2/26/2018	PAYMENT	Feb-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Feb-18	7734	R-404565
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00049	2/26/2018	PAYMENT	Feb-18	200.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7734	R-404566
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00052	2/26/2018	PAYMENT	Feb-18	262.34	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404567
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00053	2/26/2018	PAYMENT	Feb-18	13.70	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404568
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	2/27/2018	PAYMENT	Feb-18	36.72	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Feb-18	7735	R-404607
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	2/27/2018	PAYMENT	Feb-18	922.54	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Feb-18	7735	R-404608
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00031	2/27/2018	PAYMENT	Feb-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Feb-18	7735	R-404609
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00051	2/28/2018	PAYMENT	Feb-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Mar-18	7736	R-404689
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00055	2/28/2018	PAYMENT	Feb-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7736	R-404693
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	14.46	rp7744 - TOM SUMMERS	040-1721	040	1721	Mar-18	7738	R-404772
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	94.90	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Mar-18	7738	R-404773
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	263.46	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7738	R-404774
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	384.58	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7738	R-404775
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00005	3/1/2018	PAYMENT	Mar-18	8.02	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7744	R-404789
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	3/2/2018	PAYMENT	Mar-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Mar-18	7745	R-404812
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00048	3/5/2018	PAYMENT	Mar-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Mar-18	7746	R-404863
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00049	3/5/2018	PAYMENT	Mar-18	755.55	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Mar-18	7746	R-404864
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00050	3/5/2018	PAYMENT	Mar-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Mar-18	7746	R-404865
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00051	3/5/2018	PAYMENT	Mar-18	396.30	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7746	R-404866
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	3/6/2018	PAYMENT	Mar-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Mar-18	7747	R-404891
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	3/6/2018	PAYMENT	Mar-18	32.97	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Mar-18	7747	R-404892
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	3/7/2018	PAYMENT	Mar-18	26.82	rp7584 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404902
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	3/7/2018	PAYMENT	Mar-18	90.08	rp6511 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404903
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	3/7/2018	PAYMENT	Mar-18	153.54	rp3827 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404904

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	3/7/2018	PAYMENT	Mar-18	1,933.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Mar-18	7748	R-404905
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	3/13/2018	PAYMENT	Mar-18	2,111.15	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Mar-18	7752	R-405201
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00001	3/19/2018	PAYMENT	Mar-18	119.90	rp7795 - ERIC AND GRACINDA ISHIDA	040-1721	040	1721	Mar-18	7758	R-405269
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00041	3/19/2018	PAYMENT	Mar-18	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405307
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	3/19/2018	PAYMENT	Mar-18	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405308
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00043	3/19/2018	PAYMENT	Mar-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405309
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	3/19/2018	PAYMENT	Mar-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405310
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	3/20/2018	PAYMENT	Mar-18	26.82	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Mar-18	7760	R-405338
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	3/21/2018	PAYMENT	Mar-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Mar-18	7761	R-405470
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	3/21/2018	PAYMENT	Mar-18	13.41	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Mar-18	7761	R-405471
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	3/21/2018	PAYMENT	Mar-18	280.50	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Mar-18	7761	R-405473
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	3/22/2018	PAYMENT	Mar-18	105.18	rp7734 - RICHARD JASPER	040-1721	040	1721	Mar-18	7762	R-405519
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	3/22/2018	PAYMENT	Mar-18	251.36	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405520
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	3/22/2018	PAYMENT	Mar-18	13.13	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405521
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	3/22/2018	PAYMENT	Mar-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Mar-18	7762	R-405522
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	3/22/2018	PAYMENT	Mar-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Mar-18	7762	R-405523
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	3/22/2018	PAYMENT	Mar-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Mar-18	7762	R-405524
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	3/23/2018	PAYMENT	Mar-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7763	R-405585
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00095	3/27/2018	PAYMENT	Mar-18	209.60	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7765	R-405702
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00099	3/27/2018	PAYMENT	Mar-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Apr-18	7765	R-405706
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00101	3/27/2018	PAYMENT	Mar-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7765	R-405708
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00104	3/27/2018	PAYMENT	Mar-18	45.38	rp6511 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405709
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00105	3/27/2018	PAYMENT	Mar-18	1,933.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Apr-18	7765	R-405710
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00106	3/27/2018	PAYMENT	Mar-18	77.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405711
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00107	3/27/2018	PAYMENT	Mar-18	13.41	rp7584 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405712
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	4/2/2018	PAYMENT	Apr-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Apr-18	7774	R-405864
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00043	4/2/2018	PAYMENT	Apr-18	271.47	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Apr-18	7774	R-405865
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	4/2/2018	PAYMENT	Apr-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Apr-18	7774	R-405866
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00046	4/2/2018	PAYMENT	Apr-18	392.81	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Apr-18	7774	R-405868
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	4/3/2018	PAYMENT	Apr-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7775	R-405889
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00016	4/4/2018	PAYMENT	Apr-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Apr-18	7776	R-405907
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	4/4/2018	PAYMENT	Apr-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Apr-18	7776	R-405908
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	4/4/2018	PAYMENT	Apr-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Apr-18	7776	R-405909
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	4/5/2018	PAYMENT	Apr-18	32.97	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Apr-18	7777	R-405919
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	4/9/2018	PAYMENT	Apr-18	12.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Apr-18	7779	R-406139
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	4/10/2018	PAYMENT	Apr-18	135.78	rp7840 - DARRELL HORNER	040-1721	040	1721	Apr-18	7780	R-406165
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	4/10/2018	PAYMENT	Apr-18	1,055.58	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Apr-18	7780	R-406166
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	4/13/2018	PAYMENT	Apr-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406257
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	4/13/2018	PAYMENT	Apr-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406258
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	4/13/2018	PAYMENT	Apr-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Apr-18	7783	R-406259
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00024	4/13/2018	PAYMENT	Apr-18	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406260
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	4/13/2018	PAYMENT	Apr-18	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406261
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	4/17/2018	PAYMENT	Apr-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7786	R-406329
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	4/17/2018	PAYMENT	Apr-18	107.26	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Apr-18	7786	R-406334
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	4/18/2018	PAYMENT	Apr-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Apr-18	7787	R-406361
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	4/20/2018	PAYMENT	Apr-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Apr-18	7789	R-406420
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00030	4/20/2018	PAYMENT	Apr-18	25.18	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Apr-18	7789	R-406421
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00035	4/23/2018	PAYMENT	Apr-18	12.94	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406502
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00036	4/23/2018	PAYMENT	Apr-18	247.70	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406503
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00037	4/23/2018	PAYMENT	Apr-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Apr-18	7793	R-406504
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00038	4/23/2018	PAYMENT	Apr-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7793	R-406505
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	4/24/2018	PAYMENT	Apr-18	140.25	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Apr-18	7794	R-406540
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	4/25/2018	PAYMENT	Apr-18	206.87	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7795	R-406556
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00011	4/25/2018	PAYMENT	Apr-18	2.76	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Apr-18	7795	R-406557
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	4/25/2018	PAYMENT	Apr-18	15.72	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Apr-18	7795	R-406558
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00041	4/27/2018	PAYMENT	Apr-18	45.38	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406704
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00042	4/27/2018	PAYMENT	Apr-18	1,933.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7798	R-406705
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00043	4/27/2018	PAYMENT	Apr-18	77.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406706
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00044	4/27/2018	PAYMENT	Apr-18	13.41	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406707
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	4/30/2018	PAYMENT	Apr-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7799	R-406752
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	4/30/2018	PAYMENT	Apr-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7799	R-406753
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	4/30/2018	PAYMENT	Apr-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	May-18	7799	R-406754
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	5/2/2018	PAYMENT	May-18	271.47	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	May-18	7805	R-406900
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	5/2/2018	PAYMENT	May-18	32.97	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	May-18	7805	R-406904
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00007	5/3/2018	PAYMENT	May-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7806	R-406918
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	5/4/2018	PAYMENT	May-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	May-18	7807	R-406938
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	5/4/2018	PAYMENT	May-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	May-18	7807	R-406939
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	5/7/2018	PAYMENT	May-18	450.61	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	May-18	7808	R-406954
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00003	5/8/2018	PAYMENT	May-18	1,055.58	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	May-18	7809	R-406959
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00006	5/10/2018	PAYMENT	May-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721	May-18	7811	R-406976
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00002	5/17/2018	PAYMENT	May-18	12.94	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407267

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT	BATCH DATE	BATCH NO.	CTL NO.
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00003	5/17/2018	PAYMENT	May-18	247.70	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407268
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	5/18/2018	PAYMENT	May-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721		7817	R-407292
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	5/18/2018	PAYMENT	May-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721		7817	R-407293
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	5/18/2018	PAYMENT	May-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407294
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00023	5/18/2018	PAYMENT	May-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407295
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	5/21/2018	PAYMENT	May-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	May-18	7818	R-407383
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	5/21/2018	PAYMENT	May-18	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407385
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	5/21/2018	PAYMENT	May-18	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407386
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	5/21/2018	PAYMENT	May-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7818	R-407387
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00057	5/22/2018	PAYMENT	May-18	416.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	May-18	7819	R-407550
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	5/23/2018	PAYMENT	May-18	140.25	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	May-18	7820	R-407592
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	5/23/2018	PAYMENT	May-18	675.52	16kd139a - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407613
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	5/23/2018	PAYMENT	May-18	512.00	16kd139b - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407616
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	5/24/2018	PAYMENT	May-18	26.82	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	May-18	7821	R-407645
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	5/24/2018	PAYMENT	May-18	13.41	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407646
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	5/24/2018	PAYMENT	May-18	77.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407647
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00021	5/24/2018	PAYMENT	May-18	1,933.57	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7821	R-407649
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00022	5/24/2018	PAYMENT	May-18	45.38	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407652
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00056	5/29/2018	PAYMENT	May-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7826	R-407830
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00063	5/29/2018	PAYMENT	May-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7826	R-407838
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00064	5/29/2018	PAYMENT	May-18	37.35	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	May-18	7826	R-407839
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00065	5/29/2018	PAYMENT	May-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	May-18	7826	R-407840
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00066	5/29/2018	PAYMENT	May-18	32.97	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	May-18	7826	R-407841
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	5/30/2018	PAYMENT	May-18	84.32	rp7785 - JINTA, LLC.	040-1721	040	1721	Jun-18	7827	R-407861
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	5/30/2018	PAYMENT	May-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7827	R-407862
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	6/1/2018	PAYMENT	Jun-18	271.47	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jun-18	7832	R-408005
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	6/4/2018	PAYMENT	Jun-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7833	R-408032
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	6/4/2018	PAYMENT	Jun-18	105.18	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7833	R-408033
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00027	6/4/2018	PAYMENT	Jun-18	34.43	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jun-18	7833	R-408034
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00028	6/4/2018	PAYMENT	Jun-18	1,055.58	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Jun-18	7833	R-408035
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00029	6/4/2018	PAYMENT	Jun-18	208.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7833	R-408036
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00025	6/5/2018	PAYMENT	Jun-18	385.60	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jun-18	7834	R-408068
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00026	6/5/2018	PAYMENT	Jun-18	35.40	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jun-18	7834	R-408069
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00008	6/8/2018	PAYMENT	Jun-18	223.78	rp7521 - MICHAEL AKI	040-1721	040	1721	Jun-18	7837	R-408102
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00009	6/12/2018	PAYMENT	Jun-18	203.54	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jun-18	7838	R-408115
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00010	6/12/2018	PAYMENT	Jun-18	197.81	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jun-18	7838	R-408116
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	6/19/2018	PAYMENT	Jun-18	13.41	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jun-18	7843	R-408594
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00049	6/20/2018	PAYMENT	Jun-18	13.41	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408656
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00050	6/20/2018	PAYMENT	Jun-18	402.76	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408657
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00051	6/20/2018	PAYMENT	Jun-18	100.89	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7844	R-408658
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	6/21/2018	PAYMENT	Jun-18	101.83	rp7840 - DARRELL HORNER	040-1721	040	1721	Jun-18	7845	R-408678
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00018	6/21/2018	PAYMENT	Jun-18	803.99	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jun-18	7845	R-408679
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00019	6/21/2018	PAYMENT	Jun-18	37.35	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Jun-18	7845	R-408680
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00020	6/21/2018	PAYMENT	Jun-18	32.97	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Jun-18	7845	R-408681
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00053	6/22/2018	PAYMENT	Jun-18	677.63	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jun-18	7846	R-408944
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00054	6/22/2018	PAYMENT	Jun-18	247.70	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408945
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00055	6/22/2018	PAYMENT	Jun-18	12.94	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408946
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00090	6/25/2018	PAYMENT	Jun-18	39.63	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409178
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00091	6/25/2018	PAYMENT	Jun-18	76.50	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409179
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00093	6/25/2018	PAYMENT	Jun-18	1,028.10	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7847	R-409181
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00040	6/26/2018	PAYMENT	Jun-18	12.62	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jun-18	7850	R-409264
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00015	6/27/2018	PAYMENT	Jun-18	43.37	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jun-18	7851	R-409300
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00017	6/27/2018	PAYMENT	Jun-18	212.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7851	R-409302
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00012	6/28/2018	PAYMENT	Jun-18	52.59	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7852	R-409351
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00013	6/28/2018	PAYMENT	Jun-18	33.46	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jun-18	7852	R-409352
T 18 934 C 0252 0550	T	18	934	0252	0550				GF-PORTION - TREASURY	CR00014	6/28/2018	PAYMENT	Jun-18	907.01	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jun-18	7852	R-409353
T 18 934 C 0257 0550	T	18	934	0257	0550				GF-PORTION - TREASURY	CR00062	10/30/2017	PAYMENT	Oct-17	240.00	gl4135 - MCBRYDE SUGAR CO LTD	045-1724	045	1724	Oct-17	7604	R-400355
T 18 934 C 0257 0550	T	18	934	0257	0550				GF-PORTION - TREASURY	CR00063	10/30/2017	PAYMENT	Oct-17	143.20	gl4022 - HAWAIIAN TELEPHONE CO	040-1724	040	1724	Oct-17	7604	R-400356
T 18 934 C 0257 0550	T	18	934	0257	0550				GF-PORTION - TREASURY	CR00054	2/28/2018	PAYMENT	Feb-18	2,696.80	gl4265 - KAUAI ISLAND UTILITY CO-OP	040-1724	040	1724	Mar-18	7736	R-404692
T 18 934 C 1035 0550	T	18	934	1035	0550				GF-PORTION - TREASURY	CR00012	11/17/2017	SALE	Nov-17	2,184.00	15kd050 - CLEMENT AND AMY ESAKI, TRUSTEES	040-1729	040	1729		7635	R-400934
T 18 934 C 1035 0550	T	18	934	1035	0550				GF-PORTION - TREASURY	CR00006	11/30/2017	SALE	Nov-17	30,000.00	lpg16070 - ROBINSON FAMILY PARTNERS	040-1729	040	1729	Dec-17	7643	R-401094
T 18 934 C 1035 0550	T	18	934	1035	0550				GF-PORTION - TREASURY	CR00017	5/25/2018	SALE	May-18	4,954.40	15kd151 - DENNIS AND COLLEEN RAYMOND	040-1729	040	1729	May-18	7824	R-407709
T 18 934 C 1035 0550	T	18	934	1035	0550				GF-PORTION - TREASURY	CR00009	5/31/2018	SALE	May-18	12,800.00	14kd003 - HAFIZ HEARTSUN	040-1729	040	1729	Jun-18	7828	R-407882
T 18 934 C 1035 0550	T	18	934	1035	0550				GF-PORTION - TREASURY	CR00001	6/15/2018	SALE	Jun-18	20,000.00	15kd051 - STEPHEN RAPOZO, TRUSTEE	040-1729	040	1729	Jun-18	7841	R-408465
														17,074,576.73							

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	IJV0028	1/31/2018	CORRECT CR#36, 1/25/18	Jan-18	290					Feb-18	1991	J-10199
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	154.8					Feb-18	7735	R-404614
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	40					Apr-18	7784	R-406290
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (20%)	Apr-18	565					Apr-18	7796	R-406642
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (20%)	May-18	121						7817	R-407360
T 18 901 C 1714 0410 000000 00 553	T	18	901	1714	0410	000000	00	553	FORESTRY	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (20%)	Jun-18	393					Jun-18	7843	R-408603
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	710					Jul-17	7460	R-396488
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	726					Sep-17	7529	R-397838
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	748					Sep-17	7563	R-398885
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	590					Oct-17	7596	R-399734
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	508					Nov-17	7639	R-401047
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	372					Jan-18	7676	R-402086
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	577					Jan-18	7706	R-403412
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	619					Feb-18	7735	R-404610
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	287					Apr-18	7784	R-406286
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00031	4/26/2018	NA ALA HELE COM'L-3/18 (20%)	Apr-18	378					Apr-18	7796	R-406640
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00045	5/18/2018	NAH COM'L TRAILS-4/18 (20%)	May-18	297						7817	R-407358
T 18 901 C 1714 0420 000000 00 553	T	18	901	1714	0420	000000	00	553	FORESTRY	CR00027	6/19/2018	NAH COM'L TRAIL-5/18 (20%)	Jun-18	457					Jun-18	7843	R-408601
T 18 901 C 1715 0410 000000 00 536	T	18	901	1715	0410	000000	00	536	FORESTRY	CR00011	4/27/2018	CMPG PRMT-ADMIN #18-008 (20%)	Apr-18	2.4					May-18	7798	R-406665
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00045	7/28/2017	CMPG PRMT-OAHU 6/1-30/17	Jul-17	311.28					Aug-17	7464	R-396645
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00054	8/28/2017	CMPG PRMT-OAHU 7/1-31/17	Aug-17	295.8					Sep-17	7530	R-397903
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00004	9/27/2017	CMPG PRMT-OAHU 8/1-31/17	Sep-17	346.44					Sep-17	7564	R-398905
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00001	10/26/2017	CMPG PRMT-OAHU #18-007 HIC	Oct-17	270.4					Oct-17	7602	R-400199
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00026	10/26/2017	CMPG PRMT-OAHU #18-006 OTC	Oct-17	17.6					Oct-17	7602	R-400227
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00007	12/27/2017	CMPG PRMT-OAHU 10/1-31/17	Dec-17	212.6					Jan-18	7676	R-402096
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00015	4/27/2018	CMPG PRMT-OAHU #18-009 (20%)	Apr-18	233.6					May-18	7798	R-406673
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00019	4/27/2018	CMPG PRMT-OAHU #18-010 (20%)	Apr-18	392.6					May-18	7798	R-406681
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00005	5/29/2018	CMPG PRMT-OAHU #18-011 (20%)	May-18	287					May-18	7826	R-407771
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00007	5/29/2018	CMPG PRMT-OAHU #18-012 (20%)	May-18	237					May-18	7826	R-407775
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00034	6/21/2018	CMPG PRMT-OAHU #18-014 (20%)	Jun-18	264.2					Jun-18	7845	R-408699
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00036	6/21/2018	CMPG PRMT-OAHU #18-013 (20%)	Jun-18	319					Jun-18	7845	R-408703
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00042	6/26/2018	CMPG PRMT-OAHU #18-015 (20%)	Jun-18	7.2					Jun-18	7850	R-409266
T 18 901 C 1715 0420 000000 00 536	T	18	901	1715	0420	000000	00	536	FORESTRY	CR00043	6/26/2018	CMPG PRMT-OAHU #18-016 (20%)	Jun-18	400.8					Jun-18	7850	R-409268
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	FORESTRY	CR00027	3/23/2018	CMPG PRMT-KAUAI #18-009 (20%)	Mar-18	7.92					Mar-18	7763	R-405591
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	FORESTRY	CR00028	3/23/2018	CMPG PRMT-KAUAI #18-010 (20%)	Mar-18	10.56					Mar-18	7763	R-405593
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	FORESTRY	IJV0040	3/29/2018	CORR APPRN-CR#28, 3/23/18	Mar-18	-10.56					Apr-18	2016	J-10286
T 18 901 C 1715 0470 000000 00 536	T	18	901	1715	0470	000000	00	536	FORESTRY	IJV0040	3/29/2018	CORR APPRN-CR#27, 3/23/18	Mar-18	-7.92					Apr-18	2016	J-10286
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00025	8/16/2017	HIC KEAIWA CMPG-6/1-15/17	Aug-17	114					Aug-17	7506	R-397277
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00008	8/24/2017	HIC KEAIWA CMPG-6/16-30/17	Aug-17	91.2					Aug-17	7521	R-397551
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00009	8/24/2017	HIC KEAIWA CMPG-7/1-15/17	Aug-17	104					Aug-17	7521	R-397588
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00032	10/18/2017	HIC KEAIWA CMPG-7/16-31/17	Oct-17	101.2					Oct-17	7596	R-399748
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00033	10/18/2017	HIC KEAIWA CMPG-8/1-15/17	Oct-17	139.6					Oct-17	7596	R-399782
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00001	10/19/2017	HIC KEAIWA CMPG-8/16-31/17	Oct-17	107.2					Oct-17	7597	R-399857
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00002	10/19/2017	HIC KEAIWA CMPG-9/1-15/17	Oct-17	80					Oct-17	7597	R-399891
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00072	12/29/2017	HIC KEAIWA CMPG-9/16-30/17	Dec-17	70.8					Jan-18	7682	R-402384
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00005	1/16/2018	HIC KEAIWA CMPG-10/1-15/17	Jan-18	82.4					Jan-18	7698	R-402932
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00006	1/16/2018	HIC KEAIWA CMPG-10/16-31/17	Jan-18	21.6					Jan-18	7698	R-402967
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00004	1/17/2018	HIC KEAIWA CMPG-11/1-15/17	Jan-18	48					Jan-18	7699	R-403037
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00005	1/17/2018	HIC KEAIWA CMPG-11/16-30/17	Jan-18	64					Jan-18	7699	R-403072
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00024	1/18/2018	HIC KEAIWA CMPG-12/1-15/17	Jan-18	45.6					Jan-18	7700	R-403167
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00041	2/22/2018	HIC KEAIWA CMPG- 12/16-31/17	Feb-18	45.2					Feb-18	7732	R-404281
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00044	2/22/2018	KEAIWA CMPG-1/23/18	Feb-18	3.6					Feb-18	7732	R-404316
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00020	2/23/2018	HIC KEAIWA CMPG-1/1-15/18	Feb-18	109.6					Feb-18	7733	R-404363
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00001	2/26/2018	HIC KEAIWA CMPG-1/16-31/18	Feb-18	82					Feb-18	7734	R-404441
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00004	6/14/2018	HIC KEAIWA CMPG-2/1-15/18	Jun-18	92.4					Jun-18	7840	R-408367
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00005	6/14/2018	HIC KEAIWA CMPG-2/16-28/18	Jun-18	48.2					Jun-18	7840	R-408399
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00006	6/14/2018	HIC KEAIWA CMPG-3/1-15/18	Jun-18	121.2					Jun-18	7840	R-408432
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00001	6/22/2018	HIC KEAIWA CMPG-3/16-30/18	Jun-18	94.4					Jun-18	7846	R-408730
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00002	6/22/2018	HIC KEAIWA CMPG-4/1-15/18	Jun-18	53.8					Jun-18	7846	R-408763
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00003	6/22/2018	HIC KEAIWA CMPG-4/16-30/18	Jun-18	36					Jun-18	7846	R-408796
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00004	6/22/2018	HIC KEAIWA CMPG-5/1-15/18	Jun-18	55.8					Jun-18	7846	R-408826
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00005	6/22/2018	HIC KEAIWA CMPG-5/16-31/18	Jun-18	141.6					Jun-18	7846	R-408857
T 18 901 C 1715 0620 612	T	18	901	1715	0620			612	PARKS	CR00006	6/25/2018	KEAIWA CMPG-5/4/18	Jun-18	9.6					Jun-18	7847	R-409002
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00003	7/13/2017	SAND ISLAND CMPG-6/29/17	Jul-17	12					Jul-17	7450	R-396197
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00006	7/28/2017	SAND ISLAND CMPG-7/3/17	Jul-17	8.4					Aug-17	7464	R-396579
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00007	7/28/2017	SAND ISLAND CMPG-7/6/17	Jul-17	12					Aug-17	7464	R-396582
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00008	7/28/2017	SAND ISLAND CMPG-7/7/17	Jul-17	16.8					Aug-17	7464	R-396586
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00013	8/16/2017	SAND ISLAND CMPG-7/11/17	Aug-17	18					Aug-17	7506	R-397241
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00014	8/16/2017	SAND ISLAND CMPG-7/12/17	Aug-17	31.6					Aug-17	7506	R-397244
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00016	8/16/2017	SAND ISLAND CMPG-7/17/17	Aug-17	17.6					Aug-17	7506	R-397249
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00017	8/16/2017	SAND ISLAND CMPG-7/18/17	Aug-17	5.6					Aug-17	7506	R-397252
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00018	8/16/2017	SAND ISLAND CMPG-7/19/17	Aug-17	38.4					Aug-17	7506	R-397256
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00019	8/16/2017	SAND ISLAND CMPG-7/20/17	Aug-17	12					Aug-17	7506	R-397259
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00020	8/16/2017	SAND ISLAND CMPG-7/24/17	Aug-17	7.2					Aug-17	7506	R-397262
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00021	8/16/2017	SAND ISLAND CMPG-7/25/17	Aug-17	8					Aug-17	7506	R-397265
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00022	8/16/2017	SAND ISLAND CMPG-7/26/17	Aug-17	4.8					Aug-17	7506	R-397268
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00025	8/16/2017	HIC SAND ISLAND CMPG-6/1-15/1	Aug-17	174					Aug-17	7506	R-397275
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00008	8/24/2017	HIC SAND ISL CMPG-6/16-30/17	Aug-17	332.8					Aug-17	7521	R-397549
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00009	8/24/2017	HIC SAND ISL CMPG-7/1-15/17	Aug-17	299.6					Aug-17	7521	R-397586
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00031	8/29/2017	SAND ISLAND CMPG-7/31/17	Aug-17	12					Sep-17	7529	R-397784
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00033	8/29/2017	SAND ISLAND CMPG-8/3/17	Aug-17	4.8					Sep-17	7529	R-397787
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00034	8/29/2017	SAND ISLAND CMPG-8/4/17	Aug-17	16.4					Sep-17	7529	R-397790
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00035	8/29/2017	SAND ISLAND CMPG-8/7/17	Aug-17	5.6					Sep-17	7529	R-397793
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00036	8/29/2017	SAND ISLAND CMPG-8/10/17	Aug-17	4.8					Sep-17	7529	R-397796
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00037	8/29/2017	SAND ISLAND CMPG-8/11/17	Aug-17	22.4					Sep-17	7529	R-397799
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00038	8/29/2017	SAND ISLAND CMPG-8/15/17	Aug-17	10.8					Sep-17	7529	R-397802
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00039	8/29/2017	SAND ISLAND CMPG-8/17/17	Aug-17	12					Sep-17	7529	R-397805
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00045	9/25/2017	SAND ISLAND CMPG-8/23/17	Sep-17	4.8					Sep-17	7561	R-398785
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00046	9/25/2017	SAND ISLAND CMPG-8/24/17	Sep-17	8					Sep-17	7561	R-398788
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00032	10/18/2017	HIC SAND ISL CMPG-7/16-31/17	Oct-17	138.4					Oct-17	7596	R-399746
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00033	10/18/2017	HIC SAND ISL CMPG-8/1-15/17	Oct-17	218.8					Oct-17	7596	R-399780
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00034	10/18/2017	SAND ISLAND CMPG-8/28/17	Oct-17	36					Oct-17	7596	R-399814
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00035	10/18/2017	SAND ISLAND CMPG-8/29/17	Oct-17	8.4					Oct-17	7596	R-399817
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00036	10/18/2017	SAND ISLAND CMPG-8/30/17	Oct-17	7.2					Oct-17	7596	R-399820
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00038	10/18/2017	SAND ISLAND CMPG-9/15/17	Oct-17	4.8					Oct-17	7596	R-399848
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00039	10/18/2017	SAND ISLAND CMPG-9/21/17	Oct-17	6.4					Oct-17	7596	R-399851
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00040	10/18/2017	SAND ISLAND CMPG-10/2/17	Oct-17	25.2					Oct-17	7596	R-399831
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00001	10/19/2017	HIC SAND ISL CMPG-8/16-31/17	Oct-17	115.6					Oct-17	7597	R-399855
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00002	10/19/2017	HIC SAND ISL CMPG-9/1-15/17	Oct-17	79.6					Oct-17	7597	R-399889
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00007	10/20/2017	SAND ISLAND CMPG-10/3/17	Oct-17	14.4					Oct-17	7598	R-400020
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00008	10/20/2017	SAND ISLAND CMPG-10/6/17	Oct-17	21.6					Oct-17	7598	R-400023
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00009	10/20/2017	SAND ISLAND CMPG-10/11/17	Oct-17	8.4					Oct-17	7598	R-400026
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00010	10/20/2017	SAND ISLAND CMPG-10/13/17	Oct-17	4.8					Oct-17	7598	R-400029
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00043	11/24/2017	SAND ISLAND CMPG-10/30/17	Nov-17	7.2					Nov-17	7639	R-401073
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00045	11/24/2017	SAND ISLAND CMPG-11/16/17	Nov-17	7.2					Nov-17	7639	R-401078
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00046	12/29/2017	SAND ISLAND CMPG-10/23/17	Dec-17	7.2					Jan-18	7682	R-402325
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00047	12/29/2017	SAND ISLAND CMPG-11/20/17	Dec-17	68.4					Jan-18	7682	R-402328
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00048	12/29/2017	SAND ISLAND CMPG-11/22/17	Dec-17	14.4					Jan-18	7682	R-402331
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00049	12/29/2017	SAND ISLAND CMPG-11/27/17	Dec-17	7.2					Jan-18	7682	R-402334
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00050	12/29/2017	SAND ISLAND CMPG-11/29/17	Dec-17	16.8					Jan-18	7682	R-402337
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00051	12/29/2017	SAND ISLAND CMPG-11/30/17	Dec-17	10.8					Jan-18	7682	R-402340
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00052	12/29/2017	SAND ISLAND CMPG-12/1/17	Dec-17	9.6					Jan-18	7682	R-402343
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00053	12/29/2017	SAND ISLAND CMPG-12/5/17	Dec-17	7.2					Jan-18	7682	R-402346

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00054	12/29/2017	SAND ISLAND CMPG-12/7/17	Dec-17	24.4					Jan-18	7682	R-402349
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00056	12/29/2017	SAND ISLAND CMPG-12/11/17	Dec-17	7.2					Jan-18	7682	R-402354
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00057	12/29/2017	SAND ISLAND CMPG-12/12/17	Dec-17	8.4					Jan-18	7682	R-402357
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00058	12/29/2017	SAND ISLAND CMPG-12/18/17	Dec-17	24					Jan-18	7682	R-402360
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00059	12/29/2017	SAND ISLAND CMPG-12/19/17	Dec-17	13.2					Jan-18	7682	R-402363
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00060	12/29/2017	SAND ISLAND CMPG-12/20/17	Dec-17	33.6					Jan-18	7682	R-402366
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00072	12/29/2017	HIC SAND ISL CMPG-9/16-30/17	Dec-17	59.6					Jan-18	7682	R-402382
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00005	1/16/2018	HIC SAND ISL CMPG-10/1-15/17	Jan-18	122.8					Jan-18	7698	R-402930
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00006	1/16/2018	HIC SAND ISL CMPG-10/16-31/17	Jan-18	72.4					Jan-18	7698	R-402965
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00004	1/17/2018	HIC SAND ISL CMPG-11/1-15/17	Jan-18	39.6					Jan-18	7699	R-403035
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00005	1/17/2018	HIC SAND ISL CMPG-11/16-30/17	Jan-18	110.4					Jan-18	7699	R-403070
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00006	1/17/2018	SAND ISLAND CMPG-12/22/17	Jan-18	8					Jan-18	7699	R-403103
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00007	1/17/2018	SAND ISLAND CMPG-12/26/17	Jan-18	27.6					Jan-18	7699	R-403106
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00009	1/17/2018	SAND ISLAND CMPG-1/4/18	Jan-18	7.2					Jan-18	7699	R-403111
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00010	1/17/2018	SAND ISLAND CMPG-1/5/18	Jan-18	2.4					Jan-18	7699	R-403114
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00011	1/17/2018	SAND ISLAND CMPG-1/9/18	Jan-18	8					Jan-18	7699	R-403117
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00024	1/18/2018	HIC SAND ISL CMPG-12/1-15/17	Jan-18	143.2					Jan-18	7700	R-403165
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	JV00396	1/22/2018	CORR CR#42, 11/24/17	Jan-18	28.8					Feb-18	1995	J-10207
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00041	2/22/2018	HIC SAND ISL CMPG- 12/16-31/1	Feb-18	64.4					Feb-18	7732	R-404279
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00042	2/22/2018	SAND ISLAND CMPG-1/16/18	Feb-18	9.6					Feb-18	7732	R-404310
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00043	2/22/2018	SAND ISLAND CMPG-1/17/18	Feb-18	36					Feb-18	7732	R-404313
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00044	2/22/2018	SAND ISLAND CMPG-1/23/18	Feb-18	4.8					Feb-18	7732	R-404318
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00045	2/22/2018	SAND ISLAND CMPG-1/24/18	Feb-18	4.8					Feb-18	7732	R-404321
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00046	2/22/2018	SAND ISLAND CMPG-2/5/18	Feb-18	14.8					Feb-18	7732	R-404324
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00047	2/22/2018	SAND ISLAND CMPG-2/6/18	Feb-18	12					Feb-18	7732	R-404327
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00049	2/22/2018	SAND ISLAND CMPG-2/9/18	Feb-18	11.2					Feb-18	7732	R-404335
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00050	2/22/2018	SAND ISLAND CMPG-2/12/18	Feb-18	8					Feb-18	7732	R-404332
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00020	2/23/2018	HIC SAND ISL CMPG-1/1-15/18	Feb-18	84.4					Feb-18	7733	R-404361
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00001	2/26/2018	HIC SAND ISL CMPG-1/16-31/18	Feb-18	148.8					Feb-18	7734	R-404439
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00010	2/26/2018	SAND ISLAND CMPG-2/14/18	Feb-18	22					Feb-18	7734	R-404501
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00011	2/26/2018	SAND ISLAND CMPG-2/20/18	Feb-18	18					Feb-18	7734	R-404504
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00024	5/18/2018	SAND ISLAND CMPG-2/16/18	May-18	7.2						7817	R-407296
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00025	5/18/2018	SAND ISLAND CMPG-3/1/18	May-18	18.4						7817	R-407299
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00026	5/18/2018	SAND ISLAND CMPG-3/2/18	May-18	7.2						7817	R-407302
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00027	5/18/2018	SAND ISLAND CMPG-3/5/18	May-18	27.6						7817	R-407305
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00028	5/18/2018	SAND ISLAND CMPG-3/7/18	May-18	4.8						7817	R-407308
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00029	5/18/2018	SAND ISLAND CMPG-3/9/18	May-18	7.2						7817	R-407311
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00030	5/18/2018	SAND ISLAND CMPG-3/13/18	May-18	24						7817	R-407314
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00031	5/18/2018	SAND ISLAND CMPG-3/15/18	May-18	8						7817	R-407317
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00032	5/18/2018	SAND ISLAND CMPG-3/16/18	May-18	7.2						7817	R-407320
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00033	5/18/2018	SAND ISLAND CMPG-3/19/18	May-18	8						7817	R-407323
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00034	5/18/2018	SAND ISLAND CMPG-3/20/18	May-18	28.8						7817	R-407326
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00035	5/18/2018	SAND ISLAND CMPG-3/21/18	May-18	8						7817	R-407329
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00036	5/18/2018	SAND ISLAND CMPG-3/22/18	May-18	38.4						7817	R-407332
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00037	5/18/2018	SAND ISLAND CMPG-3/28/18	May-18	8						7817	R-407335
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00038	5/18/2018	SAND ISLAND CMPG-3/29/18	May-18	21.6						7817	R-407338
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00039	5/18/2018	SAND ISLAND CMPG-4/3/18	May-18	4.8						7817	R-407341
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00040	5/18/2018	SAND ISLAND CMPG-4/5/18	May-18	10.8						7817	R-407344
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00042	5/18/2018	SAND ISLAND CMPG-4/11/18	May-18	9.6						7817	R-407349
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00043	5/18/2018	SAND ISLAND CMPG-4/13/18	May-18	2.4						7817	R-407352
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00044	5/18/2018	SAND ISLAND CMPG-4/16/18	May-18	16.8						7817	R-407355
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00004	6/14/2018	HIC SAND ISL CMPG-2/1-15/18	Jun-18	131.2					Jun-18	7840	R-408365
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00005	6/14/2018	HIC SAND ISL CMPG-2/16-28/18	Jun-18	92.8					Jun-18	7840	R-408397
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00006	6/14/2018	HIC SAND ISL CMPG-3/1-15/18	Jun-18	194.2					Jun-18	7840	R-408430
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00001	6/22/2018	HIC SAND ISL CMPG-3/16-30/18	Jun-18	140.4					Jun-18	7846	R-408728
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00002	6/22/2018	HIC SAND ISL CMPG-4/1-15/18	Jun-18	91.6					Jun-18	7846	R-408761
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00003	6/22/2018	HIC SAND ISL CMPG-4/16-30/18	Jun-18	94					Jun-18	7846	R-408794
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00004	6/22/2018	HIC SAND ISL CMPG-5/1-15/18	Jun-18	210.8					Jun-18	7846	R-408824
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00005	6/22/2018	HIC SAND ISL CMPG-5/16-31/18	Jun-18	155.6					Jun-18	7846	R-408855
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00004	6/25/2018	SAND ISLAND CMPG-5/2/18	Jun-18	12					Jun-18	7847	R-408994
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00005	6/25/2018	SAND ISLAND CMPG-5/3/18	Jun-18	6.4					Jun-18	7847	R-408997
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00006	6/25/2018	SAND ISLAND CMPG-5/4/18	Jun-18	9.6					Jun-18	7847	R-409000
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00007	6/25/2018	SAND ISLAND CMPG-5/7/18	Jun-18	33.6					Jun-18	7847	R-409005
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00009	6/25/2018	SAND ISLAND CMPG-5/11/18	Jun-18	9.6					Jun-18	7847	R-409012
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00010	6/25/2018	SAND ISLAND CMPG-5/15/18	Jun-18	9.6					Jun-18	7847	R-409015
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00011	6/25/2018	SAND ISLAND CMPG-5/16/18	Jun-18	15.2					Jun-18	7847	R-409018
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00012	6/25/2018	SAND ISLAND CMPG-5/17/18	Jun-18	32					Jun-18	7847	R-409021
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00014	6/25/2018	SAND ISLAND CMPG-5/22/18	Jun-18	4.8					Jun-18	7847	R-409026
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00015	6/25/2018	SAND ISLAND CMPG-5/23/18	Jun-18	12					Jun-18	7847	R-409029
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00016	6/25/2018	SAND ISLAND CMPG-5/24/18	Jun-18	36					Jun-18	7847	R-409032
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00017	6/25/2018	SAND ISLAND CMPG-5/25/18	Jun-18	36					Jun-18	7847	R-409035
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00018	6/25/2018	SAND ISLAND CMPG-5/29/18	Jun-18	9.6					Jun-18	7847	R-409038
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00019	6/25/2018	SAND ISLAND CMPG-5/31/18	Jun-18	12					Jun-18	7847	R-409041
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00020	6/25/2018	SAND ISLAND CMPG-6/1/18	Jun-18	7.6					Jun-18	7847	R-409044
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00021	6/25/2018	SAND ISLAND CMPG-6/6/18	Jun-18	16.8					Jun-18	7847	R-409048
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00022	6/25/2018	SAND ISLAND CMPG-6/12/18	Jun-18	42.4					Jun-18	7847	R-409051
T 18 901 C 1715 0620 616	T	18	901	1715	0620			616	PARKS	CR00023	6/25/2018	SAND ISLAND CMPG-6/15/18	Jun-18	12.8					Jun-18	7847	R-409055
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00006	7/18/2017	PCT RENT-JUNE 2017	Jul-17	22,579.07	sp0543 - PRO PARK INC.	128-1716	128	1716	Jul-17	7454	R-396280
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00015	8/25/2017	PCT RENT-JULY 2017	Aug-17	23,781.76	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397939
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00016	8/25/2017	ADD'L PCT RENT-MARCH 2017	Aug-17	54.00	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7531	R-397940
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00020	9/15/2017	PC RENT-AUGUST 2017	Sep-17	23,058.61	sp0543 - PRO PARK INC.	128-1716	128	1716	Sep-17	7551	R-398545
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00001	10/25/2017	PCT RENT-SEPTEMBER 2017	Oct-17	18,487.06	sp0543 - PRO PARK INC.	128-1716	128	1716	Oct-17	7601	R-400153
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00001	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	15,197.31	sp0543 - PRO PARK INC.	128-1716	128	1716		7646	R-401284
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00039	12/28/2017	PCT RENT-NOVEMBER 2017	Dec-17	12,037.65	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7681	R-402240
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00023	1/18/2018	PCT RENT-DECEMBER 2017	Jan-18	19,792.99	sp0543 - PRO PARK INC.	128-1716	128	1716	Jan-18	7700	R-403163
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00007	3/14/2018	PCT RENT-DECEMBER 2017	Mar-18	763.50	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405222
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00008	3/14/2018	PCT RENT-JANUARY 2018	Mar-18	19,583.82	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405223
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00009	3/14/2018	PCT RENT-FEBRUARY 2018	Mar-18	21,976.86	sp0543 - PRO PARK INC.	128-1716	128	1716	Mar-18	7754	R-405224
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00028	4/26/2018	PCT RENT-MARCH 2018	Apr-18	25,253.13	sp0543 - PRO PARK INC.	128-1716	128	1716	Apr-18	7796	R-406633
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00046	5/18/2018	PCT RENT-APRIL 2018	May-18	21,504.25	sp0543 - PRO PARK INC.	128-1716	128	1716		7817	R-407362
T 18 901 C 1716 0610	T	18	901	1716	0610				PARKS	CR00015	6/18/2018	PCT RENT-MAY 2018	Jun-18	23,664.46	sp0543 - PRO PARK INC.	128-1716	128	1716	Jun-18	7842	R-408538
T 18 901 C 1716 0620 000000 00 613	T	18	901	1716	0620	000000	00	613	PARKS	CR00033	2/27/2018	FIPAC 18-226A SIGHT (20%)	Feb-18	40					Feb-18	7735	R-404623
T 18 901 C 1716 0620 000000 00 613	T	18	901	1716	0620	000000	00	613	PARKS	CR00033	2/27/2018	FIPAC 18-248A PROD (20%)	Feb-18	60					Feb-18	7735	R-404627
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00044	7/20/2017	PCT RENT-MAY 2017	Jul-17	3,991.48	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jul-17	7456	R-396353
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00027	7/31/2017	PCT RENT-JUNE 2017	Jul-17	4,125.31	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Aug-17	7465	R-396684
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00044	9/19/2017	PCT RENT-JULY 2017	Sep-17	6,038.56	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Sep-17	7555	R-398640
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00054	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	4,548.07	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7597	R-399997
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00031	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	4,525.34	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Oct-17	7604	R-400324
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00045	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	4,500.34	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Dec-17	7675	R-402065
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00055	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	3,582.63	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jan-18	7705	R-403363
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00041	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	4,391.64	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Feb-18	7711	R-403594
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00016	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	3,555.62	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Mar-18	7758	R-405285
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00051	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	3,172.84	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Apr-18	7795	R-406599
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00011	6/18/2018	PCT RENT-MARCH 2018	Jun-18	4,187.62	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408534
T 18 901 C 1716 0620 000000 00 667	T	18	901	1716	0620	000000	00	667	PARKS	CR00012	6/18/2018	PCT RENT-APRIL 2018	Jun-18	2,904.90	sp0544 - DIAMOND PARKING SERVICES, LLC	003-1716	003	1716	Jun-18	7842	R-408535
T 18 901 C 1720 0420	T	18	901	1720	0420				FORESTRY	CR00018	4/12/2018	ONE TIME PAYMENT (SETTLEMENT)	Apr-18	7,800.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406232
T 18 901 C 1720 0420	T	18	901	1720	0420				FORESTRY	CR00019	4/12/2018	RENT-3/1/18-2/28/19	Apr-18	7,800.00	gl4223 - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Apr-18	7782	R-406235
T 18 901 C 1720 0516	T	18	901	1720	0516				LAND	CR00037	10/30/2017	PAYMENT	Oct-17	22.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	Oct-17	7604	R-400330
T 18 901 C 1720 0516	T	18	901	1720	0516				LAND	CR00002	5/2/2018	PAYMENT	May-18	22.00	gl6011 - 4 WHEELS AUTO, LLC	127-1720	127	1720	May-18	7805	R-406888
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	1,923.67	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395888
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00065	7/5/2017	PAYMENT (HTI)	Jul-17	480.92	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720		7442	R-395888
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	7/13/2017	PAYMENT	Jul-17	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jul-17	7450	R-396201
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	7/13/2017	PAYMENT	Jul-17	12.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7450	R-396202

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	7/17/2017	PAYMENT	Jul-17	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jul-17	7453	R-396242
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	7/17/2017	PAYMENT	Jul-17	145.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jul-17	7453	R-396243
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	7/19/2017	PAYMENT	Jul-17	48.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jul-17	7455	R-396284
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00009	7/21/2017	PAYMENT	Jul-17	12.00	gl4909 - JOSLYN MAHEALANI K. KAAWA	010-1720	010	1720	Jul-17	7457	R-396363
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	7/24/2017	PAYMENT	Jul-17	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jul-17	7458	R-396400
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00008	7/24/2017	PAYMENT	Jul-17	48.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Jul-17	7458	R-396401
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00024	7/24/2017	PAYMENT	Jul-17	48.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Jul-17	7458	R-396417
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00027	7/24/2017	PAYMENT	Jul-17	15.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jul-17	7458	R-396420
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	914.08	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396468
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00015	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	228.52	gl4223a - INSITE TOWERS DEVELOPMENT, LLC.	211-1720	211	1720	Jul-17	7459	R-396468
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00016	7/25/2017	PAYMENT	Jul-17	2,660.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jul-17	7459	R-396464
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00028	7/31/2017	PAYMENT	Jul-17	1,290.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Aug-17	7465	R-396685
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00029	7/31/2017	PAYMENT	Jul-17	1,970.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Aug-17	7465	R-396686
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00055	7/31/2017	PAYMENT	Jul-17	25,566.67	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Aug-17	7465	R-396710
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	8/4/2017	PAYMENT	Aug-17	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Aug-17	7491	R-396859
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	8/7/2017	PAYMENT	Aug-17	2,029.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Aug-17	7492	R-396916
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	8/15/2017	PCT RENT-9/16-2/17	Aug-17	303.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Aug-17	7504	R-397212
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	8/21/2017	PAYMENT	Aug-17	24.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Aug-17	7514	R-397354
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	8/28/2017	PAYMENT	Aug-17	53.60	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Sep-17	7530	R-397846
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	8/28/2017	PAYMENT	Aug-17	113.60	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Sep-17	7530	R-397847
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00015	8/30/2017	CONSIDERATION	Aug-17	7,400.00	gl6118 - GWENETTE ANN AND KELIKA RICKY HIGA	014-1720	014	1720	Sep-17	7528	R-397716
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00016	8/30/2017	ASSIGNMENT PREMIUM	Aug-17	600.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Sep-17	7528	R-397720
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00017	8/30/2017	CONSIDERATION	Aug-17	2,000.00	lod29157 - HAWAIIAN TELCOM SERVICES COMPANY, INC.	010-1720	010	1720	Sep-17	7528	R-397722
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	9/5/2017	PAYMENT	Sep-17	48.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Sep-17	7539	R-398064
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	9/5/2017	PAYMENT	Sep-17	5,070.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398065
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	9/5/2017	PAYMENT	Sep-17	5,070.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Sep-17	7539	R-398066
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00014	9/14/2017	SBLS SANDWICH-1/1/15-6/30/17	Sep-17	7,231.89	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Sep-17	7549	R-398484
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	9/15/2017	PAYMENT	Sep-17	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Sep-17	7551	R-398524
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	T301810	9/21/2017	PAYMENT	Sep-17	1,480.00	gl5213 - THE UNITED STATES OF AMERICA	010-1720	010	1720	Sep-17	7567	R-399015
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	9/22/2017	PAYMENT	Sep-17	65.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Sep-17	7556	R-398642
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	9/25/2017	PAYMENT	Sep-17	82.80	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Sep-17	7561	R-398684
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	9/28/2017	PAYMENT	Sep-17	645.00	gl4008 - WALTER & EVELYN CHONG TRUST	010-1720	010	1720	Sep-17	7569	R-399019
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	10/17/2017	CONSIDERATION	Oct-17	2,260.00	lod29177 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Oct-17	7594	R-399690
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00027	10/18/2017	PAYMENT	Oct-17	3,590.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Oct-17	7596	R-399740
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00016	10/24/2017	PAYMENT	Oct-17	3,641.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Oct-17	7600	R-400132
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00035	10/30/2017	PAYMENT	Oct-17	693.60	gl5784 - JING YANG	014-1720	014	1720	Oct-17	7604	R-400328
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	10/31/2017	PAYMENT	Oct-17	170.77	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720	Nov-17	7605	R-400371
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	10/31/2017	PAYMENT	Oct-17	4,192.40	gl5602 - STC TWO LLC	010-1720	010	1720	Nov-17	7605	R-400375
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00022	10/31/2017	PCT RENT-3/17-8/17	Oct-17	424.20	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Nov-17	7605	R-400395
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	11/2/2017	PAYMENT	Nov-17	15.60	gl5491 - RANDY SUNADA	010-1720	010	1720	Nov-17	7617	R-400486
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	11/6/2017	PAYMENT	Nov-17	1,320.00	gl5309 - CLARENCE T. MEDEIROS	010-1720	010	1720		7619	R-400520
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	11/6/2017	PAYMENT	Nov-17	4,600.00	gl6039 - ROBERT E. CAMBRA	014-1720	014	1720		7619	R-400524
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	11/8/2017	PAYMENT	Nov-17	2,000.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Nov-17	7624	R-400579
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	11/15/2017	PAYMENT	Nov-17	98.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	Nov-17	7630	R-400621
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	11/21/2017	PAYMENT	Nov-17	5,135.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	Nov-17	7637	R-400972
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	11/24/2017	PAYMENT	Nov-17	12.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	Nov-17	7639	R-401017
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	11/24/2017	PAYMENT	Nov-17	24.00	gl4897 - SOLOMAN & EMMA K. KALIMA, JR.	010-1720	010	1720	Nov-17	7639	R-401018
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	11/24/2017	PAYMENT	Nov-17	19,674.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	Nov-17	7639	R-401019
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00024	11/28/2017	PAYMENT	Nov-17	12.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	Dec-17	7645	R-401253
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00012	11/30/2017	PAYMENT	Nov-17	60.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Dec-17	7643	R-401105
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00013	11/30/2017	PAYMENT	Nov-17	12.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	Dec-17	7643	R-401106
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00010	12/4/2017	PAYMENT	Dec-17	12.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Dec-17	7655	R-401467
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00011	12/4/2017	PAYMENT	Dec-17	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Dec-17	7655	R-401468
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00012	12/4/2017	PAYMENT	Dec-17	48.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	Dec-17	7655	R-401469
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	12/5/2017	PAYMENT	Dec-17	2,039.00	gl5376 - SHAWN C. & DOMINIC K. KADOOKA	010-1720	010	1720	Dec-17	7656	R-401521
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	12/6/2017	PAYMENT	Dec-17	12.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	Dec-17	7657	R-401534
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	12/6/2017	PAYMENT	Dec-17	12.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	Dec-17	7657	R-401535
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	12/8/2017	PAYMENT	Dec-17	14,080.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Dec-17	7658	R-401549
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	12/8/2017	PCT RENT-3/17-8/17	Dec-17	147.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Dec-17	7658	R-401553
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	12/11/2017	CONSIDERATION	Dec-17	11,824.00	gl6123 - ROBERT WAKEFIELD AND ROBIN E. WARD	014-1720	014	1720	Dec-17	7659	R-401572
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	12/11/2017	PAYMENT	Dec-17	12.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Dec-17	7659	R-401576
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	12/11/2017	PAYMENT	Dec-17	1,050.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	Dec-17	7659	R-401577
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	12/11/2017	PAYMENT	Dec-17	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Dec-17	7659	R-401578
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	12/12/2017	PAYMENT	Dec-17	12.00	gl4887 - WINONA B. MAKA ET AL #4	010-1720	010	1720	Dec-17	7660	R-401595
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	12/14/2017	PAYMENT	Dec-17	12.00	gl4907 - FLORENCIO ALAN CARREIRA	010-1720	010	1720	Dec-17	7662	R-401609
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	12/18/2017	CONSIDERATION	Dec-17	4,102.60	gl5986 - R & J HAWAII INC.	014-1720	014	1720	Dec-17	7670	R-401871
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	12/18/2017	PAYMENT	Dec-17	10,832.36	gl6095 - CLIFFORD J. AND RENEE TILLOTSON	014-1720	014	1720	Dec-17	7670	R-401875
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	12/18/2017	PAYMENT	Dec-17	12.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Dec-17	7670	R-401876
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	12/19/2017	PAYMENT	Dec-17	420.00	gl5313 - JOSEPH TAVARES, JR.	010-1720	010	1720	Dec-17	7671	R-401846
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00014	12/21/2017	PAYMENT	Dec-17	12.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	Dec-17	7673	R-401938
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00018	12/26/2017	PAYMENT	Dec-17	48.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jan-18	7680	R-402132
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/2/2018	PAYMENT	Jan-18	0.20	gl5108 - CITY AND COUNTY OF HONOLULU	010-1720	010	1720	Jan-18	7689	R-402488
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	1/2/2018	PAYMENT	Jan-18	12.00	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	Jan-18	7689	R-402493
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	1/2/2018	PAYMENT	Jan-18	12.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Jan-18	7689	R-402494
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/8/2018	PAYMENT	Jan-18	24.00	gl4902 - BONNIE-LEE HAUOILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402607
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	1/8/2018	PAYMENT	Jan-18	6.00	gl4902 - BONNIE-LEE HAUOILANI ECHIBERI	010-1720	010	1720	Jan-18	7693	R-402608
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	1/8/2018	PAYMENT	Jan-18	48.00	gl6088 - HO'OLA NA PUA	010-1720	010	1720	Jan-18	7693	R-402609
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	1/8/2018	PAYMENT	Jan-18	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jan-18	7693	R-402610
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00009	1/10/2018	PAYMENT	Jan-18	16.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720		7695	R-402686
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	1/18/2018	PAYMENT	Jan-18	550.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jan-18	7700	R-403141
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00017	1/18/2018	CONSIDERATION	Jan-18	520.00	lod29188 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1720	010	1720	Jan-18	7700	R-403155
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	1/22/2018	PAYMENT	Jan-18	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jan-18	7703	R-403267
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/24/2018	PAYMENT	Jan-18	478.00	gl5175 - SHOJI KITAMI	010-1720	010	1720	Jan-18	7705	R-403307
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00065	1/24/2018	PAYMENT	Jan-18	2,660.00	gl4588 - INSITE TOWERS DEVELOPMENT, LLC.	010-1720	010	1720	Jan-18	7705	R-403371
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/26/2018	PERCENTAGE RENT-2017	Jan-18	27,014.47	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Jan-18	7707	R-403424
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	1/26/2018	PAYMENT	Jan-18	15.00	gl4356 - DAUGHTERS OF HAWAII	010-1720	010	1720	Jan-18	7707	R-403426
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	1/26/2018	PAYMENT	Jan-18	210.00	gl5909 - HAWAII PUBLIC RADIO	010-1720	010	1720	Jan-18	7707	R-403428
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/30/2018	PAYMENT	Jan-18	48.00	gl5954 - DIAMOND HEAD THEATRE	010-1720	010	1720	Jan-18	7710	R-403534
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	1/31/2018	CONSIDERATION	Jan-18	3,360.00	gl6126 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403549
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	1/31/2018	CONSIDERATION	Jan-18	1,540.00	gl6125 - SUTTON FAMILY PARTNERS	014-1720	014	1720	Feb-18	7711	R-403552
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00008	1/31/2018	CONSIDERATION	Jan-18	100.00	gl6121 - HAWAIIAN ELECTRIC CO. INC.	010-1720	010	1720	Feb-18	7711	R-403560
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	2/2/2018	PAYMENT	Feb-18	12.00	gl4901 - LEINAALA M. LOPES	010-1720	010	1720		7719	R-403666
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00008	2/5/2018	PAYMENT	Feb-18	48.00	gl5981 - HEALTH HOSPITAL BOARD WAIANAE DISTRICT COMPREHENSIVE	010-1720	010	1720	Feb-18	7720	R-403684
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00015	2/5/2018	PAYMENT	Feb-18	48.00	gl6069 - KAALA FARM, INC.	010-1720	010	1720	Feb-18	7720	R-403691
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	2/23/2018	PAYMENT	Feb-18	12.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Feb-18	7733	R-404345
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00023	2/26/2018	PAYMENT	Feb-18	2,960.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Feb-18	7734	R-404540
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00015	2/27/2018	PAYMENT	Feb-18	1,600.00	gl5959 - STANLEY ZERNE, TRUSTEES	014-1720	014	1720	Feb-18	7735	R-404595
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00025	2/28/2018	PAYMENT	Feb-18	24.00	gl4513 - OAHU SPECIAL SCHOOLS ASSOCIATION	010-1720	010	1720	Mar-18	7736	R-404662
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	3/2/2018	PAYMENT	Mar-18	1,920.00	gl5961 - MICHAEL M DIXON	014-1720	014	1720	Mar-18	7745	R-404806
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	3/2/2018	PAYMENT	Mar-18	720.00	gl5960 - HOLAWA C, LLC	014-1720	014	1720	Mar-18	7745	R-404807
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	3/7/2018	PAYMENT	Mar-18	24.00	gl4884 - LOUISE MAU AI	010-1720	010	1720	Mar-18	7748	R-404895
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	3/12/2018	PAYMENT	Mar-18	5,070.00	gl5566 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405139
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	3/12/2018	PAYMENT	Mar-18	5,070.00	gl5565 - PACIFIC TRANSFER, LLC	010-1720	010	1720	Mar-18	7751	R-405140
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	3/15/2018	PAYMENT	Mar-18	12.00	gl4911 - CARMELA KAEKAE GOMEZ	010-1720	010	1720	Mar-18	7755	R-405228
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	3/15/2018	PAYMENT	Mar-18	24.00	gl4899 - RONALD K. LOPES	010-1720	010	1720	Mar-18	7755	R-405229
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00031	3/15/2018	PAYMENT	Mar-18	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Mar-18	7755	R-405260
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00020	3/19/2018	PAYMENT	Mar-18	48.00	gl6081 - THE EPISCOPAL CHURCH IN HAWAII	010-1720	010	1720	Mar-18	7758	R-405289

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00038	3/27/2018	PAYMENT	Mar-18	6,920.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7765	R-405651
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00010	3/29/2018	PAYMENT	Mar-18	8.00	gl4894 - BARBARA ANN K. KAAWA	010-1720	010	1720	Apr-18	7766	R-405755
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	4/4/2018	PAYMENT	Apr-18	3,040.00	gl3809 - AMERICAN TELEPHONE & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405898
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00006	4/4/2018	PAYMENT	Apr-18	714.00	gl5104 - AMERICAN TEL & TELEGRAPH CO.	010-1720	010	1720	Apr-18	7776	R-405899
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	4/4/2018	PAYMENT	Apr-18	5.00	gl5555 - AMERICAN TELEPHONE & TELEGRAPH	010-1720	010	1720	Apr-18	7776	R-405900
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	4/9/2018	PAYMENT	Apr-18	28.80	gl5242 - ARC OF HAWAII	010-1720	010	1720	Apr-18	7779	R-406129
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	4/17/2018	PAYMENT	Apr-18	14,080.00	gl3709 - HAWAII PACIFIC UNIVERSITY	126-1720	126	1720	Apr-18	7786	R-406318
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	4/19/2018	PAYMENT	Apr-18	3,641.00	gl5678 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	010-1720	010	1720	Apr-18	7788	R-406364
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	4/20/2018	PAYMENT	Apr-18	96.00	gl5468 - HUI MALAMA O KE KAI FOUNDATION	010-1720	010	1720	Apr-18	7789	R-406395
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00052	4/25/2018	PAYMENT	Apr-18	21,180.00	gl4095 - OLOMANA GOLF LINKS, INC.	126-1720	126	1720	Apr-18	7795	R-406600
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00022	4/27/2018	PAYMENT	Apr-18	4,192.40	gl5602 - STC TWO LLC	010-1720	010	1720	May-18	7798	R-406687
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	4/30/2018	PAYMENT	Apr-18	19,674.00	gl5219 - TE SUBCOM TYCO ELECTRONICS SUBSEA COMMUNICATIONS	126-1720	126	1720	May-18	7799	R-406736
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	5/2/2018	PAYMENT	May-18	19.08	gl4913 - ARNOLD & CORINNE A. SPENCER	010-1720	010	1720	May-18	7805	R-406889
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	5/4/2018	PAYMENT	May-18	344.00	gl5196 - RANDALL BUNG CHOY CHANG	010-1720	010	1720	May-18	7807	R-406927
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00005	5/4/2018	PAYMENT	May-18	24.00	gl4352 - HAWAII ASSN RETARDED CHILDREN	010-1720	010	1720	May-18	7807	R-406929
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	5/21/2018	PAYMENT	May-18	5,135.00	gl5589 - U-HAUL COMPANY OF HAWAII, INC.	010-1720	010	1720	May-18	7818	R-407364
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	5/21/2018	PAYMENT	May-18	12.00	gl4898 - WILLIAM K. & STEVENS KALIMA	010-1720	010	1720	May-18	7818	R-407365
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00042	5/22/2018	PAYMENT	May-18	12.00	gl4896 - JOSEPH KAHIKILANI KALEIKINI, JR.	010-1720	010	1720	May-18	7819	R-407535
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00043	5/22/2018	PAYMENT	May-18	12.00	gl4910 - GEORGIANA & ALICE SANTANA	010-1720	010	1720	May-18	7819	R-407536
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00044	5/22/2018	PAYMENT	May-18	1,050.00	gl5495 - KARIN E. STROUD-JOAO	010-1720	010	1720	May-18	7819	R-407537
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00045	5/22/2018	PAYMENT	May-18	12.00	gl4889 - HENNESSEY & MARY J. BROWN #6	010-1720	010	1720	May-18	7819	R-407538
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	5/23/2018	PAYMENT	May-18	48.00	gl6096 - HONOLULU ACADEMY OF ARTS	010-1720	010	1720	May-18	7820	R-407578
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	5/25/2018	PAYMENT	May-18	12.00	gl4893 - WILLIAM KAAIAI	010-1720	010	1720	May-18	7824	R-407697
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CM04516	5/29/2018	0" CNCL EFFEC 8/29/17 (RENT)"	May-18	1,691.42	gl5488 - NEW TOWN & COUNTRY STABLES INC	010-1720	010	1720	May-18	7825	R-407756
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CM04516	5/29/2018	0" CNCL EFFEC 8/29/17 (RENT)"	May-18	(1,691.42)	gl5488 - NEW TOWN & COUNTRY STABLES INC	010-1720	010	1720	May-18	7825	R-407756
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CM04517	5/29/2018	0" CNCL EFFEC 8/29/17 (RENT)"	May-18	146.19	gl5489 - NEW TOWN & COUNTRY STABLES INC	010-1720	010	1720	May-18	7825	R-407758
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CM04517	5/29/2018	0" CNCL EFFEC 8/29/17 (RENT)"	May-18	(146.19)	gl5489 - NEW TOWN & COUNTRY STABLES INC	010-1720	010	1720	May-18	7825	R-407758
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00022	5/29/2018	PAYMENT	May-18	12.00	gl4888 - HERMAN L. K. BRANDT	010-1720	010	1720	May-18	7826	R-407798
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00008	5/30/2018	PAYMENT	May-18	60.00	gl4218 - WAIPAHU SOTO ZEN TEMPLE	010-1720	010	1720	Jun-18	7827	R-407851
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00033	5/31/2018	PAYMENT	May-18	12.00	gl4904 - JAMES K. MOSES, JR.	010-1720	010	1720	Jun-18	7828	R-407937
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	6/4/2018	PAYMENT	Jun-18	12.00	gl4891 - HEINE FOUNTAIN	010-1720	010	1720	Jun-18	7833	R-408010
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	6/4/2018	PAYMENT	Jun-18	12.00	gl4892 - THOMAS AND JOAN KAAIAI	010-1720	010	1720	Jun-18	7833	R-408011
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	6/5/2018	PAYMENT	Jun-18	12.00	gl4903 - NANCY MAKUA	010-1720	010	1720	Jun-18	7834	R-408050
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	6/6/2018	PAYMENT	Jun-18	2,000.00	gl5493 - SCOT M. AND KAREN M. MITAMURA	010-1720	010	1720	Jun-18	7835	R-408073
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00003	6/6/2018	PAYMENT	Jun-18	550.00	gl5631 - SUBMARINES HAWAII, INC.	010-1720	010	1720	Jun-18	7835	R-408074
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	6/7/2018	PAYMENT	Jun-18	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408085
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	6/7/2018	PAYMENT	Jun-18	6.00	gl4900 - MAY & D.K. ORTIZ KEALOHA	010-1720	010	1720	Jun-18	7836	R-408086
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	6/13/2018	PAYMENT	Jun-18	24.00	gl4886 - KATHERINE UEHARA ET AL #3	010-1720	010	1720	Jun-18	7839	R-408356
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00001	6/14/2018	PAYMENT	Jun-18	12.00	gl4908 - FRANCIS DANIEL BEIRNE	010-1720	010	1720	Jun-18	7840	R-408361
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	6/14/2018	PAYMENT	Jun-18	12.00	gl4907 - FLORENCIO ALBOA CARREIRA	010-1720	010	1720	Jun-18	7840	R-408362
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00013	6/15/2018	PAYMENT	Jun-18	48.00	gl5851 - WINDWARD RETREAT CENTER	010-1720	010	1720	Jun-18	7841	R-408480
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00002	6/18/2018	PAYMENT	Jun-18	1,970.00	gl5564 - ISLAND DEMO, INC.	010-1720	010	1720	Jun-18	7842	R-408525
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00007	6/19/2018	CONSIDERATION	Jun-18	1,800.00	gl6129 - PETER CUSHMAN LEWIS, TRUSTEE	014-1720	014	1720	Jun-18	7843	R-408578
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00049	6/25/2018	PAYMENT	Jun-18	48.00	gl5871 - HONOLULU COMMUNITY ACTION PROGRAM, INC.	010-1720	010	1720	Jun-18	7847	R-409139
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00050	6/25/2018	PAYMENT	Jun-18	48.00	gl6056 - WAIMANALO HEALTH CENTER	010-1720	010	1720	Jun-18	7847	R-409140
T 18 901 C 1720 0520	T	18	901	1720	0520				LAND	CR00004	6/28/2018	PAYMENT	Jun-18	7,343.00	gl4402 - HAWAIIAN TELCOM, INC.	010-1720	010	1720	Jun-18	7852	R-409343
T 18 901 C 1720 0620	T	18	901	1720	0620				PARKS	CR00013	10/27/2017	PAYMENT	Oct-17	28.80	sp0042 - COMPREHENSIVE FAMILY SERVICES KOKUA KALIHI VALLEY	011-1720	011	1720	Oct-17	7603	R-400262
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00002	10/13/2017	PAYMENT	Oct-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7584	R-399549
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00002	10/27/2017	PAYMENT	Oct-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Oct-17	7603	R-400292
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00003	12/5/2017	PAYMENT	Dec-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Dec-17	7656	R-401620
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00012	1/2/2018	PAYMENT	Jan-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jan-18	7689	R-402555
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00012	2/5/2018	PAYMENT	Feb-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Feb-18	7720	R-403797
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00006	3/12/2018	PAYMENT	Mar-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Mar-18	7751	R-405154
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00004	3/29/2018	PAYMENT	Mar-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Apr-18	7766	R-405757
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00002	5/7/2018	PAYMENT	May-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	May-18	7808	R-406978
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00006	6/4/2018	PAYMENT	Jun-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7833	R-408105
T 18 901 C 1721 0420	T	18	901	1721	0420				FORESTRY	CR00055	6/25/2018	PAYMENT	Jun-18	1,925.96	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Jun-18	7847	R-409192
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00005	7/7/2017	BEACH WEDDINGS-5/17	Jul-17	3,380.00					Jul-17	7446	R-396104
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00035	8/21/2017	BEACH WEDDINGS-6/17	Aug-17	3,632.60					Aug-17	7514	R-397388
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00036	8/21/2017	BEACH WEDDINGS-7/17	Aug-17	3,688.00					Aug-17	7514	R-397391
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00035	9/26/2017	BEACH WEDDINGS-8/17	Sep-17	2,932.00					Sep-17	7563	R-398883
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00005	10/17/2017	BEACH WEDDINGS-9/17	Oct-17	3,665.00					Oct-17	7594	R-399688
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00029	11/24/2017	BEACH WEDDING-10/2017	Nov-17	3,346.60					Nov-17	7639	R-401045
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00008	12/21/2017	BEACH WEDDINGS-11/17	Dec-17	2,790.50					Dec-17	7673	R-401931
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00005	1/23/2018	BEACH WEDDINGS-12/17	Jan-18	2,396.00					Jan-18	7704	R-403300
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00023	2/22/2018	BEACH WEDDINGS-1/18	Feb-18	2,252.50					Feb-18	7732	R-404340
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00007	4/2/2018	BEACH WEDDINGS-2/18	Apr-18	2,307.50					Apr-18	7774	R-405830
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00047	4/23/2018	BEACH WEDDINGS-3/18 (20%)	Apr-18	2,936.62					Apr-18	7793	R-406516
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00005	5/17/2018	BEACH WEDDINGS-4/18	May-18	3,416.80						7816	R-407272
T 18 901 C 1721 0510	T	18	901	1721	0510				LAND	CR00005	6/19/2018	BEACH WEDDING-5/18 (20%)	Jun-18	4,127.00					Jun-18	7843	R-408574
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	7/5/2017	PAYMENT	Jul-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721		7442	R-395826
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	7/5/2017	PAYMENT	Jul-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721		7442	R-395885
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	7/5/2017	PAYMENT	Jul-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721		7442	R-395828
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	7/5/2017	PAYMENT	Jul-17	26.16	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7442	R-395829
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	7/5/2017	PAYMENT	Jul-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7442	R-395831
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00015	7/5/2017	PAYMENT	Jul-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7442	R-395832
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	7/10/2017	PAYMENT	Jul-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jul-17	7447	R-396132
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00034	7/10/2017	PAYMENT	Jul-17	208.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7447	R-396159
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	7/11/2017	PAYMENT	Jul-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jul-17	7448	R-396186
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00016	7/13/2017	PAYMENT	Jul-17	1,102.11	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jul-17	7450	R-396212
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	7/17/2017	PAYMENT	Jul-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jul-17	7453	R-396245
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	7/17/2017	PAYMENT	Jul-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jul-17	7453	R-396247
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	7/17/2017	PAYMENT	Jul-17	39.60	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-17	7453	R-396249
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	7/17/2017	PAYMENT	Jul-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jul-17	7453	R-396250
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	7/17/2017	PAYMENT	Jul-17	24.89	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jul-17	7453	R-396251
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	7/17/2017	PAYMENT	Jul-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jul-17	7453	R-396252
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	7/18/2017	PAYMENT	Jul-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jul-17	7454	R-396275
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	7/19/2017	PAYMENT	Jul-17	73.40	rp7899 - MARY NAKOA	010-1721	010	1721	Jul-17	7455	R-396286
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	7/19/2017	PAYMENT	Jul-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jul-17	7455	R-396288
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	7/19/2017	PAYMENT	Jul-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jul-17	7455	R-396289
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	7/20/2017	PAYMENT	Jul-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jul-17	7456	R-396314
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	7/21/2017	PAYMENT	Jul-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jul-17	7457	R-396365
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	7/24/2017	PAYMENT	Jul-17	83.60	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jul-17	7458	R-396402
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	7/24/2017	PAYMENT	Jul-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jul-17	7458	R-396403
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	7/24/2017	PAYMENT	Jul-17	9.91	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jul-17	7458	R-396405
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	7/26/2017	PAYMENT	Jul-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jul-17	7460	R-396473
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00017	7/27/2017	PAYMENT	Jul-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396544
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00018	7/27/2017	PAYMENT	Jul-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Aug-17	7461	R-396545
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00020	7/28/2017	PAYMENT	Jul-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Aug-17	7464	R-396617
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	7/28/2017	PAYMENT	Jul-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Aug-17	7464	R-396618
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	7/31/2017	PAYMENT	Jul-17	15.80	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Aug-17	7465	R-396658
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00031	7/31/2017	PAYMENT	Jul-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Aug-17	7465	R-396688
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00032	7/31/2017	PAYMENT	Jul-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Aug-17	7465	R-396689
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00054	7/31/2017	PAYMENT	Jul-17	1,660.25	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Aug-17	7465	R-396709
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	8/4/2017	PAYMENT	Aug-17	130.81	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Aug-17	7491	R-396860
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	8/4/2017	PAYMENT	Aug-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Aug-17	7491	R-396861
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	8/4/2017	PAYMENT	Aug-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Aug-17	7491	R-396862
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	8/4/2017	PAYMENT	Aug-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Aug-17	7491	R-396863

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	8/4/2017	PAYMENT	Aug-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Aug-17	7491	R-396864
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	8/4/2017	PAYMENT	Aug-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Aug-17	7491	R-396865
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	8/7/2017	PAYMENT	Aug-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Aug-17	7492	R-396918
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	8/8/2017	PAYMENT	Aug-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Aug-17	7493	R-396887
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00018	8/9/2017	PAYMENT	Aug-17	1,501.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396911
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00019	8/9/2017	PAYMENT	Aug-17	378.98	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Aug-17	7494	R-396912
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	8/10/2017	PAYMENT	Aug-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Aug-17	7495	R-396915
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	8/14/2017	PAYMENT	Aug-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Aug-17	7503	R-397182
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	8/17/2017	PAYMENT	Aug-17	95.50	rp7544 - KWOCK NAM LAU, TRUSTEE	010-1721	010	1721	Aug-17	7508	R-397314
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	8/21/2017	PAYMENT	Aug-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Aug-17	7514	R-397355
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	8/21/2017	PAYMENT	Aug-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Aug-17	7514	R-397356
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	8/21/2017	PAYMENT	Aug-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Aug-17	7514	R-397357
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	8/21/2017	PAYMENT	Aug-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Aug-17	7514	R-397358
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	8/22/2017	PAYMENT	Aug-17	8.90	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Aug-17	7515	R-397394
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	8/22/2017	PAYMENT	Aug-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Aug-17	7515	R-397395
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00022	8/23/2017	PAYMENT	Aug-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Aug-17	7520	R-397499
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	8/23/2017	PAYMENT	Aug-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Aug-17	7520	R-397501
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00025	8/23/2017	PAYMENT	Aug-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Aug-17	7520	R-397502
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	8/25/2017	PAYMENT	Aug-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7531	R-397938
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	8/28/2017	PAYMENT	Aug-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7530	R-397849
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	8/28/2017	PAYMENT	Aug-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Sep-17	7530	R-397851
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	8/29/2017	PAYMENT	Aug-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7529	R-397774
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00022	8/29/2017	PAYMENT	Aug-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7529	R-397775
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	8/30/2017	PAYMENT	Aug-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7528	R-397695
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	8/31/2017	PAYMENT	Aug-17	54.86	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Sep-17	7527	R-397690
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	9/1/2017	PAYMENT	Sep-17	17.27	rp6546 - C. BRYSON BUSH	010-1721	010	1721		7538	R-398047
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	9/1/2017	PAYMENT	Sep-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721		7538	R-398048
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	9/5/2017	PAYMENT	Sep-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7539	R-398068
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	9/5/2017	PAYMENT	Sep-17	1,897.50	rp7560 - MOUNT WILSON FM BROADCASTERS, INC.	211-1721	211	1721	Sep-17	7539	R-398159
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	9/5/2017	PAYMENT	Sep-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Sep-17	7539	R-398070
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	9/5/2017	PAYMENT	Sep-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7539	R-398073
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	9/6/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398129
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	9/6/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7540	R-398130
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	9/7/2017	PAYMENT	Sep-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Sep-17	7541	R-398136
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	9/7/2017	PAYMENT	Sep-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Sep-17	7541	R-398137
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	9/7/2017	PAYMENT	Sep-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Sep-17	7541	R-398138
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	9/8/2017	PAYMENT	Sep-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Sep-17	7542	R-398404
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	9/11/2017	PAYMENT	Sep-17	9.00	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Sep-17	7543	R-398418
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	9/15/2017	PAYMENT	Sep-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Sep-17	7551	R-398523
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	9/18/2017	PAYMENT	Sep-17	221.12	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Sep-17	7550	R-398493
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	9/18/2017	PAYMENT	Sep-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Sep-17	7550	R-398494
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	9/18/2017	PAYMENT	Sep-17	9.91	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Sep-17	7550	R-398495
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	9/18/2017	PAYMENT	Sep-17	13.72	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Sep-17	7550	R-398496
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	9/18/2017	PAYMENT	Sep-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Sep-17	7550	R-398497
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	9/18/2017	PAYMENT	Sep-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Sep-17	7550	R-398499
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	9/18/2017	PAYMENT	Sep-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Sep-17	7550	R-398500
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	9/19/2017	PAYMENT	Sep-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Sep-17	7555	R-398597
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	9/19/2017	PAYMENT	Sep-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Sep-17	7555	R-398598
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	9/21/2017	PAYMENT	Sep-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Sep-17	7553	R-398556
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	9/21/2017	PAYMENT	Sep-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Sep-17	7553	R-398557
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	9/22/2017	PAYMENT	Sep-17	133.10	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Sep-17	7556	R-398646
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	9/22/2017	PAYMENT	Sep-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Sep-17	7556	R-398647
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	9/22/2017	PAYMENT	Sep-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Sep-17	7556	R-398649
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	9/22/2017	PAYMENT	Sep-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Sep-17	7556	R-398650
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	9/25/2017	PAYMENT	Sep-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Sep-17	7561	R-398685
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	9/26/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398831
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	9/26/2017	PAYMENT	Sep-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Sep-17	7563	R-398832
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00030	9/27/2017	PAYMENT	Sep-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Sep-17	7564	R-398942
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	9/29/2017	PAYMENT	Sep-17	36.30	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Oct-17	7573	R-399161
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	10/2/2017	PAYMENT	Oct-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Oct-17	7576	R-399181
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	10/3/2017	PAYMENT	Oct-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Oct-17	7577	R-399228
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	10/3/2017	PAYMENT	Oct-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Oct-17	7577	R-399229
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	10/3/2017	PAYMENT	Oct-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Oct-17	7577	R-399230
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	10/5/2017	PAYMENT	Oct-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Oct-17	7579	R-399291
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	10/5/2017	PAYMENT	Oct-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Oct-17	7579	R-399248
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	10/6/2017	PAYMENT	Oct-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Oct-17	7580	R-399271
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	10/12/2017	PAYMENT	Oct-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Oct-17	7583	R-399295
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	10/17/2017	PAYMENT	Oct-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Oct-17	7594	R-399684
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	10/17/2017	RENTAL FEE-12/31/17-1/1/18	Oct-17	120.00	re4313 - HAWAII EXPLOSIVES & PYROTECHNICS	010-1721	010	1721	Oct-17	7594	R-399701
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	10/19/2017	PAYMENT	Oct-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Oct-17	7597	R-399954
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	10/19/2017	PAYMENT	Oct-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Oct-17	7597	R-399955
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00029	10/20/2017	PAYMENT	Oct-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Oct-17	7598	R-400076
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00032	10/20/2017	PAYMENT	Oct-17	31.58	rp7469 - CHERYL MCCONNELL	010-1721	010	1721	Oct-17	7598	R-400079
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00033	10/20/2017	PAYMENT	Oct-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Oct-17	7598	R-400080
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	10/23/2017	PAYMENT	Oct-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Oct-17	7599	R-400096
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	10/23/2017	PAYMENT	Oct-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Oct-17	7599	R-400097
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	10/23/2017	PAYMENT	Oct-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Oct-17	7599	R-400098
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	10/23/2017	PAYMENT	Oct-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Oct-17	7599	R-400099
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00020	10/24/2017	PAYMENT	Oct-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Oct-17	7600	R-400136
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	10/24/2017	PAYMENT	Oct-17	9.91	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Oct-17	7600	R-400137
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	10/26/2017	PAYMENT	Oct-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Oct-17	7602	R-400249
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	10/26/2017	PAYMENT	Oct-17	27.43	rp7889 - KAZUTO YAMADA	010-1721	010	1721	Oct-17	7602	R-400207
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	10/30/2017	PAYMENT	Oct-17	16.80	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Oct-17	7604	R-400294
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00040	10/30/2017	PAYMENT	Oct-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Oct-17	7604	R-400333
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00041	10/30/2017	PAYMENT	Oct-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Oct-17	7604	R-400334
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	10/31/2017	PAYMENT	Oct-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400372
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	10/31/2017	PAYMENT	Oct-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Nov-17	7605	R-400373
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	10/31/2017	PAYMENT	Oct-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Nov-17	7605	R-400374
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	11/1/2017	PAYMENT	Nov-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Nov-17	7616	R-400479
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	11/2/2017	PAYMENT	Nov-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Nov-17	7617	R-400490
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	11/2/2017	PAYMENT	Nov-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7617	R-400491
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	11/6/2017	PAYMENT	Nov-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721		7619	R-400563
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	11/6/2017	PAYMENT	Nov-17	104.00	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721		7619	R-400523
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	11/6/2017	PAYMENT	Nov-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721		7619	R-400527
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	11/6/2017	PAYMENT	Nov-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7619	R-400529
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	11/6/2017	PAYMENT	Nov-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721		7619	R-400533
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	11/8/2017	PAYMENT	Nov-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Nov-17	7624	R-400580
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	11/16/2017	PAYMENT	Nov-17	1,511.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721		7632	R-400904
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	11/17/2017	RENTAL-10/2, 11/4 & 12/31/17	Nov-17	500.00	re4315 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	010-1721	010	1721		7635	R-400929
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	11/22/2017	PAYMENT	Nov-17	119.13	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Nov-17	7638	R-400982
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	11/22/2017	PAYMENT	Nov-17	95.92	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Nov-17	7638	R-400983
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	11/24/2017	PAYMENT	Nov-17	12.45	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Nov-17	7639	R-401020
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	11/24/2017	PAYMENT	Nov-17	594.32	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Nov-17	7639	R-401021
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00027	11/28/2017	PAYMENT	Nov-17	6.86	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Dec-17	7645	R-401256
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00029	11/28/2017	PAYMENT	Nov-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401258
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00030	11/28/2017	PAYMENT	Nov-17	402.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Dec-17	7645	R-401259
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00058	11/29/2017	PAYMENT	Nov-17	1,491.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7644	R-401205
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	11/30/2017	PAYMENT	Nov-17	8.73	rp7825 - ANITILOSE AND MELIAME UNGA	010-1721	010	1721	Dec-17	7643	R-401090
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	11/30/2017	PAYMENT	Nov-17	35.05	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Dec-17	7643	R-401107

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00015	11/30/2017	PAYMENT	Nov-17	349.50	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Dec-17	7643	R-401108
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	12/4/2017	PAYMENT	Dec-17	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Dec-17	7655	R-401453
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	12/4/2017	PAYMENT	Dec-17	18.80	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Dec-17	7655	R-401470
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00016	12/4/2017	PAYMENT	Dec-17	48.51	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Dec-17	7655	R-401471
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00017	12/4/2017	PAYMENT	Dec-17	819.71	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Dec-17	7655	R-401472
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00018	12/4/2017	PAYMENT	Dec-17	103.50	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Dec-17	7655	R-401473
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00019	12/4/2017	PAYMENT	Dec-17	619.71	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Dec-17	7655	R-401474
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	12/4/2017	PAYMENT	Dec-17	664.70	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Dec-17	7655	R-401476
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00022	12/4/2017	PAYMENT	Dec-17	33.20	rp7899 - MARY NAKOA	010-1721	010	1721	Dec-17	7655	R-401477
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00023	12/4/2017	PAYMENT	Dec-17	3.19	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Dec-17	7655	R-401478
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	12/4/2017	PAYMENT	Dec-17	19.80	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Dec-17	7655	R-401479
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00025	12/4/2017	PAYMENT	Dec-17	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Dec-17	7655	R-401480
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	12/6/2017	PAYMENT	Dec-17	43.18	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Dec-17	7657	R-401536
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	12/6/2017	PAYMENT	Dec-17	252.53	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Dec-17	7657	R-401538
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	12/6/2017	PAYMENT	Dec-17	100.60	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Dec-17	7657	R-401622
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	12/8/2017	PAYMENT	Dec-17	780.46	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Dec-17	7658	R-401551
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	12/15/2017	PAYMENT	Dec-17	1,481.09	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Dec-17	7670	R-401877
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	12/22/2017	PAYMENT	Dec-17	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Dec-17	7675	R-402023
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	12/22/2017	PAYMENT	Dec-17	129.94	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Dec-17	7675	R-402032
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	12/26/2017	PAYMENT	Dec-17	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7680	R-402113
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00020	12/26/2017	PAYMENT	Dec-17	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7680	R-402134
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	12/26/2017	PAYMENT	Dec-17	0.05	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7680	R-402135
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00022	12/26/2017	PAYMENT	Dec-17	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7680	R-402136
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	12/26/2017	PAYMENT	Dec-17	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7680	R-402138
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00025	12/26/2017	PAYMENT	Dec-17	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7680	R-402139
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00026	12/26/2017	PAYMENT	Dec-17	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7680	R-402140
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	12/27/2017	PAYMENT	Dec-17	817.68	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Jan-18	7676	R-402083
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	12/28/2017	PAYMENT	Dec-17	138.72	rp7688 - ROSLINDALE, INC.	010-1721	010	1721	Jan-18	7681	R-402205
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	12/28/2017	PAYMENT	Dec-17	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jan-18	7681	R-402206
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	12/28/2017	PAYMENT	Dec-17	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7681	R-402208
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	12/29/2017	PAYMENT	Dec-17	58.78	rp7587 - PETER KUNSTADTER	010-1721	010	1721	Jan-18	7682	R-402286
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	12/29/2017	PAYMENT	Dec-17	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Jan-18	7682	R-402288
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CM04499	12/31/2017	0" CNCL EFFEC 12/31/17 (RENT"	Dec-17	24.23	rp7544 - KWOCK NAM LAU, TRUSTEE	010-1721	010	1721		7688	R-402485
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CM04499	12/31/2017	0" CNCL EFFEC 12/31/17 (RENT"	Dec-17	(24.23)	rp7544 - KWOCK NAM LAU, TRUSTEE	010-1721	010	1721		7688	R-402485
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	1/2/2018	PAYMENT	Jan-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jan-18	7689	R-402495
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	1/2/2018	PAYMENT	Jan-18	48.72	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jan-18	7689	R-402498
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00015	1/2/2018	PAYMENT	Jan-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7689	R-402500
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00016	1/2/2018	PAYMENT	Jan-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7689	R-402501
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00017	1/2/2018	PAYMENT	Jan-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7689	R-402502
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00018	1/2/2018	PAYMENT	Jan-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jan-18	7689	R-402503
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/4/2018	PAYMENT	Jan-18	40.22	rp7478 - JOSEPH DE MAURO	010-1721	010	1721	Jan-18	7691	R-402574
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	1/4/2018	PAYMENT	Jan-18	61.87	rp7520 - ROBIN T. MIZUTA	010-1721	010	1721	Jan-18	7691	R-402576
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	1/4/2018	PAYMENT	Jan-18	2.00	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jan-18	7691	R-402577
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	1/4/2018	PAYMENT	Jan-18	17.53	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Jan-18	7691	R-402578
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/5/2018	PAYMENT	Jan-18	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jan-18	7692	R-402593
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/5/2018	PAYMENT	Jan-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jan-18	7692	R-402595
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	1/5/2018	PAYMENT	Jan-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jan-18	7692	R-402598
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	1/5/2018	PAYMENT	Jan-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jan-18	7692	R-402597
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/8/2018	PAYMENT	Jan-18	4.12	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7693	R-402611
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	1/8/2018	PAYMENT	Jan-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jan-18	7693	R-402613
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	1/8/2018	PAYMENT	Jan-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jan-18	7693	R-402617
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/10/2018	PAYMENT	Jan-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721		7695	R-402682
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	1/10/2018	PAYMENT	Jan-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721		7695	R-402683
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	1/10/2018	PAYMENT	Jan-18	163.24	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721		7695	R-402684
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	1/16/2018	PAYMENT	Jan-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7698	R-403004
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/18/2018	PAYMENT	Jan-18	107.66	rp7579 - AUWAIOLIMU CONGREGATIONAL CHURCH	010-1721	010	1721	Jan-18	7700	R-403142
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	1/18/2018	PAYMENT	Jan-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jan-18	7700	R-403143
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/22/2018	PAYMENT	Jan-18	10.06	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	Jan-18	7703	R-403268
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/22/2018	PAYMENT	Jan-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jan-18	7703	R-403270
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/24/2018	PAYMENT	Jan-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jan-18	7705	R-403309
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	1/24/2018	PAYMENT	Jan-18	13.92	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Jan-18	7705	R-403310
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/24/2018	PAYMENT	Jan-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jan-18	7705	R-403311
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00023	1/24/2018	PAYMENT	Jan-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jan-18	7705	R-403329
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/25/2018	PAYMENT	Jan-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jan-18	7706	R-403378
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00039	1/25/2018	PAYMENT	Jan-18	30.80	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403420
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00040	1/25/2018	PAYMENT	Jan-18	154.00	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL.	010-1721	010	1721	Jan-18	7706	R-403423
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00019	1/29/2018	PAYMENT	Jan-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jan-18	7709	R-403496
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	1/29/2018	PAYMENT	Jan-18	4.12	rp7082 - HONOLULU COMMUNITY ACTION	010-1721	010	1721	Jan-18	7709	R-403498
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	1/30/2018	PAYMENT	Jan-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jan-18	7710	R-403535
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	1/30/2018	PAYMENT	Jan-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Jan-18	7710	R-403538
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	1/31/2018	PAYMENT	Jan-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Feb-18	7711	R-403555
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	1/31/2018	PAYMENT	Jan-18	408.88	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403564
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	1/31/2018	PAYMENT	Jan-18	408.80	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7711	R-403565
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	2/5/2018	PAYMENT	Feb-18	103.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Feb-18	7720	R-403672
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00009	2/5/2018	PAYMENT	Feb-18	66.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Feb-18	7720	R-403685
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	2/5/2018	PAYMENT	Feb-18	42.37	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Feb-18	7720	R-403687
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	2/5/2018	PAYMENT	Feb-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7720	R-403689
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	2/6/2018	PAYMENT	Feb-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Feb-18	7721	R-403761
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	2/6/2018	PAYMENT	Feb-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Feb-18	7721	R-403762
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	2/6/2018	PAYMENT	Feb-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Feb-18	7721	R-403767
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	2/7/2018	PAYMENT	Feb-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Feb-18	7722	R-403784
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	2/7/2018	PAYMENT	Feb-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Feb-18	7722	R-403785
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00032	2/20/2018	PAYMENT	Feb-18	25.26	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Feb-18	7730	R-404136
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00033	2/20/2018	PAYMENT	Feb-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404137
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00034	2/20/2018	PAYMENT	Feb-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Feb-18	7730	R-404138
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00043	2/20/2018	PAYMENT	Feb-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Feb-18	7730	R-404147
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	65.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7738	R-404770
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	4.54	rp7018 - THOMAS R. GRANDE	010-1721	010	1721	Mar-18	7738	R-404776
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	2/21/2018	PAYMENT	Feb-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Feb-18	7731	R-404153
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	2/21/2018	PAYMENT	Feb-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Feb-18	7731	R-404154
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	2/21/2018	PAYMENT	Feb-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Feb-18	7731	R-404157
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	2/26/2018	PAYMENT	Feb-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Feb-18	7734	R-404541
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00025	2/26/2018	PAYMENT	Feb-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Feb-18	7734	R-404542
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00042	2/28/2018	PAYMENT	Feb-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Mar-18	7736	R-404679
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00043	2/28/2018	PAYMENT	Feb-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Mar-18	7736	R-404680
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	3/1/2018	PAYMENT	Mar-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Mar-18	7744	R-404786
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	3/1/2018	PAYMENT	Mar-18	68.54	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Mar-18	7744	R-404787
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	3/1/2018	PAYMENT	Mar-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Mar-18	7744	R-404788
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	3/1/2018	PAYMENT	Mar-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Mar-18	7744	R-404790
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	3/5/2018	PAYMENT	Mar-18	98.46	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Mar-18	7746	R-404815
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	3/5/2018	PAYMENT	Mar-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Mar-18	7746	R-404819
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	3/5/2018	PAYMENT	Mar-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7746	R-404821
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	3/5/2018	PAYMENT	Mar-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Mar-18	7746	R-404828
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	3/6/2018	PAYMENT	Mar-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Mar-18	7747	R-404878
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	3/6/2018	PAYMENT	Mar-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Mar-18	7747	R-404879
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	3/6/2018	PAYMENT	Mar-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Mar-18	7747	R-404880
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	3/6/2018	PAYMENT	Mar-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Mar-18	7747	R-404881

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	3/7/2018	PAYMENT	Mar-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Mar-18	7748	R-404896
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	3/19/2018	PAYMENT	Mar-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Mar-18	7758	R-405290
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00022	3/19/2018	PAYMENT	Mar-18	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Mar-18	7758	R-405291
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00023	3/19/2018	PAYMENT	Mar-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Mar-18	7758	R-405292
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	3/19/2018	PAYMENT	Mar-18	13.92	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	Mar-18	7758	R-405293
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	3/20/2018	PAYMENT	Mar-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Mar-18	7760	R-405331
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	3/21/2018	PAYMENT	Mar-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Mar-18	7761	R-405455
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	3/21/2018	PAYMENT	Mar-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Mar-18	7761	R-405456
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00040	3/27/2018	PAYMENT	Mar-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7765	R-405653
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00041	3/27/2018	PAYMENT	Mar-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7765	R-405654
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00045	3/27/2018	PAYMENT	Mar-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Apr-18	7765	R-405658
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00046	3/27/2018	PAYMENT	Mar-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7765	R-405659
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	IJV0043	3/29/2018	REVERSE-JV#544, 4/2/18	Mar-18	-22.31						2018	J-10289
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	JV00544	4/2/2018	CORR APPRN-TDR#305483, 2/9/18	Mar-18	22.31					Apr-18	2017	J-10288
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	4/2/2018	PAYMENT	Apr-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7774	R-405836
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	4/2/2018	PAYMENT	Apr-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Apr-18	7774	R-405838
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00015	4/2/2018	PAYMENT	Apr-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Apr-18	7774	R-405839
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00016	4/2/2018	PAYMENT	Apr-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Apr-18	7774	R-405840
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	4/3/2018	PAYMENT	Apr-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	Apr-18	7775	R-405877
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	4/3/2018	PAYMENT	Apr-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Apr-18	7775	R-405878
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	4/3/2018	PAYMENT	Apr-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405879
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	4/3/2018	PAYMENT	Apr-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7775	R-405880
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	4/3/2018	PAYMENT	Apr-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Apr-18	7775	R-405882
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	4/4/2018	PAYMENT	Apr-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7776	R-405897
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	4/4/2018	PAYMENT	Apr-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Apr-18	7776	R-405901
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	4/6/2018	PAYMENT	Apr-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Apr-18	7778	R-406126
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	4/9/2018	PAYMENT	Apr-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Apr-18	7779	R-406130
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	4/12/2018	PAYMENT	Apr-18	64.12	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7782	R-406184
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	4/12/2018	RE-4343 HI EXPLOSIVES (20%)	Apr-18	110					Apr-18	7782	R-406188
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	4/12/2018	RE-4348 WAIKIKI BEACH (20%)	Apr-18	2,100.00					Apr-18	7782	R-406190
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	4/13/2018	PAYMENT	Apr-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Apr-18	7783	R-406238
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	4/13/2018	PAYMENT	Apr-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Apr-18	7783	R-406240
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	4/13/2018	PAYMENT	Apr-18	17.53	rp6546 - C. BRYSON BUSH	010-1721	010	1721	Apr-18	7783	R-406241
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	4/16/2018	PAYMENT	Apr-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Apr-18	7784	R-406279
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	4/16/2018	PAYMENT	Apr-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Apr-18	7784	R-406295
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	4/16/2018	PAYMENT	Apr-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Apr-18	7784	R-406296
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	4/17/2018	PAYMENT	Apr-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721	Apr-18	7786	R-406322
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	4/20/2018	PAYMENT	Apr-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Apr-18	7789	R-406394
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	4/23/2018	PAYMENT	Apr-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406481
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00011	4/23/2018	PAYMENT	Apr-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Apr-18	7793	R-406482
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00012	4/23/2018	PAYMENT	Apr-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406483
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	4/23/2018	PAYMENT	Apr-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Apr-18	7793	R-406484
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	4/24/2018	PAYMENT	Apr-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Apr-18	7794	R-406529
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	4/25/2018	PAYMENT	Apr-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Apr-18	7795	R-406548
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	4/25/2018	PAYMENT	Apr-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Apr-18	7795	R-406549
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00053	4/25/2018	PAYMENT	Apr-18	1,769.93	rp7517 - OLOMANA GOLF LINKS, INC.	010-1721	010	1721	Apr-18	7795	R-406601
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	4/26/2018	PAYMENT	Apr-18	817.68	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	Apr-18	7796	R-406607
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	4/27/2018	PAYMENT	Apr-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7798	R-406689
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	4/30/2018	PAYMENT	Apr-18	6.96	rp7501 - ROBERTA CANSIBOG	010-1721	010	1721	May-18	7799	R-406737
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	5/2/2018	PAYMENT	May-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	May-18	7805	R-406892
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	5/3/2018	PAYMENT	May-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7806	R-406912
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	5/3/2018	PAYMENT	May-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	May-18	7806	R-406913
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	5/3/2018	PAYMENT	May-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	May-18	7806	R-406914
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	5/4/2018	PAYMENT	May-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	May-18	7807	R-406930
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	5/4/2018	PAYMENT	May-18	10.06	rp5762 - SAMUEL & CATHERINE LIMA	010-1721	010	1721	May-18	7807	R-406931
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00008	5/4/2018	PAYMENT	May-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	May-18	7807	R-406932
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00019	5/4/2018	PAYMENT	May-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	May-18	7807	R-406944
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	5/7/2018	PAYMENT	May-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	May-18	7808	R-406947
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	5/8/2018	PAYMENT	May-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	May-18	7809	R-406957
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	5/11/2018	PAYMENT	May-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	May-18	7812	R-407197
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00010	5/15/2018	RE-4353 HI EXPLOSIVES (20%)	May-18	110					May-18	7814	R-407250
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	5/17/2018	RE-4348 EVENTS INT'L (20%)	May-18	300						7816	R-407269
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	5/18/2018	PAYMENT	May-18	354.74	rp3954 - AMERICAN LEGION DEPT OF HAWAII	013-1721	013	1721		7817	R-407276
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	5/18/2018	PAYMENT	May-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721		7817	R-407279
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	5/21/2018	PAYMENT	May-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	May-18	7818	R-407367
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	5/21/2018	PAYMENT	May-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	May-18	7818	R-407369
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00029	5/21/2018	PAYMENT	May-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	May-18	7818	R-407389
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	5/23/2018	PAYMENT	May-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407576
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	5/23/2018	PAYMENT	May-18	408.84	rp7832 - PRECAST, INC. AND RAYLYNN REBAR, LLC	010-1721	010	1721	May-18	7820	R-407577
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	5/23/2018	PAYMENT	May-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	May-18	7820	R-407580
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00001	5/24/2018	PAYMENT	May-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	May-18	7821	R-407628
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	5/25/2018	PAYMENT	May-18	3.23	rp7477 - RAYMOND T. YANAGIHARA	010-1721	010	1721	May-18	7824	R-407699
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CM04508	5/29/2018	0" CNCL EFFEC 11/30/17 (RENT"	May-18	445.56	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	May-18	7825	R-407752
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CM04508	5/29/2018	0" CNCL EFFEC 11/30/17 (RENT"	May-18	(445.56)	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	May-18	7825	R-407752
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00024	5/29/2018	PAYMENT	May-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	May-18	7826	R-407800
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	5/30/2018	PAYMENT	May-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7827	R-407848
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	5/30/2018	PAYMENT	May-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7827	R-407849
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00007	5/30/2018	PAYMENT	May-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7827	R-407850
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00021	5/30/2018	PAYMENT	May-18	93.00	rp7851 - JACOB KALEO HINES	010-1721	010	1721	Jun-18	7827	R-407864
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00013	5/31/2018	PAYMENT	May-18	35.58	rp5407 - KANEOHE YACHT CLUB	010-1721	010	1721	Jun-18	7828	R-407889
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	5/31/2018	PAYMENT	May-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7828	R-407890
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	6/1/2018	PAYMENT	Jun-18	105.05	rp7188 - DOONWOOD ENGINEERING, INC.	126-1721	126	1721	Jun-18	7832	R-407992
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	6/1/2018	PAYMENT	Jun-18	67.55	rp5169 - HAZEL HIGGINS	010-1721	010	1721	Jun-18	7832	R-407993
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00016	6/4/2018	PAYMENT	Jun-18	20.10	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jun-18	7833	R-408023
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	JV00696	6/4/2018	RENT FROM SECURITY DEPOSIT	Jun-18	442.24	rp7843 - TACTICAL AIRGUN GAMES HAWAII LLP	126-1721	126	1721	Jun-18	7848	R-409195
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	6/6/2018	PAYMENT	Jun-18	33.70	rp7899 - MARY NAKOA	010-1721	010	1721	Jun-18	7835	R-408075
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	6/6/2018	PAYMENT	Jun-18	792.16	rp7748 - ROBERT'S CENTRAL LAUPAHOEHOE INC.	126-1721	126	1721	Jun-18	7835	R-408076
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	6/6/2018	PAYMENT	Jun-18	43.83	rp7367 - AOAO KEMOO BY THE LAKE	010-1721	010	1721	Jun-18	7835	R-408077
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00003	6/7/2018	PAYMENT	Jun-18	115.06	rp7643 - SAVIO KC OPERATING COMPANY LLC	010-1721	010	1721	Jun-18	7836	R-408087
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	6/7/2018	PAYMENT	Jun-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7836	R-408088
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00014	6/15/2018	PAYMENT	Jun-18	32.06	rp7910 - RICHARD R. AND KATHLEEN V. TEIXEIRA	010-1721	010	1721	Jun-18	7841	R-408481
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	IJV0048	6/15/2018	TRF CR#16, 6/4/18 FROM RP7722	Jun-18	20.10	rp7898 - AOAO 1942-1946 PAUOA RD INC.	010-1721	010	1721	Jul-18	7853	R-409395
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	IJV0048	6/15/2018	CR#16 TO RP-7898	Jun-18	(20.10)	rp7722 - 1942/1946 PAUOA ROAD OWNERS ASSN	010-1721	010	1721	Jul-18	1059	P-9444
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00015	6/19/2018	PAYMENT	Jun-18	10.06	rp7590 - ROBERT G & RAY-JEN SAWINSKI	010-1721	010	1721	Jun-18	7843	R-408589
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00025	6/20/2018	PAYMENT	Jun-18	628.89	rp7835 - FOUNDATION INC. THE HARRY & JEANETTE WEINBERG	010-1721	010	1721	Jun-18	7844	R-408632
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00026	6/20/2018	PAYMENT	Jun-18	97.36	rp7714 - RALPH FUKUSHIMA	010-1721	010	1721	Jun-18	7844	R-408633
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00027	6/20/2018	PAYMENT	Jun-18	674.67	rp7470 - JSR EQUIPMENT, INC.	126-1721	126	1721	Jun-18	7844	R-408634
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00002	6/21/2018	PAYMENT	Jun-18	120.91	rp7561 - HONOLULU POLO CLUB, INC.	010-1721	010	1721	Jun-18	7845	R-408662
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00023	6/21/2018	PAYMENT	Jun-18	12.63	rp5408 - C. MICHAEL MULLER	010-1721	010	1721	Jun-18	7845	R-408684
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00036	6/22/2018	PAYMENT	Jun-18	22.63	rp7570 - HAWAII MOTORSPORTS ASSN INC	010-1721	010	1721	Jun-18	7846	R-408927
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00037	6/22/2018	PAYMENT	Jun-18	256.32	rp7849 - RESORTTRUST HAWAII, LLC.	126-1721	126	1721	Jun-18	7846	R-408928
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00038	6/22/2018	PAYMENT	Jun-18	184.80	rp7900 - LIANA LAU AND CHARLES DAVID BENN, CO-TRUSTEES, ET AL	010-1721	010	1721	Jun-18	7846	R-408929
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00052	6/25/2018	PAYMENT	Jun-18	603.23	rp5557 - ED YAMASHIRO, INC.	126-1721	126	1721	Jun-18	7847	R-409142
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00054	6/25/2018	PAYMENT	Jun-18	19.08	rp6331 - AOAO KAUHALE BEACH COVE	010-1721	010	1721	Jun-18	7847	R-409144
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00030	6/26/2018	PAYMENT	Jun-18	49.24	rp7514 - UNITED LAUNDRY SERVICES, INC.	126-1721	126	1721	Jun-18	7850	R-409254
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00004	6/27/2018	PAYMENT	Jun-18	48.72	rp7896 - PUA FOUNDATION AND HUI MAHIAI	010-1721	010	1721	Jun-18	7851	R-409335
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00005	6/28/2018	PAYMENT	Jun-18	1,513.46	rp7725 - PESTANA CORP. DBA BOB'S	126-1721	126	1721	Jun-18	7852	R-409344
T 18 901 C 1721 0520	T	18	901	1721	0520				LAND	CR00006	6/28/2018	PAYMENT	Jun-18	832.01	rp7893 - UNITED LAUNDRY SERVICES, LLC	126-1721	126	1721	Jun-18	7852	R-409345

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0620	T	18	901	1721	0620				PARKS	CR00002	6/25/2018	RE-4362 HI EXPLOSIVES (20%)	Jun-18	230					Jun-18	7847	R-408991
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00013	7/24/2017	PAYMENT	Jul-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jul-17	7458	R-396406
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00031	8/24/2017	PAYMENT	Aug-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Aug-17	7521	R-397651
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00050	10/19/2017	PCT RENT-JULY 2017	Oct-17	225.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399991
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00050	10/19/2017	PAYMENT	Oct-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399992
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00051	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	325.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399993
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00051	10/19/2017	PAYMENT	Oct-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Oct-17	7597	R-399994
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00026	11/17/2017	PAYMENT	Nov-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7635	R-400969
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00042	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	135.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721		7646	R-401321
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00004	12/20/2017	PAYMENT	Dec-17	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Dec-17	7672	R-401895
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00037	1/26/2018	PAYMENT	Jan-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jan-18	7707	R-403458
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00005	2/13/2018	PAYMENT	Feb-18	960.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Feb-18	7727	R-404038
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00051	4/2/2018	PAYMENT	Apr-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Apr-18	7774	R-405873
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00045	4/27/2018	PAYMENT	Apr-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7798	R-406708
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00068	5/29/2018	PAYMENT	May-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	May-18	7826	R-407843
T 18 901 C 1721 0620 000000 00 613	T	18	901	1721	0620	000000	00	613	PARKS	CR00057	6/25/2018	PAYMENT	Jun-18	800.00	sp0550 - DBA MILLWOOD OHANA PRODUCTIONS GO HOLOHOLO, INC.	011-1721	011	1721	Jun-18	7847	R-409147
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/17/2017	FIPAC 17-455B DORSEY PICTURES	Aug-17	20					Aug-17	7508	R-397331
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/17/2017	FIPAC 18-035A,B,C CASH	Aug-17	120					Aug-17	7508	R-397333
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/25/2017	FIPAC 17-260D ABC STUDIOS	Aug-17	140					Sep-17	7531	R-397922
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/25/2017	FIPAC 17-378A KINETIC PROD.	Aug-17	20					Sep-17	7531	R-397924
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/25/2017	FIPAC 17-388A OLOMANA	Aug-17	20					Sep-17	7531	R-397928
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/25/2017	FIPAC 17-402A SALVATION ARMY	Aug-17	20					Sep-17	7531	R-397930
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00009	8/25/2017	FIPAC 17-440A KINETIC PROD.	Aug-17	20					Sep-17	7531	R-397926
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	9/25/2017	FIPAC 18-001A EYE PRODUCTION	Sep-17	200					Sep-17	7561	R-398720
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	9/25/2017	FIPAC 18-037A GLENN BEADLES	Sep-17	20					Sep-17	7561	R-398722
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	9/25/2017	FIPAC 18-051A PILGRIM OPN	Sep-17	20					Sep-17	7561	R-398724
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00036	9/25/2017	FIPAC 18-004U,V,AA MULES	Sep-17	60					Sep-17	7561	R-398820
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00039	9/25/2017	FIPAC 17-445A,B,F HANA PROD	Sep-17	60					Sep-17	7561	R-398758
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00039	9/25/2017	FIPAC 17-451C LUCIA ENTERTAIN	Sep-17	20					Sep-17	7561	R-398760
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00039	9/25/2017	FIPAC 18-007D HI INTEGRATED	Sep-17	20					Sep-17	7561	R-398762
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00040	9/25/2017	FIPAC 17-368A JUNGLE MOON	Sep-17	20					Sep-17	7561	R-398764
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00040	9/25/2017	FIPAC 18-016B MCN PROD.	Sep-17	20					Sep-17	7561	R-398766
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00040	9/25/2017	FIPAC 17-116TT JOY OF BEACH	Sep-17	20					Sep-17	7561	R-398768
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00044	9/25/2017	FIPAC 18-023D SHOOTERS FILM	Sep-17	20					Sep-17	7561	R-398782
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00044	9/25/2017	FIPAC 18-026A CASH	Sep-17	20					Sep-17	7561	R-398784
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00013	10/20/2017	FIPAC 18-083A BRASHNIKOV	Oct-17	20					Oct-17	7598	R-400033
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00013	10/20/2017	FIPAC 18-110A BLUE RIBBON	Oct-17	20					Oct-17	7598	R-400037
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00013	10/20/2017	FIPAC 18-092B MELEVISION INC	Oct-17	20					Oct-17	7598	R-400035
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00014	10/20/2017	FIPAC 18-098B,H OSK MRKTNG	Oct-17	80					Oct-17	7598	R-400039
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00014	10/20/2017	FIPAC 18-124A NORMAN, M.	Oct-17	20					Oct-17	7598	R-400041
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	10/20/2017	FIPAC 18-001A EYE PRODUCTION	Oct-17	60					Oct-17	7598	R-400045
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	10/20/2017	FIPAC 18-118A KU ASSOCIATES	Oct-17	20					Oct-17	7598	R-400047
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00019	10/20/2017	FIPAC 17-347A YOGA LIFESTYLE	Oct-17	20					Oct-17	7598	R-400055
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00019	10/20/2017	FIPAC 18-015B JR TIME LAPSE	Oct-17	20					Oct-17	7598	R-400059
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00019	10/20/2017	FIPAC 18-080E HANALEI BAY	Oct-17	20					Oct-17	7598	R-400061
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00019	10/20/2017	FIPAC 17-371A YOGA LIFESTYLE	Oct-17	20					Oct-17	7598	R-400057
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00035	12/21/2017	FIPAC 18-101N LEOPARD USA	Dec-17	20					Dec-17	7673	R-401986
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00035	12/21/2017	FIPAC 18-139B T&C RECREATIONS	Dec-17	40					Dec-17	7673	R-401988
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00036	12/21/2017	FIPAC 18-134I HANA PROD.	Dec-17	20					Dec-17	7673	R-402068
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00036	12/21/2017	FIPAC 18-171C CASH	Dec-17	40					Dec-17	7673	R-402072
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00036	12/21/2017	FIPAC18-082A KAM SCHOOLS	Dec-17	20					Dec-17	7673	R-402070
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00037	12/21/2017	FIPAC 18-172C 4 MILES LLC	Dec-17	20					Dec-17	7673	R-401990
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00037	12/21/2017	FIPAC 18-174H MOYER, MICHIYO	Dec-17	20					Dec-17	7673	R-401993
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00037	12/21/2017	FIPAC 18-175A ISLAND DIGITAL	Dec-17	20					Dec-17	7673	R-401995
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00038	12/21/2017	FIPAC 18-136A,D BAUERFEIND	Dec-17	40					Dec-17	7673	R-401997
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00038	12/21/2017	FIPAC 18-145A BLUE RIVER	Dec-17	20					Dec-17	7673	R-402000
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00011	1/19/2018	FIPAC 18-188A AKA NYC (20%)	Jan-18	40					Jan-18	7701	R-403239
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	1/19/2018	FIPAC 18-048A HI PROD (20%)	Jan-18	20					Jan-18	7701	R-403247
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	1/19/2018	FIPAC 18-197E CONFAIR (20%)	Jan-18	20					Jan-18	7701	R-403251
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	1/19/2018	FIPAC 18-214A,B (20%)	Jan-18	40					Jan-18	7701	R-403253
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00016	1/19/2018	FIPAC 18-096A K INT'L (20%)	Jan-18	20					Jan-18	7701	R-403249
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00018	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	60					Feb-18	7734	R-404514
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00018	2/26/2018	FIPAC 18-207A LOCATION (20%)	Feb-18	20					Feb-18	7734	R-404516
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00018	2/26/2018	FIPAC 18-242J MAGI ISL (20%)	Feb-18	20					Feb-18	7734	R-404518
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00020	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	20					Feb-18	7734	R-404524
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00020	2/26/2018	FIPAC 18-246B MULES (20%)	Feb-18	20					Feb-18	7734	R-404529
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00020	2/26/2018	FIPAC 18-233A,C MULES (20%)	Feb-18	40					Feb-18	7734	R-404526
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00021	2/26/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	40					Feb-18	7734	R-404531
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00021	2/26/2018	FIPAC 18-192B CASH (20%)	Feb-18	20					Feb-18	7734	R-404537
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00021	2/26/2018	FIPAC 18-038D CMMTTE FILM (20	Feb-18	20					Feb-18	7734	R-404533
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00021	2/26/2018	FIPAC 18-191A KU ASSOC (20%)	Feb-18	20					Feb-18	7734	R-404535
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-252A BREADFRUIT (20%	Feb-18	20					Feb-18	7735	R-404633
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-236 BERAD (20%)	Feb-18	20					Feb-18	7735	R-404631
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-248A PROD (20%)	Feb-18	20					Feb-18	7735	R-404629
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-226A SIGHT (20%)	Feb-18	20					Feb-18	7735	R-404625
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-220D MAGIC ISL (20%)	Feb-18	20					Feb-18	7735	R-404621
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-205A KINETIC (20%)	Feb-18	20					Feb-18	7735	R-404619
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00033	2/27/2018	FIPAC 18-001 EYE PROD (20%)	Feb-18	20					Feb-18	7735	R-404617
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60					May-18	7820	R-407605
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00025	5/23/2018	FIPAC 18-001 EYE PROD (20%)	May-18	20					May-18	7820	R-407607
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00025	5/23/2018	FIPAC 18-282A/18-176A BLUE (2	May-18	40					May-18	7820	R-407611
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00025	5/23/2018	FIPAC 18-261A CIRCLE (20%)	May-18	20					May-18	7820	R-407609
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00026	5/31/2018	FIPAC 18-212D FX-GROUP (20%)	May-18	20					Jun-18	7828	R-407911
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	40					Jun-18	7828	R-407942
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00027	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60					Jun-18	7828	R-407939
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00027	5/31/2018	FIPAC 18-307I EYE PROD (20%)	May-18	20					Jun-18	7828	R-407944
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00030	5/31/2018	FIPAC 18-001 EYE PROD (20%)	May-18	60					Jun-18	7828	R-407947
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00030	5/31/2018	FIPAC 18-282A BLUE RVR (20%)	May-18	20					Jun-18	7828	R-407954
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00030	5/31/2018	FIPAC 18-292G MULES PROD (20%	May-18	20					Jun-18	7828	R-407956
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (20%)	May-18	80					Jun-18	7828	R-407952
T 18 901 C 1721 0622	T	18	901	1721	0622				PARKS	CR00030	5/31/2018	FIPAC 18-256F SCHROEDER (20%)	May-18	120					Jun-18	7828	R-407950
T 18 901 C 1721 0622 613	T	18	901	1721	0622			613	PARKS	CR00027	6/26/2018	FIPAC 18-383A ISL OF AMER. (2	Jun-18	20					Jun-18	7850	R-409249
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	PARKS	CR00014	6/22/2018	FIPAC 18-271A PHARE QUEST (20	Jun-18	20.16					Jun-18	7846	R-408900
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	PARKS	CR00016	6/22/2018	FIPAC 18-001 EYE PROD (20%)	Jun-18	100					Jun-18	7846	R-408904
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	PARKS	CR00017	6/22/2018	FIPAC 18-001 EYE PROD (20%)	Jun-18	60					Jun-18	7846	R-408906
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	PARKS	CR00010	6/26/2018	FIPAC 18-366B KONIKSON (20%)	Jun-18	20					Jun-18	7850	R-409216
T 18 901 C 1721 0622 614	T	18	901	1721	0622			614	PARKS	CR00011	6/26/2018	FIPAC 18-376D PIE TOWN (20%)	Jun-18	20					Jun-18	7850	R-409218
T 18 901 C 1721 0622 667	T	18	901	1721	0622			667	PARKS	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (20	Jun-18	60					Jun-18	7846	R-408971

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	PARKS	CR00015	6/22/2018	FIPAC 18-308C CLEARSTORY (20%	Jun-18	20					Jun-18	7846	R-408902
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	PARKS	CR00071	6/22/2018	FIPAC 18-293B WWMD? PROD (20%	Jun-18	40					Jun-18	7846	R-408969
T 18 901 C 1721 0622 685	T	18	901	1721	0622			685	PARKS	CR00020	6/26/2018	FIPAC 18-285A DGTV INC (20%)	Jun-18	40					Jun-18	7850	R-409237
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00019	6/22/2018	FIPAC 18-200C,D;224A HANA (20	Jun-18	60					Jun-18	7846	R-408909
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00020	6/22/2018	FIPAC 18-259D SALT & AIR (20%	Jun-18	20					Jun-18	7846	R-408911
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (20%	Jun-18	20					Jun-18	7846	R-408964
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00073	6/22/2018	FIPAC 18-326A BLUE RIVER (20%	Jun-18	20					Jun-18	7846	R-408975
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (20%)	Jun-18	40					Jun-18	7846	R-408979
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00008	6/26/2018	FIPAC 18-188A BLUE RIVER (20%	Jun-18	20					Jun-18	7850	R-409212
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00009	6/26/2018	FIPAC 18-365A HIMOTION (20%)	Jun-18	20					Jun-18	7850	R-409214
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00012	6/26/2018	FIPAC 18-379D SHOOTERS (20%)	Jun-18	20					Jun-18	7850	R-409220
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00014	6/26/2018	FIPAC 18-391B HANA PROD (20%)	Jun-18	20					Jun-18	7850	R-409223
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00015	6/26/2018	FIPAC 18-395C,D DUROO (20%)	Jun-18	40					Jun-18	7850	R-409225
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00024	6/26/2018	FIPAC 18-354A BLUE RIVER (20%	Jun-18	60					Jun-18	7850	R-409243
T 18 901 C 1721 0622 767	T	18	901	1721	0622			767	PARKS	CR00026	6/26/2018	FIPAC 18-361A SUMMERJAX (20%)	Jun-18	20					Jun-18	7850	R-409247
T 18 901 C 1721 0622 793	T	18	901	1721	0622			793	PARKS	CR00022	6/26/2018	FIPAC 18-301P MULES PROD (20%	Jun-18	120					Jun-18	7850	R-409240
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00070	6/22/2018	FIPAC 18-258B,C KEY CREW (20%	Jun-18	20					Jun-18	7846	R-408966
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00072	6/22/2018	FIPAC 18-312B,D FULL SCRN (20	Jun-18	60					Jun-18	7846	R-408973
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00074	6/22/2018	FIPAC 18-345A,B OHINA (20%)	Jun-18	40					Jun-18	7846	R-408977
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00005	6/26/2018	FIPAC 18-266A KU ASSOC. (20%)	Jun-18	20					Jun-18	7850	R-409206
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00006	6/26/2018	FIPAC 18-269A KU ASSOC. (20%)	Jun-18	20					Jun-18	7850	R-409208
T 18 901 C 1721 0622 798	T	18	901	1721	0622			798	PARKS	CR00025	6/26/2018	FIPAC 18-356A GROUP NINE (20%	Jun-18	20					Jun-18	7850	R-409245
T 18 901 C 1722 0420 000000 00 423	T	18	901	1722	0420	000000	00	423	FORESTRY	CR00028	10/20/2017	FOR PROD-OAHU 10/19/17	Oct-17	145.05						Oct-17	7598	R-400073
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00016	10/16/2017	FOR PROD-OAHU 10/10/17 (20%)	Oct-17	22						Oct-17	7593	R-399661
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00018	10/16/2017	FOR PROD-OAHU 10/9/17 (20%)	Oct-17	302						Oct-17	7593	R-399681
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00030	11/6/2017	FOR PROD-OAHU 11/1/17	Nov-17	30							7619	R-400552
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00031	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	16							7619	R-400555
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00032	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	2.96							7619	R-400558
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00033	11/6/2017	FOR PROD-OAHU 10/31/17	Nov-17	2.96							7619	R-400561
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00012	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	6					Nov-17	7638	R-400994
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00013	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	18					Nov-17	7638	R-400996
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00014	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	30					Nov-17	7638	R-400998
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00015	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	6					Nov-17	7638	R-401000
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00017	11/22/2017	FOR PROD-OAHU 11/15/17	Nov-17	14					Nov-17	7638	R-401003
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00006	12/19/2017	FOR PROD-OAHU 12/05/17	Dec-17	7					Dec-17	7671	R-401851
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00003	12/20/2017	FOR PROD-OAHU 12/18/17	Dec-17	42					Dec-17	7672	R-401893
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00039	2/23/2018	FOR PROD-OAHU 2/14/18 (20%)	Feb-18	2.4					Feb-18	7733	R-404432
T 18 901 C 1724 0420 000000 00 448	T	18	901	1724	0420	000000	00	448	FORESTRY	CR00040	2/23/2018	FOR PROD-OAHU 2/14/18 (20%)	Feb-18	2					Feb-18	7733	R-404435
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	7/5/2017	PAYMENT	Jul-17	6,720.00	gl5263 - AT&T CRE LEASE ADMINISTRATION	010-1724	010	1724		7442	R-395822
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00001	7/25/2017	PAYMENT	Jul-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396449
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	7/25/2017	PAYMENT	Jul-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396450
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	7/25/2017	PAYMENT	Jul-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396451
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	7/25/2017	PAYMENT	Jul-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396453
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	7/25/2017	PAYMENT	Jul-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396454
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	7/25/2017	PAYMENT	Jul-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396455
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	7/25/2017	PAYMENT	Jul-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396456
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	7/25/2017	PAYMENT	Jul-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jul-17	7459	R-396457
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	7/25/2017	PAYMENT	Jul-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jul-17	7459	R-396458
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00018	8/25/2017	PAYMENT	Aug-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397942
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00019	8/25/2017	PAYMENT	Aug-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397943
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00020	8/25/2017	PAYMENT	Aug-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397944
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00021	8/25/2017	PAYMENT	Aug-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397945
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00022	8/25/2017	PAYMENT	Aug-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397946
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00023	8/25/2017	PAYMENT	Aug-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397947
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00024	8/25/2017	PAYMENT	Aug-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7531	R-397948
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00026	8/25/2017	PAYMENT	Aug-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7531	R-397950
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	8/28/2017	PAYMENT	Aug-17	638.20	gl5202 - LISA GOUW IWATA, TRUSTEE	010-1724	010	1724	Sep-17	7530	R-397845
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	8/28/2017	PAYMENT	Aug-17	885.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	Sep-17	7530	R-397848
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	8/30/2017	PAYMENT	Aug-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7528	R-397694
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	9/5/2017	PAYMENT	Sep-17	99.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Sep-17	7539	R-398067
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	9/20/2017	PAYMENT	Sep-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398577
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	9/20/2017	PAYMENT	Sep-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398578
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	9/20/2017	PAYMENT	Sep-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398579
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	9/20/2017	PAYMENT	Sep-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398580
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	9/20/2017	PAYMENT	Sep-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398581
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	9/20/2017	PAYMENT	Sep-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398582
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	9/20/2017	PAYMENT	Sep-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398583
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00011	9/20/2017	PAYMENT	Sep-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Sep-17	7554	R-398584
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00012	9/20/2017	PAYMENT	Sep-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Sep-17	7554	R-398585
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	10/27/2017	PAYMENT	Oct-17	3.30	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400252
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	10/27/2017	PAYMENT	Oct-17	3.30	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400253
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	10/27/2017	PAYMENT	Oct-17	3.30	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400254
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	10/27/2017	PAYMENT	Oct-17	3.30	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400255
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	10/27/2017	PAYMENT	Oct-17	3.30	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400256
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	10/27/2017	PAYMENT	Oct-17	3.30	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400257
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	10/27/2017	PAYMENT	Oct-17	3.30	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400258
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	10/27/2017	PAYMENT	Oct-17	3.30	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Oct-17	7603	R-400259
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00012	10/27/2017	PAYMENT	Oct-17	3.30	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Oct-17	7603	R-400261
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00038	10/30/2017	PAYMENT	Oct-17	2,336.26	gl5509 - AT & T SUBMARINE SYSTEMS, INC.	010-1724	010	1724	Oct-17	7604	R-400331
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00064	10/30/2017	PAYMENT	Oct-17	64.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Oct-17	7604	R-400357
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	11/2/2017	PAYMENT	Nov-17	5,149.70	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Nov-17	7617	R-400487
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	1/4/2018	PAYMENT	Jan-18	203.00	gl3727 - AMANCIO RAMISAL NACAPOY	010-1724	010	1724	Jan-18	7691	R-402573
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	1/12/2018	PAYMENT	Jan-18	6.65	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402908
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	1/12/2018	PAYMENT	Jan-18	6.65	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402909
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	1/12/2018	PAYMENT	Jan-18	500.00	gl5366 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402911
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	1/12/2018	PAYMENT	Jan-18	6.65	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402912
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	1/12/2018	PAYMENT	Jan-18	6.65	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402913
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	1/12/2018	PAYMENT	Jan-18	6.65	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402914
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	1/12/2018	PAYMENT	Jan-18	6.65	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402915
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00011	1/12/2018	PAYMENT	Jan-18	6.65	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402916
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00012	1/12/2018	PAYMENT	Jan-18	6.65	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7697	R-402917
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00013	1/12/2018	PAYMENT	Jan-18	6.65	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7697	R-402918
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	1/19/2018	PAYMENT	Jan-18	1,255.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jan-18	7701	R-403258
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	1/26/2018	PAYMENT	Jan-18	2,964.40	gl5160 - KO OLINA INTANGIBLES, LLC	010-1724	010	1724	Jan-18	7707	R-403425
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	1/26/2018	PAYMENT	Jan-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403430
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	1/26/2018	PAYMENT	Jan-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403431
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00011	1/26/2018	PAYMENT	Jan-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403432
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00012	1/26/2018	PAYMENT	Jan-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403433
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00013	1/26/2018	PAYMENT	Jan-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403434
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00014	1/26/2018	PAYMENT	Jan-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403435
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00015	1/26/2018	PAYMENT	Jan-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403436
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00016	1/26/2018	PAYMENT	Jan-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jan-18	7707	R-403437
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00017	1/26/2018	PAYMENT	Jan-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jan-18	7707	R-403438
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00026	2/28/2018	PAYMENT	Feb-18	366.40	gl3906 - HAWAIIAN ELECTRIC CO INC ET AL	010-1724	010	1724	Mar-18	7736	R-404663
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00028	2/28/2018	PAYMENT	Feb-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404665
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00029	2/28/2018	PAYMENT	Feb-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404666
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00030	2/28/2018	PAYMENT	Feb-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404667
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00031	2/28/2018	PAYMENT	Feb-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404668
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00032	2/28/2018	PAYMENT	Feb-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404669
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00033	2/28/2018	PAYMENT	Feb-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404670
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00034	2/28/2018	PAYMENT	Feb-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404671
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00035	2/28/2018	PAYMENT	Feb-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7736	R-404672
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00036	2/28/2018	PAYMENT	Feb-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7736	R-404673

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00039	2/28/2018	PAYMENT	Feb-18	176.40	gl3898 - HAWAIIAN ELECTRIC CO. INC. ET AL	010-1724	010	1724	Mar-18	7736	R-404676
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	IJV0034	3/12/2018	0" DELETE 3/18 & 4/18 RENT"	Mar-18	40.00	gl4692 - IES DOWNSTREAM, LLC.	010-1724	010	1724	Mar-18	7759	R-405325
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	IJV0034	3/12/2018	0" DELETE 3/18 & 4/18 RENT"	Mar-18	(40.00)	gl4692 - IES DOWNSTREAM, LLC.	010-1724	010	1724	Mar-18	7759	R-405325
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00019	3/19/2018	PAYMENT	Mar-18	60.60	gl5388 - MYRA LEE TAYLOR	010-1724	010	1724	Mar-18	7758	R-405288
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	3/23/2018	PAYMENT	Mar-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405567
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	3/23/2018	PAYMENT	Mar-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405568
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	3/23/2018	PAYMENT	Mar-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405569
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	3/23/2018	PAYMENT	Mar-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405570
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	3/23/2018	PAYMENT	Mar-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405571
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	3/23/2018	PAYMENT	Mar-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405572
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	3/23/2018	PAYMENT	Mar-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Mar-18	7763	R-405573
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00011	3/23/2018	PAYMENT	Mar-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405574
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00012	3/23/2018	PAYMENT	Mar-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Mar-18	7763	R-405575
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00037	3/27/2018	PAYMENT	Mar-18	238.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7765	R-405650
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	4/3/2018	PAYMENT	Apr-18	100.40	gl5336 - GERALD Y.H. YOUNG	010-1724	010	1724	Apr-18	7775	R-405876
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	4/12/2018	PCT RENT FOR YEAR 2017	Apr-18	6,798.44	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Apr-18	7782	R-406183
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	4/13/2018	PAYMENT	Apr-18	140.00	gl5476 - ANDREA MAPUNA PETERS	010-1724	010	1724	Apr-18	7783	R-406239
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	4/16/2018	PAYMENT	Apr-18	64.00	gl5218 - GTE HAWAIIAN TELEPHONE	010-1724	010	1724	Apr-18	7784	R-406293
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	4/16/2018	PAYMENT	Apr-18	99.00	gl4110 - HAWAII-AMERICAN WATER COMPANY	010-1724	010	1724	Apr-18	7784	R-406294
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00002	4/18/2018	PAYMENT	Apr-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406343
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	4/18/2018	PAYMENT	Apr-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406344
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	4/18/2018	PAYMENT	Apr-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406345
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00005	4/18/2018	PAYMENT	Apr-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406346
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00006	4/18/2018	PAYMENT	Apr-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406347
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	4/18/2018	PAYMENT	Apr-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406348
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00008	4/18/2018	PAYMENT	Apr-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406349
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00009	4/18/2018	PAYMENT	Apr-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Apr-18	7787	R-406350
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00010	4/18/2018	PAYMENT	Apr-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Apr-18	7787	R-406351
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00007	4/23/2018	PAYMENT	Apr-18	5,149.70	gl5258 - HAWAII FOODBANK, INC.	010-1724	010	1724	Apr-18	7793	R-406480
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00003	4/24/2018	PAYMENT	Apr-18	31.20	gl4304 - KAINEHE III LLC	010-1724	010	1724	Apr-18	7794	R-406527
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	5/4/2018	PAYMENT	May-18	840.00	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	5/4/2018	PAYMENT	May-18	(90.00)	gl5164 - HENRY ALBERT MOHRSCHLADT	010-1724	010	1724	May-18	7807	R-406928
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00004	5/25/2018	PAYMENT	May-18	55.20	gl5107 - ANDREW & SUSAN SCHWARTZ	010-1724	010	1724	May-18	7824	R-407698
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00029	5/29/2018	PAYMENT	May-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407803
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00030	5/29/2018	PAYMENT	May-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407804
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00031	5/29/2018	PAYMENT	May-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407805
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00032	5/29/2018	PAYMENT	May-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407806
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00033	5/29/2018	PAYMENT	May-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407807
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00034	5/29/2018	PAYMENT	May-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407808
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00035	5/29/2018	PAYMENT	May-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407809
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00036	5/29/2018	PAYMENT	May-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	May-18	7826	R-407810
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00070	5/29/2018	PAYMENT	May-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	May-18	7826	R-407845
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	T308167	5/29/2018	PAYMENT	May-18	84.09	gl5105 - COMMANDING OFFICER U.S. ARMY GARRISON - HAWAII	010-1724	010	1724	Jun-18	7829	R-407959
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00027	6/22/2018	PAYMENT	Jun-18	3.35	rp7596 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408918
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00028	6/22/2018	PAYMENT	Jun-18	3.35	rp7600 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408919
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00029	6/22/2018	PAYMENT	Jun-18	3.35	rp7601 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408920
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00030	6/22/2018	PAYMENT	Jun-18	3.35	rp7602 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408921
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00031	6/22/2018	PAYMENT	Jun-18	3.35	rp7604 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408922
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00032	6/22/2018	PAYMENT	Jun-18	3.35	rp7605 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408923
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00033	6/22/2018	PAYMENT	Jun-18	3.35	rp7606 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408924
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00034	6/22/2018	PAYMENT	Jun-18	3.35	rp7607 - HAWAIIAN ELECTRIC COMPANY, INC.	010-1724	010	1724	Jun-18	7846	R-408925
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00035	6/22/2018	PAYMENT	Jun-18	3.35	rp7610 - HAWAIIAN ELECTRIC CO. INC.	010-1724	010	1724	Jun-18	7846	R-408926
T 18 901 C 1724 0520	T	18	901	1724	0520				LAND	CR00051	6/25/2018	PAYMENT	Jun-18	1,255.00	gl5314 - ATLANTIS SUBMARINES HAWAII LP	010-1724	010	1724	Jun-18	7847	R-409141
T 18 901 C 1725 0620	T	18	901	1725	0620				PARKS	CR00009	8/28/2017	PAYMENT	Aug-17	26.40	sp0006 - HAWAII NATURE CENTER	011-1725	011	1725	Sep-17	7530	R-397852
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00008	7/10/2017	PAYMENT	Jul-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jul-17	7447	R-396133
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00020	7/26/2017	PCT RENT-JUNE 2017	Jul-17	2,435.82	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jul-17	7460	R-396500
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00023	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,071.82	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jul-17	7460	R-396503
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00011	8/1/2017	PAYMENT	Aug-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727		7488	R-396817
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00019	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,193.40	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Aug-17	7520	R-397496
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00014	9/5/2017	PAYMENT	Sep-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Sep-17	7539	R-398074
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00035	9/19/2017	PCT RENT-JULY 2017	Sep-17	2,457.41	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Sep-17	7555	R-398631
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00042	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	1,165.62	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Sep-17	7555	R-398638
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00045	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,973.27	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Oct-17	7597	R-399986
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00048	10/19/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,115.57	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Oct-17	7597	R-399989
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00002	11/21/2017	PAYMENT	Nov-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Nov-17	7637	R-400973
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00031	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	1,952.50	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727		7646	R-401312
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00040	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	886.69	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727		7646	R-401319
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00003	12/1/2017	PAYMENT	Dec-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401418
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00004	12/1/2017	PAYMENT	Dec-17	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Dec-17	7654	R-401419
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00032	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	1,794.95	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402052
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00033	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	1,284.33	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Dec-17	7675	R-402053
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00041	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	586.59	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Dec-17	7675	R-402061
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00019	1/12/2018	PAYMENT	Jan-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jan-18	7697	R-402924
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00049	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	580.88	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	Jan-18	7705	R-403357
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00039	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	2,063.42	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Feb-18	7711	R-403592
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00081	2/5/2018	PAYMENT	Feb-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Feb-18	7720	R-403755
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00010	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	1,626.75	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Mar-18	7758	R-405279
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00018	4/17/2018	PAYMENT	Apr-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Apr-18	7786	R-406335
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00041	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	1,977.20	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Apr-18	7795	R-406587
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00030	5/21/2018	PCT RENT-DECEMBER 2017	May-18	827.27	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407390
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00031	5/21/2018	PCT RENT-DECEMBER 2017	May-18	686.57	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407391
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00032	5/21/2018	PCT RENT-JANUARY 2018	May-18	992.33	sp0531 - BOTTLING GROUP, LLC	011-1727	011	1727	May-18	7818	R-407392
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00005	6/7/2018	PAYMENT	Jun-18	1,440.00	sp0047 - CURTIS K. HONG	011-1727	011	1727	Jun-18	7836	R-408089
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00040	6/15/2018	PCT RENT-MARCH 2018	Jun-18	2,461.02	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408508
T 18 901 C 1727 0620 000000 00 643	T	18	901	1727	0620	000000	00	643	PARKS	CR00041	6/15/2018	PCT RENT-APRIL 2018	Jun-18	2,120.42	sp0521 - PACIFIC HISTORIC PARKS	011-1727	011	1727	Jun-18	7841	R-408509
T 18 901 C 1729 0520	T	18	901	1729	0520				LAND	CR00055	3/5/2018	SALE	Mar-18	30,000.00	lod15924 - YI-SUN CHIU, ET AL	010-1729	010	1729	Mar-18	7746	R-404870
T 18 902 C 1714 0440 000000 00 553	T	18	902	1714	0440	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	19					Jul-17	7460	R-396490
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00044	7/28/2017	CMPG PRMT-MAUI 6/1-30/17	Jul-17	3.6					Aug-17	7464	R-396643
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00053	8/28/2017	CMPG PRMT-MAUI 7/1-31/17	Aug-17	15.2					Sep-17	7530	R-397901
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00007	9/27/2017	CMPG PRMT-MAUI 8/1-31/17	Sep-17	2.4					Sep-17	7564	R-398911
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00003	10/26/2017	CMPG PRMT-MAUI #18-007 HIC	Oct-17	7.2					Oct-17	7602	R-400203
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00014	4/27/2018	CMPG PRMT-MAUI #18-009 (20%)	Apr-18	18					May-18	7798	R-406671
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00018	4/27/2018	CMPG PRMT-MAUI #18-010 (20%)	Apr-18	13.2					May-18	7798	R-406679
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00006	5/29/2018	CMPG PRMT-MAUI #18-011 (20%)	May-18	3.6					May-18	7826	R-407773
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00010	5/29/2018	CMPG PRMT-MAUI #18-012 (20%)	May-18	3.6					May-18	7826	R-407781
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00037	6/21/2018	CMPG PRMT-MAUI #18-013 (20%)	Jun-18	2.4					Jun-18	7845	R-408705
T 18 902 C 1715 0440 000000 00 536	T	18	902	1715	0440	000000	00	536	FORESTRY	CR00045	6/26/2018	CMPG PRMT-MAUI 5/18 (20%)	Jun-18	7.2					Jun-18	7850	R-409272
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00025	8/16/2017	HIC PALAAU CMPG-6/1-15/17	Aug-17	38.4					Aug-17	7506	R-397293
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00008	8/24/2017	HIC PALAAU CMPG-6/16-30/17	Aug-17	13.2					Aug-17	7521	R-397567
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00009	8/24/2017	HIC PALAAU CMPG-7/1-15/17	Aug-17	53.6					Aug-17	7521	R-397604
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00032	10/18/2017	HIC PALAAU CMPG-7/16-31/17	Oct-17	13.2					Oct-17	7596	R-399764
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00033	10/18/2017	HIC PALAAU CMPG-8/1-15/17	Oct-17	21.6					Oct-17	7596	R-399798
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00001	10/19/2017	HIC PALAAU CMPG-8/16-31/17	Oct-17	38.4					Oct-17	7597	R-399873
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00002	10/19/2017	HIC PALAAU CMPG-9/1-15/17	Oct-17	15.6					Oct-17	7597	R-399911
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00072	12/29/2017	HIC PALAAU CMPG-9/16-30/17	Dec-17	14.4					Jan-18	7682	R-402400
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00005	1/16/2018	HIC PALAAU CMPG-10/1-15/17	Jan-18	34.8					Jan-18	7698	R-402948
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00006	1/16/2018	HIC PALAAU CMPG-10/16-31/17	Jan-18	39.6					Jan-18	7698	R-402983
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00004	1/17/2018	HIC PALAAU CMPG-11/1-15/17	Jan-18	18					Jan-18	7699	R-403053
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00005	1/17/2018	HIC PALAAU CMPG-11/16-30/17	Jan-18	9.6					Jan-18	7699	R-403088
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00024	1/18/2018	HIC PALAAU CMPG-12/1-15/17	Jan-18	21.6					Jan-18	7700	R-403183
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00041	2/22/2018	HIC PALAAU CMPG- 12/16-31/17	Feb-18	9.6					Feb-18	7732	R-404297
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00020	2/23/2018	HIC PALAAU CMPG-1/1-15/18	Feb-18	20.4					Feb-18	7733	R-404379

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00001	2/26/2018	HIC PALAAU CMPG-1/16-31/18	Feb-18	30					Feb-18	7734	R-404457
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00004	6/14/2018	HIC PALAAU CMPG-2/1-15/18	Jun-18	36					Jun-18	7840	R-408380
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00005	6/14/2018	HIC PALAAU CMPG-2/16-28/18	Jun-18	37.2					Jun-18	7840	R-408413
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00006	6/14/2018	HIC PALAAU CMPG-3/1-15/18	Jun-18	32.8					Jun-18	7840	R-408446
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00001	6/22/2018	HIC PALAAU CMPG-3/16-30/18	Jun-18	39.2					Jun-18	7846	R-408744
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00002	6/22/2018	HIC PALAAU CMPG-4/1-15/18	Jun-18	36.8					Jun-18	7846	R-408777
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00003	6/22/2018	HIC PALAAU CMPG-4/16-30/18	Jun-18	13.2					Jun-18	7846	R-408808
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00004	6/22/2018	HIC PALAAU CMPG-5/1-15/18	Jun-18	33.6					Jun-18	7846	R-408840
T 18 902 C 1715 0640 623	T	18	902	1715	0640			623	PARKS	CR00005	6/22/2018	HIC PALAAU CMPG-5/16-31/18	Jun-18	65.6					Jun-18	7846	R-408871
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00001	7/13/2017	POLIPOLI CMPG-6/27/17	Jul-17	21.6					Jul-17	7450	R-396192
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00025	8/16/2017	HIC POLIPOLI CMPG-6/1-15/17	Aug-17	47.2					Aug-17	7506	R-397291
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00008	8/24/2017	HIC POLIPOLI CMPG-6/16-30/17	Aug-17	41.4					Aug-17	7521	R-397565
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00009	8/24/2017	HIC POLIPOLI CMPG-7/1-15/17	Aug-17	60					Aug-17	7521	R-397602
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00032	10/18/2017	HIC POLIPOLI CMPG-7/16-31/17	Oct-17	41.2					Oct-17	7596	R-399762
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00033	10/18/2017	HIC POLIPOLI CMPG-8/1-15/17	Oct-17	56.4					Oct-17	7596	R-399796
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00001	10/19/2017	HIC POLIPOLI CMPG-8/16-31/17	Oct-17	24					Oct-17	7597	R-399871
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00002	10/19/2017	HIC POLIPOLI CMPG-9/1-15/17	Oct-17	19.6					Oct-17	7597	R-399909
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	-1					Nov-17	1951	J-10097
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00018	12/21/2017	POLIPOLI CMPG-11/29/17	Dec-17	2.4					Dec-17	7673	R-401943
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00072	12/29/2017	HIC POLIPOLI CMPG-9/16-30/17	Dec-17	46.8					Jan-18	7682	R-402398
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00005	1/16/2018	HIC POLIPOLI CMPG-10/1-15/17	Jan-18	20.4					Jan-18	7698	R-402946
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00006	1/16/2018	HIC POLIPOLI CMPG-10/16-31/17	Jan-18	15.6					Jan-18	7698	R-402981
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00004	1/17/2018	HIC POLIPOLI CMPG-11/1-15/17	Jan-18	26.8					Jan-18	7699	R-403051
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00005	1/17/2018	HIC POLIPOLI CMPG-11/16-30/17	Jan-18	37.2					Jan-18	7699	R-403086
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00024	1/18/2018	HIC POLIPOLI CMPG-12/1-15/17	Jan-18	27.6					Jan-18	7700	R-403181
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-1					Mar-18	2004	J-10239
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	WV31106	2/8/2018	2018-1572 WELSH, SHAWN	Feb-18	-6.2					Feb-18	1996	J-10210
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00041	2/22/2018	HIC POLIPOLI CMPG- 12/16-31/1	Feb-18	81.6					Feb-18	7732	R-404295
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00020	2/23/2018	HIC POLIPOLI CMPG-1/1-15/18	Feb-18	30.8					Feb-18	7733	R-404377
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00001	2/26/2018	HIC POLIPOLI CMPG-1/16-31/18	Feb-18	72					Feb-18	7734	R-404455
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-1					Apr-18	2014	J-10276
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	JV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	1					Apr-18	2017	J-10287
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00034	5/22/2018	POLIPOLI CMPG-4/27/18	May-18	0.8					May-18	7819	R-407511
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00004	6/14/2018	HIC POLIPOLI CMPG-2/1-15/18	Jun-18	69.6					Jun-18	7840	R-408378
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00005	6/14/2018	HIC POLIPOLI CMPG-2/16-28/18	Jun-18	45.4					Jun-18	7840	R-408411
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00006	6/14/2018	HIC POLIPOLI CMPG-3/1-15/18	Jun-18	44.4					Jun-18	7840	R-408444
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00001	6/22/2018	HIC POLIPOLI CMPG-3/16-30/18	Jun-18	70.4					Jun-18	7846	R-408742
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00002	6/22/2018	HIC POLIPOLI CMPG-4/1-15/18	Jun-18	53.8					Jun-18	7846	R-408775
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00003	6/22/2018	HIC POLIPOLI CMPG-4/16-30/18	Jun-18	69.2					Jun-18	7846	R-408806
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00004	6/22/2018	HIC POLIPOLI CMPG-5/1-15/18	Jun-18	58.8					Jun-18	7846	R-408838
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00005	6/22/2018	HIC POLIPOLI CMPG-5/16-31/18	Jun-18	77					Jun-18	7846	R-408869
T 18 902 C 1715 0640 625	T	18	902	1715	0640			625	PARKS	CR00027	6/25/2018	POLIPOLI CMPG-5/21/18	Jun-18	3.6					Jun-18	7847	R-409069
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00025	8/16/2017	HIC WAIANAPANAPA CMPG-6/1-15/	Aug-17	603.6					Aug-17	7506	R-397296
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00008	8/24/2017	HIC WAIANAPANAPA CMPG-6/16-30	Aug-17	709					Aug-17	7521	R-397570
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00009	8/24/2017	HIC WAIANAPANAPA CMPG-7/1-15/	Aug-17	938.8					Aug-17	7521	R-397607
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00040	8/29/2017	WAIANAPANAPA CMPG-8/14/17	Aug-17	4.8					Sep-17	7529	R-397808
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV05313	8/7/2017	2017-13368 JARVIS, SHANNON	Sep-17	-1.4					Sep-17	1937	J-9991
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV05313	8/7/2017	2017-11106 BIALAS, KRISTEN	Sep-17	-2.6					Sep-17	1937	J-9991
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05313/05403	Oct-17	-2					Nov-17	1951	J-10039
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00032	10/18/2017	HIC WAIANAPANAPA CMPG-7/16-31	Oct-17	770					Oct-17	7596	R-399767
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00033	10/18/2017	HIC WAIANAPANAPA CMPG-8/1-15/	Oct-17	802					Oct-17	7596	R-399801
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00001	10/19/2017	HIC WAIANAPANAPA CMPG-8/16-31	Oct-17	687.6					Oct-17	7597	R-399876
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00002	10/19/2017	HIC WAIANAPANAPA CMPG-9/1-15/	Oct-17	845					Oct-17	7597	R-399914
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1685	Oct-17	-7					Nov-17	1951	J-10097
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV24476	12/14/2017	2017-34420 LUTZ, BERND	Dec-17	-17					Jan-18	1976	J-10141
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV24546	12/14/2017	2018-0622 CALLEGARI, MAURO	Dec-17	-13.4					Jan-18	1976	J-10139
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV24546	12/14/2017	2017-24294 MILLER, LANIE	Dec-17	-6.2					Jan-18	1976	J-10139
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00020	12/21/2017	WAIANAPANAPA CMPG-12/7/17	Dec-17	10.8					Dec-17	7673	R-401949
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00072	12/29/2017	HIC WAIANAPANAPA CMPG-9/16-30	Dec-17	663.8					Jan-18	7682	R-402403
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00336	12/20/2017	CNCL FEE-C24136, C24476	Jan-18	-3					Feb-18	1994	J-10206
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00005	1/16/2018	HIC WAIANAPANAPA CMPG-10/1-15	Jan-18	722.2					Jan-18	7698	R-402951
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00006	1/16/2018	HIC WAIANAPANAPA CMPG-10/16-3	Jan-18	819.2					Jan-18	7698	R-402986
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV28156	1/16/2018	2018-1982 KUMA, SARAH	Jan-18	-3.8					Feb-18	1986	J-10180
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00004	1/17/2018	HIC WAIANAPANAPA CMPG-11/1-15	Jan-18	963.6					Jan-18	7699	R-403056
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00005	1/17/2018	HIC WAIANAPANAPA CMPG-11/16-3	Jan-18	862.2					Jan-18	7699	R-403091
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00024	1/18/2018	HIC WAIANAPANAPA CMPG-12/1-15	Jan-18	855.6					Jan-18	7700	R-403186
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00437	2/8/2018	CORR JV#336, 12/20/17 (JM3237)	Feb-18	3					Mar-18	2007	J-10248
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV32756	2/14/2018	2018-1571 WELSH, SHAWN	Feb-18	-2.6					Feb-18	1996	J-10212
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	WV32756	2/14/2018	2018-1162 GROVER, DANIEL	Feb-18	-6.2					Feb-18	1996	J-10212
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV00450	2/15/2018	CORR JV#336, 12/20/17 (JM3237)	Feb-18	-4					Mar-18	2007	J-10250
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00041	2/22/2018	HIC WAIANAPANAPA CMPG- 12/16-	Feb-18	1,038.40					Feb-18	7732	R-404300
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00020	2/23/2018	HIC WAIANAPANAPA CMPG-1/1-15/	Feb-18	1,422.60					Feb-18	7733	R-404382
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00001	2/26/2018	HIC WAIANAPANAPA CMPG-1/16-31	Feb-18	1,602.80					Feb-18	7734	R-404460
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	JV0044	3/29/2018	REVERSE-JV#437, 2/8/18	Mar-18	-3						2018	J-10290
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00022	5/22/2018	WAIANAPANAPA CMPG-2/21/18	May-18	7.2					May-18	7819	R-407475
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00023	5/22/2018	WAIANAPANAPA CMPG-2/26/18	May-18	7.2					May-18	7819	R-407478
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00024	5/22/2018	WAIANAPANAPA CMPG-2/28/18	May-18	7.2					May-18	7819	R-407482
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00025	5/22/2018	WAIANAPANAPA CMPG-3/1/18	May-18	3.6					May-18	7819	R-407485
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00026	5/22/2018	WAIANAPANAPA CMPG-3/5/18	May-18	3.6					May-18	7819	R-407488
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00027	5/22/2018	WAIANAPANAPA CMPG-3/7/18	May-18	3.6					May-18	7819	R-407493
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00028	5/22/2018	WAIANAPANAPA CMPG-3/15/18	May-18	3.6					May-18	7819	R-407496
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00032	5/22/2018	WAIANAPANAPA CMPG-4/2/18	May-18	7.2					May-18	7819	R-407506
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00004	6/14/2018	HIC WAIANAPANAPA CMPG-2/1-15/	Jun-18	1,160.40					Jun-18	7840	R-408383
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00005	6/14/2018	HIC WAIANAPANAPA CMPG-2/16-28	Jun-18	926.2					Jun-18	7840	R-408416
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00006	6/14/2018	HIC WAIANAPANAPA CMPG-3/1-15/	Jun-18	1,049.20					Jun-18	7840	R-408449
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00001	6/22/2018	HIC WAIANAPANAPA CMPG-3/16-30	Jun-18	1,073.20					Jun-18	7846	R-408747
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00002	6/22/2018	HIC WAIANAPANAPA CMPG-4/1-15/	Jun-18	999					Jun-18	7846	R-408780
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00003	6/22/2018	HIC WAIANAPANAPA CMPG-4/16-30	Jun-18	1,074.20					Jun-18	7846	R-408811
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00004	6/22/2018	HIC WAIANAPANAPA CMPG-5/1-15/	Jun-18	1,027.80					Jun-18	7846	R-408843
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00005	6/22/2018	HIC WAIANAPANAPA CMPG-5/16-31	Jun-18	1,018.60					Jun-18	7846	R-408874
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00007	6/25/2018	WAIANAPANAPA CMPG-5/7/18	Jun-18	14.4					Jun-18	7847	R-409007
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00027	6/25/2018	WAIANAPANAPA CMPG-5/21/18	Jun-18	3.6					Jun-18	7847	R-409067
T 18 902 C 1715 0640 642	T	18	902	1715	0640			642	PARKS	CR00029	6/25/2018	WAIANAPANAPA CMPG-6/8/18	Jun-18	3.6					Jun-18	7847	R-409074
T 18 902 C 1715 0640 000000 00 625	T	18	902	1715	0640	000000	00	625	PARKS	WV16853	10/19/2017	2017-28394 FUCHS, CHLOE	Oct-17	-3.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 625	T	18	902	1715	0640	000000	00	625	PARKS	WV16853	10/19/2017	2017-20554 COOKE, SUSAN	Oct-17	-2.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16853	10/19/2017	2017-8228 FOTI, JOELLE	Oct-17	-1.4					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16853	10/19/2017	2017-20558 COOKE, SUSAN	Oct-17	-2.6					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16853	10/19/2017	2017-0875 ENOMOTO, JOSETTE	Oct-17	-11					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16853	10/19/2017	2017-14883 ADDETIA, AMIN	Oct-17	-6.2					Nov-17	1957	J-10068
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16873	10/19/2017	2017-31311 SPANO, NICOLE	Oct-17	-17					Nov-17	1957	J-10069
T 18 902 C 1715 0640 000000 00 642	T	18	902	1715	0640	000000	00	642	PARKS	WV16873	10/19/2017	2017-9361 YAMAMOTO, JOSEPH	Oct-17	-1.4					Nov-17	1957	J-10069
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00025	8/16/2017	HIC POLIPOLI CAB-6/1-15/17	Aug-17	234					Aug-17	7506	R-397289
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00008	8/24/2017	HIC POLIPOLI CAB-6/16-30/17	Aug-17	144					Aug-17	7521	R-397563
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00009	8/24/2017	HIC POLIPOLI CAB-7/1-15/17	Aug-17	84					Aug-17	7521	R-397600
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	WV05313	8/7/2017	2017-9758 LAM, AMY	Sep-17	-35					Sep-17	1937	J-9991
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05313/05403	Oct-17	-1					Nov-17	1951	J-10039
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00032	10/18/2017	HIC POLIPOLI CAB-7/16-31/17	Oct-17	180					Oct-17	7596	R-399760
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00033	10/18/2017	HIC POLIPOLI CAB-8/1-15/17	Oct-17	120					Oct-17	7596	R-399794
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00001	10/19/2017	HIC POLIPOLI CAB-8/16-31/17	Oct-17	222					Oct-17	7597	R-399869
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00002	10/19/2017	HIC POLIPOLI CAB-9/1-15/17	Oct-17	108					Oct-17	7597	R-399907
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	WV24546	12/14/2017	2018-0018 STAFFORD, JOSEPH	Dec-17	-23					Jan-18	1976	J-10139
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00072	12/29/2017	HIC POLIPOLI CAB-9/16-30/17	Dec-17	60					Jan-18	7682	R-402396

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	-1					Feb-18	1994	J-10206
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00005	1/16/2018	HIC POLIPOLI CAB-10/1-15/17	Jan-18	96					Jan-18	7698	R-402944
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00006	1/16/2018	HIC POLIPOLI CAB-10/16-31/17	Jan-18	222					Jan-18	7698	R-402979
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00004	1/17/2018	HIC POLIPOLI CAB-11/1-15/17	Jan-18	102					Jan-18	7699	R-403049
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00005	1/17/2018	HIC POLIPOLI CAB-11/16-30/17	Jan-18	168					Jan-18	7699	R-403084
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00024	1/18/2018	HIC POLIPOLI CAB-12/1-15/17	Jan-18	156					Jan-18	7700	R-403179
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00041	2/22/2018	HIC POLIPOLI CAB- 12/16-31/17	Feb-18	84					Feb-18	7732	R-404293
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00020	2/23/2018	HIC POLIPOLI CAB-1/1-15/18	Feb-18	228					Feb-18	7733	R-404375
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00001	2/26/2018	HIC POLIPOLI CAB-1/16-31/18	Feb-18	156					Feb-18	7734	R-404453
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00027	5/22/2018	POLIPOLI CAB-3/7/18	May-18	0.4					May-18	7819	R-407491
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00031	5/22/2018	POLIPOLI CAB-3/27/18	May-18	36					May-18	7819	R-407503
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00004	6/14/2018	HIC POLIPOLI CAB-2/1-15/18	Jun-18	198.4					Jun-18	7840	R-408376
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00005	6/14/2018	HIC POLIPOLI CAB-2/16-28/18	Jun-18	228					Jun-18	7840	R-408409
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00006	6/14/2018	HIC POLIPOLI CAB-3/1-15/18	Jun-18	276					Jun-18	7840	R-408442
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00001	6/22/2018	HIC POLIPOLI CAB-3/16-30/18	Jun-18	108.4					Jun-18	7846	R-408740
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00002	6/22/2018	HIC POLIPOLI CAB-4/1-15/18	Jun-18	300					Jun-18	7846	R-408773
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00003	6/22/2018	HIC POLIPOLI CAB-4/16-30/18	Jun-18	60					Jun-18	7846	R-408804
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00004	6/22/2018	HIC POLIPOLI CAB-5/1-15/18	Jun-18	156.8					Jun-18	7846	R-408836
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00005	6/22/2018	HIC POLIPOLI CAB-5/16-31/18	Jun-18	228					Jun-18	7846	R-408867
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00024	6/25/2018	POLIPOLI CAB-5/3/18	Jun-18	12					Jun-18	7847	R-409058
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00025	6/25/2018	POLIPOLI CAB-5/11/18	Jun-18	36					Jun-18	7847	R-409061
T 18 902 C 1718 0640 625	T	18	902	1718	0640			625	PARKS	CR00026	6/25/2018	POLIPOLI CAB-5/17/18	Jun-18	24					Jun-18	7847	R-409064
T 18 902 C 1718 0640 000000 00 625	T	18	902	1718	0640	000000	00	625	PARKS	WV16873	10/19/2017	2017-23204 PATRICIO, MIYUKI	Oct-17	-24					Nov-17	1957	J-10069
T 18 902 C 1718 0640 000000 00 642	T	18	902	1718	0640	000000	00	642	PARKS	WV16873	10/19/2017	2017-10384 SPALE, NECHOLE	Oct-17	-13.4					Nov-17	1957	J-10069
T 18 902 C 1720 0440	T	18	902	1720	0440				FORESTRY	CR00001	4/26/2018	PAYMENT	Apr-18	0.20	fgl5490 - THE PEREGRINE FUND, INC.	220-1720	220	1720	Apr-18	7796	R-406645
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00017	7/5/2017	PAYMENT	Jul-17	550.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720		7442	R-395834
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00018	7/5/2017	PAYMENT	Jul-17	288.60	gl5521 - ANNETTE NILES	020-1720	020	1720		7442	R-395835
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00009	7/10/2017	PAYMENT	Jul-17	10.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Jul-17	7447	R-396134
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00033	7/31/2017	PAYMENT	Jul-17	2,650.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Aug-17	7465	R-396690
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00004	8/11/2017	PAYMENT	Aug-17	2,432.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Aug-17	7502	R-397174
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	8/22/2017	PAYMENT	Aug-17	20,800.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Aug-17	7515	R-397398
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00007	8/22/2017	PAYMENT	Aug-17	656.25	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Aug-17	7515	R-397399
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00011	8/28/2017	PAYMENT	Aug-17	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Sep-17	7530	R-397854
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00005	9/7/2017	PAYMENT	Sep-17	96.00	gl5810 - MELVIN AND SUSAN MENDES	020-1720	020	1720	Sep-17	7541	R-398139
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00004	9/25/2017	PAYMENT	Sep-17	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Sep-17	7561	R-398686
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	9/25/2017	PAYMENT	Sep-17	48.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Sep-17	7561	R-398688
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	M014693	9/26/2017	PAYMENT	Sep-17	23.60	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Sep-17	7564	R-398939
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00003	10/4/2017	PAYMENT	Oct-17	273.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Oct-17	7578	R-399237
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00002	10/10/2017	PAYMENT	Oct-17	920.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Oct-17	7582	R-399280
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00024	10/24/2017	PAYMENT	Oct-17	48.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Oct-17	7600	R-400140
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00042	10/30/2017	PAYMENT	Oct-17	1,500.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	Oct-17	7604	R-400335
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00043	10/30/2017	PAYMENT	Oct-17	341.22	gl4570 - HALEAKALA SCHOOL INC.	095-1720	095	1720	Oct-17	7604	R-400336
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00044	10/30/2017	PAYMENT	Oct-17	237.00	gl4271 - LAHAINA HONGWANJI MISSION	020-1720	020	1720	Oct-17	7604	R-400337
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00003	11/1/2017	PAYMENT	Nov-17	70.40	gl5485 - GREG LIND	020-1720	020	1720	Nov-17	7616	R-400480
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00002	11/9/2017	PAYMENT	Nov-17	96.00	gl3817 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400587
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00003	11/9/2017	PAYMENT	Nov-17	2.00	gl4828 - MAUI YMCA	020-1720	020	1720	Nov-17	7625	R-400588
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00021	11/30/2017	PAYMENT	Nov-17	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Dec-17	7643	R-401114
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00010	12/6/2017	PAYMENT	Dec-17	289.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	Dec-17	7657	R-401540
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	12/8/2017	PAYMENT	Dec-17	42.90	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Dec-17	7658	R-401554
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00001	12/15/2017	PAYMENT	Dec-17	15,000.00	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Dec-17	7669	R-401843
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00010	12/18/2017	PAYMENT	Dec-17	578.00	gl5310 - RODNEY PROCTER FREUINGHUYSEN	020-1720	020	1720	Dec-17	7670	R-401880
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00027	12/26/2017	PAYMENT	Dec-17	28.80	gl5177 - MAUI COUNTY COUNCIL	020-1720	020	1720	Jan-18	7680	R-402141
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00020	1/2/2018	PAYMENT	Jan-18	268.60	gl5521 - ANNETTE NILES	020-1720	020	1720	Jan-18	7689	R-402505
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00007	1/5/2018	PAYMENT	Jan-18	1,050.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jan-18	7692	R-402599
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00018	1/8/2018	PAYMENT	Jan-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jan-18	7693	R-402626
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00015	1/10/2018	ROYALTY-12/16-11/17	Jan-18	42,486.55	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720		7695	R-402692
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	1/11/2018	PAYMENT	Jan-18	550.00	gl5588 - HUI O MOKUPAPA	020-1720	020	1720	Jan-18	7696	R-402698
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00003	1/16/2018	PAYMENT	Jan-18	20,250.00	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jan-18	7698	R-402927
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00010	1/16/2018	PAYMENT	Jan-18	100.00	gl5587 - ELLIS, INC.	020-1720	020	1720	Jan-18	7698	R-403005
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00016	2/5/2018	PAYMENT	Feb-18	2,650.00	gl6028 - PATRICK J. BALLENGER, TRUSTEE	023-1720	023	1720	Feb-18	7720	R-403692
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00011	2/14/2018	ROYALTY-12/15-11/16	Feb-18	31,636.75	gl6003 - KAHEAWA WIND POWER II, LLC	020-1720	020	1720	Feb-18	7728	R-404051
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	2/23/2018	PAYMENT	Feb-18	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	Feb-18	7733	R-404348
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00027	2/26/2018	PAYMENT	Feb-18	20,800.00	gl4212 - RUBY & SONS HOSPITALITY LLC	146-1720	146	1720	Feb-18	7734	R-404544
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00004	3/7/2018	PAYMENT	Mar-18	48.00	gl5922 - LOKAHI PACIFIC	020-1720	020	1720	Mar-18	7748	R-404897
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00012	3/21/2018	PAYMENT	Mar-18	273.00	gl5929 - AOAO O NA LOKO IA O MAUI	024-1720	024	1720	Mar-18	7761	R-405457
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00047	3/27/2018	PAYMENT	Mar-18	16,000.00	gl4599 - U S A POSTAL SERVICE	025-1720	025	1720	Apr-18	7765	R-405660
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00017	4/2/2018	PAYMENT	Apr-18	70.40	gl5485 - GREG LIND	020-1720	020	1720	Apr-18	7774	R-405841
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00018	4/2/2018	PAYMENT	Apr-18	920.00	gl4209 - DEANNA DANLEY	020-1720	020	1720	Apr-18	7774	R-405842
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	M014753	4/10/2018	PAYMENT	Apr-18	23.60	gl5597 - LARRY GEORGE ALEXANDER	020-1720	020	1720	Apr-18	7781	R-406172
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00005	4/13/2018	PAYMENT	Apr-18	48.00	gl6073 - WEST MAUI VETERANS CLUB, INC.	020-1720	020	1720	Apr-18	7783	R-406278
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	4/17/2018	PAYMENT	Apr-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Apr-18	7786	R-406323
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00004	4/25/2018	PAYMENT	Apr-18	96.00	gl4544 - EPISCOPAL CHURCH IN HAWAII	020-1720	020	1720	Apr-18	7795	R-406550
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	M014768	5/22/2018	PAYMENT	May-18	1,500.00	gl4327 - HARRY & ROSALINDA HASEGAWA	020-1720	020	1720	May-18	7820	R-407574
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	5/25/2018	PAYMENT	May-18	289.00	gl5276 - BRENDAN BALTHAZAR	020-1720	020	1720	May-18	7824	R-407700
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00037	5/29/2018	PAYMENT	May-18	16.20	gl4531 - KAUPO RANCH LTD.	020-1720	020	1720	May-18	7826	R-407811
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00011	5/30/2018	PAYMENT	May-18	42.90	gl5317 - ROBERT BRADLEY	020-1720	020	1720	Jun-18	7827	R-407854
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00012	5/30/2018	PAYMENT	May-18	2,400.00	gl4272 - MICHAEL P. MILNER	020-1720	020	1720	Jun-18	7827	R-407855
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	M014778	6/5/2018	PERCENTAGE RENT-2/17-1/18	Jun-18	44,901.67	gl5731 - KAHEAWA WIND POWER, LLC	146-1720	146	1720	Jun-18	7835	R-408072
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00006	6/7/2018	PAYMENT	Jun-18	578.00	gl5310 - RODNEY PROCTER FREUINGHUYSEN	020-1720	020	1720	Jun-18	7836	R-408090
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00001	6/21/2018	PAYMENT	Jun-18	96.00	gl5497 - TRUSTEES OF THE APOSTOLIC	020-1720	020	1720	Jun-18	7845	R-408661
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00032	6/26/2018	PAYMENT	Jun-18	1,050.00	gl4519 - DAVID KAPRALIK	020-1720	020	1720	Jun-18	7850	R-409256
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	M014782	6/26/2018	CONSIDERATION	Jun-18	14,220.00	13md075 - WESLEY & DIANE HICKEY	023-1720	023	1720	Jun-18	7851	R-409332
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00007	6/28/2018	PAYMENT	Jun-18	5,400.00	gl4028 - HAWAIIAN TELCOM, INC	020-1720	020	1720	Jun-18	7852	R-409346
T 18 902 C 1720 0540	T	18	902	1720	0540				LAND	CR00008	6/28/2018	PAYMENT	Jun-18	340.00	gl4269 - K & H HORIZONS HAWAII	020-1720	020	1720	Jun-18	7852	R-409347
T 18 902 C 1721 0520	T	18	902	1721	0520				LAND	JJV0043	3/29/2018	REVERSE-JV#544, 4/2/18	Mar-18	22.31						2018	J-10289
T 18 902 C 1721 0520	T	18	902	1721	0520				LAND	JV00544	4/2/2018	CORR APPRN-TDR#305483, 2/9/18	Mar-18	-22.31					Apr-18	2017	J-10288
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014671	6/29/2017	PAYMENT	Jul-17	8.60	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7442	R-395816
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	7/5/2017	PAYMENT	Jul-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7442	R-395836
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00020	7/5/2017	PAYMENT	Jul-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721		7442	R-395837
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	7/5/2017	PAYMENT	Jul-17	15.11	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721		7442	R-395838
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	7/5/2017	PAYMENT	Jul-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721		7442	R-395840
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	7/5/2017	PAYMENT	Jul-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7442	R-395841
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	7/5/2017	PAYMENT	Jul-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395842
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	7/5/2017	PAYMENT	Jul-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395844
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	7/5/2017	PAYMENT	Jul-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721		7442	R-395845
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	7/5/2017	PAYMENT	Jul-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721		7442	R-395846
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014672	7/5/2017	PAYMENT	Jul-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jul-17	7446	R-396123
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014673	7/5/2017	PAYMENT	Jul-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jul-17	7446	R-396124
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014674	7/5/2017	PAYMENT	Jul-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jul-17	7446	R-396125
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	7/7/2017	PAYMENT	Jul-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jul-17	7446	R-396108
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014675	7/10/2017	PAYMENT	Jul-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Jul-17	7448	R-396175
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014676	7/10/2017	PAYMENT	Jul-17	90.00	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jul-17	7448	R-396176
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	7/12/2017	PAYMENT	Jul-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jul-17	7449	R-396191
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014677	7/13/2017	PAYMENT	Jul-17	1.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jul-17	7455	R-396281
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00001	7/14/2017	PAYMENT	Jul-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jul-17	7451	R-396231
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	7/17/2017	PAYMENT	Jul-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jul-17	7453	R-396253
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	7/17/2017	PAYMENT	Jul-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jul-17	7453	R-396254
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	7/17/2017	PAYMENT	Jul-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Jul-17	7453	R-396255
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	7/17/2017	PAYMENT	Jul-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jul-17	7453	R-396256
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	7/17/2017	PAYMENT	Jul-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jul-17	7453	R-396257
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	7/19/2017	PAYMENT	Jul-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jul-17	7455	R-396290
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	7/19/2017	PAYMENT	Jul-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jul-17	7455	R-396291

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	7/20/2017	PAYMENT	Jul-17	20.05	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jul-17	7456	R-396315
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	7/20/2017	PAYMENT	Jul-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396316
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	7/20/2017	PAYMENT	Jul-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jul-17	7456	R-396317
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	7/20/2017	PAYMENT	Jul-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396318
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	7/20/2017	PAYMENT	Jul-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jul-17	7456	R-396319
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	7/21/2017	PAYMENT	Jul-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jul-17	7457	R-396368
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	7/21/2017	PAYMENT	Jul-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jul-17	7457	R-396369
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	7/21/2017	PAYMENT	Jul-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jul-17	7457	R-396370
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	7/24/2017	PAYMENT	Jul-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396408
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	7/24/2017	PAYMENT	Jul-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jul-17	7458	R-396409
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	7/24/2017	PAYMENT	Jul-17	42.93	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jul-17	7458	R-396410
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	7/24/2017	PAYMENT	Jul-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jul-17	7458	R-396411
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	7/24/2017	PAYMENT	Jul-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jul-17	7458	R-396412
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00020	7/24/2017	PAYMENT	Jul-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jul-17	7458	R-396413
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	7/26/2017	PAYMENT	Jul-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jul-17	7460	R-396474
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	7/26/2017	PAYMENT	Jul-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jul-17	7460	R-396475
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014680	7/26/2017	PAYMENT	Jul-17	17.20	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Aug-17	7461	R-396522
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	7/27/2017	PAYMENT	Jul-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396539
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	7/27/2017	PAYMENT	Jul-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Aug-17	7461	R-396540
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	7/27/2017	PAYMENT	Jul-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Aug-17	7461	R-396541
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014681	7/27/2017	PAYMENT	Jul-17	8.60	rp7822 - VALENTINE REDO	020-1721	020	1721	Aug-17	7464	R-396615
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	7/28/2017	PAYMENT	Jul-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396629
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	7/28/2017	PAYMENT	Jul-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Aug-17	7464	R-396630
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	7/28/2017	PAYMENT	Jul-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Aug-17	7464	R-396631
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04483	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	40.64	rp7503 - ALEXANDER & BALDWN	025-1721	025	1721	Aug-17	7466	R-396787
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04483	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(40.64)	rp7503 - ALEXANDER & BALDWN	025-1721	025	1721	Aug-17	7466	R-396787
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04484	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	13.21	rp7506 - ALEXANDER & BALDWIN, INC.	025-1721	025	1721	Aug-17	7466	R-396789
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04484	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(13.21)	rp7506 - ALEXANDER & BALDWIN, INC.	025-1721	025	1721	Aug-17	7466	R-396789
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04488	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	46.48	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7483	R-396794
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CM04488	7/31/2017	0" CNCL EFFEC 4/30/17 (RENT)"	Jul-17	(46.48)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7483	R-396794
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	7/31/2017	PAYMENT	Jul-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Aug-17	7465	R-396691
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00035	7/31/2017	PAYMENT	Jul-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Aug-17	7465	R-396692
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	8/1/2017	PAYMENT	Aug-17	27.97	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7488	R-396818
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	8/1/2017	PAYMENT	Aug-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7488	R-396819
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014682	8/2/2017	PAYMENT	Aug-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Aug-17	7490	R-396856
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014683	8/2/2017	PAYMENT	Aug-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Aug-17	7490	R-396857
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	8/3/2017	PAYMENT	Aug-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Aug-17	7490	R-396841
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	8/3/2017	PAYMENT	Aug-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Aug-17	7490	R-396842
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	8/3/2017	PAYMENT	Aug-17	6.37	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Aug-17	7490	R-396843
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	8/4/2017	PAYMENT	Aug-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Aug-17	7491	R-396866
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	8/4/2017	PAYMENT	Aug-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Aug-17	7491	R-396867
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	8/8/2017	PAYMENT	Aug-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Aug-17	7493	R-396888
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	8/8/2017	PAYMENT	Aug-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Aug-17	7493	R-396889
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	8/14/2017	PAYMENT	Aug-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Aug-17	7503	R-397183
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	8/17/2017	PAYMENT	Aug-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Aug-17	7508	R-397315
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	8/17/2017	PAYMENT	Aug-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Aug-17	7508	R-397316
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	8/21/2017	PAYMENT	Aug-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Aug-17	7514	R-397359
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	8/21/2017	PAYMENT	Aug-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Aug-17	7514	R-397360
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	8/21/2017	PAYMENT	Aug-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Aug-17	7514	R-397365
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	WV07009	8/21/2017	0" OFFSET RENT REFUND"	Aug-17	(15.49)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7522	R-397670
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	WV07009	8/21/2017	0" OFFSET RENT REFUND"	Aug-17	15.49	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	7522	R-397670
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	8/22/2017	PAYMENT	Aug-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Aug-17	7515	R-397397
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	8/23/2017	PAYMENT	Aug-17	30.00	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Aug-17	7520	R-397503
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	8/23/2017	PAYMENT	Aug-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Aug-17	7520	R-397504
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	8/23/2017	PAYMENT	Aug-17	3.30	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Aug-17	7520	R-397505
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	8/24/2017	PAYMENT	Aug-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Aug-17	7521	R-397652
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	8/24/2017	PAYMENT	Aug-17	8.00	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Aug-17	7521	R-397653
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	8/24/2017	PAYMENT	Aug-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Aug-17	7521	R-397654
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	8/28/2017	PAYMENT	Aug-17	6.60	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7530	R-397855
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	8/28/2017	PAYMENT	Aug-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7530	R-397856
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	8/28/2017	PAYMENT	Aug-17	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7530	R-397857
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	8/28/2017	PAYMENT	Aug-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7530	R-397858
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	8/28/2017	PAYMENT	Aug-17	3.19	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Sep-17	7530	R-397859
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	8/28/2017	PAYMENT	Aug-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Sep-17	7530	R-397860
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	8/28/2017	PAYMENT	Aug-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397861
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	8/28/2017	PAYMENT	Aug-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7530	R-397862
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	8/29/2017	PAYMENT	Aug-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7529	R-397777
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00041	8/29/2017	PAYMENT	Aug-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397811
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00042	8/29/2017	PAYMENT	Aug-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7529	R-397812
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	8/31/2017	PAYMENT	Aug-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7527	R-397686
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	8/31/2017	PAYMENT	Aug-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Sep-17	7527	R-397687
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	8/31/2017	PAYMENT	Aug-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7527	R-397688
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	8/31/2017	PAYMENT	Aug-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7527	R-397689
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014686	8/30/2017	PAYMENT	Sep-17	9.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7538	R-398040
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014687	8/30/2017	PAYMENT	Sep-17	10.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721		7538	R-398041
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014688	8/31/2017	PAYMENT	Sep-17	17.20	rp7804 - MOSES KAHAMOE, JR.	020-1721	020	1721		7538	R-398057
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014689	8/31/2017	PAYMENT	Sep-17	18.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7538	R-398058
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/1/2017	PAYMENT	Sep-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721		7538	R-398050
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	9/5/2017	PAYMENT	Sep-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Sep-17	7539	R-398076
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	9/5/2017	PAYMENT	Sep-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7539	R-398077
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	9/5/2017	PAYMENT	Sep-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Sep-17	7539	R-398078
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	9/5/2017	PAYMENT	Sep-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Sep-17	7539	R-398079
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	9/5/2017	PAYMENT	Sep-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398081
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	9/5/2017	PAYMENT	Sep-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398082
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	9/5/2017	PAYMENT	Sep-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7539	R-398083
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	9/5/2017	PAYMENT	Sep-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7539	R-398084
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014690	9/5/2017	PAYMENT	Sep-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Sep-17	7540	R-398126
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014691	9/5/2017	PAYMENT	Sep-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Sep-17	7540	R-398127
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014692	9/5/2017	PAYMENT	Sep-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Sep-17	7540	R-398128
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	9/6/2017	PAYMENT	Sep-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Sep-17	7540	R-398133
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/7/2017	PAYMENT	Sep-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Sep-17	7541	R-398142
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	9/8/2017	PAYMENT	Sep-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Sep-17	7542	R-398405
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	9/13/2017	PAYMENT	Sep-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Sep-17	7544	R-398428
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	9/13/2017	PAYMENT	Sep-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Sep-17	7544	R-398429
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	9/15/2017	PAYMENT	Sep-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Sep-17	7551	R-398525
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	9/15/2017	PAYMENT	Sep-17	11.18	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Sep-17	7551	R-398526
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	9/18/2017	PAYMENT	Sep-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Sep-17	7550	R-398501
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	9/19/2017	PAYMENT	Sep-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Sep-17	7555	R-398599
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	9/20/2017	PAYMENT	Sep-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Sep-17	7554	R-398586
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	9/21/2017	PAYMENT	Sep-17	9.91	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Sep-17	7553	R-398559
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	9/21/2017	PAYMENT	Sep-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398561
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	9/21/2017	PAYMENT	Sep-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7553	R-398562
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	9/21/2017	PAYMENT	Sep-17	8.64	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398573
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/21/2017	PAYMENT	Sep-17	7.11	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398565
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	9/21/2017	PAYMENT	Sep-17	9.65	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Sep-17	7553	R-398566
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	9/21/2017	PAYMENT	Sep-17	4.06	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Sep-17	7553	R-398567
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/22/2017	PAYMENT	Sep-17	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Sep-17	7556	R-398651
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	9/22/2017	PAYMENT	Sep-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Sep-17	7556	R-398652
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	9/22/2017	PAYMENT	Sep-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Sep-17	7556	R-398653
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	9/25/2017	PAYMENT	Sep-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Sep-17	7561	R-398689
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	9/25/2017	PAYMENT	Sep-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398690

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	9/25/2017	PAYMENT	Sep-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Sep-17	7561	R-398691
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	9/25/2017	PAYMENT	Sep-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398695
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	9/25/2017	PAYMENT	Sep-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Sep-17	7561	R-398696
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	9/26/2017	PAYMENT	Sep-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Sep-17	7563	R-398833
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	9/26/2017	PAYMENT	Sep-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Sep-17	7563	R-398834
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	9/26/2017	PAYMENT	Sep-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Sep-17	7563	R-398835
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/26/2017	PAYMENT	Sep-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Sep-17	7563	R-398836
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	9/27/2017	PAYMENT	Sep-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Sep-17	7564	R-398944
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	9/28/2017	PAYMENT	Sep-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399024
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	9/28/2017	PAYMENT	Sep-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Sep-17	7569	R-399025
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	9/29/2017	PAYMENT	Sep-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Oct-17	7573	R-399091
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	9/29/2017	PAYMENT	Sep-17	9.70	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7573	R-399092
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	9/29/2017	PAYMENT	Sep-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7573	R-399096
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014895	9/29/2017	PAYMENT	Oct-17	20.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Oct-17	7581	R-399277
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	10/2/2017	PAYMENT	Oct-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Oct-17	7576	R-399185
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	10/2/2017	PAYMENT	Oct-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Oct-17	7576	R-399186
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	10/2/2017	PAYMENT	Oct-17	3.13	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Oct-17	7576	R-399187
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	10/2/2017	PAYMENT	Oct-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7576	R-399188
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	10/2/2017	PAYMENT	Oct-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7576	R-399189
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	10/2/2017	PAYMENT	Oct-17	12.42	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7576	R-399190
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	10/2/2017	PAYMENT	Oct-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Oct-17	7576	R-399191
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014696	10/2/2017	PAYMENT	Oct-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Oct-17	7580	R-399265
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	10/3/2017	PAYMENT	Oct-17	29.72	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Oct-17	7577	R-399231
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014697	10/4/2017	PAYMENT	Oct-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Oct-17	7580	R-399266
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014698	10/4/2017	PAYMENT	Oct-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Oct-17	7580	R-399267
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	10/5/2017	PAYMENT	Oct-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399249
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	10/5/2017	PAYMENT	Oct-17	3.39	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Oct-17	7579	R-399250
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014699	10/5/2017	PAYMENT	Oct-17	17.20	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Oct-17	7580	R-399268
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014700	10/5/2017	PAYMENT	Oct-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Oct-17	7580	R-399269
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	10/6/2017	PAYMENT	Oct-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Oct-17	7580	R-399272
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	10/12/2017	PAYMENT	Oct-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Oct-17	7583	R-399296
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	10/12/2017	PAYMENT	Oct-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Oct-17	7583	R-399297
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	10/16/2017	PAYMENT	Oct-17	14.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Oct-17	7593	R-399648
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	10/16/2017	PAYMENT	Oct-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7593	R-399649
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00036	10/20/2017	PAYMENT	Oct-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Oct-17	7598	R-400083
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00037	10/20/2017	PAYMENT	Oct-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Oct-17	7598	R-400084
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00038	10/20/2017	PAYMENT	Oct-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Oct-17	7598	R-400085
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00039	10/20/2017	PAYMENT	Oct-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Oct-17	7598	R-400086
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	10/23/2017	PAYMENT	Oct-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Oct-17	7599	R-400100
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	10/23/2017	PAYMENT	Oct-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Oct-17	7599	R-400101
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	10/24/2017	PAYMENT	Oct-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Oct-17	7600	R-400141
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	10/24/2017	PAYMENT	Oct-17	8.82	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Oct-17	7600	R-400143
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	10/26/2017	PAYMENT	Oct-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Oct-17	7602	R-400209
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	10/26/2017	PAYMENT	Oct-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Oct-17	7602	R-400210
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	10/26/2017	PAYMENT	Oct-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Oct-17	7602	R-400213
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	10/27/2017	PAYMENT	Oct-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Oct-17	7603	R-400263
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	10/27/2017	PAYMENT	Oct-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Oct-17	7603	R-400264
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	10/27/2017	PAYMENT	Oct-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400265
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	10/27/2017	PAYMENT	Oct-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Oct-17	7603	R-400266
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00046	10/30/2017	PAYMENT	Oct-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Oct-17	7604	R-400339
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00047	10/30/2017	PAYMENT	Oct-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400340
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00048	10/30/2017	PAYMENT	Oct-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Oct-17	7604	R-400341
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00049	10/30/2017	PAYMENT	Oct-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400342
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00050	10/30/2017	PAYMENT	Oct-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Oct-17	7604	R-400343
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	10/31/2017	PAYMENT	Oct-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Nov-17	7605	R-400376
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014702	10/16/2017	RENTAL FEE-10/28/17-10/29/17	Nov-17	1,200.00	re4316 - TEAM UNLIMITED, LLC	020-1721	020	1721	Dec-17	7645	R-401206
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014703	10/16/2017	RENTAL FEE-9/24/17 & 10/7/17	Nov-17	402.00	re4318 - C/O LAPULE SCHULTZ OAHU HAWAIIAN CANOE RACING ASSOCIATION	020-1721	020	1721	Dec-17	7645	R-401207
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	11/1/2017	PAYMENT	Nov-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Nov-17	7616	R-400481
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014705	11/1/2017	PAYMENT	Nov-17	17.20	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Nov-17	7617	R-400509
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	11/2/2017	PAYMENT	Nov-17	6.60	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7617	R-400492
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	11/2/2017	PAYMENT	Nov-17	3.25	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Nov-17	7617	R-400493
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	JV00241	11/2/2017	NSF-CR#12, 10/6/17	Nov-17	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	1032	P-9362
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	11/3/2017	PAYMENT	Nov-17	125.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Nov-17	7618	R-400511
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	11/6/2017	PAYMENT	Nov-17	13.21	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721		7619	R-400530
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	11/6/2017	PAYMENT	Nov-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721		7619	R-400531
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	11/6/2017	PAYMENT	Nov-17	12.80	rp7534 - LESLIE A. DUNN	020-1721	020	1721		7619	R-400534
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	11/6/2017	PAYMENT	Nov-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7619	R-400535
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	11/6/2017	PAYMENT	Nov-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721		7619	R-400536
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	11/6/2017	PAYMENT	Nov-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721		7619	R-400537
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014706	11/6/2017	PAYMENT	Nov-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Nov-17	7623	R-400577
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014707	11/6/2017	PAYMENT	Nov-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Nov-17	7623	R-400578
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014708	11/7/2017	PAYMENT	Nov-17	10.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Nov-17	7625	R-400586
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	11/8/2017	PAYMENT	Nov-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Nov-17	7624	R-400581
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	59.44	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	7647	R-401355
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	(59.44)	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	7647	R-401355
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	11/13/2017	PAYMENT	Nov-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Nov-17	7626	R-400598
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	11/13/2017	PAYMENT	Nov-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Nov-17	7626	R-400599
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	11/13/2017	PAYMENT	Nov-17	11.99	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400601
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	11/13/2017	PAYMENT	Nov-17	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Nov-17	7626	R-400602
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014710	11/20/2017	PAYMENT	Nov-17	10.00	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Nov-17	7639	R-401081
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	11/21/2017	PAYMENT	Nov-17	21.68	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Nov-17	7637	R-400974
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	11/22/2017	PAYMENT	Nov-17	58.67	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400984
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	11/22/2017	PAYMENT	Nov-17	7.37	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Nov-17	7638	R-400985
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	11/24/2017	PAYMENT	Nov-17	450.29	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Nov-17	7639	R-401037
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	11/24/2017	PAYMENT	Nov-17	10.04	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Nov-17	7639	R-401039
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00031	11/28/2017	PAYMENT	Nov-17	8.84	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Dec-17	7645	R-401260
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	11/28/2017	PAYMENT	Nov-17	4.32	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Dec-17	7645	R-401261
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	11/28/2017	PAYMENT	Nov-17	7.11	rp7524 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401262
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	11/28/2017	PAYMENT	Nov-17	7.11	rp7553 - ERNEST NUNES	020-1721	020	1721	Dec-17	7645	R-401263
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	11/29/2017	PAYMENT	Nov-17	8.24	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Dec-17	7644	R-401143
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	11/29/2017	PAYMENT	Nov-17	188.25	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401144
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	11/29/2017	PAYMENT	Nov-17	188.25	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Dec-17	7644	R-401145
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	11/29/2017	PAYMENT	Nov-17	40.00	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Dec-17	7644	R-401146
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	11/30/2017	PAYMENT	Nov-17	27.69	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Dec-17	7643	R-401112
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00020	11/30/2017	PAYMENT	Nov-17	4.41	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Dec-17	7643	R-401113
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	11/30/2017	PAYMENT	Nov-17	4.17	rp7345 - MURRAY HUNTER	020-1721	020	1721	Dec-17	7643	R-401115
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	11/30/2017	PAYMENT	Nov-17	8.36	rp7846 - LURLYN SCOTT	020-1721	020	1721	Dec-17	7643	R-401116
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	11/30/2017	PAYMENT	Nov-17	8.38	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Dec-17	7643	R-401117
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014711	11/30/2017	PAYMENT	Dec-17	16.94	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7654	R-401422
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	12/1/2017	PAYMENT	Dec-17	3.30	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Dec-17	7654	R-401425
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	JV00289	12/1/2017	NSF-CR#10, 11/6/17	Dec-17	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	1034	P-9367
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	12/4/2017	PAYMENT	Dec-17	20.71	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Dec-17	7655	R-401466
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	12/4/2017	PAYMENT	Dec-17	190.50	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Dec-17	7655	R-401482
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	12/4/2017	PAYMENT	Dec-17	18.88	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Dec-17	7655	R-401483
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	12/4/2017	PAYMENT	Dec-17	25.65	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Dec-17	7655	R-401484
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00030	12/4/2017	PAYMENT	Dec-17	6.78	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Dec-17	7655	R-401623
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00031	12/4/2017	PAYMENT	Dec-17	3.19	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Dec-17	7655	R-401486
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	12/4/2017	PAYMENT	Dec-17	8.84	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Dec-17	7655	R-401487
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	12/4/2017	PAYMENT	Dec-17	294.86	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Dec-17	7655	R-401488
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	12/4/2017	PAYMENT	Dec-17	308.20	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Dec-17	7655	R-401489

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00035	12/4/2017	PAYMENT	Dec-17	30.23	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Dec-17	7655	R-401490
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	12/5/2017	PAYMENT	Dec-17	125.00	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Dec-17	7656	R-401523
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	12/5/2017	PAYMENT	Dec-17	28.70	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Dec-17	7656	R-401524
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014712	12/5/2017	PAYMENT	Dec-17	29.21	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Dec-17	7657	R-401531
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014713	12/5/2017	PAYMENT	Dec-17	35.31	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Dec-17	7657	R-401532
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	12/11/2017	PAYMENT	Dec-17	3.30	rp7551 - MARY HERTZ	020-1721	020	1721	Dec-17	7659	R-401579
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	12/11/2017	PAYMENT	Dec-17	58.67	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Dec-17	7659	R-401580
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	12/11/2017	PAYMENT	Dec-17	22.35	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Dec-17	7659	R-401581
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	12/11/2017	PAYMENT	Dec-17	3.34	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Dec-17	7659	R-401582
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	12/12/2017	PAYMENT	Dec-17	3.34	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Dec-17	7660	R-401596
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014714	12/12/2017	PAYMENT	Dec-17	8.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Dec-17	7661	R-401608
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	12/14/2017	PAYMENT	Dec-17	17.27	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401611
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	12/14/2017	PAYMENT	Dec-17	14.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401612
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	12/14/2017	PAYMENT	Dec-17	19.30	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Dec-17	7662	R-401616
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	12/14/2017	PAYMENT	Dec-17	8.13	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Dec-17	7662	R-401617
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	12/15/2017	PAYMENT	Dec-17	3.30	rp7540 - WHITE STAR	020-1721	020	1721	Dec-17	7669	R-401844
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	12/18/2017	PAYMENT	Dec-17	18.23	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Dec-17	7670	R-401881
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014715	12/21/2017	PAYMENT	Dec-17	0.39	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Dec-17	7675	R-402020
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	12/26/2017	PAYMENT	Dec-17	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7680	R-402142
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	12/26/2017	PAYMENT	Dec-17	6.65	rp7540 - WHITE STAR	020-1721	020	1721	Jan-18	7680	R-402145
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	12/26/2017	PAYMENT	Dec-17	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7680	R-402146
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00034	12/26/2017	PAYMENT	Dec-17	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7680	R-402147
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00035	12/26/2017	PAYMENT	Dec-17	280.83	rp7495 - LAFAYETTE YOUNG	020-1721	020	1721	Jan-18	7680	R-402148
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00036	12/26/2017	PAYMENT	Dec-17	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7680	R-402149
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00037	12/26/2017	PAYMENT	Dec-17	0.25	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7680	R-402150
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	12/28/2017	PAYMENT	Dec-17	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7681	R-402210
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	12/28/2017	PAYMENT	Dec-17	53.11	rp7796 - ISAAC A. & GLADYS R. KANOA	020-1721	020	1721	Jan-18	7681	R-402211
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	12/28/2017	PAYMENT	Dec-17	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7681	R-402212
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	12/28/2017	PAYMENT	Dec-17	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7681	R-402213
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	12/28/2017	PAYMENT	Dec-17	0.05	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7681	R-402214
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	12/28/2017	PAYMENT	Dec-17	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7681	R-402230
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014717	12/28/2017	PAYMENT	Dec-17	3.35	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7682	R-402282
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	12/29/2017	PAYMENT	Dec-17	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jan-18	7682	R-402285
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	12/29/2017	PAYMENT	Dec-17	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jan-18	7682	R-402289
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	12/29/2017	PAYMENT	Dec-17	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jan-18	7682	R-402291
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	12/29/2017	PAYMENT	Dec-17	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402292
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	12/29/2017	PAYMENT	Dec-17	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Jan-18	7682	R-402293
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	UV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	8.13	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	UV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	2.03	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	UV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	(8.13)	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	UV0023	12/31/2017	0" DEL ERRONEOUS CHRG (1721)"	Dec-17	(2.03)	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7685	R-402476
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	1/2/2018	PAYMENT	Jan-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7689	R-402506
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	1/2/2018	PAYMENT	Jan-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7689	R-402507
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	1/2/2018	PAYMENT	Jan-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402508
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	1/2/2018	PAYMENT	Jan-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7689	R-402509
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	1/2/2018	PAYMENT	Jan-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jan-18	7689	R-402510
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	1/2/2018	PAYMENT	Jan-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7689	R-402511
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	1/2/2018	PAYMENT	Jan-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7689	R-402512
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00058	1/2/2018	PAYMENT	Jan-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402539
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00059	1/2/2018	PAYMENT	Jan-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7689	R-402540
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	1/3/2018	PAYMENT	Jan-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jan-18	7690	R-402561
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	1/4/2018	PAYMENT	Jan-18	3.49	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Jan-18	7691	R-402579
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014718	1/4/2018	PAYMENT	Jan-18	8.73	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jan-18	7692	R-402587
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014719	1/4/2018	PAYMENT	Jan-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jan-18	7692	R-402588
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014720	1/4/2018	PAYMENT	Jan-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jan-18	7692	R-402589
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014721	1/4/2018	PAYMENT	Jan-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jan-18	7692	R-402590
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014722	1/4/2018	PAYMENT	Jan-18	8.74	rp7822 - VALENTINE REDO	020-1721	020	1721	Jan-18	7692	R-402591
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	1/5/2018	PAYMENT	Jan-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jan-18	7692	R-402600
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	1/8/2018	PAYMENT	Jan-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jan-18	7693	R-402614
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	1/8/2018	PAYMENT	Jan-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jan-18	7693	R-402616
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	1/8/2018	PAYMENT	Jan-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jan-18	7693	R-402618
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	1/8/2018	PAYMENT	Jan-18	40.32	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7693	R-402619
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	1/8/2018	PAYMENT	Jan-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jan-18	7693	R-402624
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	1/8/2018	PAYMENT	Jan-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7693	R-402625
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014723	1/10/2018	PAYMENT	Jan-18	59.73	rp7568 - WILLIAM LATHAM	020-1721	020	1721	Jan-18	7696	R-402697
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	1/11/2018	PAYMENT	Jan-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jan-18	7696	R-402694
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	1/12/2018	PAYMENT	Jan-18	4.84	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7697	R-402919
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014725	1/12/2018	PAYMENT	Jan-18	26.19	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7698	R-403003
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M14724	1/12/2018	PAYMENT	Jan-18	40.32	rp7760 - DOMINICK & PATRICIA MARINO	020-1721	020	1721	Jan-18	7698	R-403002
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	1/16/2018	PAYMENT	Jan-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jan-18	7698	R-403006
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	1/16/2018	PAYMENT	Jan-18	2.86	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jan-18	7698	R-403007
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	1/16/2018	PAYMENT	Jan-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403009
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	1/16/2018	PAYMENT	Jan-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403010
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	1/16/2018	PAYMENT	Jan-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jan-18	7698	R-403011
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	1/16/2018	PAYMENT	Jan-18	4.12	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jan-18	7698	R-403012
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	1/17/2018	PAYMENT	Jan-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jan-18	7699	R-403032
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	1/18/2018	PAYMENT	Jan-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jan-18	7700	R-403144
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	1/18/2018	PAYMENT	Jan-18	3.35	rp7551 - MARY HERTZ	020-1721	020	1721	Jan-18	7700	R-403145
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	1/19/2018	PAYMENT	Jan-18	39.75	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Jan-18	7701	R-403224
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	1/19/2018	PAYMENT	Jan-18	0.99	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7701	R-403225
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	1/22/2018	PAYMENT	Jan-18	9.72	rp7823 - CHARLES GALE	020-1721	020	1721	Jan-18	7703	R-403271
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014726	1/22/2018	PAYMENT	Jan-18	9.90	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	Jan-18	7704	R-403295
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00001	1/23/2018	PAYMENT	Jan-18	86.54	rp7769 - MARGARET ANN HECHT	020-1721	020	1721	Jan-18	7704	R-403293
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	1/24/2018	PAYMENT	Jan-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jan-18	7705	R-403312
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	1/24/2018	PAYMENT	Jan-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jan-18	7705	R-403313
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014728	1/24/2018	PAYMENT	Jan-18	4.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Jan-18	7706	R-403377
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	1/25/2018	PAYMENT	Jan-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jan-18	7706	R-403379
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00020	1/26/2018	PAYMENT	Jan-18	20.35	rp7707 - JEFFREY & DONNA ALEXANDER	020-1721	020	1721	Jan-18	7707	R-403441
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	1/26/2018	PAYMENT	Jan-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Jan-18	7707	R-403442
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	1/26/2018	PAYMENT	Jan-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Jan-18	7707	R-403443
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00031	1/26/2018	PAYMENT	Jan-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jan-18	7707	R-403452
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	1/29/2018	PAYMENT	Jan-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Jan-18	7709	R-403500
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	1/29/2018	PAYMENT	Jan-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jan-18	7709	R-403501
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	1/29/2018	PAYMENT	Jan-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jan-18	7709	R-403502
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	1/29/2018	PAYMENT	Jan-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jan-18	7709	R-403506
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00031	1/29/2018	PAYMENT	Jan-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403508
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00032	1/29/2018	PAYMENT	Jan-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7709	R-403509
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	1/29/2018	PAYMENT	Jan-18	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jan-18	7709	R-403510
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00048	1/29/2018	PAYMENT	Jan-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403525
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00049	1/29/2018	PAYMENT	Jan-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Jan-18	7709	R-403526
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	1/30/2018	PAYMENT	Jan-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jan-18	7710	R-403548
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	1/30/2018	PAYMENT	Jan-18	8.76	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Jan-18	7710	R-403540
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	1/31/2018	PAYMENT	Jan-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403566
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	1/31/2018	PAYMENT	Jan-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Feb-18	7711	R-403567
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	1/31/2018	PAYMENT	Jan-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7711	R-403569
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	1/31/2018	PAYMENT	Jan-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Feb-18	7711	R-403570
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	1/31/2018	PAYMENT	Jan-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7711	R-403571
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014729	1/31/2018	PAYMENT	Feb-18	64.97	rp6047 - TRAV DURO	020-1721	020	1721		7719	R-403667
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014730	1/31/2018	PAYMENT	Feb-18	7.73	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721		7719	R-403668
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014731	1/31/2018	PAYMENT	Feb-18	14.00	rp7822 - VALENTINE REDO	020-1721	020	1721		7719	R-403670
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014732	1/31/2018	PAYMENT	Feb-18	17.46	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721		7719	R-403671

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014734	2/1/2018	PAYMENT	Feb-18	27.79	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403674
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014735	2/1/2018	PAYMENT	Feb-18	24.65	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403675
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014736	2/1/2018	PAYMENT	Feb-18	29.88	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Feb-18	7720	R-403676
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014737	2/1/2018	PAYMENT	Feb-18	18.37	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Feb-18	7720	R-403677
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014738	2/2/2018	PAYMENT	Feb-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Feb-18	7720	R-403678
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014739	2/2/2018	PAYMENT	Feb-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Feb-18	7720	R-403679
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	2/5/2018	PAYMENT	Feb-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Feb-18	7720	R-403694
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	2/5/2018	PAYMENT	Feb-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7720	R-403695
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	2/5/2018	PAYMENT	Feb-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Feb-18	7720	R-403696
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	2/5/2018	PAYMENT	Feb-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7720	R-403697
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	2/5/2018	PAYMENT	Feb-18	5.12	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7720	R-403698
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	2/5/2018	PAYMENT	Feb-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Feb-18	7720	R-403699
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	2/5/2018	PAYMENT	Feb-18	0.05	rp7540 - WHITE STAR	020-1721	020	1721	Feb-18	7720	R-403700
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	2/6/2018	PAYMENT	Feb-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Feb-18	7721	R-403764
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	2/6/2018	PAYMENT	Feb-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7721	R-403765
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	2/6/2018	PAYMENT	Feb-18	3.49	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Feb-18	7721	R-403766
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	2/6/2018	PAYMENT	Feb-18	4.51	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Feb-18	7721	R-403772
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	2/7/2018	PAYMENT	Feb-18	109.78	rp7699 - DOOR OF FAITH CHURCH AND BIBLE SCHOOL	020-1721	020	1721	Feb-18	7722	R-403786
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00001	2/9/2018	PAYMENT	Feb-18	20.00	rp7864 - JOHN AND GLORIA COSTON	020-1721	020	1721	Feb-18	7724	R-403799
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	2/9/2018	PAYMENT	Feb-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Feb-18	7724	R-403800
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	2/12/2018	PAYMENT	Feb-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Feb-18	7726	R-404027
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	2/13/2018	PAYMENT	Feb-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Feb-18	7727	R-404037
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014740	2/13/2018	PAYMENT	Feb-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Feb-18	7728	R-404039
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00001	2/20/2018	PAYMENT	Feb-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Feb-18	7730	R-404093
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	2/20/2018	PAYMENT	Feb-18	6.80	rp7551 - MARY HERTZ	020-1721	020	1721	Feb-18	7730	R-404094
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00039	2/20/2018	PAYMENT	Feb-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Feb-18	7730	R-404143
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	2/21/2018	PAYMENT	Feb-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Feb-18	7731	R-404159
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	2/21/2018	PAYMENT	Feb-18	3.44	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Feb-18	7731	R-404161
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	2/21/2018	PAYMENT	Feb-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Feb-18	7731	R-404162
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	2/22/2018	PAYMENT	Feb-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Feb-18	7732	R-404217
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	2/22/2018	PAYMENT	Feb-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Feb-18	7732	R-404218
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	2/23/2018	PAYMENT	Feb-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Feb-18	7733	R-404349
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	2/23/2018	PAYMENT	Feb-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Feb-18	7733	R-404351
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	2/23/2018	PAYMENT	Feb-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Feb-18	7733	R-404352
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	2/23/2018	PAYMENT	Feb-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Feb-18	7733	R-404353
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	2/26/2018	PAYMENT	Feb-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Feb-18	7734	R-404543
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	2/26/2018	PAYMENT	Feb-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Feb-18	7734	R-404545
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	2/26/2018	PAYMENT	Feb-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404546
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00030	2/26/2018	PAYMENT	Feb-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Feb-18	7734	R-404547
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00033	2/26/2018	PAYMENT	Feb-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Feb-18	7734	R-404550
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00041	2/26/2018	PAYMENT	Feb-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404558
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00042	2/26/2018	PAYMENT	Feb-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Feb-18	7734	R-404559
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	2/27/2018	PAYMENT	Feb-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Feb-18	7735	R-404597
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00045	2/28/2018	PAYMENT	Feb-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Mar-18	7736	R-404682
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	JV00185	10/13/2017	NSF-CR#6, 9/6/17	Mar-18	(13.21)	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	1050	P-9417
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	3/1/2018	PAYMENT	Mar-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Mar-18	7744	R-404792
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	3/1/2018	PAYMENT	Mar-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404793
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	3/1/2018	PAYMENT	Mar-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Mar-18	7744	R-404794
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014742	3/1/2018	PAYMENT	Mar-18	10.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Mar-18	7747	R-404875
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014743	3/1/2018	17MD154-MAUI INTERSCHOLASTIC	Mar-18	6					Mar-18	7747	R-404876
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	3/2/2018	PAYMENT	Mar-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Mar-18	7745	R-404809
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014744	3/2/2018	PAYMENT	Mar-18	40.76	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	Mar-18	7746	R-404816
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014745	3/2/2018	PAYMENT	Mar-18	4.00	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Mar-18	7746	R-404817
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	3/5/2018	PAYMENT	Mar-18	58.26	rp7746 - STEPHEN DORRIS	020-1721	020	1721	Mar-18	7746	R-404827
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	3/5/2018	PAYMENT	Mar-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Mar-18	7746	R-404829
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	3/5/2018	PAYMENT	Mar-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Mar-18	7746	R-404830
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	3/5/2018	PAYMENT	Mar-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Mar-18	7746	R-404831
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00047	3/5/2018	PAYMENT	Mar-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Mar-18	7746	R-404862
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	3/6/2018	PAYMENT	Mar-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Mar-18	7747	R-404886
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	3/6/2018	PAYMENT	Mar-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Mar-18	7747	R-404887
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	3/6/2018	PAYMENT	Mar-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Mar-18	7747	R-404888
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014747	3/6/2018	PAYMENT	Mar-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Mar-18	7748	R-404907
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014748	3/6/2018	PAYMENT	Mar-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Mar-18	7748	R-404908
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014749	3/8/2018	PAYMENT	Mar-18	17.46	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Mar-18	7750	R-405133
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	3/12/2018	PAYMENT	Mar-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Mar-18	7751	R-405142
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	3/13/2018	PAYMENT	Mar-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Mar-18	7752	R-405200
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	3/16/2018	PAYMENT	Mar-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Mar-18	7756	R-405263
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	3/16/2018	PAYMENT	Mar-18	6.70	rp7551 - MARY HERTZ	020-1721	020	1721	Mar-18	7756	R-405264
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	3/16/2018	PAYMENT	Mar-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Mar-18	7756	R-405265
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	3/19/2018	PAYMENT	Mar-18	6.70	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Mar-18	7758	R-405294
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	3/19/2018	PAYMENT	Mar-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Mar-18	7758	R-405295
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	3/20/2018	PAYMENT	Mar-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Mar-18	7760	R-405332
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	3/20/2018	PAYMENT	Mar-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Mar-18	7760	R-405333
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	3/20/2018	PAYMENT	Mar-18	3.29	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Mar-18	7760	R-405334
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	3/21/2018	PAYMENT	Mar-18	3.44	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	Mar-18	7761	R-405458
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00049	3/27/2018	PAYMENT	Mar-18	0.04	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7765	R-405662
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00050	3/27/2018	PAYMENT	Mar-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7765	R-405663
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00053	3/27/2018	PAYMENT	Mar-18	3.39	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7765	R-405664
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00055	3/27/2018	PAYMENT	Mar-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405666
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00056	3/27/2018	PAYMENT	Mar-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Apr-18	7765	R-405667
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00057	3/27/2018	PAYMENT	Mar-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Apr-18	7765	R-405668
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00058	3/27/2018	PAYMENT	Mar-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7765	R-405669
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00087	3/27/2018	PAYMENT	Mar-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Apr-18	7765	R-405696
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014750	3/27/2018	PAYMENT	Mar-18	8.00	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7764	R-405730
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	3/28/2018	PAYMENT	Mar-18	4.25	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7764	R-405737
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	3/28/2018	PAYMENT	Mar-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7764	R-405739
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014752	3/29/2018	PAYMENT	Apr-18	9.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Apr-18	7774	R-405826
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	4/2/2018	PAYMENT	Apr-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7774	R-405843
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00020	4/2/2018	PAYMENT	Apr-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405844
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00021	4/2/2018	PAYMENT	Apr-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	Apr-18	7774	R-405845
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00022	4/2/2018	PAYMENT	Apr-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	Apr-18	7774	R-405846
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00023	4/2/2018	PAYMENT	Apr-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Apr-18	7774	R-405847
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00024	4/2/2018	PAYMENT	Apr-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Apr-18	7774	R-405848
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	4/2/2018	PAYMENT	Apr-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7774	R-405849
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00026	4/2/2018	PAYMENT	Apr-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Apr-18	7774	R-405850
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	4/2/2018	PAYMENT	Apr-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405851
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00030	4/2/2018	PAYMENT	Apr-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7774	R-405852
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	4/3/2018	PAYMENT	Apr-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Apr-18	7775	R-405881
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	4/3/2018	PAYMENT	Apr-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7775	R-405883
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	4/4/2018	PAYMENT	Apr-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Apr-18	7776	R-405902
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	4/4/2018	PAYMENT	Apr-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Apr-18	7776	R-405903
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	4/9/2018	PAYMENT	Apr-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Apr-18	7779	R-406133
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	4/9/2018	PAYMENT	Apr-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7779	R-406134
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	4/9/2018	PAYMENT	Apr-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Apr-18	7779	R-406135
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/9/2018	PAYMENT	Apr-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7779	R-406136
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014754	4/11/2018	PAYMENT	Apr-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Apr-18	7782	R-406194
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	4/13/2018	PAYMENT	Apr-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Apr-18	7783	R-406243
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	4/13/2018	PAYMENT	Apr-18	3.25	rp7551 - MARY HERTZ	020-1721	020	1721	Apr-18	7783	R-406244
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/13/2018	PAYMENT	Apr-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Apr-18	7783	R-406245
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	4/13/2018	PAYMENT	Apr-18	3.23	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Apr-18	7783	R-406246

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	4/16/2018	PAYMENT	Apr-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Apr-18	7784	R-406298
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	4/16/2018	PAYMENT	Apr-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Apr-18	7784	R-406299
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	4/16/2018	PAYMENT	Apr-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Apr-18	7784	R-406300
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/17/2018	PAYMENT	Apr-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Apr-18	7786	R-406325
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014755	4/17/2018	PAYMENT	Apr-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Apr-18	7793	R-406475
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014756	4/17/2018	PAYMENT	Apr-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Apr-18	7793	R-406474
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	4/18/2018	PAYMENT	Apr-18	4.38	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	Apr-18	7787	R-406352
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	4/18/2018	PAYMENT	Apr-18	3.35	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Apr-18	7787	R-406353
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	4/18/2018	PAYMENT	Apr-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Apr-18	7787	R-406354
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00019	4/18/2018	PAYMENT	Apr-18	10.06	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7787	R-406360
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	4/19/2018	PAYMENT	Apr-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Apr-18	7788	R-406365
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/19/2018	PAYMENT	Apr-18	4.14	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Apr-18	7788	R-406367
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014757	4/19/2018	PAYMENT	Apr-18	1.41	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406476
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014758	4/19/2018	PAYMENT	Apr-18	21.46	rp5171 - RICHARD HOOPII	020-1721	020	1721	Apr-18	7793	R-406477
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014759	4/19/2018	PAYMENT	Apr-18	18.00	rp7822 - VALENTINE REDO	020-1721	020	1721	Apr-18	7793	R-406478
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/20/2018	PAYMENT	Apr-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Apr-18	7789	R-406399
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	4/23/2018	PAYMENT	Apr-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Apr-18	7793	R-406487
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	4/24/2018	PAYMENT	Apr-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	Apr-18	7794	R-406528
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	4/24/2018	PAYMENT	Apr-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406532
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	4/24/2018	PAYMENT	Apr-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406533
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	4/24/2018	PAYMENT	Apr-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Apr-18	7794	R-406534
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	4/24/2018	PAYMENT	Apr-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Apr-18	7794	R-406535
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	4/25/2018	PAYMENT	Apr-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Apr-18	7795	R-406552
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014761	4/26/2018	PAYMENT	Apr-18	0.40	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7798	R-406685
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	4/27/2018	PAYMENT	Apr-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7798	R-406690
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00027	4/27/2018	PAYMENT	Apr-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7798	R-406692
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	4/30/2018	PAYMENT	Apr-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406739
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	4/30/2018	PAYMENT	Apr-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7799	R-406740
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	4/30/2018	PAYMENT	Apr-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406741
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	4/30/2018	PAYMENT	Apr-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7799	R-406742
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	4/30/2018	PAYMENT	Apr-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	May-18	7799	R-406743
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014762	5/1/2018	PAYMENT	May-18	6.38	rp7534 - LESLIE A. DUNN	020-1721	020	1721	May-18	7810	R-406964
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	5/2/2018	PAYMENT	May-18	6.86	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7805	R-406893
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	5/2/2018	PAYMENT	May-18	29.13	rp7746 - STEPHEN DORRIS	020-1721	020	1721	May-18	7805	R-406894
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	5/3/2018	PAYMENT	May-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	May-18	7806	R-406915
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	5/4/2018	PAYMENT	May-18	7.27	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406933
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	5/4/2018	PAYMENT	May-18	4.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406934
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	5/4/2018	PAYMENT	May-18	9.30	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	May-18	7807	R-406935
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	5/4/2018	PAYMENT	May-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	May-18	7807	R-406936
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	5/4/2018	PAYMENT	May-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	May-18	7807	R-406937
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014764	5/4/2018	PAYMENT	May-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	May-18	7810	R-406966
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014765	5/4/2018	PAYMENT	May-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	May-18	7810	R-406967
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	5/7/2018	PAYMENT	May-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	May-18	7808	R-406948
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	5/7/2018	PAYMENT	May-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	May-18	7808	R-406949
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	5/8/2018	PAYMENT	May-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	May-18	7809	R-406958
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	5/8/2018	PAYMENT	May-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	May-18	7809	R-406962
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	5/14/2018	PAYMENT	May-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721		7813	R-407201
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	5/14/2018	PAYMENT	May-18	3.25	rp7551 - MARY HERTZ	020-1721	020	1721		7813	R-407202
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	5/14/2018	PAYMENT	May-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721		7813	R-407203
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014766	5/14/2018	PAYMENT	May-18	72.79	rp6121 - KAHAKULOA PROTESTANT CHURCH	020-1721	020	1721	May-18	7814	R-407242
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	5/18/2018	PAYMENT	May-18	58.26	rp7746 - STEPHEN DORRIS	020-1721	020	1721		7817	R-407282
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	5/18/2018	PAYMENT	May-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721		7817	R-407283
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	5/18/2018	PAYMENT	May-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721		7817	R-407284
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00011	5/18/2018	PAYMENT	May-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721		7817	R-407285
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	5/21/2018	PAYMENT	May-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	May-18	7818	R-407370
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00049	5/22/2018	PAYMENT	May-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	May-18	7819	R-407542
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014767	5/22/2018	PAYMENT	May-18	10.20	rp7512 - JOHN S. AND YVONNE MEDEIROS	020-1721	020	1721	May-18	7820	R-407573
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	5/23/2018	PAYMENT	May-18	8.49	rp7846 - LURLYN SCOTT	020-1721	020	1721	May-18	7820	R-407581
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	5/24/2018	PAYMENT	May-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	May-18	7821	R-407630
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	5/24/2018	PAYMENT	May-18	0.02	rp7755 - NORMAN D. MARTIN, JR.	020-1721	020	1721	May-18	7821	R-407631
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	5/24/2018	PAYMENT	May-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	May-18	7821	R-407632
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	5/24/2018	PAYMENT	May-18	8.51	rp7573 - AOAO OF THE ROYAL MAUIAN	020-1721	020	1721	May-18	7821	R-407633
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00002	5/25/2018	PAYMENT	May-18	8.98	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	May-18	7824	R-407696
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	5/25/2018	PAYMENT	May-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	May-18	7824	R-407701
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	5/25/2018	PAYMENT	May-18	4.38	rp7545 - ROAN AND SUSAN BROWNE	020-1721	020	1721	May-18	7824	R-407702
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00039	5/29/2018	PAYMENT	May-18	191.07	rp7208 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407813
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00040	5/29/2018	PAYMENT	May-18	191.07	rp7209 - RAYCOM NATIONAL, INC.	146-1721	146	1721	May-18	7826	R-407814
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00041	5/29/2018	PAYMENT	May-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	May-18	7826	R-407815
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00042	5/29/2018	PAYMENT	May-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407816
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00043	5/29/2018	PAYMENT	May-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	May-18	7826	R-407817
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014771	5/30/2018	PAYMENT	May-18	17.46	rp7804 - MOSES KAHIAMOE, JR.	020-1721	020	1721	Jun-18	7828	R-407887
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	5/31/2018	PAYMENT	May-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407891
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00016	5/31/2018	PAYMENT	May-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407892
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	5/31/2018	PAYMENT	May-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7828	R-407893
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	5/31/2018	PAYMENT	May-18	2.25	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7828	R-407894
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	6/1/2018	PAYMENT	Jun-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7832	R-407997
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	6/1/2018	PAYMENT	Jun-18	20.96	rp7869 - NOEL AND LINDA KELIIKOA	020-1721	020	1721	Jun-18	7832	R-407998
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014772	6/1/2018	PAYMENT	Jun-18	13.93	rp7534 - LESLIE A. DUNN	020-1721	020	1721	Jun-18	7834	R-408042
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014775	6/1/2018	PAYMENT	Jun-18	10.00	rp7819 - FELIX AND ROXANNE VELLINA	020-1721	020	1721	Jun-18	7834	R-408043
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	6/4/2018	PAYMENT	Jun-18	7.64	rp7822 - VALENTINE REDO	020-1721	020	1721	Jun-18	7833	R-408015
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00013	6/4/2018	PAYMENT	Jun-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7833	R-408020
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00014	6/4/2018	PAYMENT	Jun-18	28.10	rp7780 - RUBY & SONS HOSPITALITY LLC	146-1721	146	1721	Jun-18	7833	R-408021
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00015	6/4/2018	PAYMENT	Jun-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7833	R-408022
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014776	6/4/2018	PAYMENT	Jun-18	35.84	rp7537 - HALEAKALA RANCH CO.	020-1721	020	1721	Jun-18	7834	R-408048
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014777	6/4/2018	PAYMENT	Jun-18	29.65	rp7562 - HALEAKALA RANCH COMPANY	020-1721	020	1721	Jun-18	7834	R-408049
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	6/5/2018	18MD067 MC&A INC (80%)	Jun-18	100					Jun-18	7834	R-408044
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	6/5/2018	18MD068 MC&A INC (20%)	Jun-18	80					Jun-18	7834	R-408046
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	6/5/2018	PAYMENT	Jun-18	193.36	rp7787 - PACIFIC RADIO GROUP, INC.	146-1721	146	1721	Jun-18	7834	R-408051
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	6/5/2018	PAYMENT	Jun-18	3.35	rp7540 - WHITE STAR	020-1721	020	1721	Jun-18	7834	R-408052
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	6/5/2018	PAYMENT	Jun-18	126.88	rp7868 - AOAO OF KIHEI SURFSIDE	020-1721	020	1721	Jun-18	7834	R-408053
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00012	6/6/2018	18MD063 MAUI'S ORIGINAL (20%)	Jun-18	80					Jun-18	7835	R-408083
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	6/7/2018	PAYMENT	Jun-18	26.04	rp5405 - MANA KAI APT OWNERS ASSN.	020-1721	020	1721	Jun-18	7836	R-408091
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	6/7/2018	PAYMENT	Jun-18	3.39	rp7686 - AOAO OF MAUI KAMAOLE, INC.	020-1721	020	1721	Jun-18	7836	R-408092
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	6/7/2018	PAYMENT	Jun-18	19.16	rp7723 - AOAO OF MANA KAI-MAUI	146-1721	146	1721	Jun-18	7836	R-408093
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	6/8/2018	PAYMENT	Jun-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7837	R-408098
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	6/8/2018	PAYMENT	Jun-18	2.65	rp5847 - JOSEPH R. TEXEIRA ET AL	020-1721	020	1721	Jun-18	7837	R-408099
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	6/12/2018	PAYMENT	Jun-18	13.41	rp7558 - WILKENS P. KAAUAMO	020-1721	020	1721	Jun-18	7838	R-408109
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014780	6/12/2018	PAYMENT	Jun-18	30.00	rp7621 - BARRON THOMAS SOUZA, JR.	020-1721	020	1721	Jun-18	7839	R-408353
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00003	6/13/2018	RE4360 THOMASON, J. (20%)	Jun-18	140					Jun-18	7839	R-408354
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00004	6/18/2018	PAYMENT	Jun-18	59.55	rp7479 - MARY MAXWELL HERTZ	020-1721	020	1721	Jun-18	7842	R-408527
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	6/18/2018	PAYMENT	Jun-18	18.80	rp6766 - JAMES C. LOOMIS	020-1721	020	1721	Jun-18	7842	R-408528
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00017	6/19/2018	PAYMENT	Jun-18	6.70	rp7526 - LOUIS G. CAMBRA, JR.	020-1721	020	1721	Jun-18	7843	R-408591
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00018	6/19/2018	PAYMENT	Jun-18	8.97	rp7608 - WILLIAM F. JACINTHO	020-1721	020	1721	Jun-18	7843	R-408605
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00028	6/20/2018	PAYMENT	Jun-18	299.28	rp7783 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	146-1721	146	1721	Jun-18	7844	R-408635
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00029	6/20/2018	PAYMENT	Jun-18	10.31	rp7529 - SOLOMON & HANNAH K. KAAUAMO, JR.	020-1721	020	1721	Jun-18	7844	R-408636
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00025	6/21/2018	PAYMENT	Jun-18	3.35	rp5900 - KEAWAKAPU HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7845	R-408686
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00048	6/22/2018	PAYMENT	Jun-18	30.68	rp7505 - AOAO NAPILI SURF APARTMENTS	020-1721	020	1721	Jun-18	7846	R-408939
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00049	6/22/2018	PAYMENT	Jun-18	11.34	rp7816 - AOAO OF MAUI HILL	020-1721	020	1721	Jun-18	7846	R-408940
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00050	6/22/2018	PAYMENT	Jun-18	457.05	rp7343 - CLUB LANAI PROPERTIES, LLC	146-1721	146	1721	Jun-18	7846	R-408941
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00058	6/25/2018	PAYMENT	Jun-18	18.00	rp7781 - JAMES L. AND NANCY K. JOHNSON	020-1721	020	1721	Jun-18	7847	R-409148

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00059	6/25/2018	PAYMENT	Jun-18	8.36	rp7863 - KAUPO COMMUNITY ASSOCIATION, INC.	020-1721	020	1721	Jun-18	7847	R-409149
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00060	6/25/2018	PAYMENT	Jun-18	4.48	rp7778 - KAUPO RANCH, LTD.	020-1721	020	1721	Jun-18	7847	R-409150
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00061	6/25/2018	PAYMENT	Jun-18	7.22	rp7553 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409151
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00062	6/25/2018	PAYMENT	Jun-18	7.22	rp7524 - ERNEST NUNES	020-1721	020	1721	Jun-18	7847	R-409152
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00063	6/25/2018	PAYMENT	Jun-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409153
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00064	6/25/2018	PAYMENT	Jun-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409154
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00065	6/25/2018	PAYMENT	Jun-18	59.55	rp5834 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409155
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00066	6/25/2018	PAYMENT	Jun-18	7.48	rp5835 - HALE PAU HANA HOMEOWNERS ASSN.	020-1721	020	1721	Jun-18	7847	R-409156
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00079	6/25/2018	PAYMENT	Jun-18	312.82	rp7484 - YAMADA PACIFIC, INC.	146-1721	146	1721	Jun-18	7847	R-409169
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00038	6/26/2018	PAYMENT	Jun-18	4.23	rp7345 - MURRAY HUNTER	020-1721	020	1721	Jun-18	7850	R-409262
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00041	6/26/2018	PAYMENT	Jun-18	16.66	rp6648 - CHARLES G. CARTER	020-1721	020	1721	Jun-18	7850	R-409265
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00005	6/27/2018	PAYMENT	Jun-18	7.22	rp7485 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409290
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00006	6/27/2018	PAYMENT	Jun-18	9.80	rp7487 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409291
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00007	6/27/2018	PAYMENT	Jun-18	4.12	rp7493 - NOBRIGA'S RANCH, INC.	020-1721	020	1721	Jun-18	7851	R-409292
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00008	6/27/2018	PAYMENT	Jun-18	8.77	rp7571 - NOBRIGA'S RANCH INC.	020-1721	020	1721	Jun-18	7851	R-409293
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	M014783	6/27/2018	PAYMENT	Jun-18	7.46	rp7819 - FELIX AND ROXANNE VELUINA	020-1721	020	1721		7854	R-409400
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00009	6/28/2018	PAYMENT	Jun-18	3.23	rp7762 - CHARLES J. BOERNER	020-1721	020	1721	Jun-18	7852	R-409348
T 18 902 C 1721 0540	T	18	902	1721	0540				LAND	CR00010	6/28/2018	PAYMENT	Jun-18	8.97	rp7622 - SAMADHI BUTTERFLY	020-1721	020	1721	Jun-18	7852	R-409349
T 18 902 C 1721 0540 000000 00 050	T	18	902	1721	0540	000000	00	050	LAND	WV07009	8/21/2017	RNT REF-CNCL 4/30/17	Aug-17	(0.01)	rp7523 - PHILIP AND GLORIA FLECK, JR.	020-1721	020	1721	Aug-17	1020	P-9224
T 18 902 C 1721 0540 000000 00 050	T	18	902	1721	0540	000000	00	050	LAND	WV19959	11/8/2017	RNT REF-CNCL 8/31/17	Nov-17	(59.44)	rp5104 - SEASIDE DEVELOPERS	020-1721	020	1721	Dec-17	1031	P-9357
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014679	7/25/2017	ROYALTY-JUNE 2017	Jul-17	193.98	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jul-17	7460	R-396472
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014685	8/22/2017	ROYALTY-JULY 2017	Aug-17	188.09	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Aug-17	7521	R-397541
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014694	9/26/2017	ROYALTY-AUGUST 2017	Sep-17	156.26	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Sep-17	7564	R-398940
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014704	10/25/2017	ROYALTY-SEPTEMBER 2017	Oct-17	310.96	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Oct-17	7602	R-400226
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014709	11/20/2017	ROYALTY-OCTOBER 2017	Nov-17	145.00	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Nov-17	7639	R-401016
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014716	12/27/2017	ROYALTY-NOVEMBER 2017	Dec-17	380.47	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7681	R-402204
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014727	1/22/2018	ROYALTY-DECEMBER 2017	Jan-18	390.33	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jan-18	7704	R-403296
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014741	2/21/2018	ROYALTY-JANUARY 2018	Feb-18	325.15	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Feb-18	7732	R-404214
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014751	3/27/2018	ROYALTY-FEBRUARY 2018	Mar-18	356.78	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Apr-18	7764	R-405731
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014760	4/26/2018	ROYALTY-MARCH 2018	Apr-18	228.32	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7798	R-406686
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014770	5/22/2018	ROYALTY-APRIL 2018	May-18	276.21	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	May-18	7820	R-407575
T 18 902 C 1722 0540	T	18	902	1722	0540				LAND	M014781	6/26/2018	ROYALTY-MAY 2018	Jun-18	176.22	II0264 - HAWAIIAN CEMENT	020-1722	020	1722	Jun-18	7851	R-409287
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	8/3/2017	PAYMENT	Aug-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7490	R-396845
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	8/3/2017	PAYMENT	Aug-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396846
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	8/3/2017	PAYMENT	Aug-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396847
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00012	8/3/2017	PAYMENT	Aug-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7490	R-396848
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	8/21/2017	PAYMENT	Aug-17	1,390.69	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397361
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	8/21/2017	PAYMENT	Aug-17	679.33	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397362
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	8/21/2017	PAYMENT	Aug-17	570.75	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Aug-17	7514	R-397363
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00012	8/21/2017	PAYMENT	Aug-17	2,635.36	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Aug-17	7514	R-397364
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00005	9/25/2017	PAYMENT	Sep-17	3.20	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Sep-17	7561	R-398687
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00006	9/28/2017	PAYMENT	Sep-17	4.30	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Sep-17	7569	R-399022
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00007	9/29/2017	PAYMENT	Sep-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399093
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00008	9/29/2017	PAYMENT	Sep-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Oct-17	7573	R-399094
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	9/29/2017	PAYMENT	Sep-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399095
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	9/29/2017	PAYMENT	Sep-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Oct-17	7573	R-399097
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00005	11/16/2017	PAYMENT	Nov-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723		7632	R-400907
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00006	11/16/2017	PAYMENT	Nov-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400908
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00007	11/16/2017	PAYMENT	Nov-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400909
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00008	11/16/2017	PAYMENT	Nov-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723		7632	R-400910
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00036	12/4/2017	PAYMENT	Dec-17	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401491
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00037	12/4/2017	PAYMENT	Dec-17	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7655	R-401492
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00038	12/4/2017	PAYMENT	Dec-17	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Dec-17	7655	R-401493
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	12/6/2017	PAYMENT	Dec-17	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Dec-17	7657	R-401541
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00008	1/24/2018	PAYMENT	Jan-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403314
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	1/24/2018	PAYMENT	Jan-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403315
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	1/24/2018	PAYMENT	Jan-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jan-18	7705	R-403316
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	1/24/2018	PAYMENT	Jan-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jan-18	7705	R-403317
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00008	2/6/2018	PAYMENT	Feb-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Feb-18	7721	R-403768
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	2/6/2018	PAYMENT	Feb-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403769
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	2/6/2018	PAYMENT	Feb-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403770
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	2/6/2018	PAYMENT	Feb-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Feb-18	7721	R-403771
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00008	3/6/2018	PAYMENT	Mar-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404883
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	3/6/2018	PAYMENT	Mar-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Mar-18	7747	R-404884
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	3/6/2018	PAYMENT	Mar-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7747	R-404885
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00005	3/7/2018	PAYMENT	Mar-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Mar-18	7748	R-404898
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00013	3/23/2018	PAYMENT	Mar-18	3.20	gl4660 - AINA O KIPAHULU ASSOCIATION	026-1723	026	1723	Mar-18	7763	R-405576
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00048	3/27/2018	PAYMENT	Mar-18	4.30	gl4661 - KIPAHULU WAI HUI	026-1723	026	1723	Apr-18	7765	R-405661
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00017	4/16/2018	PAYMENT	Apr-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406301
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00018	4/16/2018	PAYMENT	Apr-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406302
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00019	4/16/2018	PAYMENT	Apr-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7784	R-406303
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00020	4/16/2018	PAYMENT	Apr-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7784	R-406304
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00017	4/23/2018	PAYMENT	Apr-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406488
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00018	4/23/2018	PAYMENT	Apr-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Apr-18	7793	R-406489
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00019	4/23/2018	PAYMENT	Apr-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406490
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00020	4/23/2018	PAYMENT	Apr-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Apr-18	7793	R-406491
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00009	6/4/2018	PAYMENT	Jun-18	339.66	rp7263 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408016
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00010	6/4/2018	PAYMENT	Jun-18	285.38	rp7266 - EAST MAUI IRRIGATION CO. LTD.	026-1723	026	1723	Jun-18	7833	R-408017
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00011	6/4/2018	PAYMENT	Jun-18	1,317.68	rp7264 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408018
T 18 902 C 1723 0544	T	18	902	1723	0544				LAND	CR00012	6/4/2018	PAYMENT	Jun-18	695.34	rp7265 - ALEXANDER & BALDWIN, INC.	026-1723	026	1723	Jun-18	7833	R-408019
T 18 902 C 1724 0440 000000 00 423	T	18	902	1724	0440	000000	00	423	FORESTRY	CR00026	3/27/2018	FOR PROD-MAUI #18-14 (20%)	Mar-18	1,497.50					Apr-18	7765	R-405642
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	FORESTRY	CR00010	12/27/2017	FOR PROD-MAUI #18-09	Dec-17	2					Jan-18	7676	R-402101
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	FORESTRY	CR00025	3/27/2018	FOR PROD-MAUI #18-12 (20%)	Mar-18	6					Apr-18	7765	R-405640
T 18 902 C 1724 0440 000000 00 448	T	18	902	1724	0440	000000	00	448	FORESTRY	CR00015	5/29/2018	FOR PROD-MAUI #18-16 (20%)	May-18	5					May-18	7826	R-407790
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00026	7/5/2017	PAYMENT	Jul-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724		7442	R-395843
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	7/10/2017	PAYMENT	Jul-17	718.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jul-17	7447	R-396136
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00006	7/12/2017	PAYMENT	Jul-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7449	R-396190
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00003	7/17/2017	PAYMENT	Jul-17	6.60	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jul-17	7453	R-396244
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	7/20/2017	PAYMENT	Jul-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jul-17	7456	R-396320
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00015	7/27/2017	PAYMENT	Jul-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Aug-17	7461	R-396542
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00016	7/27/2017	PAYMENT	Jul-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Aug-17	7461	R-396543
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00031	7/28/2017	PAYMENT	Jul-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Aug-17	7464	R-396628
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00027	8/25/2017	PAYMENT	Aug-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7531	R-397951
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00023	8/29/2017	PAYMENT	Aug-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7529	R-397776
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00002	8/31/2017	PAYMENT	Aug-17	600.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Sep-17	7527	R-397685
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00020	9/5/2017	PAYMENT	Sep-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7539	R-398080
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00009	9/7/2017	PAYMENT	Sep-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Sep-17	7541	R-398141
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00003	9/21/2017	PAYMENT	Sep-17	3.30	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Sep-17	7553	R-398558
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00005	9/21/2017	PAYMENT	Sep-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Sep-17	7553	R-398560
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00009	9/21/2017	PAYMENT	Sep-17	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Sep-17	7553	R-398564
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00007	9/28/2017	PAYMENT	Sep-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Sep-17	7569	R-399023
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00005	10/16/2017	PAYMENT	Oct-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7593	R-399650
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00026	10/24/2017	PAYMENT	Oct-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Oct-17	7600	R-400142
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00010	10/26/2017	PAYMENT	Oct-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Oct-17	7602	R-400211
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	10/26/2017	PAYMENT	Oct-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Oct-17	7602	R-400212
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00023	11/24/2017	PAYMENT	Nov-17	3.30	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Nov-17	7639	R-401038
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00009	12/1/2017	PAYMENT	Dec-17	3.30	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Dec-17	7654	R-401424
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	12/1/2017	PAYMENT	Dec-17	6.60	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Dec-17	7654	R-401426
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	12/11/2017	PAYMENT	Dec-17	7.11	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Dec-17	7659	R-401583
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00002	12/14/2017	PAYMENT	Dec-17	5.20	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Dec-17	7662	R-401610
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00030	12/26/2017	PAYMENT	Dec-17	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7680	R-402143
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00031	12/26/2017	PAYMENT	Dec-17	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7680	R-402144
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	12/29/2017	PAYMENT	Dec-17	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7682	R-402290

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00009	1/8/2018	PAYMENT	Jan-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jan-18	7693	R-402615
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00014	1/8/2018	PAYMENT	Jan-18	718.00	gl4538 - RAILROADS OF HAWAII	025-1724	025	1724	Jan-18	7693	R-402620
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00015	1/16/2018	PAYMENT	Jan-18	2.60	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jan-18	7698	R-403008
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00023	1/26/2018	PAYMENT	Jan-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jan-18	7707	R-403444
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00030	1/29/2018	PAYMENT	Jan-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jan-18	7709	R-403507
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00034	1/29/2018	PAYMENT	Jan-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Jan-18	7709	R-403511
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00016	1/31/2018	PAYMENT	Jan-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7711	R-403568
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	M014733	2/1/2018	PAYMENT	Feb-18	15.20	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Feb-18	7720	R-403673
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00017	2/5/2018	PAYMENT	Feb-18	2,700.00	gl5968 - LAHAINA YACHT CLUB	020-1724	020	1724	Feb-18	7720	R-403693
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	2/21/2018	PAYMENT	Feb-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Feb-18	7731	R-404160
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00010	2/23/2018	PAYMENT	Feb-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Feb-18	7733	R-404350
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00016	2/27/2018	PAYMENT	Feb-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Feb-18	7735	R-404596
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00011	3/5/2018	PAYMENT	Mar-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7746	R-404826
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00007	3/6/2018	PAYMENT	Mar-18	600.00	gl4112 - ASSN OF OWNERS MANA KAI-MAUI	020-1724	020	1724	Mar-18	7747	R-404882
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00005	3/22/2018	PAYMENT	Mar-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Mar-18	7762	R-405515
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00054	3/27/2018	PAYMENT	Mar-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7765	R-405665
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00017	3/28/2018	PAYMENT	Mar-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	Apr-18	7764	R-405738
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00019	3/28/2018	PAYMENT	Mar-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7764	R-405740
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00007	4/17/2018	PAYMENT	Apr-18	702.20	gl5183 - THE HARRY & JEANETTE WEINBERG FOUNDATION, INC.	020-1724	020	1724	Apr-18	7786	R-406324
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00007	4/19/2018	PAYMENT	Apr-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Apr-18	7788	R-406366
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00007	4/20/2018	PAYMENT	Apr-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Apr-18	7789	R-406398
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00006	4/24/2018	PAYMENT	Apr-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Apr-18	7794	R-406530
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00026	4/27/2018	PAYMENT	Apr-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7798	R-406691
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00048	5/22/2018	PAYMENT	May-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724	May-18	7819	R-407541
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00038	5/29/2018	PAYMENT	May-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	May-18	7826	R-407812
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00006	6/1/2018	PAYMENT	Jun-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724	Jun-18	7832	R-407996
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00006	6/8/2018	PAYMENT	Jun-18	7.22	rp4450 - JOSEPH TEXEIRA	020-1724	020	1724	Jun-18	7837	R-408100
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00016	6/21/2018	PAYMENT	Jun-18	3.35	rp5710 - WAIAKOA HOMEOWNERS ASSOCIATION	020-1724	020	1724	Jun-18	7845	R-408677
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00051	6/22/2018	PAYMENT	Jun-18	160.00	gl5262 - PIONEER MILL CO. LTD.	026-1724	026	1724	Jun-18	7846	R-408942
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00009	6/27/2018	PAYMENT	Jun-18	0.40	rp7563 - NOBRIGA'S RANCH INC.	020-1724	020	1724	Jun-18	7851	R-409294
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00002	6/29/2018	PAYMENT	Jun-18	3.35	rp7581 - ULUPALAKUA RANCH, INC .	020-1724	020	1724		7854	R-409376
T 18 902 C 1724 0540	T	18	902	1724	0540				LAND	CR00003	6/29/2018	PAYMENT	Jun-18	3.35	rp7552 - STEVEN J. & CAROL JEAN FRANCO	020-1724	020	1724		7854	R-409377
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	58					Jul-17	7460	R-396492
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	81					Sep-17	7529	R-397840
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	50					Sep-17	7563	R-398887
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	50					Oct-17	7596	R-399736
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	77					Nov-17	7639	R-401055
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00004	12/27/2017	ALA HELE COM'L TRAIL-11/17	Dec-17	99					Jan-18	7676	R-402088
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	76					Jan-18	7706	R-403414
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00032	2/27/2018	NA ALA HELE COM'L TRAIL-1/18	Feb-18	143					Feb-18	7735	R-404612
T 18 903 C 1714 0430 000000 00 553	T	18	903	1714	0430	000000	00	553	FORESTRY	CR00007	4/16/2018	NA ALA HELE COM'L-2/18 (20%)	Apr-18	120					Apr-18	7784	R-406288
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00004	7/27/2017	CMPG PRMT-KAMUELA WH18-001	Jul-17	26.4					Aug-17	7461	R-396527
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00007	7/27/2017	CMPG PRMT-HILO #FY18-001	Jul-17	70					Aug-17	7461	R-396534
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00042	7/28/2017	CMPG PRMT-HAWAII 6/1-30/17	Jul-17	836.8					Aug-17	7464	R-396639
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00051	8/28/2017	CMPG PRMT-HAWAII 7/1-31/17	Aug-17	868.8					Sep-17	7530	R-397897
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00001	8/29/2017	CMPG PRMT-HILO #FY18-001	Aug-17	76.6					Sep-17	7529	R-397730
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00005	9/27/2017	CMPG PRMT-HAWAII 8/1-31/17	Sep-17	596.52					Sep-17	7564	R-398907
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00046	9/29/2017	CMPG PRMT #FY18-003 (20%)	Sep-17	70					Oct-17	7573	R-399145
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00004	10/26/2017	CMPG PRMT-HAWAII #18-007 HIC	Oct-17	593.6					Oct-17	7602	R-400205
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00036	10/26/2017	CMPG PRMT-HILO #FY18-007	Oct-17	109.6					Oct-17	7602	R-400243
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00038	10/26/2017	CMPG PRMT-HILO #FY18-009	Oct-17	70					Oct-17	7602	R-400246
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00005	12/27/2017	CMPG PRMT-HAWAII #18-007 HIC	Dec-17	617.6					Jan-18	7676	R-402092
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00013	3/27/2018	CMPG PRMT-HILO FY18-11 (20%)	Mar-18	70					Apr-18	7765	R-405622
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00014	3/27/2018	CMPG PRMT-HILO #FY18-12 (20%)	Mar-18	70					Apr-18	7765	R-405625
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00017	3/27/2018	CMPG PRMT-HILO #FY18-15 (20%)	Mar-18	70					Apr-18	7765	R-405630
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00007	4/27/2018	CMPG PRMT-HILO #FY18-19 (20%)	Apr-18	70					May-18	7798	R-406656
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00009	4/27/2018	CMPG PRMT-HILO #FY18-22 (20%)	Apr-18	70					May-18	7798	R-406662
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00012	4/27/2018	CMPG PRMT-HAWAII #18-009 (20%	Apr-18	700.4					May-18	7798	R-406667
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00016	4/27/2018	CMPG PRMT-HAWAII #18-010 (20%	Apr-18	863					May-18	7798	R-406675
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00003	5/29/2018	CMPG PRMT-HAWAII #18-011 (20%	May-18	671.36					May-18	7826	R-407767
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00008	5/29/2018	CMPG PRMT-HAWAII #18-012 (20%	May-18	680.96					May-18	7826	R-407777
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00012	5/29/2018	CMPG PRMT-HILO #FY18-23 (20%)	May-18	70					May-18	7826	R-407785
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00035	6/21/2018	CMPG PRMT-HAWAII #18-014 (20%	Jun-18	755					Jun-18	7845	R-408701
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00038	6/21/2018	CMPG PRMT-HAWAII #18-013 (20%	Jun-18	915.44					Jun-18	7845	R-408707
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00042	6/21/2018	CMPG PRMT-HILO #FY18-24 (20%)	Jun-18	70					Jun-18	7845	R-408716
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00044	6/26/2018	CMPG PRMT-HAWAII 5/18 (20%)	Jun-18	791.72					Jun-18	7850	R-409270
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00030	6/27/2018	CMPG-KAMUELA #WH18-026 (20%)	Jun-18	14.4					Jun-18	7851	R-409314
T 18 903 C 1715 0430 000000 00 536	T	18	903	1715	0430	000000	00	536	FORESTRY	CR00033	6/27/2018	CMPG PRMT-HILO #FY18-25 (20%)	Jun-18	72					Jun-18	7851	R-409338
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	PARKS	CR00025	8/16/2017	HIC MANUKA CMPG-6/1-15/17	Aug-17	30					Aug-17	7506	R-397306
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	PARKS	CR00008	8/24/2017	HIC MANUKA CMPG-6/16-30/17	Aug-17	15.6					Aug-17	7521	R-397580
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	PARKS	CR00009	8/24/2017	HIC MANUKA CMPG-7/1-15/17	Aug-17	25.2					Aug-17	7521	R-397617
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	PARKS	WV05323	8/7/2017	2017-10433 PAJO, PATRICK	Sep-17	-2.4					Sep-17	1937	J-9992
T 18 903 C 1715 0630 635	T	18	903	1715	0630			635	PARKS	JV00290	12/4/2017	CORR CR#32, 10/18/17	Dec-17	-14.4					Jan-18	1979	J-10158
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00025	8/16/2017	HIC KALOPA CMPG-6/1-15/17	Aug-17	64.8					Aug-17	7506	R-397302
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00008	8/17/2017	KALOPA CMPG-7/24/17	Aug-17	7.2					Aug-17	7508	R-397327
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00008	8/24/2017	HIC KALOPA CMPG-6/16-30/17	Aug-17	52.8					Aug-17	7521	R-397576
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00009	8/24/2017	HIC KALOPA CMPG-7/1-15/17	Aug-17	80.4					Aug-17	7521	R-397613
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00026	9/26/2017	KALOPA CMPG-9/1/17	Sep-17	7.2					Sep-17	7563	R-398854
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00032	10/18/2017	HIC KALOPA CMPG-7/16-31/17	Oct-17	99.6					Oct-17	7596	R-399773
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00033	10/18/2017	HIC KALOPA CMPG-8/1-15/17	Oct-17	93.6					Oct-17	7596	R-399807
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00001	10/19/2017	HIC KALOPA CMPG-8/16-31/17	Oct-17	128.4					Oct-17	7597	R-399882
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00002	10/19/2017	HIC KALOPA CMPG-9/1-15/17	Oct-17	73.2					Oct-17	7597	R-399920
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	JV00213	10/24/2017	CNCL FEE-SWVWC16873/16903/1686	Oct-17	-2					Nov-17	1951	J-10097
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	WV024546	12/14/2017	2018-1155 BARRON, FRANK	Dec-17	-13.4					Jan-18	1976	J-10139
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00072	12/29/2017	HIC KALOPA CMPG-9/16-30/17	Dec-17	70.8					Jan-18	7682	R-402409
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	-1					Feb-18	1994	J-10206
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00005	1/16/2018	HIC KALOPA CMPG-10/1-15/17	Jan-18	51.6					Jan-18	7698	R-402957
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00006	1/16/2018	HIC KALOPA CMPG-10/16-31/17	Jan-18	80.4					Jan-18	7698	R-402992
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00004	1/17/2018	HIC KALOPA CMPG-11/1-15/17	Jan-18	78					Jan-18	7699	R-403062
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00005	1/17/2018	HIC KALOPA CMPG-11/16-30/17	Jan-18	159.6					Jan-18	7699	R-403097
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00024	1/18/2018	HIC KALOPA CMPG-12/1-15/17	Jan-18	132					Jan-18	7700	R-403192
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00041	2/22/2018	HIC KALOPA CMPG- 12/16-31/17	Feb-18	79.2					Feb-18	7732	R-404306
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00020	2/23/2018	HIC KALOPA CMPG-1/1-15/18	Feb-18	90					Feb-18	7733	R-404388
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00001	2/26/2018	HIC KALOPA CMPG-1/16-31/18	Feb-18	58.8					Feb-18	7734	R-404466
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00007	2/26/2018	KALOPA CMPG-2/9/18	Feb-18	3.6					Feb-18	7734	R-404491
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00019	5/22/2018	KALOPA CMPG-4/18/18	May-18	3.6					May-18	7819	R-407464
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00004	6/14/2018	HIC KALOPA CMPG-2/1-15/18	Jun-18	116.2					Jun-18	7840	R-408389
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00005	6/14/2018	HIC KALOPA CMPG-2/16-28/18	Jun-18	94.6					Jun-18	7840	R-408422
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00006	6/14/2018	HIC KALOPA CMPG-3/1-15/18	Jun-18	75.6					Jun-18	7840	R-408455
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00001	6/22/2018	HIC KALOPA CMPG-3/16-30/18	Jun-18	112.8					Jun-18	7846	R-408753
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00002	6/22/2018	HIC KALOPA CMPG-4/1-15/18	Jun-18	47.8					Jun-18	7846	R-408786
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00003	6/22/2018	HIC KALOPA CMPG-4/16-30/18	Jun-18	16.6					Jun-18	7846	R-408817
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00005	6/22/2018	HIC KALOPA CMPG-5/16-31/18	Jun-18	124					Jun-18	7846	R-408880
T 18 903 C 1715 0630 654	T	18	903	1715	0630			654	PARKS	CR00047	6/25/2018	KALOPA CMPG-6/7/18	Jun-18	3.6					Jun-18	7847	R-409132
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00025	8/16/2017	HIC KIHOLO CMPG-6/1-15/17	Aug-17	157.6					Aug-17	7506	R-397304
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00008	8/24/2017	HIC KIHOLO CMPG-6/16-30/17	Aug-17	156					Aug-17	7521	R-397578
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00009	8/24/2017	HIC KIHOLO CMPG-7/1-15/17	Aug-17	123.6					Aug-17	7521	R-397615
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00032	10/18/2017	HIC KIHOLO CMPG-7/16-31/17	Oct-17	140.8					Oct-17	7596	R-399775
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00033	10/18/2017	HIC KIHOLO CMPG-8/1-15/17	Oct-17	132.8					Oct-17	7596	R-399809
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00001	10/19/2017	HIC KIHOLO CMPG-8/16-31/17	Oct-17	178.8					Oct-17	7597	R-399884
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00002	10/19/2017	HIC KIHOLO CMPG-9/1-15/17	Oct-17	119.6					Oct-17	7597	R-399922
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00003	10/20/2017	KIHOLO CMPG-10/5/17	Oct-17	1.2					Oct-17	7598	R-400006

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00022	12/21/2017	KIHOLO CMPG-12/8/17	Dec-17	0.8					Dec-17	7673	R-401956
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00072	12/29/2017	HIC KIHOLO CMPG-9/16-30/17	Dec-17	121.6					Jan-18	7682	R-402411
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00005	1/16/2018	HIC KIHOLO CMPG-10/1-15/17	Jan-18	146.4					Jan-18	7698	R-402959
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00006	1/16/2018	HIC KIHOLO CMPG-10/16-31/17	Jan-18	159.2					Jan-18	7698	R-402994
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00004	1/17/2018	HIC KIHOLO CMPG-11/1-15/17	Jan-18	187.6					Jan-18	7699	R-403064
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00005	1/17/2018	HIC KIHOLO CMPG-11/16-30/17	Jan-18	154.4					Jan-18	7699	R-403099
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00024	1/18/2018	HIC KIHOLO CMPG-12/1-15/17	Jan-18	142.8					Jan-18	7700	R-403194
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CM00041	2/22/2018	HIC KIHOLO CMPG- 12/16-31/17	Feb-18	169.6					Feb-18	7732	R-404308
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00020	2/23/2018	HIC KIHOLO CMPG-1/1-15/18	Feb-18	122					Feb-18	7733	R-404390
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00001	2/26/2018	HIC KIHOLO CMPG-1/16-31/18	Feb-18	205.6					Feb-18	7734	R-404468
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00016	5/22/2018	KIHOLO CMPG-4/6/18	May-18	1.2					May-18	7819	R-407454
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00004	6/14/2018	HIC KIHOLO CMPG-2/1-15/18	Jun-18	148					Jun-18	7840	R-408391
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00005	6/14/2018	HIC KIHOLO CMPG-2/16-28/18	Jun-18	132.2					Jun-18	7840	R-408424
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00006	6/14/2018	HIC KIHOLO CMPG-3/1-15/18	Jun-18	138.8					Jun-18	7840	R-408457
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00001	6/22/2018	HIC KIHOLO CMPG-3/16-30/18	Jun-18	148.2					Jun-18	7846	R-408755
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00002	6/22/2018	HIC KIHOLO CMPG-4/1-15/18	Jun-18	139.2					Jun-18	7846	R-408788
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00003	6/22/2018	HIC KIHOLO CMPG-4/16-30/18	Jun-18	147.2					Jun-18	7846	R-408819
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00004	6/22/2018	HIC KIHOLO CMPG-5/1-15/18	Jun-18	143.6					Jun-18	7846	R-408849
T 18 903 C 1715 0630 730	T	18	903	1715	0630			730	PARKS	CR00005	6/22/2018	HIC KIHOLO CMPG-5/16-31/18	Jun-18	195.2					Jun-18	7846	R-408882
T 18 903 C 1715 0630 000000 00 654	T	18	903	1715	0630	000000	00	654	PARKS	WV16853	10/19/2017	2017-25856 EVERGREEN, REBEKAH	Oct-17	-3.8					Nov-17	1957	J-10068
T 18 903 C 1715 0630 000000 00 654	T	18	903	1715	0630	000000	00	654	PARKS	WV16873	10/19/2017	2017-26428 TOLLEY, NATASHA	Oct-17	-6.2					Nov-17	1957	J-10069
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00024	7/26/2017	PCT RENT-JUNE 2017	Jul-17	5,780.57	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jul-17	7460	R-396504
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00045	9/19/2017	PCT RENT-JULY 2017	Sep-17	6,587.42	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Sep-17	7555	R-398641
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00055	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	6,060.87	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716		7597	R-399998
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00032	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	5,147.00	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Oct-17	7604	R-400325
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00043	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	4,524.38	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716		7646	R-401322
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00056	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	4,813.60	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403364
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00057	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	6,052.09	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jan-18	7705	R-403365
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00017	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	6,371.34	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Mar-18	7758	R-405286
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CM04503	3/29/2018	0" CANCELLED EFFEC 3/17/15"	Mar-18	30,141.77	sp0407 - APARC SYSTEMS INC.	028-1716	028	1716	Apr-18	7771	R-405785
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CM04503	3/29/2018	0" CANCELLED EFFEC 3/17/15"	Mar-18	(30,141.77)	sp0407 - APARC SYSTEMS INC.	028-1716	028	1716	Apr-18	7771	R-405785
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00050	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	5,817.95	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Apr-18	7795	R-406598
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00013	6/18/2018	PCT RENT-MARCH 2018	Jun-18	5,910.58	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408536
T 18 903 C 1716 0630 000000 00 632	T	18	903	1716	0630	000000	00	632	PARKS	CR00014	6/18/2018	PCT RENT-APRIL 2018	Jun-18	5,401.94	sp0545 - DIAMOND PARKING SERVICES, LLC	028-1716	028	1716	Jun-18	7842	R-408537
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00004	7/10/2017	PAYMENT	Jul-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7447	R-396129
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00045	7/20/2017	PCT RENT-MAY 2017	Jul-17	220.02	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jul-17	7456	R-396354
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00022	7/31/2017	PCT RENT-JUNE 2017	Jul-17	548.89	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7465	R-396679
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00001	8/22/2017	PAYMENT	Aug-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7515	R-397393
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00020	8/23/2017	PCT RENT-JULY 2017	Aug-17	3,568.22	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Aug-17	7520	R-397497
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00007	9/8/2017	PAYMENT	Sep-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Sep-17	7542	R-398410
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00002	10/9/2017	PAYMENT	Oct-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7581	R-399278
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00052	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	2,517.19	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7597	R-399995
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00029	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	786.73	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Oct-17	7604	R-400322
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00017	11/13/2017	PAYMENT	Nov-17	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Nov-17	7626	R-400612
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00042	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	884.81	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402062
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00043	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	1,915.20	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Dec-17	7675	R-402063
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00003	1/10/2018	PAYMENT	Jan-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716		7695	R-402680
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00008	1/23/2018	PAYMENT	Jan-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7704	R-403305
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00052	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	2,850.32	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jan-18	7705	R-403360
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00056	2/26/2018	PAYMENT	Feb-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Feb-18	7734	R-404571
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00011	3/14/2018	PAYMENT	Mar-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7754	R-405226
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00005	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	3,258.13	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Mar-18	7758	R-405273
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00021	4/24/2018	PAYMENT	Apr-18	3,220.00	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7794	R-406542
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00048	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	3,397.88	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Apr-18	7795	R-406596
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00007	6/18/2018	PCT RENT-MARCH 2018	Jun-18	5,616.44	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408530
T 18 903 C 1716 0630 000000 00 639	T	18	903	1716	0630	000000	00	639	PARKS	CR00008	6/18/2018	PCT RENT-APRIL 2018	Jun-18	4,142.12	sp0408 - REPUBLIC PARKING NORTHWEST, INC.	028-1716	028	1716	Jun-18	7842	R-408531
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00012	7/28/2017	WAILOA PAV-7/3/17	Jul-17	29					Aug-17	7464	R-396596
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00016	7/28/2017	WAILOA PAV-7/19/17	Jul-17	4					Aug-17	7464	R-396609
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00025	8/16/2017	HIC WAILOA PAV-6/1-15/17	Aug-17	116					Aug-17	7506	R-397308
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00008	8/24/2017	HIC WAILOA PAV-6/16-30/17	Aug-17	47					Aug-17	7521	R-397582
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00009	8/24/2017	HIC WAILOA PAV-7/1-15/17	Aug-17	56					Aug-17	7521	R-397619
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00010	8/30/2017	WAILOA PAV-8/17/17	Aug-17	39					Sep-17	7528	R-397705
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00025	9/26/2017	WAILOA PAV-8/23/17	Sep-17	6					Sep-17	7563	R-398898
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00027	9/26/2017	WAILOA PAV-9/6/17	Sep-17	4					Sep-17	7563	R-398857
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00029	9/26/2017	WAILOA PAV-9/11/17	Sep-17	25					Sep-17	7563	R-398864
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00030	9/26/2017	WAILOA PAV-9/12/17	Sep-17	25					Sep-17	7563	R-398868
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00031	9/26/2017	WAILOA PAV-9/15/17	Sep-17	25					Sep-17	7563	R-398872
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00032	10/18/2017	HIC WAILOA PAV-7/16-31/17	Oct-17	39					Oct-17	7596	R-399777
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00033	10/18/2017	HIC WAILOA PAV-8/1-15/17	Oct-17	63					Oct-17	7596	R-399811
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00001	10/19/2017	HIC WAILOA PAV-8/16-31/17	Oct-17	30					Oct-17	7597	R-399886
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00002	10/19/2017	HIC WAILOA PAV-9/1-15/17	Oct-17	99					Oct-17	7597	R-399924
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00001	10/20/2017	WAILOA PAV-9/21/17	Oct-17	6					Oct-17	7598	R-399999
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	10/20/2017	WAILOA PAV-10/10/17	Oct-17	5					Oct-17	7598	R-400009
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00006	10/20/2017	WAILOA PAV-10/13/17	Oct-17	25					Oct-17	7598	R-400016
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00003	11/28/2017	WAILOA PAV-10/18/17	Nov-17	5					Dec-17	7645	R-401210
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	11/28/2017	WAILOA PAV-10/25/17	Nov-17	14					Dec-17	7645	R-401214
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00005	11/28/2017	WAILOA PAV-10/27/17	Nov-17	30					Dec-17	7645	R-401218
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00007	11/28/2017	WAILOA PAV-11/3/17	Nov-17	25					Dec-17	7645	R-401225
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00008	11/28/2017	WAILOA PAV-11/6/17	Nov-17	25					Dec-17	7645	R-401229
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00009	11/28/2017	WAILOA PAV-11/16/17	Nov-17	25					Dec-17	7645	R-401235
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00021	12/21/2017	WAILOA PAV-11/29/17	Dec-17	3					Dec-17	7673	R-401952
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00072	12/29/2017	HIC WAILOA PAV-9/16-30/17	Dec-17	37					Jan-18	7682	R-402413
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00005	1/16/2018	HIC WAILOA PAV-10/1-15/17	Jan-18	56					Jan-18	7698	R-402961
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00006	1/16/2018	HIC WAILOA PAV-10/16-31/17	Jan-18	58					Jan-18	7698	R-402996
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	1/17/2018	HIC WAILOA PAV-11/1-15/17	Jan-18	61					Jan-18	7699	R-403066
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00005	1/17/2018	HIC WAILOA PAV-11/16-30/17	Jan-18	8					Jan-18	7699	R-403101
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00024	1/18/2018	HIC WAILOA PAV-12/1-15/17	Jan-18	25					Jan-18	7700	R-403196
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00001	2/26/2018	HIC WAILOA PAV-1/16-31/18	Feb-18	88					Feb-18	7734	R-404470
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00002	2/26/2018	WAILOA PAV-1/19/18	Feb-18	5					Feb-18	7734	R-404473
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00003	2/26/2018	WAILOA PAV-1/23/18	Feb-18	7					Feb-18	7734	R-404477
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	2/26/2018	WAILOA PAV-1/26/18	Feb-18	12					Feb-18	7734	R-404481
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00008	2/26/2018	WAILOA PAV-2/12/18	Feb-18	25					Feb-18	7734	R-404494
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	5/22/2018	WAILOA PAV-2/26/18	May-18	50					May-18	7819	R-407405
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00006	5/22/2018	WAILOA PAV-3/1/18	May-18	25					May-18	7819	R-407565
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00007	5/22/2018	WAILOA PAV-3/2/18	May-18	25					May-18	7819	R-407415
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00008	5/22/2018	WAILOA PAV-3/5/18	May-18	25					May-18	7819	R-407419
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00009	5/22/2018	WAILOA PAV-3/13/18	May-18	4					May-18	7819	R-407423
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00010	5/22/2018	WAILOA PAV-3/20/18	May-18	50					May-18	7819	R-407427
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00011	5/22/2018	WAILOA PAV-3/29/18	May-18	7					May-18	7819	R-407569
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00012	5/22/2018	WAILOA PAV-4/2/18	May-18	4					May-18	7819	R-407435
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00013	5/22/2018	WAILOA PAV-4/3/18	May-18	7					May-18	7819	R-407439
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00014	5/22/2018	WAILOA PAV-4/4/18	May-18	56					May-18	7819	R-407443
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00015	5/22/2018	WAILOA PAV-4/5/18	May-18	25					May-18	7819	R-407447
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00016	5/22/2018	WAILOA PAV-4/6/18	May-18	25					May-18	7819	R-407451
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00018	5/22/2018	WAILOA PAV-4/12/18	May-18	4					May-18	7819	R-407460
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00020	5/22/2018	WAILOA PAV-4/20/18	May-18	25					May-18	7819	R-407467
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00021	5/22/2018	WAILOA PAV-4/25/18	May-18	7					May-18	7819	R-407471
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	6/14/2018	HIC WAILOA PAV-2/1-15/18	Jun-18	105					Jun-18	7840	R-408393
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00005	6/14/2018	HIC WAILOA PAV-2/16-28/18	Jun-18	136					Jun-18	7840	R-408426
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00006	6/14/2018	HIC WAILOA PAV-3/1-15/18	Jun-18	178					Jun-18	7840	R-408459
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00001	6/22/2018	HIC WAILOA PAV-3/16-30/18	Jun-18	94					Jun-18	7846	R-408757
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00002	6/22/2018	HIC WAILOA PAV-4/1-15/18	Jun-18	69					Jun-18	7846	R-408790
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00003	6/22/2018	HIC WAILOA PAV-4/16-30/18	Jun-18	75					Jun-18	7846	R-408821

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00004	6/22/2018	HIC WAILOA PAV-5/1-15/18	Jun-18	47					Jun-18	7846	R-408851
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00005	6/22/2018	HIC WAILOA PAV-5/16-31/18	Jun-18	39					Jun-18	7846	R-408884
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00039	6/25/2018	WAILOA PAV-5/1/18	Jun-18	5					Jun-18	7847	R-409102
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00040	6/25/2018	WAILOA PAV-5/8/18	Jun-18	13					Jun-18	7847	R-409106
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00042	6/25/2018	WAILOA PAV-5/16/18	Jun-18	25					Jun-18	7847	R-409113
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00043	6/25/2018	WAILOA PAV-5/17/18	Jun-18	11					Jun-18	7847	R-409117
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00044	6/25/2018	WAILOA PAV-5/18/18	Jun-18	3					Jun-18	7847	R-409121
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00045	6/25/2018	WAILOA PAV-5/29/18	Jun-18	7					Jun-18	7847	R-409125
T 18 903 C 1718 0630 631	T	18	903	1718	0630			631	PARKS	CR00048	6/25/2018	WAILOA PAV-6/12/18	Jun-18	25					Jun-18	7847	R-409135
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00013	7/28/2017	HAPUNA CAB-7/11/17	Jul-17	6					Aug-17	7464	R-396600
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00014	7/28/2017	HAPUNA CAB-7/12/17	Jul-17	12					Aug-17	7464	R-396603
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00025	8/16/2017	HIC HAPUNA CAB-6/1-15/17	Aug-17	520					Aug-17	7506	R-397298
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00008	8/24/2017	HIC HAPUNA CAB-6/16-30/17	Aug-17	538					Aug-17	7521	R-397572
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00009	8/24/2017	HIC HAPUNA CAB-7/1-15/17	Aug-17	496					Aug-17	7521	R-397609
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00010	8/30/2017	HAPUNA CAB-8/17/17	Aug-17	30					Sep-17	7528	R-397703
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00011	8/30/2017	HAPUNA CAB-8/22/17	Aug-17	24					Sep-17	7528	R-397709
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV05313	8/7/2017	2017-29665 FOX, STEPHANIE	Sep-17	-11					Sep-17	1937	J-9991
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV05323	8/7/2017	2017-3604 SBERNA, JAMES	Sep-17	-9					Sep-17	1937	J-9992
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV05323	8/7/2017	2017-17859 WAYNE, DOUGLAS	Sep-17	-11					Sep-17	1937	J-9992
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV05443	8/8/2017	2017-17333 MIYASHIRO, ASHLEY	Sep-17	-11					Sep-17	1938	J-9998
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00028	9/26/2017	HAPUNA CAB-9/8/17	Sep-17	6					Sep-17	7563	R-398861
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	-4					Nov-17	1951	J-10039
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00032	10/18/2017	HIC HAPUNA CAB-7/16-31/17	Oct-17	486					Oct-17	7596	R-399769
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00033	10/18/2017	HIC HAPUNA CAB-8/1-15/17	Oct-17	494					Oct-17	7596	R-399803
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00001	10/19/2017	HIC HAPUNA CAB-8/16-31/17	Oct-17	1,420.00					Oct-17	7597	R-399878
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00002	10/19/2017	HIC HAPUNA CAB-9/1-15/17	Oct-17	706					Oct-17	7597	R-399916
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00002	10/20/2017	HAPUNA CAB-9/29/17	Oct-17	6					Oct-17	7598	R-400003
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16853/16883	Oct-17	-2					Nov-17	1951	J-10097
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00052	11/27/2017	HAPUNA CAB-11/13/17	Nov-17	20						7646	R-401344
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00003	11/28/2017	HAPUNA CAB-10/18/17	Nov-17	30					Dec-17	7645	R-401208
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00006	11/28/2017	HAPUNA CAB-11/2/17	Nov-17	12					Dec-17	7645	R-401222
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV24546	12/14/2017	2017-31340 BRAITHWAITE, RICHAR	Dec-17	-5					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV24546	12/14/2017	2017-37026 ELLIS-TINGLE, MEILI	Dec-17	-11					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV24546	12/14/2017	2017-35959 VERSTEEGT, ARNOLD	Dec-17	-9					Jan-18	1976	J-10139
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00072	12/29/2017	HIC HAPUNA CAB-9/16-30/17	Dec-17	608					Jan-18	7682	R-402405
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00336	12/20/2017	CNCL FEE-C24136	Jan-18	-3					Feb-18	1994	J-10206
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	1/16/2018	HIC HAPUNA CAB-10/1-15/17	Jan-18	592					Jan-18	7698	R-402953
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00006	1/16/2018	HIC HAPUNA CAB-10/16-31/17	Jan-18	594					Jan-18	7698	R-402988
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV28156	1/16/2018	2018-0325 TAYLOR, CHERY	Jan-18	-9.8					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV28156	1/16/2018	2018-0885 CALLEGARI, MAURO	Jan-18	-9					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV28156	1/16/2018	2017-39279 KLATTE, ALISA	Jan-18	-11					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV28156	1/16/2018	2018-0399 STOCK, CHRISTINE	Jan-18	-49					Feb-18	1986	J-10180
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00004	1/17/2018	HIC HAPUNA CAB-11/1-15/17	Jan-18	802					Jan-18	7699	R-403058
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	1/17/2018	HIC HAPUNA CAB-11/16-30/17	Jan-18	824					Jan-18	7699	R-403093
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00024	1/18/2018	HIC HAPUNA CAB-12/1-15/17	Jan-18	452					Jan-18	7700	R-403188
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00027	1/18/2018	HAPUNA CAB-1/9/18	Jan-18	12					Jan-18	7700	R-403203
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-4					Feb-18	1992	J-10202
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-2					Mar-18	2004	J-10239
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV31106	2/8/2018	2017-38198 OTA, JESSILYN	Feb-18	-5					Feb-18	1996	J-10210
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV31106	2/8/2018	2018-2347 RADIVOJEVIC, JO-ANNE	Feb-18	-19					Feb-18	1996	J-10210
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00041	2/22/2018	HIC HAPUNA CAB- 12/16-31/17	Feb-18	512					Feb-18	7732	R-404302
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00020	2/23/2018	HIC HAPUNA CAB-1/1-15/18	Feb-18	568					Feb-18	7733	R-404384
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00001	2/26/2018	HIC HAPUNA CAB-1/16-31/18	Feb-18	630					Feb-18	7734	R-404462
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	2/26/2018	HAPUNA CAB-2/5/18	Feb-18	10					Feb-18	7734	R-404485
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00009	2/26/2018	HAPUNA CAB-2/14/18	Feb-18	12					Feb-18	7734	R-404498
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-2					Apr-18	2014	J-10276
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	2					Apr-18	2017	J-10287
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00548	4/4/2018	CNCL FEE-SWV#C39266	Apr-18	-1					Apr-18	2024	J-10322
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV39276	4/5/2018	2018-3497 BILODEAU, THOMAS	Apr-18	-49					Apr-18	2019	J-10295
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00003	5/22/2018	HAPUNA CAB-2/20/18	May-18	12					May-18	7819	R-407402
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	5/22/2018	HAPUNA CAB-2/28/18	May-18	42					May-18	7819	R-407409
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	JV00681	5/31/2018	SWV#C47456,C47466,C47476,C4748	Jun-18	-9					Jun-18	2043	J-10394
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-4576 DURTHAM-GUCKIAN, HOL	Jun-18	-9					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-1039 TUNG-LOONG, JILL	Jun-18	-13.2					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-0063 NIIMI, MORRIS	Jun-18	-6.6					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-4577 DWYER, TIMOTHY	Jun-18	-9					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-37178 ROBERTSON, ANJELA	Jun-18	-6.6					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-0954 GAPERO, KAULU	Jun-18	-13.2					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-13178 HIROMADA, IAN	Jun-18	-29					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-1043 WENGLER, DARELLYNN	Jun-18	-13.2					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47456	5/31/2018	2018-1044 WENGLER, RAYMOND	Jun-18	-13.2					Jun-18	2040	J-10379
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-6336 MOLENI, KRISSAN	Jun-18	-29					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-4765 YOAKUM, CHRIS	Jun-18	-5					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-4767 YOAKUM, SIGRID	Jun-18	-5					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-15691 OGDEN, LEAH	Jun-18	-11					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-15668 CARTER, SARAH	Jun-18	-11					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	WV47486	5/31/2018	2018-8382 NIIMI, MORRIS	Jun-18	-5					Jun-18	2040	J-10382
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00004	6/14/2018	HIC HAPUNA CAB-2/1-15/18	Jun-18	738.4					Jun-18	7840	R-408385
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	6/14/2018	HIC HAPUNA CAB-2/16-28/18	Jun-18	347.8					Jun-18	7840	R-408418
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00006	6/14/2018	HIC HAPUNA CAB-3/1-15/18	Jun-18	678.4					Jun-18	7840	R-408451
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00001	6/22/2018	HIC HAPUNA CAB-3/16-30/18	Jun-18	993.2					Jun-18	7846	R-408749
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00002	6/22/2018	HIC HAPUNA CAB-4/1-15/18	Jun-18	818					Jun-18	7846	R-408782
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00003	6/22/2018	HIC HAPUNA CAB-4/16-30/18	Jun-18	542.8					Jun-18	7846	R-408813
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00004	6/22/2018	HIC HAPUNA CAB-5/1-15/18	Jun-18	434.4					Jun-18	7846	R-408845
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00005	6/22/2018	HIC HAPUNA CAB-5/16-31/18	Jun-18	667.4					Jun-18	7846	R-408876
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00039	6/25/2018	HAPUNA CAB-5/1/18	Jun-18	6					Jun-18	7847	R-409100
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00041	6/25/2018	HAPUNA CAB-5/10/18	Jun-18	6					Jun-18	7847	R-409110
T 18 903 C 1718 0630 646	T	18	903	1718	0630			646	PARKS	CR00046	6/25/2018	HAPUNA CAB-6/1/18	Jun-18	6					Jun-18	7847	R-409129
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00015	7/28/2017	KALOPA CAB-7/17/17	Jul-17	48					Aug-17	7464	R-396606
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00025	8/16/2017	HIC KALOPA CAB-6/1-15/17	Aug-17	246					Aug-17	7506	R-397300
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00008	8/24/2017	HIC KALOPA CAB-6/16-30/17	Aug-17	186					Aug-17	7521	R-397574
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00009	8/24/2017	HIC KALOPA CAB-7/1-15/17	Aug-17	378					Aug-17	7521	R-397611
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00009	8/30/2017	KALOPA CAB-8/14/17	Aug-17	12					Sep-17	7528	R-397700
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	WV05443	8/8/2017	2017-16577 SENDREY, MARY JANE	Sep-17	-1.4					Sep-17	1938	J-9998
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	JV00054	8/10/2017	CNCL FEE-SWV#05443/05453	Oct-17	-2					Nov-17	1951	J-10040
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00032	10/18/2017	HIC KALOPA CAB-7/16-31/17	Oct-17	378					Oct-17	7596	R-399771
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00033	10/18/2017	HIC KALOPA CAB-8/1-15/17	Oct-17	60					Oct-17	7596	R-399805
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00001	10/19/2017	HIC KALOPA CAB-8/16-31/17	Oct-17	72					Oct-17	7597	R-399880
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00002	10/19/2017	HIC KALOPA CAB-9/1-15/17	Oct-17	288					Oct-17	7597	R-399918
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00005	10/20/2017	KALOPA CAB-10/11/17	Oct-17	12					Oct-17	7598	R-400013
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	-4					Nov-17	1951	J-10097
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	JV00222	10/27/2017	CORR HIC COLLECTION-8/16-31/17	Oct-17	300					Nov-17	1961	J-10089
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00009	11/28/2017	KALOPA CAB-11/16/17	Nov-17	60					Dec-17	7645	R-401233
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00072	12/29/2017	HIC KALOPA CAB-9/16-30/17	Dec-17	420					Jan-18	7682	R-402407
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00005	1/16/2018	HIC KALOPA CAB-10/1-15/17	Jan-18	420					Jan-18	7698	R-402955
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00006	1/16/2018	HIC KALOPA CAB-10/16-31/17	Jan-18	240					Jan-18	7698	R-402990
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00004	1/17/2018	HIC KALOPA CAB-11/1-15/17	Jan-18	426					Jan-18	7699	R-403060
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00005	1/17/2018	HIC KALOPA CAB-11/16-30/17	Jan-18	510					Jan-18	7699	R-403095
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00024	1/18/2018	HIC KALOPA CAB-12/1-15/17	Jan-18	288					Jan-18	7700	R-403190
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00028	1/18/2018	KALOPA CAB-1/11/18	Jan-18	12					Jan-18	7700	R-403206
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00041	2/22/2018	HIC KALOPA CAB- 12/16-31/17	Feb-18	180					Feb-18	7732	R-404304
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00020	2/23/2018	HIC KALOPA CAB-1/1-15/18	Feb-18	636					Feb-18	7733	R-404386
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00001	2/26/2018	HIC KALOPA CAB-1/16-31/18	Feb-18	390					Feb-18	7734	R-404464

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00006	2/26/2018	KALOPA CAB-2/7/18	Feb-18	12					Feb-18	7734	R-404488
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	WV39276	4/5/2018	2017-39328 KE, FRANCIS	Apr-18	-24					Apr-18	2019	J-10295
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00017	5/22/2018	KALOPA CAB-4/9/18	May-18	24					May-18	7819	R-407457
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	JV00681	5/31/2018	CNCL FEE-SWV#C47456	Jun-18	-1					Jun-18	2043	J-10394
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	WV47456	5/31/2018	2018-13326 MENDES, ZACHARY-SCO	Jun-18	-23					Jun-18	2040	J-10379
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00004	6/14/2018	HIC KALOPA CAB-2/1-15/18	Jun-18	660					Jun-18	7840	R-408387
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00005	6/14/2018	HIC KALOPA CAB-2/16-28/18	Jun-18	505.4					Jun-18	7840	R-408420
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00006	6/14/2018	HIC KALOPA CAB-3/1-15/18	Jun-18	90					Jun-18	7840	R-408453
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00001	6/22/2018	HIC KALOPA CAB-3/16-30/18	Jun-18	564					Jun-18	7846	R-408751
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00002	6/22/2018	HIC KALOPA CAB-4/1-15/18	Jun-18	40					Jun-18	7846	R-408784
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00003	6/22/2018	HIC KALOPA CAB-4/16-30/18	Jun-18	0.4					Jun-18	7846	R-408815
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00004	6/22/2018	HIC KALOPA CAB-5/1-15/18	Jun-18	60					Jun-18	7846	R-408847
T 18 903 C 1718 0630 654	T	18	903	1718	0630			654	PARKS	CR00005	6/22/2018	HIC KALOPA CAB-5/16-31/18	Jun-18	84					Jun-18	7846	R-408878
T 18 903 C 1718 0630 000000 00 631	T	18	903	1718	0630	000000	00	631	PARKS	WV16863	10/30/2017	2017-36281 MATHIEU, CHARLES	Oct-17	-25					Nov-17	1957	J-10071
T 18 903 C 1718 0630 000000 00 631	T	18	903	1718	0630	000000	00	631	PARKS	CR00013	6/22/2018	H0318-06 HOSPICE OF HILO (20%	Jun-18	20					Jun-18	7846	R-408898
T 18 903 C 1718 0630 000000 00 646	T	18	903	1718	0630	000000	00	646	PARKS	WV16853	10/19/2017	2017-1060 COSMA, DAVIN	Oct-17	-17					Nov-17	1957	J-10068
T 18 903 C 1718 0630 000000 00 646	T	18	903	1718	0630	000000	00	646	PARKS	WV16853	10/19/2017	2017-33355 DEITERS, GAILLA	Oct-17	-17					Nov-17	1957	J-10068
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	PARKS	WV16873	10/19/2017	2017-21088 PARKS, GENEVIEVE	Oct-17	-23					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	PARKS	WV16873	10/19/2017	2017-21090 SANTOS, MELANIE	Oct-17	-23					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	PARKS	WV16873	10/19/2017	2017-21095 SIMONS, CHRISTOL	Oct-17	-23					Nov-17	1957	J-10069
T 18 903 C 1718 0630 000000 00 654	T	18	903	1718	0630	000000	00	654	PARKS	WV16863	10/30/2017	2017-21128 NIHIPALI, WARREN	Oct-17	-23					Nov-17	1957	J-10071
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	7/5/2017	PAYMENT	Jul-17	13.20	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720		7442	R-395848
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	7/5/2017	PAYMENT	Jul-17	889.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720		7442	R-395849
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	7/5/2017	PAYMENT	Jul-17	3,282.50	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720		7442	R-395850
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	7/5/2017	PAYMENT	Jul-17	7,877.90	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720		7442	R-395851
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	7/5/2017	PAYMENT	Jul-17	7,440.20	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720		7442	R-395852
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	7/5/2017	PAYMENT	Jul-17	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720		7442	R-395853
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	7/5/2017	PAYMENT	Jul-17	24.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720		7442	R-395854
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	7/5/2017	PAYMENT	Jul-17	0.20	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720		7442	R-395855
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	7/5/2017	PAYMENT	Jul-17	48.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720		7442	R-395856
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	7/5/2017	PAYMENT	Jul-17	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720		7442	R-395857
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	7/5/2017	PAYMENT	Jul-17	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720		7442	R-395858
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	7/5/2017	PAYMENT	Jul-17	(777.00)	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	7/5/2017	PAYMENT	Jul-17	1,025.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720		7442	R-395859
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005318	7/5/2017	PAYMENT	Jul-17	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jul-17	7446	R-396100
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	7/7/2017	PAYMENT	Jul-17	39.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jul-17	7446	R-396109
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	7/7/2017	PAYMENT	Jul-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jul-17	7446	R-396110
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	7/7/2017	PAYMENT	Jul-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jul-17	7446	R-396111
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005319	7/7/2017	PAYMENT	Jul-17	13.20	gl5439 - ANNA K. CORDERO	030-1720	030	1720	Jul-17	7448	R-396177
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	7/10/2017	PAYMENT	Jul-17	1,176.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	7/10/2017	PAYMENT	Jul-17	(216.00)	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7447	R-396137
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	7/10/2017	PAYMENT	Jul-17	13.20	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Jul-17	7447	R-396138
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	7/10/2017	PAYMENT	Jul-17	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jul-17	7447	R-396139
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	7/10/2017	PAYMENT	Jul-17	7,120.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jul-17	7447	R-396141
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	7/10/2017	PAYMENT	Jul-17	13.20	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jul-17	7447	R-396142
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005320	7/10/2017	PAYMENT	Jul-17	26.40	gl5455 - TEDDY PAU	030-1720	030	1720	Jul-17	7448	R-396178
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005321	7/10/2017	PAYMENT	Jul-17	340.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jul-17	7448	R-396179
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	7/12/2017	PAYMENT	Jul-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jul-17	7449	R-396188
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	7/13/2017	PAYMENT	Jul-17	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396203
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	7/13/2017	PAYMENT	Jul-17	1,963.50	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396204
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	7/13/2017	PAYMENT	Jul-17	1,455.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	7/13/2017	PAYMENT	Jul-17	(639.00)	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jul-17	7450	R-396205
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	7/13/2017	PAYMENT	Jul-17	2,784.37	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jul-17	7450	R-396206
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	7/14/2017	PAYMENT	Jul-17	178.79	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jul-17	7451	R-396233
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005324	7/14/2017	PAYMENT	Jul-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jul-17	7455	R-396283
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	7/17/2017	PAYMENT	Jul-17	924.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jul-17	7453	R-396258
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	7/17/2017	PAYMENT	Jul-17	13.20	gl5436 - JESSE K. KAAWALOA	030-1720	030	1720	Jul-17	7453	R-396259
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	7/17/2017	PAYMENT	Jul-17	1,600.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Jul-17	7453	R-396260
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	7/18/2017	PAYMENT	Jul-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jul-17	7454	R-396278
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	7/18/2017	PAYMENT	Jul-17	48.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jul-17	7454	R-396279
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	7/19/2017	PAYMENT	Jul-17	76.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jul-17	7455	R-396292
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	7/20/2017	PAYMENT	Jul-17	3,800.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Jul-17	7456	R-396321
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	7/21/2017	PAYMENT	Jul-17	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Jul-17	7457	R-396371
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	7/21/2017	PAYMENT	Jul-17	1,500.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	7/21/2017	PAYMENT	Jul-17	(588.00)	gl3596 - LESLEY HILL	136-1720	136	1720	Jul-17	7457	R-396372
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	7/21/2017	PAYMENT	Jul-17	61.90	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jul-17	7457	R-396373
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	7/24/2017	PAYMENT	Jul-17	13.20	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jul-17	7458	R-396414
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	7/24/2017	PAYMENT	Jul-17	48.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jul-17	7458	R-396415
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	7/24/2017	PAYMENT	Jul-17	960.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jul-17	7458	R-396416
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	7/24/2017	PAYMENT	Jul-17	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Jul-17	7458	R-396418
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	7/24/2017	PAYMENT	Jul-17	5,856.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Jul-17	7458	R-396421
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00031	7/24/2017	CORR H5299, 5/31/17	Jul-17	17.57	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Aug-17	7467	R-396717
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	443.30	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396466
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	7/25/2017	SBLS RNT PARTICIPATION-4/17-6	Jul-17	288.17	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jul-17	7459	R-396467
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	7/26/2017	PAYMENT	Jul-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jul-17	7460	R-396477
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	7/28/2017	PAYMENT	Jul-17	48.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Aug-17	7464	R-396621
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005327	7/28/2017	PAYMENT	Jul-17	48.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Aug-17	7465	R-396659
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	7/31/2017	PAYMENT	Jul-17	1,091.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	7/31/2017	PAYMENT	Jul-17	(579.00)	gl3604 - ROGER ANTONIO	136-1720	136	1720	Aug-17	7465	R-396693
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	7/31/2017	PAYMENT	Jul-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Aug-17	7465	R-396694
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	7/31/2017	PAYMENT	Jul-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Aug-17	7465	R-396695
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	7/31/2017	PAYMENT	Jul-17	24.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Aug-17	7465	R-396697
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00046	7/31/2017	PAYMENT	Jul-17	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Aug-17	7465	R-396703
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IJV0003	7/31/2017	TRF RNT TO GL3166 RNT	Jul-17	(8.46)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Aug-17	1019	P-9221
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005329	7/31/2017	PAYMENT	Aug-17	602.29	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720		7488	R-396813
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	8/1/2017	PAYMENT	Aug-17	58,027.04	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720		7488	R-396807
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	8/2/2017	PAYMENT	Aug-17	13.20	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Aug-17	7489	R-396826
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	8/2/2017	PAYMENT	Aug-17	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Aug-17	7489	R-396827
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	8/3/2017	PAYMENT	Aug-17	1,121.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7490	R-396849
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	8/3/2017	PAYMENT	Aug-17	48.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Aug-17	7490	R-396850
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	8/3/2017	PAYMENT	Aug-17	1,771.40	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Aug-17	7490	R-396851
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	8/3/2017	PAYMENT	Aug-17	2,281.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Aug-17	7490	R-396852
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	8/3/2017	PAYMENT	Aug-17	163.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Aug-17	7490	R-396854
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	8/4/2017	PAYMENT	Aug-17	2,760.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Aug-17	7491	R-396869
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005332	8/4/2017	PAYMENT	Aug-17	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Aug-17	7492	R-396877
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	8/7/2017	PAYMENT	Aug-17	13.20	gl5423 - JULIE L.L. THIBAULT	030-1720	030	1720	Aug-17	7492	R-396880
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	8/7/2017	PAYMENT	Aug-17	13.20	gl5411 - OLI KAWAHINEALIKAI YAMADA	030-1720	030	1720	Aug-17	7492	R-396881
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005333	8/7/2017	PAYMENT	Aug-17	48.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Aug-17	7493	R-396892
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	8/8/2017	PAYMENT	Aug-17	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Aug-17	7493	R-396890
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	8/8/2017	PAYMENT	Aug-17	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Aug-17	7493	R-396891
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	8/9/2017	PAYMENT	Aug-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Aug-17	7494	R-396906
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005335	8/10/2017	PAYMENT	Aug-17	142.50	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Aug-17	7502	R-397177
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	8/14/2017	PAYMENT	Aug-17	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Aug-17	7503	R-397184
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005338	8/15/2017	PAYMENT	Aug-17	18,590.00	gl5862 - C/O HILTON WAIKOLOA VILLAGE GLOBAL RESORT PARTNERS	136-1720	136	1720	Aug-17	7506	R-397230
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	8/16/2017	PAYMENT	Aug-17	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Aug-17	7506	R-397231
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	8/17/2017	PAYMENT	Aug-17	3,410.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Aug-17	7508	R-397317
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	8/17/2017	PAYMENT	Aug-17	1,512.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Aug-17	7508	R-397318
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00063	8/17/2017	TO RP7901, RP7902	Aug-17	(427.02)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Sep-17	1021	P-9235
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	8/21/2017	PAYMENT	Aug-17	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Aug-17	7514	R-397366

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	8/21/2017	PAYMENT	Aug-17	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Aug-17	7514	R-397368
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	8/21/2017	PAYMENT	Aug-17	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Aug-17	7514	R-397369
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	8/21/2017	PAYMENT	Aug-17	13.20	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Aug-17	7514	R-397370
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	8/21/2017	PAYMENT	Aug-17	3,629.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Aug-17	7514	R-397371
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005341	8/21/2017	PAYMENT	Aug-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Aug-17	7515	R-397408
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	8/23/2017	PAYMENT	Aug-17	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397506
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	8/23/2017	PAYMENT	Aug-17	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397507
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	8/23/2017	PAYMENT	Aug-17	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Aug-17	7520	R-397508
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	8/23/2017	PAYMENT	Aug-17	179.54	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Aug-17	7520	R-397512
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	8/24/2017	PAYMENT	Aug-17	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Aug-17	7521	R-397655
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	8/24/2017	PAYMENT	Aug-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Aug-17	7521	R-397656
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	8/25/2017	PAYMENT	Aug-17	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397954
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	8/25/2017	PAYMENT	Aug-17	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Sep-17	7531	R-397955
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005344	8/25/2017	PAYMENT	Aug-17	2,000.00	gl4665 - DM'S DIESEL REPAIR, LLC	136-1720	136	1720	Sep-17	7529	R-397783
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	8/28/2017	PAYMENT	Aug-17	48.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7530	R-397863
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	8/28/2017	PAYMENT	Aug-17	2,748.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Sep-17	7530	R-397864
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	8/28/2017	PAYMENT	Aug-17	48.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	Sep-17	7530	R-397865
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	8/28/2017	PAYMENT	Aug-17	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Sep-17	7530	R-397866
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	8/28/2017	PAYMENT	Aug-17	13.20	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7530	R-397867
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	8/28/2017	PAYMENT	Aug-17	12,738.44	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Sep-17	7530	R-397868
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00026	8/28/2017	PAYMENT	Aug-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7530	R-397869
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	8/28/2017	PAYMENT	Aug-17	13.20	gl5230 - FILOMON SESSON	030-1720	030	1720	Sep-17	7530	R-397870
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005345	8/29/2017	PAYMENT	Aug-17	(810.00)	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005345	8/29/2017	PAYMENT	Aug-17	2,970.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Sep-17	7528	R-397693
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	8/30/2017	PAYMENT	Aug-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Sep-17	7528	R-397696
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	8/30/2017	PAYMENT	Aug-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Sep-17	7528	R-397697
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005349	9/1/2017	PAYMENT	Sep-17	189.72	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Sep-17	7539	R-398063
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	9/5/2017	PAYMENT	Sep-17	4,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Sep-17	7539	R-398075
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00026	9/5/2017	PAYMENT	Sep-17	48.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	Sep-17	7539	R-398086
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	9/5/2017	PAYMENT	Sep-17	1,820.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Sep-17	7539	R-398087
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00044	9/5/2017	PAYMENT	Sep-17	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398104
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00045	9/5/2017	PAYMENT	Sep-17	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Sep-17	7539	R-398105
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005350	9/5/2017	PAYMENT	Sep-17	1,620.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Sep-17	7542	R-398412
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005351	9/5/2017	PAYMENT	Sep-17	26.40	gl5236 - SAM K. KAUPU, JR.	030-1720	030	1720	Sep-17	7542	R-398413
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	9/6/2017	PAYMENT	Sep-17	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Sep-17	7540	R-398134
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	9/7/2017	PAYMENT	Sep-17	48.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Sep-17	7541	R-398143
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	9/7/2017	PAYMENT	Sep-17	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398144
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/7/2017	PAYMENT	Sep-17	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Sep-17	7541	R-398145
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	9/7/2017	PAYMENT	Sep-17	1,512.00	gl3619 - MATTOS ELECTRIC, LLC	136-1720	136	1720	Sep-17	7541	R-398146
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	9/7/2017	PAYMENT	Sep-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Sep-17	7541	R-398147
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	9/11/2017	PAYMENT	Sep-17	100.00	gl5140 - SAMUEL WAHA GRACE	030-1720	030	1720	Sep-17	7543	R-398419
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	9/11/2017	PAYMENT	Sep-17	100.00	gl5143 - LEVI HAINA KAUPU	030-1720	030	1720	Sep-17	7543	R-398420
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	9/13/2017	PAYMENT	Sep-17	1,330.00	gl3622 - HIROSHI & NAOE MATSUBARA	136-1720	136	1720	Sep-17	7544	R-398430
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	9/15/2017	PAYMENT	Sep-17	63.60	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Sep-17	7551	R-398527
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	9/15/2017	PAYMENT	Sep-17	180.29	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Sep-17	7551	R-398530
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	9/18/2017	PAYMENT	Sep-17	343.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Sep-17	7550	R-398502
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/18/2017	PAYMENT	Sep-17	1,400.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/18/2017	PAYMENT	Sep-17	(225.00)	gl3670 - MACHIDA INC.	136-1720	136	1720	Sep-17	7550	R-398503
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	9/18/2017	PAYMENT	Sep-17	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398504
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	9/18/2017	PAYMENT	Sep-17	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Sep-17	7550	R-398505
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	9/18/2017	PAYMENT	Sep-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Sep-17	7550	R-398506
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	9/19/2017	PAYMENT	Sep-17	700.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Sep-17	7555	R-398601
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	9/19/2017	PAYMENT	Sep-17	429.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Sep-17	7555	R-398603
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	9/20/2017	PAYMENT	Sep-17	48.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Sep-17	7554	R-398587
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	9/20/2017	PAYMENT	Sep-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Sep-17	7554	R-398588
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	9/20/2017	PAYMENT	Sep-17	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398589
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	9/20/2017	PAYMENT	Sep-17	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Sep-17	7554	R-398590
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/21/2017	PAYMENT	Sep-17	452.50	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Sep-17	7553	R-398568
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005358	9/21/2017	PAYMENT	Sep-17	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Sep-17	7561	R-398683
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/22/2017	PAYMENT	Sep-17	48.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Sep-17	7556	R-398654
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	9/22/2017	PAYMENT	Sep-17	49.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Sep-17	7556	R-398655
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	571.15	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	7571	R-399083
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(571.15)	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	7571	R-399083
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00137	9/22/2017	RENT TO DOA	Sep-17	(571.15)	gl5811 - ANDY TRANG	035-1720	035	1720	Oct-17	1026	P-9330
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	9/25/2017	PAYMENT	Sep-17	300.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Sep-17	7561	R-398692
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005359	9/25/2017	PAYMENT	Sep-17	96.00	gl5513 - HOSPICE OF HILO	035-1720	035	1720	Sep-17	7569	R-399017
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	9/26/2017	PAYMENT	Sep-17	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Sep-17	7563	R-398837
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	9/26/2017	PAYMENT	Sep-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Sep-17	7563	R-398838
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	9/29/2017	PAYMENT	Sep-17	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Oct-17	7573	R-399099
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	9/29/2017	PAYMENT	Sep-17	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Oct-17	7573	R-399100
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	10/2/2017	PAYMENT	Oct-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Oct-17	7576	R-399192
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	10/2/2017	PAYMENT	Oct-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Oct-17	7576	R-399193
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	10/2/2017	PAYMENT	Oct-17	1,920.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Oct-17	7576	R-399194
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	10/2/2017	PAYMENT	Oct-17	955.75	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7576	R-399208
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	10/4/2017	PAYMENT	Oct-17	120.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Oct-17	7578	R-399238
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	10/5/2017	PAYMENT	Oct-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Oct-17	7579	R-399251
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005362	10/5/2017	PAYMENT	Oct-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7580	R-399264
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	10/6/2017	PAYMENT	Oct-17	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Oct-17	7580	R-399273
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	10/10/2017	PAYMENT	Oct-17	0.20	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Oct-17	7582	R-399281
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	10/12/2017	PAYMENT	Oct-17	48.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7583	R-399298
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	10/12/2017	PAYMENT	Oct-17	18.00	gl4105 - MARK D. AND NICOLE O'BRIEN	030-1720	030	1720	Oct-17	7583	R-399299
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	10/16/2017	PAYMENT	Oct-17	924.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Oct-17	7593	R-399651
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	10/16/2017	PAYMENT	Oct-17	1,020.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Oct-17	7593	R-399652
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	10/18/2017	PAYMENT	Oct-17	252.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Oct-17	7596	R-399741
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	10/19/2017	PAYMENT	Oct-17	48.00	gl4957 - LOUIS KUAHUIA	030-1720	030	1720	Oct-17	7597	R-399953
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	10/20/2017	PAYMENT	Oct-17	48.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Oct-17	7598	R-400087
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	10/20/2017	PAYMENT	Oct-17	48.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Oct-17	7598	R-400088
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	10/20/2017	PAYMENT	Oct-17	48.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Oct-17	7598	R-400089
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00043	10/20/2017	PAYMENT	Oct-17	48.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Oct-17	7598	R-400090
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005460	10/20/2017	PAYMENT	Oct-17	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Oct-17	7599	R-400116
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	10/23/2017	PAYMENT	Oct-17	4,350.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	Oct-17	7599	R-400102
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	10/23/2017	PAYMENT	Oct-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Oct-17	7599	R-400103
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	10/23/2017	PAYMENT	Oct-17	13.20	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Oct-17	7599	R-400104
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	10/24/2017	PAYMENT	Oct-17	48.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Oct-17	7600	R-400144
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	10/26/2017	PAYMENT	Oct-17	1,548.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Oct-17	7602	R-400214
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	10/27/2017	PAYMENT	Oct-17	1,280.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Oct-17	7603	R-400267
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	10/27/2017	PAYMENT	Oct-17	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Oct-17	7603	R-400268
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	10/27/2017	PAYMENT	Oct-17	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Oct-17	7603	R-400274
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005369	10/27/2017	PAYMENT	Oct-17	1,461.00	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	Oct-17	7604	R-400326
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005370	10/27/2017	PAYMENT	Oct-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Oct-17	7604	R-400327
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00051	10/30/2017	PAYMENT	Oct-17	12,600.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Oct-17	7604	R-400344
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00052	10/30/2017	PAYMENT	Oct-17	3,115.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Oct-17	7604	R-400345
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	10/31/2017	PAYMENT	Oct-17	8,580.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	Nov-17	7605	R-400377
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	10/31/2017	PAYMENT	Oct-17	15,300.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	Nov-17	7605	R-400378
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	10/31/2017	PAYMENT	Oct-17	181.04	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Nov-17	7605	R-400384
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	11/1/2017	PAYMENT	Nov-17	8,690.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	Nov-17	7616	R-400482
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	11/2/2017	PAYMENT	Nov-17	830.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Nov-17	7617	R-400494
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	11/2/2017	PAYMENT	Nov-17	2,624.51	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Nov-17	7617	R-400495

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	11/2/2017	PAYMENT	Nov-17	750.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Nov-17	7617	R-400496
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	11/3/2017	PCT RNT-JAN 2017 TO JUNE 2017	Nov-17	11,742.25	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Nov-17	7618	R-400513
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	11/6/2017	PAYMENT	Nov-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720		7619	R-400532
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	11/6/2017	PAYMENT	Nov-17	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720		7619	R-400539
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	11/6/2017	PAYMENT	Nov-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7619	R-400540
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	11/6/2017	PAYMENT	Nov-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7619	R-400541
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	11/7/2017	PAYMENT	Nov-17	48.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Nov-17	7623	R-400573
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	11/7/2017	PAYMENT	Nov-17	48.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	Nov-17	7623	R-400574
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	11/7/2017	PAYMENT	Nov-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Nov-17	7623	R-400575
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	11/8/2017	PAYMENT	Nov-17	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Nov-17	7624	R-400582
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	0.32	gl4610 - KAMANA, INC.	030-1720	030	1720	Dec-17	7647	R-401354
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	(0.32)	gl4610 - KAMANA, INC.	030-1720	030	1720	Dec-17	7647	R-401354
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	11/13/2017	PAYMENT	Nov-17	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Nov-17	7626	R-400603
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	11/13/2017	PAYMENT	Nov-17	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Nov-17	7626	R-400604
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	11/13/2017	PAYMENT	Nov-17	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Nov-17	7626	R-400605
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	11/13/2017	PAYMENT	Nov-17	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Nov-17	7626	R-400606
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005376	11/13/2017	PAYMENT	Nov-17	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Nov-17	7629	R-400618
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	11/15/2017	PAYMENT	Nov-17	48.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	Nov-17	7630	R-400622
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	11/15/2017	PAYMENT	Nov-17	48.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	Nov-17	7630	R-400623
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	11/15/2017	PAYMENT	Nov-17	6,950.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720	Nov-17	7630	R-400624
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005380	11/16/2017	EASEMENT CONSIDERATION	Nov-17	18,000.00	lod29176 - OCEANIC TIME WARNER CABLE LLC	030-1720	030	1720	Dec-17	7645	R-401271
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	11/21/2017	PAYMENT	Nov-17	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Nov-17	7637	R-400975
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	11/21/2017	PAYMENT	Nov-17	1,570.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Nov-17	7637	R-400976
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	11/24/2017	PAYMENT	Nov-17	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Nov-17	7639	R-401022
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	11/24/2017	PAYMENT	Nov-17	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Nov-17	7639	R-401023
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	11/24/2017	PAYMENT	Nov-17	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401024
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	11/24/2017	PAYMENT	Nov-17	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Nov-17	7639	R-401025
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	11/24/2017	PAYMENT	Nov-17	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Nov-17	7639	R-401026
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	11/24/2017	PAYMENT	Nov-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Nov-17	7639	R-401027
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005381	11/27/2017	PAYMENT	Nov-17	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Dec-17	7645	R-401255
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005382	11/28/2017	PAYMENT	Nov-17	48.00	gl5940 - GILBERT K. KEALOHA	030-1720	030	1720	Dec-17	7644	R-401166
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	11/29/2017	PAYMENT	Nov-17	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401147
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	11/29/2017	PAYMENT	Nov-17	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Dec-17	7644	R-401148
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	11/29/2017	PAYMENT	Nov-17	170.00	gl5320 - PETER H. JOSE	030-1720	030	1720	Dec-17	7644	R-401149
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005383	11/29/2017	PAYMENT	Nov-17	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Dec-17	7643	R-401103
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00001	11/30/2017	PAYMENT	Nov-17	1,980.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Dec-17	7643	R-401089
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	11/30/2017	PAYMENT	Nov-17	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Dec-17	7643	R-401118
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00026	11/30/2017	PAYMENT	Nov-17	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Dec-17	7643	R-401119
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	11/30/2017	PAYMENT	Nov-17	2,996.04	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Dec-17	7643	R-401120
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	11/30/2017	PAYMENT	Nov-17	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Dec-17	7643	R-401121
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IJV0017	11/30/2017	0" DEL 10/17 & 11/17 BILLING"	Nov-17	32.00	gl6113 - KUAHIWI CONTRACTORS, INC.	030-1720	030	1720	Dec-17	7650	R-401411
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IJV0017	11/30/2017	0" DEL 10/17 & 11/17 BILLING"	Nov-17	(32.00)	gl6113 - KUAHIWI CONTRACTORS, INC.	030-1720	030	1720	Dec-17	7650	R-401411
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	12/1/2017	PAYMENT	Dec-17	350.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Dec-17	7654	R-401427
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	12/1/2017	PAYMENT	Dec-17	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7654	R-401428
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	12/1/2017	PAYMENT	Dec-17	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401432
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	12/1/2017	PAYMENT	Dec-17	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Dec-17	7654	R-401433
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005387	12/1/2017	EASEMENT VALUE	Dec-17	8,700.00	15hd186 - EDWARD S. & CLARENCE LYMAN HENRICKSON, TRUSTEES	039-1720	039	1720	Dec-17	7655	R-401462
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	12/4/2017	PAYMENT	Dec-17	48.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Dec-17	7655	R-401457
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	12/4/2017	PAYMENT	Dec-17	181.79	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7655	R-401459
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	12/4/2017	PAYMENT	Dec-17	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Dec-17	7655	R-401494
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	12/4/2017	PAYMENT	Dec-17	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Dec-17	7655	R-401495
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	12/4/2017	PAYMENT	Dec-17	5,250.11	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Dec-17	7655	R-401496
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	12/4/2017	PAYMENT	Dec-17	13.20	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	Dec-17	7655	R-401497
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005388	12/4/2017	PAYMENT	Dec-17	2,050.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Dec-17	7656	R-401527
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	12/6/2017	PAYMENT	Dec-17	13.20	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Dec-17	7657	R-401542
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	12/6/2017	PAYMENT	Dec-17	48.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Dec-17	7657	R-401543
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	12/8/2017	PAYMENT	Dec-17	48.00	gl4961 - DORA K. HALENA	030-1720	030	1720	Dec-17	7658	R-401557
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	12/8/2017	PAYMENT	Dec-17	48.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	Dec-17	7658	R-401558
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	12/8/2017	PAYMENT	Dec-17	13.20	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Dec-17	7658	R-401559
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	12/8/2017	PAYMENT	Dec-17	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Dec-17	7658	R-401560
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	12/8/2017	PAYMENT	Dec-17	13.20	gl5231 - KAIMI NAMAIELUA KAUPIKO	030-1720	030	1720	Dec-17	7658	R-401561
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	12/8/2017	PAYMENT	Dec-17	13.20	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Dec-17	7658	R-401562
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005393	12/8/2017	PAYMENT	Dec-17	55.74	gl5570 - MICHAEL C. TULANG	030-1720	030	1720	Dec-17	7659	R-401569
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	12/11/2017	PAYMENT	Dec-17	13.20	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Dec-17	7659	R-401584
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005395	12/11/2017	PAYMENT	Dec-17	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Dec-17	7660	R-401593
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	12/12/2017	PAYMENT	Dec-17	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401597
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	12/12/2017	PAYMENT	Dec-17	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Dec-17	7660	R-401598
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005396	12/12/2017	PAYMENT	Dec-17	114.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Dec-17	7661	R-401606
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005397	12/12/2017	PAYMENT	Dec-17	13.20	gl5404 - LEROY & BETTY ANN DIKITO	030-1720	030	1720	Dec-17	7661	R-401607
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	12/15/2017	PAYMENT	Dec-17	48.00	gl5942 - ROSEANNAMARY L.K. ROBINSON	030-1720	030	1720	Dec-17	7669	R-401845
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	12/18/2017	PAYMENT	Dec-17	48.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Dec-17	7670	R-401883
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	12/18/2017	PAYMENT	Dec-17	343.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Dec-17	7670	R-401884
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00001	12/20/2017	PAYMENT	Dec-17	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Dec-17	7672	R-401891
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	12/20/2017	PAYMENT	Dec-17	182.55	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Dec-17	7672	R-401922
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	12/21/2017	PAYMENT	Dec-17	13.20	gl5237 - ANNIE E.K. LONO TRUSTEE	030-1720	030	1720	Dec-17	7673	R-401940
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005400	12/21/2017	PAYMENT	Dec-17	260.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	Dec-17	7675	R-402021
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005403	12/22/2017	PAYMENT	Dec-17	13.20	gl5406 - LEOLA SHIRAISHI	030-1720	030	1720	Jan-18	7680	R-402115
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	12/26/2017	PAYMENT	Dec-17	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jan-18	7680	R-402151
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	12/26/2017	PAYMENT	Dec-17	2,530.00	gl4344 - C/O JONES LANG LASALLE KAISER FOUNDATION HEALTH PLAN	030-1720	030	1720	Jan-18	7680	R-402152
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	12/26/2017	PAYMENT	Dec-17	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7680	R-402153
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	12/26/2017	PAYMENT	Dec-17	48.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jan-18	7680	R-402154
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	12/26/2017	PAYMENT	Dec-17	48.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jan-18	7680	R-402155
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00043	12/26/2017	PAYMENT	Dec-17	48.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402156
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00044	12/26/2017	PAYMENT	Dec-17	48.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jan-18	7680	R-402157
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00045	12/26/2017	PAYMENT	Dec-17	48.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jan-18	7680	R-402158
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00046	12/26/2017	PAYMENT	Dec-17	48.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jan-18	7680	R-402159
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00048	12/26/2017	PAYMENT	Dec-17	13.20	gl5408 - JERRY KANANI KAAWALOA	030-1720	030	1720	Jan-18	7680	R-402161
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00049	12/26/2017	PAYMENT	Dec-17	1,696.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jan-18	7680	R-402162
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00050	12/26/2017	PAYMENT	Dec-17	2,460.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jan-18	7680	R-402163
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00051	12/26/2017	PAYMENT	Dec-17	0.20	gl4601 - HILO ASSN FOR RETARDED CITZNS	030-1720	030	1720	Jan-18	7680	R-402164
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00052	12/26/2017	PAYMENT	Dec-17	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jan-18	7680	R-402165
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005404	12/26/2017	PAYMENT	Dec-17	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jan-18	7676	R-402084
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	12/28/2017	PAYMENT	Dec-17	1,376.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jan-18	7681	R-402215
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	12/28/2017	PAYMENT	Dec-17	13.20	gl5411 - OLI KAWAHINEAUKAI YAMADA	030-1720	030	1720	Jan-18	7681	R-402216
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	12/28/2017	PAYMENT	Dec-17	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jan-18	7681	R-402217
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	12/28/2017	PAYMENT	Dec-17	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402222
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	12/28/2017	PAYMENT	Dec-17	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jan-18	7681	R-402223
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	12/29/2017	PAYMENT	Dec-17	13.20	gl5425 - AMY M. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402294
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	12/29/2017	PAYMENT	Dec-17	13.20	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402295
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	12/29/2017	PAYMENT	Dec-17	13.20	gl5410 - ALEXANDER P. AND ANTOINETTE K. ALMEIDA	030-1720	030	1720	Jan-18	7682	R-402296
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	12/29/2017	PAYMENT	Dec-17	13.20	gl5438 - STANLEY K. KAAWALOA	030-1720	030	1720	Jan-18	7682	R-402297
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005407	12/29/2017	PAYMENT	Jan-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7689	R-402491
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	1/2/2018	PAYMENT	Jan-18	8,000.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7689	R-402490
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	1/2/2018	PAYMENT	Jan-18	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Jan-18	7689	R-402514
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	1/2/2018	PAYMENT	Jan-18	13.20	gl5412 - TARSHA L. MAKUAKANE	030-1720	030	1720	Jan-18	7689	R-402515
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	1/2/2018	PAYMENT	Jan-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jan-18	7689	R-402516
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	1/2/2018	PAYMENT	Jan-18	48.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jan-18	7689	R-402517
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	1/2/2018	PAYMENT	Jan-18	8.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7689	R-402518

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	1/2/2018	PAYMENT	Jan-18	48.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7689	R-402519
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	1/2/2018	PAYMENT	Jan-18	48.00	gl5137 - RAYMOND K. KUAHUIA, JR.	030-1720	030	1720	Jan-18	7689	R-402520
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	1/2/2018	PAYMENT	Jan-18	48.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jan-18	7689	R-402521
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	1/2/2018	PAYMENT	Jan-18	48.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7689	R-402522
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	1/2/2018	PAYMENT	Jan-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402523
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	1/2/2018	PAYMENT	Jan-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jan-18	7689	R-402524
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	1/2/2018	PAYMENT	Jan-18	174.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jan-18	7689	R-402525
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00043	1/2/2018	PAYMENT	Jan-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7689	R-402526
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00055	1/2/2018	PAYMENT	Jan-18	889.00	gl5265 - RAYCOM NATIONAL, INC.	030-1720	030	1720	Jan-18	7689	R-402538
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005409	1/3/2018	PAYMENT	Jan-18	13.20	gl5434 - SANDRA APELE-KIPAPA	030-1720	030	1720	Jan-18	7691	R-402572
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	1/5/2018	PAYMENT	Jan-18	13.20	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jan-18	7692	R-402603
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	1/8/2018	PAYMENT	Jan-18	13.20	gl5415 - LIULA CHARLYN MAHI	030-1720	030	1720	Jan-18	7693	R-402627
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	1/8/2018	PAYMENT	Jan-18	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jan-18	7693	R-402628
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	1/8/2018	PAYMENT	Jan-18	48.00	gl5133 - JACK TORIBIO CASUGA, SR.	030-1720	030	1720	Jan-18	7693	R-402631
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	1/8/2018	PAYMENT	Jan-18	13.20	gl5435 - SHIRLEY KAIWALANI NASH	030-1720	030	1720	Jan-18	7693	R-402632
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	1/8/2018	PAYMENT	Jan-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jan-18	7693	R-402647
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	1/8/2018	PAYMENT	Jan-18	0.20	gl4545 - ALOHA COUNCIL BOY SCOUTS OF AMERICA,	030-1720	030	1720	Jan-18	7693	R-402648
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00043	1/8/2018	PAYMENT	Jan-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jan-18	7693	R-402649
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00044	1/8/2018	PAYMENT	Jan-18	300.00	gl3606 - THE FOOD BASKET, INC.	136-1720	136	1720	Jan-18	7693	R-402650
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00045	1/8/2018	PAYMENT	Jan-18	13.20	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jan-18	7693	R-402651
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005413	1/8/2018	PAYMENT	Jan-18	1,428.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720	Jan-18	7694	R-402674
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	1/9/2018	PAYMENT	Jan-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jan-18	7694	R-402675
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	1/11/2018	PAYMENT	Jan-18	48.00	gl5136 - OLANA HALENA KAIWI	030-1720	030	1720	Jan-18	7696	R-402699
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	1/11/2018	PAYMENT	Jan-18	24.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jan-18	7696	R-402700
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	1/11/2018	PAYMENT	Jan-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jan-18	7696	R-402701
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	1/16/2018	PAYMENT	Jan-18	3,252.50	gl3592 - HAWAII PLANING MILL, LTD.	136-1720	136	1720	Jan-18	7698	R-403013
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	1/16/2018	PAYMENT	Jan-18	7,440.20	gl3609 - HAWAII PLANING MILL LTD.	136-1720	136	1720	Jan-18	7698	R-403014
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	1/16/2018	PAYMENT	Jan-18	7,877.90	gl3611 - WM. MACKENZIE, TRUSTEE ET AL	136-1720	136	1720	Jan-18	7698	R-403015
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	1/16/2018	PAYMENT	Jan-18	48.00	gl5141 - LEONARD NABOA, JR.	030-1720	030	1720	Jan-18	7698	R-403016
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	1/16/2018	PAYMENT	Jan-18	7,120.00	gl5162 - DHL MAHI OPCO, LLC	030-1720	030	1720	Jan-18	7698	R-403017
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	1/16/2018	PAYMENT	Jan-18	13.20	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jan-18	7698	R-403018
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005421	1/16/2018	PAYMENT	Jan-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jan-18	7699	R-403031
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	1/18/2018	PAYMENT	Jan-18	1,025.00	gl3595 - HEIDE & COOK, LLC	136-1720	136	1720	Jan-18	7700	R-403146
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	1/18/2018	PAYMENT	Jan-18	1,091.00	gl3604 - ROGER ANTONIO	136-1720	136	1720	Jan-18	7700	R-403148
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	1/18/2018	PAYMENT	Jan-18	13.20	gl5422 - TARI N. MATTOX	030-1720	030	1720	Jan-18	7700	R-403149
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	1/18/2018	PAYMENT	Jan-18	183.31	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jan-18	7700	R-403152
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0026	1/18/2018	0" DEL RENT 12/29/17-3/28/18"	Jan-18	(1,150.00)	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jan-18	7708	R-403475
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0026	1/18/2018	0" DEL RENT 12/29/17-3/28/18"	Jan-18	1,150.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	Jan-18	7708	R-403475
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	1/19/2018	PAYMENT	Jan-18	2,784.37	gl3599 - CENTRAL SUPPLY, INC.	136-1720	136	1720	Jan-18	7701	R-403226
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005424	1/19/2018	PAYMENT	Jan-18	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720	Jan-18	7703	R-403265
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	1/22/2018	PAYMENT	Jan-18	48.00	gl6029 - COMMUNITY BASED EDUCATION SUPPORT	030-1720	030	1720	Jan-18	7703	R-403281
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	1/22/2018	PAYMENT	Jan-18	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Jan-18	7703	R-403282
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	1/22/2018	PAYMENT	Jan-18	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Jan-18	7703	R-403283
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005427	1/22/2018	RETRO-RENT 6/1/17-5/31/18	Jan-18	69.60	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	Jan-18	7704	R-403298
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	1/24/2018	PAYMENT	Jan-18	61.90	gl5575 - CLARENCE S. RAPOZA	030-1720	030	1720	Jan-18	7705	R-403321
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	1/24/2018	PAYMENT	Jan-18	48.00	gl5966 - WALTER DUDLEY CHILD, III	030-1720	030	1720	Jan-18	7705	R-403322
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00061	1/24/2018	PAYMENT	Jan-18	3,740.00	gl4614 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403367
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00063	1/24/2018	PAYMENT	Jan-18	4,200.00	gl4130 - INSITE TOWERS DEVELOPMENT, LLC.	030-1720	030	1720	Jan-18	7705	R-403369
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	1/25/2018	PAYMENT	Jan-18	216.00	gl3598 - MAUNA KEA INFRARED, LLC	136-1720	136	1720	Jan-18	7706	R-403380
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	1/25/2018	PAYMENT	Jan-18	1,963.50	gl3603 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403381
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	1/25/2018	PAYMENT	Jan-18	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403382
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	1/25/2018	PAYMENT	Jan-18	1,455.00	gl3591 - JIEYU SHEPARD	136-1720	136	1720	Jan-18	7706	R-403383
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	1/25/2018	PAYMENT	Jan-18	48.00	gl5996 - FIRST UNITED PROTESTANT CHURCH OF HILO	030-1720	030	1720	Jan-18	7706	R-403384
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	1/25/2018	PAYMENT	Jan-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jan-18	7706	R-403385
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	1/25/2018	PAYMENT	Jan-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jan-18	7706	R-403386
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	1/26/2018	PAYMENT	Jan-18	51.00	gl5877 - MICHAEL DELESALLE	039-1720	039	1720	Jan-18	7707	R-403445
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	1/26/2018	PAYMENT	Jan-18	1,500.00	gl3596 - LESLEY HILL	136-1720	136	1720	Jan-18	7707	R-403446
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00026	1/26/2018	PAYMENT	Jan-18	8.40	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jan-18	7707	R-403447
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	1/26/2018	PAYMENT	Jan-18	76.00	gl5571 - DR. FREDERICK HOLSCHUH	030-1720	030	1720	Jan-18	7707	R-403448
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	1/29/2018	PAYMENT	Jan-18	48.00	gl6016 - CHRIST LUTHERAN CHURCH OF HILO, HAWAII	030-1720	030	1720	Jan-18	7709	R-403512
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	1/30/2018	PAYMENT	Jan-18	194.00	gl5613 - GEORGE AND SHARON HANDGIS, TRUSTEES	039-1720	039	1720	Jan-18	7710	R-403542
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	1/31/2018	PAYMENT	Jan-18	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	Feb-18	7711	R-403572
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0030	1/31/2018	0" CORR RETRO-RNT 3/1/16-2/2"	Jan-18	3,603.40	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Feb-18	7716	R-403656
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0030	1/31/2018	0" CORR RETRO-RNT 3/1/16-2/2"	Jan-18	(3,603.40)	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Feb-18	7716	R-403656
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0032	1/31/2018	TRF RENT FROM GL-4476 RENT	Jan-18	61.53	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Feb-18	7718	R-403660
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0032	1/31/2018	TRF TO SA-4476 RNT	Jan-18	(61.53)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Feb-18	1042	P-9391
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005431	2/2/2018	PAYMENT	Feb-18	58,027.04	gl5844 - ATTN: EDWARD BUSHOR WHR, LLC.	136-1720	136	1720	Feb-18	7720	R-403681
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	2/5/2018	PAYMENT	Feb-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Feb-18	7720	R-403701
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	2/5/2018	PAYMENT	Feb-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Feb-18	7720	R-403702
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	2/5/2018	PAYMENT	Feb-18	2,281.00	gl5599 - PONOHOLO RANCH LTD.	030-1720	030	1720	Feb-18	7720	R-403703
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	2/5/2018	PAYMENT	Feb-18	163.00	gl5655 - PONOHOLO RANCH, LTD.	030-1720	030	1720	Feb-18	7720	R-403704
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	2/5/2018	PAYMENT	Feb-18	2,560.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403706
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	2/5/2018	PAYMENT	Feb-18	1,140.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	Feb-18	7720	R-403707
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	2/5/2018	PAYMENT	Feb-18	200.00	gl3620 - CHIKA NAKANO REPAIR SHOP, INC.	136-1720	136	1720	Feb-18	7720	R-403708
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	2/5/2018	PAYMENT	Feb-18	5,856.00	gl4662 - SOUTHERN FOODS GROUP, LP	136-1720	136	1720	Feb-18	7720	R-403709
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	2/5/2018	PAYMENT	Feb-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Feb-18	7720	R-403710
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	2/5/2018	PAYMENT	Feb-18	142.50	gl5542 - KELONUKAI RANCH, LLC.	030-1720	030	1720	Feb-18	7720	R-403711
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	2/5/2018	PAYMENT	Feb-18	3,170.00	gl5656 - BIG ISLAND TOYOTA, INC.	136-1720	136	1720	Feb-18	7720	R-403712
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00053	2/5/2018	PAYMENT	Feb-18	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Feb-18	7720	R-403727
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00069	2/5/2018	PAYMENT	Feb-18	2,340.00	gl3698 - REAL ESTATE MANAGER BANK OF HAWAII	136-1720	136	1720	Feb-18	7720	R-403743
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	2/6/2018	PAYMENT	Feb-18	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720	Feb-18	7721	R-403774
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005433	2/7/2018	PAYMENT	Feb-18	810.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	Feb-18	7723	R-403792
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	2/8/2018	PAYMENT	Feb-18	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720	Feb-18	7723	R-403793
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	2/8/2018	PAYMENT	Feb-18	26.40	gl5422 - TARI N. MATTOX	030-1720	030	1720	Feb-18	7723	R-403794
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00434	2/9/2018	RENT FROM INTEREST	Feb-18	12.92	sa4476 - FREDDY NOBRIGA ENTERPRISES, INC	030-1720	030	1720	Mar-18	7741	R-404778
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	2/12/2018	PAYMENT	Feb-18	1,771.40	gl5385 - HAWAII COUNTY ECONOMIC	130-1720	130	1720	Feb-18	7726	R-404028
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	2/12/2018	PAYMENT	Feb-18	3,800.00	gl4663 - YAMADA TRANSFER	136-1720	136	1720	Feb-18	7726	R-404029
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005435	2/12/2018	PAYMENT	Feb-18	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	Feb-18	7727	R-404035
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	2/20/2018	PAYMENT	Feb-18	48.00	gl5131 - CHELSEY LOKALIA KUAHUIA FAAVESI	030-1720	030	1720	Feb-18	7730	R-404095
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	2/20/2018	PAYMENT	Feb-18	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	Feb-18	7730	R-404140
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	2/20/2018	PAYMENT	Feb-18	13.20	gl5226 - FIDELIS S.S. AKI	030-1720	030	1720	Feb-18	7730	R-404141
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	2/20/2018	PAYMENT	Feb-18	63.60	gl5471 - THE OUTDOOR CIRCLE	037-1720	037	1720	Feb-18	7730	R-404142
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	2/21/2018	PAYMENT	Feb-18	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	Feb-18	7731	R-404164
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	2/21/2018	PAYMENT	Feb-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Feb-18	7731	R-404165
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	2/21/2018	PAYMENT	Feb-18	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720	Feb-18	7731	R-404166
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	2/21/2018	PAYMENT	Feb-18	14.40	gl5531 - KALAPANA OHANA ASSOCIATION	030-1720	030	1720	Feb-18	7731	R-404167
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	2/21/2018	PAYMENT	Feb-18	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404168
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	2/21/2018	PAYMENT	Feb-18	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	Feb-18	7731	R-404169
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00026	2/21/2018	PAYMENT	Feb-18	184.07	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7731	R-404174
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	2/22/2018	PAYMENT	Feb-18	1,330.00	gl4915 - POSTAL SERVICE UNITED STATES OF AMERICA	030-1720	030	1720	Feb-18	7732	R-404219
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	2/22/2018	PAYMENT	Feb-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Feb-18	7732	R-404220
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005442	2/22/2018	PAYMENT	Feb-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Feb-18	7733	R-404344
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	2/23/2018	PAYMENT	Feb-18	1,820.00	gl4664 - J.D. AND BARBARA A. UMPHREY, CO-TRUSTEES	136-1720	136	1720	Feb-18	7733	R-404354
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	2/23/2018	PAYMENT	Feb-18	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	Feb-18	7733	R-404355
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	2/23/2018	PAYMENT	Feb-18	12,738.44	gl3624 - 69 RAILROAD, LLC	030-1720	030	1720	Feb-18	7733	R-404356
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	2/26/2018	PAYMENT	Feb-18	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Feb-18	7734	R-404551

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	2/26/2018	PAYMENT	Feb-18	3,410.00	gl3621 - CRESCENT CITY PROPERTIES, INC.	136-1720	136	1720	Feb-18	7734	R-404552
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	2/27/2018	PAYMENT	Feb-18	4,000.00	gl5266 - HILO MEDICAL INVESTORS LTD.	035-1720	035	1720	Feb-18	7735	R-404598
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005443	2/27/2018	PAYMENT	Feb-18	48.00	gl5946 - DARNELL M. MAKUAKANE	030-1720	030	1720	Mar-18	7736	R-404660
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005444	2/27/2018	PAYMENT	Feb-18	2,024.53	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005444	2/27/2018	PAYMENT	Feb-18	(1,302.00)	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Mar-18	7736	R-404661
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00046	2/28/2018	PAYMENT	Feb-18	6,833.80	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00046	2/28/2018	PAYMENT	Feb-18	(6,287.80)	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	Mar-18	7736	R-404683
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005445	2/28/2018	PAYMENT	Mar-18	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	Mar-18	7744	R-404803
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	3/1/2018	PAYMENT	Mar-18	13.20	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7744	R-404795
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005447	3/1/2018	PAYMENT	Mar-18	820.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7745	R-404805
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	3/2/2018	PAYMENT	Mar-18	48.00	gl5976 - HOSPICE OF HILO	030-1720	030	1720	Mar-18	7745	R-404811
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	3/5/2018	PAYMENT	Mar-18	48.00	gl6094 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Mar-18	7746	R-404825
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	3/5/2018	PAYMENT	Mar-18	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404833
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	3/5/2018	PAYMENT	Mar-18	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Mar-18	7746	R-404834
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	3/5/2018	PAYMENT	Mar-18	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404848
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	3/5/2018	PAYMENT	Mar-18	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	Mar-18	7746	R-404849
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	3/5/2018	PAYMENT	Mar-18	452.50	gl4450 - SAMUEL JUICHI LONO	030-1720	030	1720	Mar-18	7746	R-404850
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	3/5/2018	PAYMENT	Mar-18	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Mar-18	7746	R-404851
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	3/5/2018	PAYMENT	Mar-18	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7746	R-404852
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	3/6/2018	PAYMENT	Mar-18	1,400.00	gl3670 - MACHIDA INC.	136-1720	136	1720	Mar-18	7747	R-404893
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	3/6/2018	PAYMENT	Mar-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Mar-18	7747	R-404890
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	3/7/2018	PAYMENT	Mar-18	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Mar-18	7748	R-404899
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	3/7/2018	PAYMENT	Mar-18	830.00	gl6103 - ERNEST M. MATTOS	030-1720	030	1720	Mar-18	7748	R-404900
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	3/9/2018	PAYMENT	Mar-18	1,290.00	gl3622 - HIROSHI & NADE MATSUBARA	136-1720	136	1720	Mar-18	7750	R-405130
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	3/12/2018	PAYMENT	Mar-18	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405137
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	3/12/2018	PAYMENT	Mar-18	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Mar-18	7751	R-405138
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	3/12/2018	PAYMENT	Mar-18	184.84	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Mar-18	7751	R-405144
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	3/12/2018	PAYMENT	Mar-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Mar-18	7751	R-405146
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	3/12/2018	PAYMENT	Mar-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Mar-18	7751	R-405149
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	Mar-18	7759	R-405316
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5229 - JANICE K. KILGORE	030-1720	030	1720	Mar-18	7759	R-405319
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Mar-18	7759	R-405324
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Mar-18	7759	R-405324
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Mar-18	7759	R-405323
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Mar-18	7759	R-405323
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Mar-18	7759	R-405322
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Mar-18	7759	R-405322
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5231 - KAIMI NAMAIELUA KAUPIKO	030-1720	030	1720	Mar-18	7759	R-405321
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5231 - KAIMI NAMAIELUA KAUPIKO	030-1720	030	1720	Mar-18	7759	R-405321
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 12/1/17-9/2/18"	Mar-18	(52.49)	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7759	R-405320
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 12/1/17-9/2/18"	Mar-18	52.49	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7759	R-405320
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5229 - JANICE K. KILGORE	030-1720	030	1720	Mar-18	7759	R-405319
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	Mar-18	7759	R-405316
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(77.60)	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Mar-18	7759	R-405317
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	69.60	gl5228 - WILFRED KAUPIKO	030-1720	030	1720	Mar-18	7759	R-405318
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	(69.60)	gl5228 - WILFRED KAUPIKO	030-1720	030	1720	Mar-18	7759	R-405318
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	UV0035	3/12/2018	0" CORR RETRO 6/1/17-5/31/18"	Mar-18	77.60	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Mar-18	7759	R-405317
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005453	3/13/2018	PAYMENT	Mar-18	13.20	gl5227 - LEILANI-SUE BILLINGS	030-1720	030	1720	Mar-18	7754	R-405216
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	3/14/2018	PAYMENT	Mar-18	2,970.00	gl3601 - COCA-COLA BOTTLING OF HAWAII, LLC	136-1720	136	1720	Mar-18	7754	R-405217
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005455	3/15/2018	PAYMENT	Mar-18	24.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Mar-18	7758	R-405327
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00027	3/19/2018	PAYMENT	Mar-18	13.20	gl5235 - ORASA KAIULANI FERNANDEZ	030-1720	030	1720	Mar-18	7758	R-405296
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	3/19/2018	PAYMENT	Mar-18	139.20	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Mar-18	7758	R-405326
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	3/19/2018	PAYMENT	Mar-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Mar-18	7758	R-405297
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	3/19/2018	PAYMENT	Mar-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Mar-18	7758	R-405298
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	3/19/2018	PAYMENT	Mar-18	1,920.00	gl3935 - ALAN R. NAGAKURA, TRUSTEE	136-1720	136	1720	Mar-18	7758	R-405299
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	3/19/2018	PAYMENT	Mar-18	120.00	gl5815 - STEVEN D. OLSON	035-1720	035	1720	Mar-18	7758	R-405300
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	3/20/2018	PAYMENT	Mar-18	700.00	gl6076 - COUNTY OF HAWAII	030-1720	030	1720	Mar-18	7760	R-405335
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	3/20/2018	PAYMENT	Mar-18	343.00	gl5333 - G&C FREITAS RANCH, INC.	030-1720	030	1720	Mar-18	7760	R-405336
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00015	3/21/2018	PAYMENT	Mar-18	48.00	gl5335 - HILO BAPTIST CHURCH	030-1720	030	1720	Mar-18	7761	R-405460
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	3/21/2018	PAYMENT	Mar-18	69.60	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405461
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	3/21/2018	PAYMENT	Mar-18	77.60	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720	Mar-18	7761	R-405462
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	3/21/2018	PAYMENT	Mar-18	69.60	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720	Mar-18	7761	R-405463
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	3/21/2018	PAYMENT	Mar-18	69.60	gl5234 - CATHERINE K. CHUA	030-1720	030	1720	Mar-18	7761	R-405464
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	3/22/2018	PAYMENT	Mar-18	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405516
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	3/22/2018	PAYMENT	Mar-18	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Mar-18	7762	R-405517
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	3/23/2018	PAYMENT	Mar-18	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Mar-18	7763	R-405577
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00061	3/27/2018	PAYMENT	Mar-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Apr-18	7765	R-405672
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00062	3/27/2018	PAYMENT	Mar-18	429.00	gl5330 - JEREMY S. LEWIS	030-1720	030	1720	Apr-18	7765	R-405673
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00063	3/27/2018	PAYMENT	Mar-18	1,020.00	gl5814 - HAWAII PLANING MILL, LTD.	030-1720	030	1720	Apr-18	7765	R-405674
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00064	3/27/2018	PAYMENT	Mar-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405675
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00065	3/27/2018	PAYMENT	Mar-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Apr-18	7765	R-405676
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00066	3/27/2018	PAYMENT	Mar-18	12.49	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7765	R-405677
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00092	3/27/2018	PAYMENT	Mar-18	300.00	gl5170 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405699
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00093	3/27/2018	PAYMENT	Mar-18	188.00	gl5547 - THE GAS COMPANY, LLC	030-1720	030	1720	Apr-18	7765	R-405700
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	3/29/2018	PAYMENT	Mar-18	48.00	gl5985 - HAWAII CONFERENCE FOUNDATION	030-1720	030	1720	Apr-18	7766	R-405750
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	3/29/2018	PAYMENT	Mar-18	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Apr-18	7766	R-405751
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	3/29/2018	PAYMENT	Mar-18	1,280.00	gl5645 - KONA WATER SERVICE COMPANY, INC.	030-1720	030	1720	Apr-18	7766	R-405752
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005463	3/29/2018	PERCENTAGE RENT-2017	Apr-18	2,537.22	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7774	R-405825
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	4/2/2018	PAYMENT	Apr-18	69.60	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Apr-18	7774	R-405853
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	4/2/2018	PAYMENT	Apr-18	69.60	gl5229 - JANICE K. KILGORE	030-1720	030	1720	Apr-18	7774	R-405854
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	4/3/2018	PAYMENT	Apr-18	96.00	gl5971 - MAKUA LANI CHRISTIAN ACADEMY	030-1720	030	1720	Apr-18	7775	R-405884
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	4/3/2018	PAYMENT	Apr-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Apr-18	7775	R-405885
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	4/3/2018	PAYMENT	Apr-18	805.00	gl4306 - REAL ESTATE EXPENSE DEPT. SEARS, ROEBUCK & CO., DALLAS ACCTG CTR	136-1720	136	1720	Apr-18	7775	R-405886
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005466	4/3/2018	PAYMENT	Apr-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Apr-18	7776	R-405895
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	4/5/2018	PAYMENT	Apr-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Apr-18	7777	R-405915
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	4/9/2018	PAYMENT	Apr-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Apr-18	7779	R-406137
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	4/12/2018	PAYMENT	Apr-18	677.50	gl3750 - JIEYU SHEPARD	136-1720	136	1720	Apr-18	7782	R-406176
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	4/13/2018	PAYMENT	Apr-18	48.00	gl4959 - MABEL K. FORCUM	030-1720	030	1720	Apr-18	7783	R-406247
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	4/13/2018	PAYMENT	Apr-18	48.00	gl4962 - ROSE M. OLSEN	030-1720	030	1720	Apr-18	7783	R-406248
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	4/13/2018	PAYMENT	Apr-18	48.00	gl4967 - CLEMENT CHANG, SR.	030-1720	030	1720	Apr-18	7783	R-406249
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	4/13/2018	PAYMENT	Apr-18	48.00	gl4966 - DELFRADO J. LLANES, JR.	030-1720	030	1720	Apr-18	7783	R-406250
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	4/13/2018	PAYMENT	Apr-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Apr-18	7783	R-406251
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	4/13/2018	PAYMENT	Apr-18	185.61	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Apr-18	7783	R-406256
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04505	4/16/2018	0" CANCELLED EFFEC 10/31/17"	Apr-18	260.00	gl3202 - GEORGE A. AND DAWN I. BETTENCOURT	030-1720	030	1720	Apr-18	7792	R-406470
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04505	4/16/2018	0" CANCELLED EFFEC 10/31/17"	Apr-18	(260.00)	gl3202 - GEORGE A. AND DAWN I. BETTENCOURT	030-1720	030	1720	Apr-18	7792	R-406470
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	4/16/2018	PAYMENT	Apr-18	252.00	gl4459 - PAUL BALBERDE	030-1720	030	1720	Apr-18	7784	R-406305
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00022	4/16/2018	PAYMENT	Apr-18	48.00	gl4956 - ANNIE K. TAI SEE	030-1720	030	1720	Apr-18	7784	R-406306
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	4/16/2018	PAYMENT	Apr-18	48.00	gl4963 - AMOE CASUGA	030-1720	030	1720	Apr-18	7784	R-406307
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	4/16/2018	PAYMENT	Apr-18	384.00	gl5523 - VOLCANO ART CENTER	037-1720	037	1720	Apr-18	7784	R-406315
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	JV00587	4/16/2018	RENT TO PERF BOND	Apr-18	(139.20)	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	May-18	1052	P-9428
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	4/18/2018	PAYMENT	Apr-18	714.00	gl4359 - MICHAEL NAKASHIMA	136-1720	136	1720	Apr-18	7787	R-406355
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	4/19/2018	PAYMENT	Apr-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Apr-18	7788	R-406368
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	4/19/2018	PAYMENT	Apr-18	590.00	gl3722 - HAWAII PACIFIC BAPTIST CONVENTION	030-1720	030	1720	Apr-18	7788	R-406369
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005472	4/19/2018	PAYMENT	Apr-18	8.00	gl5230 - FILOMON SESSON	030-1720	030	1720	Apr-18	7793	R-406472
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00025	4/20/2018	PAYMENT	Apr-18	1,225.00	gl4474 - PARKER RANCH, INC.	030-1720	030	1720	Apr-18	7789	R-406416
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00021	4/23/2018	PAYMENT	Apr-18	12,600.00	gl4323 - KALANIANAOLE REAL ESTATE INVESTMENTS LLC	136-1720	136	1720	Apr-18	7793	R-406492
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	4/24/2018	PAYMENT	Apr-18	750.00	gl5365 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LTD.	030-1720	030	1720	Apr-18	7794	R-406536

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	4/24/2018	PAYMENT	Apr-18	2,624.51	gl5220 - C/O CARLA MULLER WAILUKU RIVER HYDROELECTRIC LP	035-1720	035	1720	Apr-18	7794	R-406537
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	4/25/2018	PAYMENT	Apr-18	1,548.00	gl5015 - KEAAU SERVICE STATION, INC.	030-1720	030	1720	Apr-18	7795	R-406553
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00028	4/27/2018	PAYMENT	Apr-18	15,300.00	gl4302 - YAMADA TRANSFER, INC.	136-1720	136	1720	May-18	7798	R-406693
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	4/27/2018	PAYMENT	Apr-18	6,742.25	gl3925 - HAWAII ELECTRIC LIGHT CO. INC.	136-1720	136	1720	May-18	7798	R-406694
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	4/27/2018	PAYMENT	Apr-18	1,461.00	gl5373 - HAROLD F. RICE, JR.	131-1720	131	1720	May-18	7798	R-406695
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	4/30/2018	PAYMENT	Apr-18	4,500.00	gl5511 - NETWRK REAL ESTATE LEASE ADMIN NEW CINGULAR WIRELESS PCS, LLC	030-1720	030	1720	May-18	7799	R-406745
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005478	4/30/2018	PAYMENT	May-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	May-18	7804	R-406885
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005480	5/1/2018	PAYMENT	May-18	48.00	gl5142 - LEILANI MARILYN WHITTLE	030-1720	030	1720	May-18	7805	R-406887
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	5/2/2018	PAYMENT	May-18	8,690.00	gl5187 - ALOHA PETROLEUM, LTD.	136-1720	136	1720	May-18	7805	R-406895
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	5/2/2018	PAYMENT	May-18	8,580.00	gl3583 - YAMADA CONSOLIDATED, INC.	136-1720	136	1720	May-18	7805	R-406896
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	5/2/2018	PAYMENT	May-18	1,150.00	gl3716 - HAWAIIAN FRESH PRODUCTS, INC.	136-1720	136	1720	May-18	7805	R-406898
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005482	5/4/2018	PAYMENT	May-18	810.00	gl4312 - GARY J. & KAREN RUBIO	136-1720	136	1720	May-18	7808	R-406956
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005483	5/7/2018	PAYMENT	May-18	3,535.00	gl3742 - JH MOKU OLA, LLC	136-1720	136	1720	May-18	7809	R-406963
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	5/10/2018	PAYMENT	May-18	69.60	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7811	R-406974
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00002	5/11/2018	PAYMENT	May-18	48.00	gl5953 - FLOYD S. QUIHANO	030-1720	030	1720	May-18	7812	R-407194
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	5/11/2018	PAYMENT	May-18	4,350.00	gl5018 - BAYVIEW BANYAN CORP.	136-1720	136	1720	May-18	7812	R-407195
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005485	5/11/2018	PAYMENT	May-18	1,330.00	gl3875 - ALTERNATIVE ENERGY MARKETING, INC.	136-1720	136	1720		7813	R-407211
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	5/14/2018	PAYMENT	May-18	0.20	gl5181 - HILO ARC HOUSING CORP.	030-1720	030	1720		7813	R-407204
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	5/14/2018	PAYMENT	May-18	1,560.00	gl3999 - MS AUTO, INC.	136-1720	136	1720		7813	R-407205
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	5/14/2018	PAYMENT	May-18	883.33	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720		7813	R-407206
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	5/14/2018	PAYMENT	May-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720		7813	R-407207
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	5/14/2018	PAYMENT	May-18	16.00	gl5230 - FILOMON SESSON	030-1720	030	1720		7813	R-407208
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	5/15/2018	PAYMENT	May-18	48.00	gl5938 - ROCCO K. KAHEIKI	030-1720	030	1720	May-18	7814	R-407254
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00001	5/17/2018	PAYMENT	May-18	6,950.00	gl4300 - WILLIAM A. MILLER	136-1720	136	1720		7816	R-407266
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	5/18/2018	PAYMENT	May-18	52.00	gl5224 - FRANKLIN KALEPONI KAHELE	030-1720	030	1720		7817	R-407286
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	5/18/2018	PAYMENT	May-18	48.00	gl5234 - CATHERINE K. CHUA	030-1720	030	1720		7817	R-407287
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	5/18/2018	PAYMENT	May-18	48.00	gl5238 - GUY ANTHONY KAIPOLANI KUAHUIA	030-1720	030	1720		7817	R-407288
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	5/18/2018	PAYMENT	May-18	990.00	gl4310 - ALUMSIDE PRODUCTS, INC.	136-1720	136	1720		7817	R-407289
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	5/21/2018	PAYMENT	May-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	May-18	7818	R-407366
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	5/21/2018	PAYMENT	May-18	642.50	gl4314 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407372
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	5/21/2018	PAYMENT	May-18	595.00	gl4313 - SCOTT T. NAKAHARA	136-1720	136	1720	May-18	7818	R-407373
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	5/21/2018	PAYMENT	May-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	May-18	7818	R-407374
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005490	5/21/2018	PAYMENT	May-18	48.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7819	R-407401
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00050	5/22/2018	PAYMENT	May-18	48.00	gl5951 - LESLIE K. WILSON	030-1720	030	1720	May-18	7819	R-407543
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00051	5/22/2018	PAYMENT	May-18	2,232.75	gl4379 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407544
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00052	5/22/2018	PAYMENT	May-18	1,517.25	gl4303 - DAVID DE LUZ	136-1720	136	1720	May-18	7819	R-407545
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00053	5/22/2018	PAYMENT	May-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	May-18	7819	R-407546
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00054	5/22/2018	PAYMENT	May-18	48.00	gl5225 - PRISCILLA SPENCER, ESTATE OF	030-1720	030	1720	May-18	7819	R-407547
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	5/23/2018	PAYMENT	May-18	898.94	gl4201 - DAVID DE LUZ, SR.	136-1720	136	1720	May-18	7820	R-407582
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	5/24/2018	PAYMENT	May-18	48.00	gl5229 - JANICE K. KILGORE	030-1720	030	1720	May-18	7821	R-407634
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	5/24/2018	PAYMENT	May-18	48.00	gl5233 - JENNY LOU IWALANI PAULO-FIGUEROA	030-1720	030	1720	May-18	7821	R-407635
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	5/24/2018	PAYMENT	May-18	48.00	gl4965 - RAYMOND KUKULU KUAHUIA, SR.	030-1720	030	1720	May-18	7821	R-407636
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	5/24/2018	PAYMENT	May-18	48.00	gl4964 - SHELDYN ELIZABETH BANIAGA	030-1720	030	1720	May-18	7821	R-407637
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	5/24/2018	PAYMENT	May-18	48.00	gl4961 - DORA K. HALENA	030-1720	030	1720	May-18	7821	R-407638
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	5/24/2018	PAYMENT	May-18	1,310.00	gl4668 - MYONG NAN PARK	136-1720	136	1720	May-18	7821	R-407639
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	5/24/2018	PAYMENT	May-18	8.00	gl5230 - FILOMON SESSON	030-1720	030	1720	May-18	7821	R-407640
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005491	5/24/2018	PAYMENT	May-18	2,000.00	gl4665 - DMS DIESEL REPAIR, LLC	136-1720	136	1720	May-18	7824	R-407695
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04509	5/29/2018	0" CANCELLED EFFEC 4/12/18"	May-18	250.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	May-18	7825	R-407755
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04509	5/29/2018	0" CANCELLED EFFEC 4/12/18"	May-18	(250.00)	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	May-18	7825	R-407755
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00044	5/29/2018	PAYMENT	May-18	170.00	gl5320 - PETER H. JOSE	030-1720	030	1720	May-18	7826	R-407818
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00045	5/29/2018	PAYMENT	May-18	1,029.00	gl4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407819
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00046	5/29/2018	PAYMENT	May-18	2,645.00	gl4443 - I. KITAGAWA AND COMPANY, LIMITED	136-1720	136	1720	May-18	7826	R-407820
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00047	5/29/2018	PAYMENT	May-18	2,198.00	gl4477 - S C RANCH CO. INC.	030-1720	030	1720	May-18	7826	R-407821
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00048	5/29/2018	PAYMENT	May-18	260.00	gl4698 - HILO BAPTIST CHURCH	030-1720	030	1720	May-18	7826	R-407822
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00058	5/29/2018	PAYMENT	May-18	186.38	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	May-18	7826	R-407833
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005493	5/29/2018	PAYMENT	May-18	340.00	gl6102 - YUN YAN HUANG	035-1720	035	1720	Jun-18	7827	R-407865
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00013	5/30/2018	PAYMENT	May-18	0.20	gl4608 - BRANTLEY CENTER, INC.	030-1720	030	1720	Jun-18	7827	R-407856
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	5/30/2018	PAYMENT	May-18	350.00	gl5543 - ALVIN P. & NANCY S. CABRAL	030-1720	030	1720	Jun-18	7827	R-407857
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005494	5/30/2018	PAYMENT	May-18	2,050.00	gl6054 - MAUNA KEA MOO, LLC.	030-1720	030	1720	Jun-18	7828	R-407885
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0063	7/31/2017	RENT FR GL-3167 RENT (IUV#3)	Jun-18	311.76	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409476
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0063	7/31/2017	FR GL3167 RNT (IUV#3)	Jun-18	(381.24)	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9451
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0063	7/31/2017	RENT FR GL-3167 RENT (IUV#3)	Jun-18	77.94	gl3166 - BENJAMIN KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409476
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	94.28	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409480
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0065	8/17/2017	RNT TO RP-7901,RP-7902 (JV#63	Jun-18	23.57	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	7857	R-409480
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	IUV0065	8/17/2017	TO RP-7901,7902 (JV#63)	Jun-18	(117.85)	gl3167 - MADELEINE KRUSCHE	030-1720	030	1720	Jul-18	1061	P-9455
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005496	5/31/2018	PAYMENT	Jun-18	981.50	gl4476 - FREDDY NOBRIGA ENTERPRISES, INC.	030-1720	030	1720	Jun-18	7832	R-407989
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005498	5/31/2018	PAYMENT	Jun-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720	Jun-18	7832	R-407991
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	6/1/2018	PAYMENT	Jun-18	5,250.11	gl5374 - KAPAPALA RANCH	033-1720	033	1720	Jun-18	7832	R-407999
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	6/1/2018	PAYMENT	Jun-18	48.00	gl5237 - ANNIE E.K. LEONG, TRUSTEE	030-1720	030	1720	Jun-18	7832	R-408000
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	6/1/2018	PAYMENT	Jun-18	48.00	gl6075 - PUNA COMMUNITY MEDICAL CENTER	030-1720	030	1720	Jun-18	7832	R-408001
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005499	6/1/2018	BALANCE OF CONSIDERATION	Jun-18	4,400.00	13hd060 - HOKU KAI BIOFUELS LLC	030-1720	030	1720	Jun-18	7833	R-408008
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00017	6/4/2018	PAYMENT	Jun-18	395.00	gl4473 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408024
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00018	6/4/2018	PAYMENT	Jun-18	672.00	gl4472 - ERNEST & MARIAN A. DE LUZ	030-1720	030	1720	Jun-18	7833	R-408025
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	6/4/2018	PAYMENT	Jun-18	361.67	gl4308 - KAR PROPERTY, LLC	136-1720	136	1720	Jun-18	7833	R-408026
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00020	6/4/2018	PAYMENT	Jun-18	725.00	gl4307 - CQ PACIFIC LLC	136-1720	136	1720	Jun-18	7833	R-408027
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	6/5/2018	PAYMENT	Jun-18	850.00	gl3837 - FLORAL RESOURCES/HAWAII, INC.	030-1720	030	1720	Jun-18	7834	R-408054
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00023	6/5/2018	PAYMENT	Jun-18	93.00	gl4464 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408066
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00024	6/5/2018	PAYMENT	Jun-18	345.45	gl4465 - PARKER RANCH, INC.	030-1720	030	1720	Jun-18	7834	R-408067
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	6/6/2018	PAYMENT	Jun-18	48.00	gl5232 - YOLANDA K. KUAHUIA	030-1720	030	1720	Jun-18	7835	R-408078
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00004	6/12/2018	PAYMENT	Jun-18	2,996.04	gl5642 - EDMUND CLARENCE OLSON, TRUSTEE	136-1720	136	1720	Jun-18	7838	R-408110
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	6/12/2018	PAYMENT	Jun-18	343.00	gl5324 - RUSSELL J. CHIN	030-1720	030	1720	Jun-18	7838	R-408111
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	6/12/2018	PAYMENT	Jun-18	1,980.00	gl5186 - HAWAII PETROLEUM, INC.	136-1720	136	1720	Jun-18	7838	R-408112
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	6/13/2018	PAYMENT	Jun-18	650.00	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	6/13/2018	PAYMENT	Jun-18	(400.00)	gl6024 - BOTEILHO HAWAII ENTERPRISES, INC	030-1720	030	1720	Jun-18	7839	R-408360
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	6/13/2018	PAYMENT	Jun-18	767.21	gl4478 - BOTEILHO HAWAII ENTERPRISES	030-1720	030	1720	Jun-18	7839	R-408358
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00003	6/14/2018	PAYMENT	Jun-18	1,001.00	gl4309 - WESTERN PACIFIC INVESTMENTS	136-1720	136	1720	Jun-18	7840	R-408363
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005504	6/14/2018	PAYMENT	Jun-18	114.00	gl5568 - TODD W.N. LUM	030-1720	030	1720	Jun-18	7841	R-408478
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00016	6/18/2018	PCT RNT-JULY 2017 TO DEC 2017	Jun-18	11,810.38	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7842	R-408539
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00019	6/19/2018	PAYMENT	Jun-18	590.00	gl4667 - A. P. WATER SUPPLY, INC.	136-1720	136	1720	Jun-18	7843	R-408593
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00030	6/20/2018	PAYMENT	Jun-18	18,540.00	gl3961 - HILO-HAWAIIAN ASSOCIATES, INC.	136-1720	136	1720	Jun-18	7844	R-408637
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00031	6/20/2018	PAYMENT	Jun-18	48.00	gl5129 - BEN CASUGA	030-1720	030	1720	Jun-18	7844	R-408638
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00032	6/20/2018	PAYMENT	Jun-18	48.00	gl5130 - MADELINE M.K. PAULO	030-1720	030	1720	Jun-18	7844	R-408639
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	6/20/2018	PAYMENT	Jun-18	48.00	gl5147 - MABEL K.K. KAHIWA	030-1720	030	1720	Jun-18	7844	R-408640
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	6/20/2018	PAYMENT	Jun-18	48.00	gl5132 - PEARLINE L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408641
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00035	6/20/2018	PAYMENT	Jun-18	48.00	gl5135 - LOUIS KUAHUIA, SR.	030-1720	030	1720	Jun-18	7844	R-408642
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00036	6/20/2018	PAYMENT	Jun-18	48.00	gl5148 - REBECCA K. VICENTE	030-1720	030	1720	Jun-18	7844	R-408643
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00037	6/20/2018	PAYMENT	Jun-18	39.60	gl5151 - LOUIS M. PAULO	030-1720	030	1720	Jun-18	7844	R-408644
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00038	6/20/2018	PAYMENT	Jun-18	48.00	gl5138 - MILDRED L.K. CASUGA	030-1720	030	1720	Jun-18	7844	R-408645
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	6/20/2018	PAYMENT	Jun-18	48.00	gl5128 - ROCHELLE A. ARQUETTE	030-1720	030	1720	Jun-18	7844	R-408646
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	6/20/2018	PAYMENT	Jun-18	48.00	gl5134 - KRISTY LEIHUANANI YOUNG	030-1720	030	1720	Jun-18	7844	R-408647
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	6/20/2018	PAYMENT	Jun-18	2,460.00	gl4333 - KAWIKA OHANA, LLC	136-1720	136	1720	Jun-18	7844	R-408648
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00042	6/20/2018	PAYMENT	Jun-18	96.00	gl5619 - NATURAL ENERGY LAB. OF HAWAII AUTHORITY	030-1720	030	1720	Jun-18	7844	R-408649
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00043	6/20/2018	PAYMENT	Jun-18	1,650.00	gl4284 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408650
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00044	6/20/2018	PAYMENT	Jun-18	975.00	gl4283 - KAPALAMA COMMERCIAL CENTER	136-1720	136	1720	Jun-18	7844	R-408651
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00045	6/20/2018	PAYMENT	Jun-18	24.00	gl5145 - ELIZABETH K.K. TAETUNA	030-1720	030	1720	Jun-18	7844	R-408652
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00005	6/21/2018	PAYMENT	Jun-18	13.20	gl5417 - GILBERT W. HAUANIO, JR.	030-1720	030	1720	Jun-18	7845	R-408665
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00006	6/21/2018	PAYMENT	Jun-18	48.00	gl5139 - PRISCILLA GOUVEIA REYES	030-1720	030	1720	Jun-18	7845	R-408666
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00007	6/21/2018	PAYMENT	Jun-18	174.00	gl5537 - GILBERT & MARIKO UYEDA	030-1720	030	1720	Jun-18	7845	R-408667
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00008	6/21/2018	PAYMENT	Jun-18	13.20	gl5433 - WILLIAM KALEO KAAWALOA	030-1720	030	1720	Jun-18	7845	R-408668
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00009	6/21/2018	PAYMENT	Jun-18	1,696.00	gl3593 - HILO AUTOMOTIVE SUPPLY CENTER	136-1720	136	1720	Jun-18	7845	R-408669

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00014	6/21/2018	PAYMENT	Jun-18	187.16	sa4786 - HILO TRADING COMPANY LTD.	030-1720	030	1720	Jun-18	7845	R-408675
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00039	6/22/2018	PAYMENT	Jun-18	1,440.00	gl4475 - K.K. RANCH INC.	030-1720	030	1720	Jun-18	7846	R-408930
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00040	6/22/2018	PAYMENT	Jun-18	494.00	gl5001 - PUBTIME, INC.	136-1720	136	1720	Jun-18	7846	R-408931
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00041	6/22/2018	PAYMENT	Jun-18	13.20	gl5413 - NICOLE M.E. WALKER	030-1720	030	1720	Jun-18	7846	R-408932
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005508	6/22/2018	PAYMENT	Jun-18	13.20	gl5452 - MICHAEL KEOLA HAUANIO	030-1720	030	1720	Jun-18	7847	R-409189
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00067	6/25/2018	PAYMENT	Jun-18	13.20	gl5451 - PEARL HINANO KUANONI	030-1720	030	1720	Jun-18	7847	R-409157
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00068	6/25/2018	PAYMENT	Jun-18	0.20	gl4604 - MENTAL HEALTH KOKUA	030-1720	030	1720	Jun-18	7847	R-409158
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00069	6/25/2018	PAYMENT	Jun-18	900.00	gl5812 - MATSUNO ENTERPRISES, LTD.	030-1720	030	1720	Jun-18	7847	R-409159
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00070	6/25/2018	PAYMENT	Jun-18	560.00	gl3933 - ROMAN CATHOLIC CHURCH IN THE STATE OF HI	030-1720	030	1720	Jun-18	7847	R-409160
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00071	6/25/2018	PAYMENT	Jun-18	1,500.00	gl3600 - HILO MECHANICAL, INC.	136-1720	136	1720	Jun-18	7847	R-409161
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005510	6/25/2018	PAYMENT	Jun-18	13.20	gl5455 - TEDDY PAU	030-1720	030	1720		7854	R-409401
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04524	6/26/2018	0" CANCELLED EFFEC 3/22/17"	Jun-18	12.85	gl4787 - ALFREDO J. NAZAIRE ET AL	030-1720	030	1720	Jul-18	7856	R-409411
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04524	6/26/2018	0" CANCELLED EFFEC 3/22/17"	Jun-18	(12.85)	gl4787 - ALFREDO J. NAZAIRE ET AL	030-1720	030	1720	Jul-18	7856	R-409411
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00029	6/26/2018	PAYMENT	Jun-18	3,115.00	gl5188 - KONA ABC LLC	030-1720	030	1720	Jun-18	7850	R-409253
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00033	6/26/2018	PAYMENT	Jun-18	643.10	gl6110 - NAPUU WATER, INC.	030-1720	030	1720	Jun-18	7850	R-409257
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00034	6/26/2018	PAYMENT	Jun-18	900.00	gl4330 - MICHAEL T. NAKASHIMA	136-1720	136	1720	Jun-18	7850	R-409258
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04525	6/27/2018	0" CANCELLED EFFEC 11/29/17"	Jun-18	4,750.00	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Jul-18	7856	R-409412
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CM04525	6/27/2018	0" CANCELLED EFFEC 11/29/17"	Jun-18	(4,750.00)	gl3723 - CONSTRUCTORS HAWAII, INC.	136-1720	136	1720	Jul-18	7856	R-409412
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00010	6/27/2018	PAYMENT	Jun-18	625.00	gl4332 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409295
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	6/27/2018	PAYMENT	Jun-18	13.20	gl5440 - YUK LIN MAILE & MOULDS-CARR	030-1720	030	1720	Jun-18	7851	R-409296
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00012	6/27/2018	PAYMENT	Jun-18	525.00	gl4331 - J.W. MCCULLY, TRUSTEE	136-1720	136	1720	Jun-18	7851	R-409297
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005512	6/27/2018	PAYMENT	Jun-18	55.74	gl5570 - MICHAEL C. TULANG	030-1720	030	1720		7854	R-409403
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005513	6/27/2018	PAYMENT	Jun-18	1,428.00	gl6101 - LEE-C CORP. DBA KEN'S HOUSE OF PANCAKES	136-1720	136	1720		7854	R-409404
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	CR00011	6/28/2018	PAYMENT	Jun-18	48.00	gl5144 - LISA ANN MAHEALANI HUA	030-1720	030	1720	Jun-18	7852	R-409350
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005514	6/28/2018	PAYMENT	Jun-18	2,666.67	gl5700 - KEALAKEHE FREIGHT, LLC	030-1720	030	1720		7854	R-409405
T 18 903 C 1720 0530	T	18	903	1720	0530				LAND	H005516	6/29/2018	PAYMENT	Jun-18	13.20	gl5460 - SABRINA M. HAUANIO	030-1720	030	1720		7854	R-409407
T 18 903 C 1720 0530 000000 00 050	T	18	903	1720	0530	000000	00	050	LAND	WV19959	11/8/2017	RNT REF-CNCL 6/3/16	Nov-17	(0.32)	gl4610 - KAMANA, INC.	030-1720	030	1720	Dec-17	1031	P-9354
T 18 903 C 1720 0537	T	18	903	1720	0537				LAND	CR00012	11/2/2017	PAYMENT	Nov-17	4,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Nov-17	7617	R-400497
T 18 903 C 1720 0537	T	18	903	1720	0537				LAND	JV00456	2/20/2018	PCT RENT-11/1/16-10/31/17	Feb-18	1,008.92	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Mar-18	7741	R-404779
T 18 903 C 1720 0537	T	18	903	1720	0537				LAND	CR00022	4/23/2018	PAYMENT	Apr-18	4,000.00	gl5721 - KEAHOLE POINT FISH LLC	069-1720	069	1720	Apr-18	7793	R-406493
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005316	7/3/2017	PAYMENT	Jul-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7442	R-395819
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	7/5/2017	PAYMENT	Jul-17	1.86	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721		7442	R-395860
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00045	7/5/2017	PAYMENT	Jul-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395862
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	7/5/2017	PAYMENT	Jul-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721		7442	R-395863
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	7/5/2017	PAYMENT	Jul-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7442	R-395865
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	7/5/2017	PAYMENT	Jul-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721		7442	R-395866
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00050	7/5/2017	PAYMENT	Jul-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721		7442	R-395867
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	7/7/2017	PAYMENT	Jul-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jul-17	7446	R-396113
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	7/7/2017	PAYMENT	Jul-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jul-17	7446	R-396114
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	7/7/2017	PAYMENT	Jul-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396115
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	7/7/2017	PAYMENT	Jul-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7446	R-396116
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	7/10/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396143
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	7/10/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7447	R-396144
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	7/10/2017	PAYMENT	Jul-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396145
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	7/10/2017	PAYMENT	Jul-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396146
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	7/10/2017	PAYMENT	Jul-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396147
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	7/10/2017	PAYMENT	Jul-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396148
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	7/10/2017	PAYMENT	Jul-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396149
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	7/10/2017	PAYMENT	Jul-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396150
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	7/10/2017	PAYMENT	Jul-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396151
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	7/10/2017	PAYMENT	Jul-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396152
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	7/10/2017	PAYMENT	Jul-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396153
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	7/10/2017	PAYMENT	Jul-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396154
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	7/10/2017	PAYMENT	Jul-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396155
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	7/10/2017	PAYMENT	Jul-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jul-17	7447	R-396156
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005322	7/10/2017	PAYMENT	Jul-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Jul-17	7448	R-396183
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	7/12/2017	PAYMENT	Jul-17	6.22	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7449	R-396189
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	7/13/2017	PAYMENT	Jul-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jul-17	7450	R-396207
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005323	7/14/2017	PAYMENT	Jul-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jul-17	7455	R-396282
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	7/17/2017	PAYMENT	Jul-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jul-17	7453	R-396261
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	7/17/2017	PAYMENT	Jul-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Jul-17	7453	R-396262
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	7/17/2017	PAYMENT	Jul-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jul-17	7453	R-396263
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	7/17/2017	PAYMENT	Jul-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jul-17	7453	R-396264
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	7/17/2017	PAYMENT	Jul-17	13.21	rp7543 - HOON PARK	030-1721	030	1721	Jul-17	7453	R-396265
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	7/17/2017	PAYMENT	Jul-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jul-17	7453	R-396266
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	7/19/2017	PAYMENT	Jul-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Jul-17	7455	R-396293
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	7/19/2017	PAYMENT	Jul-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jul-17	7455	R-396294
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	7/19/2017	PAYMENT	Jul-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jul-17	7455	R-396295
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	7/19/2017	PAYMENT	Jul-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jul-17	7455	R-396296
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	7/20/2017	PAYMENT	Jul-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jul-17	7456	R-396323
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	7/20/2017	PAYMENT	Jul-17	8.36	rp7838 - KIMO I. DAGALIO	035-1721	035	1721	Jul-17	7456	R-396324
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005325	7/20/2017	PAYMENT	Jul-17	180.85	rp7890 - RUEL ABALOS	136-1721	136	1721	Jul-17	7457	R-396378
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	7/21/2017	PAYMENT	Jul-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jul-17	7457	R-396374
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	7/24/2017	PAYMENT	Jul-17	19.32	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Jul-17	7458	R-396448
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	7/24/2017	PAYMENT	Jul-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jul-17	7458	R-396424
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	7/24/2017	PAYMENT	Jul-17	34.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jul-17	7458	R-396425
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	7/24/2017	PAYMENT	Jul-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jul-17	7458	R-396427
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	7/24/2017	PAYMENT	Jul-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jul-17	7458	R-396429
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	7/24/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396430
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	7/24/2017	PAYMENT	Jul-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jul-17	7458	R-396431
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	7/24/2017	PAYMENT	Jul-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jul-17	7458	R-396432
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	7/24/2017	PAYMENT	Jul-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396433
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	7/24/2017	PAYMENT	Jul-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jul-17	7458	R-396434
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	7/24/2017	PAYMENT	Jul-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jul-17	7458	R-396435
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	7/24/2017	PAYMENT	Jul-17	38.91	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jul-17	7458	R-396436
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	7/25/2017	PAYMENT	Jul-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Jul-17	7459	R-396459
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	7/26/2017	PAYMENT	Jul-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jul-17	7460	R-396478
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	7/26/2017	PAYMENT	Jul-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jul-17	7460	R-396479
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	7/26/2017	PAYMENT	Jul-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jul-17	7460	R-396481
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	7/26/2017	PAYMENT	Jul-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jul-17	7460	R-396482
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	7/27/2017	PAYMENT	Jul-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7461	R-396546
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	7/27/2017	PAYMENT	Jul-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Aug-17	7461	R-396547
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	7/27/2017	PAYMENT	Jul-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Aug-17	7461	R-396548
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	7/28/2017	PAYMENT	Jul-17	16.51	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Aug-17	7464	R-396656
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	7/28/2017	PAYMENT	Jul-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Aug-17	7464	R-396623
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	7/28/2017	PAYMENT	Jul-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7464	R-396624
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005328	7/28/2017	PAYMENT	Jul-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Aug-17	7465	R-396660
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	7/31/2017	PAYMENT	Jul-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Aug-17	7465	R-396699
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	7/31/2017	PAYMENT	Jul-17	95.50	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Aug-17	7465	R-396700
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	7/31/2017	PAYMENT	Jul-17	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Aug-17	7465	R-396701
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005330	7/31/2017	PAYMENT	Aug-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7488	R-396814
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005331	7/31/2017	PAYMENT	Aug-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721		7488	R-396815
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	8/1/2017	PAYMENT	Aug-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721		7488	R-396820
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	8/2/2017	PAYMENT	Aug-17	6.68	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Aug-17	7489	R-396828
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	8/2/2017	PAYMENT	Aug-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396829
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	8/2/2017	PAYMENT	Aug-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Aug-17	7489	R-396830
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	8/3/2017	PAYMENT	Aug-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Aug-17	7490	R-396853

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	8/4/2017	PAYMENT	Aug-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Aug-17	7491	R-396872
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	8/4/2017	PAYMENT	Aug-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Aug-17	7491	R-396873
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	8/7/2017	PAYMENT	Aug-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Aug-17	7492	R-396882
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	8/7/2017	PAYMENT	Aug-17	38.85	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Aug-17	7492	R-396883
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00002	8/9/2017	PAYMENT	Aug-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396894
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	8/9/2017	PAYMENT	Aug-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396895
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00004	8/9/2017	PAYMENT	Aug-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396896
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	8/9/2017	PAYMENT	Aug-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396897
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	8/9/2017	PAYMENT	Aug-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396898
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	8/9/2017	PAYMENT	Aug-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396899
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	8/9/2017	PAYMENT	Aug-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396900
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	8/9/2017	PAYMENT	Aug-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396901
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	8/9/2017	PAYMENT	Aug-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396902
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	8/9/2017	PAYMENT	Aug-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396903
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	8/9/2017	PAYMENT	Aug-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396904
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	8/9/2017	PAYMENT	Aug-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Aug-17	7494	R-396905
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	8/9/2017	PAYMENT	Aug-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Aug-17	7494	R-396907
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005336	8/10/2017	PAYMENT	Aug-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Aug-17	7502	R-397178
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005337	8/14/2017	PAYMENT	Aug-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Aug-17	7504	R-397202
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	8/16/2017	PAYMENT	Aug-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Aug-17	7506	R-397232
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005339	8/17/2017	PAYMENT	Aug-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Aug-17	7514	R-397353
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	213.51	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398034
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00063	8/17/2017	RENT FROM GL-3167 RENT	Aug-17	213.51	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Sep-17	7535	R-398035
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	8/21/2017	PAYMENT	Aug-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Aug-17	7514	R-397372
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	8/21/2017	PAYMENT	Aug-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Aug-17	7514	R-397373
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	8/21/2017	PAYMENT	Aug-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Aug-17	7514	R-397374
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	8/22/2017	PAYMENT	Aug-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Aug-17	7515	R-397400
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	8/22/2017	PAYMENT	Aug-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Aug-17	7515	R-397401
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	8/23/2017	PAYMENT	Aug-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Aug-17	7520	R-397509
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	8/23/2017	PAYMENT	Aug-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Aug-17	7520	R-397510
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	8/24/2017	PAYMENT	Aug-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Aug-17	7521	R-397658
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	8/24/2017	PAYMENT	Aug-17	17.37	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Aug-17	7521	R-397659
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	8/25/2017	PAYMENT	Aug-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7531	R-397956
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	8/25/2017	PAYMENT	Aug-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7531	R-397957
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	8/25/2017	PAYMENT	Aug-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7531	R-397958
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	8/25/2017	PAYMENT	Aug-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Sep-17	7531	R-397959
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	8/25/2017	PAYMENT	Aug-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Sep-17	7531	R-397960
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	8/28/2017	PAYMENT	Aug-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Sep-17	7530	R-397872
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	8/28/2017	PAYMENT	Aug-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7530	R-397873
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	8/28/2017	PAYMENT	Aug-17	3.34	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Sep-17	7530	R-397875
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	8/28/2017	PAYMENT	Aug-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7530	R-397876
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	8/28/2017	PAYMENT	Aug-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7530	R-397877
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	8/28/2017	PAYMENT	Aug-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7530	R-397878
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	8/28/2017	PAYMENT	Aug-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397879
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	8/28/2017	PAYMENT	Aug-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7530	R-397880
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	8/28/2017	PAYMENT	Aug-17	38.97	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Sep-17	7530	R-397881
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	8/28/2017	PAYMENT	Aug-17	8.37	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7530	R-397882
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	8/29/2017	PAYMENT	Aug-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7529	R-397778
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	8/31/2017	PAYMENT	Aug-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Sep-17	7527	R-397691
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005346	8/31/2017	PAYMENT	Sep-17	220.85	rp7890 - RUEL ABALOS	136-1721	136	1721	Sep-17	7539	R-398060
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005347	8/31/2017	PAYMENT	Sep-17	64.64	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7539	R-398061
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	9/1/2017	PAYMENT	Sep-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Sep-17	7538	R-398052
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	9/5/2017	PAYMENT	Sep-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Sep-17	7539	R-398088
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	9/5/2017	PAYMENT	Sep-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Sep-17	7539	R-398089
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	9/5/2017	PAYMENT	Sep-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398091
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	9/5/2017	PAYMENT	Sep-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Sep-17	7539	R-398092
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	9/5/2017	PAYMENT	Sep-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Sep-17	7539	R-398095
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	9/5/2017	PAYMENT	Sep-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7539	R-398096
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	9/5/2017	PAYMENT	Sep-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Sep-17	7539	R-398125
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	9/5/2017	PAYMENT	Sep-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Sep-17	7539	R-398098
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	9/5/2017	PAYMENT	Sep-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7539	R-398099
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	9/5/2017	PAYMENT	Sep-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7539	R-398100
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	9/5/2017	PAYMENT	Sep-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398101
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	9/5/2017	PAYMENT	Sep-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Sep-17	7539	R-398102
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	9/5/2017	PAYMENT	Sep-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398103
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	9/5/2017	PAYMENT	Sep-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398106
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00047	9/5/2017	PAYMENT	Sep-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398107
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	9/5/2017	PAYMENT	Sep-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398108
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	9/5/2017	PAYMENT	Sep-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398109
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00050	9/5/2017	PAYMENT	Sep-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398110
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00051	9/5/2017	PAYMENT	Sep-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398111
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	9/5/2017	PAYMENT	Sep-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398112
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00053	9/5/2017	PAYMENT	Sep-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398113
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	9/5/2017	PAYMENT	Sep-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398114
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	9/5/2017	PAYMENT	Sep-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398115
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00056	9/5/2017	PAYMENT	Sep-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Sep-17	7539	R-398116
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	9/7/2017	PAYMENT	Sep-17	65.60	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7541	R-398148
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	9/7/2017	PAYMENT	Sep-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Sep-17	7541	R-398149
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	9/7/2017	PAYMENT	Sep-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Sep-17	7541	R-398151
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	9/8/2017	PAYMENT	Sep-17	84.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Sep-17	7542	R-398406
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005355	9/8/2017	PAYMENT	Sep-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Sep-17	7549	R-398469
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	9/13/2017	PAYMENT	Sep-17	5.97	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Sep-17	7544	R-398431
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005356	9/14/2017	PAYMENT	Sep-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Sep-17	7551	R-398522
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	9/15/2017	PAYMENT	Sep-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7551	R-398528
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	9/18/2017	PAYMENT	Sep-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Sep-17	7550	R-398507
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	9/18/2017	PAYMENT	Sep-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Sep-17	7550	R-398508
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	9/18/2017	PAYMENT	Sep-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Sep-17	7550	R-398509
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	9/18/2017	PAYMENT	Sep-17	92.96	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Sep-17	7550	R-398510
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	9/18/2017	PAYMENT	Sep-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Sep-17	7550	R-398511
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	9/18/2017	PAYMENT	Sep-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Sep-17	7550	R-398512
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	9/18/2017	PAYMENT	Sep-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Sep-17	7550	R-398513
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	9/19/2017	PAYMENT	Sep-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Sep-17	7555	R-398602
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	9/19/2017	PAYMENT	Sep-17	65.97	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Sep-17	7555	R-398604
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	9/20/2017	PAYMENT	Sep-17	17.32	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Sep-17	7554	R-398591
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	9/20/2017	PAYMENT	Sep-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Sep-17	7554	R-398592
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	9/21/2017	PAYMENT	Sep-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Sep-17	7553	R-398569
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	9/21/2017	PAYMENT	Sep-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Sep-17	7553	R-398571
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005357	9/21/2017	PAYMENT	Sep-17	129.92	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Sep-17	7561	R-398682
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	57.20	rp7839 - AINSLIE A.N. LOO, ETAL	030-1721	030	1721	Oct-17	7571	R-399082
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(57.20)	rp7839 - AINSLIE A.N. LOO, ETAL	030-1721	030	1721	Oct-17	7571	R-399082
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00137	9/22/2017	RENT TO DOA	Sep-17	(57.20)	rp7839 - AINSLIE A.N. LOO, ETAL	030-1721	030	1721	Oct-17	1026	P-9326
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	9/25/2017	PAYMENT	Sep-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Sep-17	7561	R-398693
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	9/26/2017	PAYMENT	Sep-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Sep-17	7563	R-398839
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	9/26/2017	PAYMENT	Sep-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Sep-17	7563	R-398840
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	9/26/2017	PAYMENT	Sep-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Sep-17	7563	R-398841
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	9/26/2017	PAYMENT	Sep-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Sep-17	7563	R-398842
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	9/26/2017	PAYMENT	Sep-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Sep-17	7563	R-398843
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	UV0007	9/26/2017	REVISE-CR#39, 8/28/17	Sep-17	8.31	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	7568	R-399016

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	UV0007	9/26/2017	CORR CR#39, 8/28/17	Sep-17	(8.37)	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Sep-17	1023	P-9239
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005360	9/27/2017	PAYMENT	Sep-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Sep-17	7569	R-399018
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	9/28/2017	PAYMENT	Sep-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Sep-17	7569	R-399026
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	9/28/2017	PAYMENT	Sep-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Sep-17	7569	R-399027
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	9/28/2017	PAYMENT	Sep-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Sep-17	7569	R-399028
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	9/29/2017	PAYMENT	Sep-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7573	R-399101
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	9/29/2017	PAYMENT	Sep-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Oct-17	7573	R-399103
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	9/29/2017	PAYMENT	Sep-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Oct-17	7573	R-399106
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	9/29/2017	PAYMENT	Sep-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Oct-17	7573	R-399107
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	10/2/2017	PAYMENT	Oct-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7576	R-399195
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	10/2/2017	PAYMENT	Oct-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Oct-17	7576	R-399196
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	10/2/2017	PAYMENT	Oct-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Oct-17	7576	R-399197
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	10/2/2017	PAYMENT	Oct-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GU#259695	030-1721	030	1721	Oct-17	7576	R-399198
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	10/2/2017	PAYMENT	Oct-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7576	R-399199
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	10/2/2017	PAYMENT	Oct-17	58.85	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Oct-17	7576	R-399200
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	10/2/2017	PAYMENT	Oct-17	8.43	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Oct-17	7576	R-399201
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	10/2/2017	PAYMENT	Oct-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399202
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	10/2/2017	PAYMENT	Oct-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Oct-17	7576	R-399203
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	10/2/2017	PAYMENT	Oct-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399204
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	10/2/2017	PAYMENT	Oct-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Oct-17	7576	R-399205
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	10/2/2017	PAYMENT	Oct-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399207
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	10/2/2017	PAYMENT	Oct-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399209
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	10/2/2017	PAYMENT	Oct-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399210
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	10/2/2017	PAYMENT	Oct-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399211
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	10/2/2017	PAYMENT	Oct-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399212
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	10/2/2017	PAYMENT	Oct-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399213
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	10/2/2017	PAYMENT	Oct-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399214
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	10/2/2017	PAYMENT	Oct-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399215
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	10/2/2017	PAYMENT	Oct-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399216
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	10/2/2017	PAYMENT	Oct-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399217
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	10/2/2017	PAYMENT	Oct-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399218
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	10/2/2017	PAYMENT	Oct-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7576	R-399219
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005361	10/2/2017	PAYMENT	Oct-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Oct-17	7580	R-399263
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	10/4/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399239
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	10/4/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7578	R-399240
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	10/4/2017	PAYMENT	Oct-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Oct-17	7578	R-399241
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	10/6/2017	PAYMENT	Oct-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Oct-17	7580	R-399274
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005363	10/9/2017	PAYMENT	Oct-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Oct-17	7582	R-399279
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	10/12/2017	PAYMENT	Oct-17	64.80	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7583	R-399300
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	10/12/2017	PAYMENT	Oct-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Oct-17	7583	R-399301
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005364	10/13/2017	PAYMENT	Oct-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Oct-17	7593	R-399647
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	10/16/2017	PAYMENT	Oct-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Oct-17	7593	R-399653
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005365	10/17/2017	PAYMENT	Oct-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Oct-17	7598	R-400065
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	10/20/2017	PAYMENT	Oct-17	33.98	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Oct-17	7598	R-400091
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00045	10/20/2017	PAYMENT	Oct-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Oct-17	7598	R-400092
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	10/20/2017	PAYMENT	Oct-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Oct-17	7598	R-400093
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	10/23/2017	PAYMENT	Oct-17	7.11	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Oct-17	7599	R-400105
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	10/23/2017	PAYMENT	Oct-17	40.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Oct-17	7599	R-400106
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	10/23/2017	PAYMENT	Oct-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Oct-17	7599	R-400107
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	10/23/2017	PAYMENT	Oct-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Oct-17	7599	R-400108
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	10/23/2017	PAYMENT	Oct-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Oct-17	7599	R-400109
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	10/23/2017	PAYMENT	Oct-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Oct-17	7599	R-400110
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	10/24/2017	PAYMENT	Oct-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Oct-17	7600	R-400145
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	10/24/2017	PAYMENT	Oct-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Oct-17	7600	R-400146
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	10/24/2017	PAYMENT	Oct-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Oct-17	7600	R-400148
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	10/26/2017	PAYMENT	Oct-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Oct-17	7602	R-400215
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	10/26/2017	PAYMENT	Oct-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Oct-17	7602	R-400216
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	10/26/2017	PAYMENT	Oct-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Oct-17	7602	R-400217
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	10/26/2017	PAYMENT	Oct-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Oct-17	7602	R-400218
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	10/26/2017	PAYMENT	Oct-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Oct-17	7602	R-400219
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	10/26/2017	PAYMENT	Oct-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Oct-17	7602	R-400220
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005368	10/26/2017	PAYMENT	Oct-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Oct-17	7603	R-400290
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	10/27/2017	PAYMENT	Oct-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Oct-17	7603	R-400271
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	10/27/2017	PAYMENT	Oct-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400273
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	10/27/2017	PAYMENT	Oct-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400275
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	10/27/2017	PAYMENT	Oct-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400276
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	10/27/2017	PAYMENT	Oct-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400277
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	10/27/2017	PAYMENT	Oct-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400278
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	10/27/2017	PAYMENT	Oct-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400279
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	10/27/2017	PAYMENT	Oct-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400280
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	10/27/2017	PAYMENT	Oct-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400281
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	10/27/2017	PAYMENT	Oct-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400282
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	10/27/2017	PAYMENT	Oct-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400283
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	10/27/2017	PAYMENT	Oct-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400284
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	10/27/2017	PAYMENT	Oct-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Oct-17	7603	R-400285
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00053	10/30/2017	PAYMENT	Oct-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Oct-17	7604	R-400346
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	10/30/2017	PAYMENT	Oct-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Oct-17	7604	R-400347
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	10/30/2017	PAYMENT	Oct-17	6.68	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400348
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00056	10/30/2017	PAYMENT	Oct-17	3.34	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Oct-17	7604	R-400349
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00057	10/30/2017	PAYMENT	Oct-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Oct-17	7604	R-400350
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00058	10/30/2017	PAYMENT	Oct-17	34.64	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Oct-17	7604	R-400351
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00060	10/30/2017	PAYMENT	Oct-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Oct-17	7604	R-400353
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00061	10/30/2017	PAYMENT	Oct-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Oct-17	7604	R-400354
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	10/31/2017	PAYMENT	Oct-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Nov-17	7605	R-400380
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	10/31/2017	PAYMENT	Oct-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GU#259695	030-1721	030	1721	Nov-17	7605	R-400381
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005372	10/31/2017	PAYMENT	Nov-17	64.76	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Nov-17	7618	R-400510
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	11/1/2017	PAYMENT	Nov-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400483
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	11/1/2017	PAYMENT	Nov-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Nov-17	7616	R-400484
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	11/2/2017	PAYMENT	Nov-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Nov-17	7617	R-400498
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	11/2/2017	PAYMENT	Nov-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Nov-17	7617	R-400499
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	11/2/2017	PAYMENT	Nov-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Nov-17	7617	R-400501
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	11/2/2017	PAYMENT	Nov-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Nov-17	7617	R-400502
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	11/2/2017	PAYMENT	Nov-17	40.00	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Nov-17	7617	R-400503
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	11/2/2017	PAYMENT	Nov-17	20.00	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Nov-17	7617	R-400504
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	11/2/2017	PAYMENT	Nov-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400505
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	11/2/2017	PAYMENT	Nov-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Nov-17	7617	R-400506
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	11/3/2017	PAYMENT	Nov-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Nov-17	7618	R-400514
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	11/3/2017	PAYMENT	Nov-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Nov-17	7618	R-400515
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	11/3/2017	PAYMENT	Nov-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Nov-17	7618	R-400516
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	11/6/2017	PAYMENT	Nov-17	2.14	rp7414 - KAMILYON, INC.	030-1721	030	1721		7619	R-400542
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	11/6/2017	PAYMENT	Nov-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721		7619	R-400543
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005374	11/6/2017	PAYMENT	Nov-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Nov-17	7623	R-400567
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	11/7/2017	PAYMENT	Nov-17	11.94	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Nov-17	7623	R-400576
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	11/9/2017	PAYMENT	Nov-17	92.96	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Nov-17	7625	R-400590
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005375	11/9/2017	PAYMENT	Nov-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Nov-17	7626	R-400597
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	11/13/2017	PAYMENT	Nov-17	386.40	rp7874 - HEIDI FINKLE	030-1721	030	1721	Nov-17	7626	R-400614
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	11/13/2017	PAYMENT	Nov-17	841.10	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Nov-17	7626	R-400609
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005377	11/14/2017	PAYMENT	Nov-17	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721		7632	R-400905

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	11/16/2017	PAYMENT	Nov-17	62.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721		7632	R-400911
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005379	11/16/2017	PAYMENT	Nov-17	64.40	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Dec-17	7645	R-401254
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	11/22/2017	PAYMENT	Nov-17	355.81	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Nov-17	7638	R-400986
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	11/24/2017	PAYMENT	Nov-17	19.30	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Nov-17	7639	R-401029
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	11/24/2017	PAYMENT	Nov-17	65.79	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Nov-17	7639	R-401030
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	11/24/2017	PAYMENT	Nov-17	10.05	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Nov-17	7639	R-401032
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	11/24/2017	PAYMENT	Nov-17	10.99	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Nov-17	7639	R-401033
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	11/24/2017	PAYMENT	Nov-17	208.40	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Nov-17	7639	R-401034
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	11/24/2017	PAYMENT	Nov-17	601.49	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Nov-17	7639	R-401035
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	11/28/2017	PAYMENT	Nov-17	4.71	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Dec-17	7645	R-401264
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	11/28/2017	PAYMENT	Nov-17	3.30	rp6022 - DALEICO RANCH	030-1721	030	1721	Dec-17	7645	R-401265
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	11/29/2017	PAYMENT	Nov-17	12.21	rp7696 - PETER H. JOSE	035-1721	035	1721	Dec-17	7644	R-401150
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	11/29/2017	PAYMENT	Nov-17	3.30	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Dec-17	7644	R-401151
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	11/29/2017	PAYMENT	Nov-17	65.20	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Dec-17	7644	R-401152
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	11/29/2017	PAYMENT	Nov-17	3.30	rp7543 - HOON PARK	030-1721	030	1721	Dec-17	7644	R-401153
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	11/29/2017	PAYMENT	Nov-17	125.84	rp7715 - JERRY EGAMI	035-1721	035	1721	Dec-17	7644	R-401154
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	11/29/2017	PAYMENT	Nov-17	64.55	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Dec-17	7644	R-401155
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CM04497	11/30/2017	0" CANCELLED EFFEC 8/4/17"	Nov-17	673.81	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Dec-17	7651	R-401412
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CM04497	11/30/2017	0" CANCELLED EFFEC 8/4/17"	Nov-17	(673.81)	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Dec-17	7651	R-401412
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	11/30/2017	PAYMENT	Nov-17	13.62	rp7377 - ERNEST PUNG	030-1721	030	1721	Dec-17	7643	R-401123
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	11/30/2017	PAYMENT	Nov-17	8.36	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Dec-17	7643	R-401124
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	11/30/2017	PAYMENT	Nov-17	18.54	rp7612 - CAFE 100, INC.	136-1721	136	1721	Dec-17	7643	R-401125
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	11/30/2017	PAYMENT	Nov-17	53.12	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Dec-17	7643	R-401126
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	11/30/2017	PAYMENT	Nov-17	14.39	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Dec-17	7643	R-401127
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	11/30/2017	PAYMENT	Nov-17	163.94	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Dec-17	7643	R-401128
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	11/30/2017	PAYMENT	Nov-17	390.00	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	Dec-17	7643	R-401130
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	11/30/2017	PAYMENT	Nov-17	53.09	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401132
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	11/30/2017	PAYMENT	Nov-17	181.64	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Dec-17	7643	R-401133
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	11/30/2017	PAYMENT	Nov-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401134
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	11/30/2017	PAYMENT	Nov-17	46.48	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Dec-17	7643	R-401135
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005373	10/31/2017	PAYMENT	Dec-17	400.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Dec-17	7672	R-401916
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005378	11/15/2017	RENTAL FEE-11/9/17	Dec-17	120.00	re4321 - HAWAII EXPLOSIVES & PYROTECHNICS, INC	030-1721	030	1721	Dec-17	7672	R-402019
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005384	11/30/2017	PAYMENT	Dec-17	62.81	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Dec-17	7654	R-401421
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00001	12/1/2017	PAYMENT	Dec-17	12.98	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Dec-17	7654	R-401416
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	12/1/2017	PAYMENT	Dec-17	56.19	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Dec-17	7654	R-401429
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	12/1/2017	PAYMENT	Dec-17	12.39	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Dec-17	7654	R-401430
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	12/1/2017	PAYMENT	Dec-17	121.68	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401431
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	12/1/2017	PAYMENT	Dec-17	3.26	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401434
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	12/1/2017	PAYMENT	Dec-17	21.84	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401435
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	12/1/2017	PAYMENT	Dec-17	10.04	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401436
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	12/1/2017	PAYMENT	Dec-17	3.26	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401437
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	12/1/2017	PAYMENT	Dec-17	13.05	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401438
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	12/1/2017	PAYMENT	Dec-17	9.04	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401439
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	12/1/2017	PAYMENT	Dec-17	3.26	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401440
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	12/1/2017	PAYMENT	Dec-17	42.17	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401441
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	12/1/2017	PAYMENT	Dec-17	10.04	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401442
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	12/1/2017	PAYMENT	Dec-17	79.32	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401443
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	12/1/2017	PAYMENT	Dec-17	5.33	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Dec-17	7654	R-401444
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005385	12/1/2017	PAYMENT	Dec-17	64.96	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Dec-17	7655	R-401460
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	12/4/2017	PAYMENT	Dec-17	322.22	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401498
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	12/4/2017	PAYMENT	Dec-17	82.60	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Dec-17	7655	R-401499
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	12/4/2017	PAYMENT	Dec-17	15.75	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Dec-17	7655	R-401501
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	12/4/2017	PAYMENT	Dec-17	16.94	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Dec-17	7655	R-401503
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	12/4/2017	PAYMENT	Dec-17	32.98	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Dec-17	7655	R-401504
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00050	12/4/2017	PAYMENT	Dec-17	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Dec-17	7655	R-401505
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00051	12/4/2017	PAYMENT	Dec-17	327.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Dec-17	7655	R-401506
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	12/4/2017	PAYMENT	Dec-17	153.23	rp7789 - IWF KKH, LLC	136-1721	136	1721	Dec-17	7655	R-401507
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005389	12/4/2017	PAYMENT	Dec-17	623.29	rp7901 - MADELEINE KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401528
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005390	12/4/2017	PAYMENT	Dec-17	778.05	rp7902 - BENJAMIN KRUSCHE	030-1721	030	1721	Dec-17	7656	R-401529
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	12/5/2017	PAYMENT	Dec-17	65.77	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Dec-17	7656	R-401525
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	12/8/2017	PAYMENT	Dec-17	65.77	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Dec-17	7658	R-401564
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005394	12/8/2017	PAYMENT	Dec-17	100.28	rp6931 - KENT KANEKO	136-1721	136	1721	Dec-17	7659	R-401570
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	12/11/2017	PAYMENT	Dec-17	66.23	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Dec-17	7659	R-401585
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	12/11/2017	PAYMENT	Dec-17	3.78	rp7414 - KAMILYON, INC.	030-1721	030	1721	Dec-17	7659	R-401586
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	12/12/2017	PAYMENT	Dec-17	47.75	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Dec-17	7660	R-401599
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	12/14/2017	PAYMENT	Dec-17	60.99	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Dec-17	7662	R-401614
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005398	12/15/2017	PAYMENT	Dec-17	8.55	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Dec-17	7670	R-401874
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005399	12/20/2017	PAYMENT	Dec-17	197.93	rp7890 - RUEL ABALOS	136-1721	136	1721	Dec-17	7673	R-401937
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	12/22/2017	PAYMENT	Dec-17	17.58	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Dec-17	7675	R-402025
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	12/22/2017	PAYMENT	Dec-17	206.18	rp7747 - RAYMOND LORENZO	035-1721	035	1721	Dec-17	7675	R-402026
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00053	12/26/2017	PAYMENT	Dec-17	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7680	R-402166
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	12/26/2017	PAYMENT	Dec-17	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7680	R-402167
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	12/26/2017	PAYMENT	Dec-17	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jan-18	7680	R-402168
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00056	12/26/2017	PAYMENT	Dec-17	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jan-18	7680	R-402169
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00057	12/26/2017	PAYMENT	Dec-17	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7680	R-402170
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00059	12/26/2017	PAYMENT	Dec-17	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7680	R-402172
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00060	12/26/2017	PAYMENT	Dec-17	40.22	rp7547 - RICHARD D. EDNIE	030-1721	030	1721	Jan-18	7680	R-402173
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00061	12/26/2017	PAYMENT	Dec-17	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7680	R-402174
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00063	12/26/2017	PAYMENT	Dec-17	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7680	R-402176
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00064	12/26/2017	PAYMENT	Dec-17	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jan-18	7680	R-402177
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00065	12/26/2017	PAYMENT	Dec-17	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7680	R-402178
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00066	12/26/2017	PAYMENT	Dec-17	43.20	rp7499 - KEN KUNIMITSU	035-1721	035	1721	Jan-18	7680	R-402203
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00067	12/26/2017	PAYMENT	Dec-17	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jan-18	7680	R-402180
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005405	12/26/2017	PAYMENT	Dec-17	39.38	rp7776 - TODD LUM	030-1721	030	1721	Jan-18	7676	R-402085
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	12/28/2017	PAYMENT	Dec-17	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402219
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	12/28/2017	PAYMENT	Dec-17	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Jan-18	7681	R-402220
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	12/28/2017	PAYMENT	Dec-17	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jan-18	7681	R-402224
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	12/28/2017	PAYMENT	Dec-17	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7681	R-402225
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	12/28/2017	PAYMENT	Dec-17	0.40	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7681	R-402226
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	12/28/2017	PAYMENT	Dec-17	134.31	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jan-18	7681	R-402227
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	12/28/2017	PAYMENT	Dec-17	610.51	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7681	R-402228
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	12/28/2017	PAYMENT	Dec-17	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jan-18	7681	R-402239
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005406	12/28/2017	PAYMENT	Dec-17	2.92	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jan-18	7682	R-402281
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	12/29/2017	PAYMENT	Dec-17	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7682	R-402298
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	12/29/2017	PAYMENT	Dec-17	169.58	rp7580 - BOUGAINVILLEA PLAZA LIMITED PARTNERSHIP	136-1721	136	1721	Jan-18	7682	R-402299
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	12/29/2017	PAYMENT	Dec-17	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jan-18	7682	R-402300
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	12/29/2017	PAYMENT	Dec-17	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jan-18	7682	R-402302
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	12/29/2017	PAYMENT	Dec-17	41.35	rp7700 - FRANK DE LUZ, III	030-1721	030	1721	Jan-18	7682	R-402303
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	12/29/2017	PAYMENT	Dec-17	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7682	R-402305
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	1/2/2018	PAYMENT	Jan-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7689	R-402527
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00045	1/2/2018	PAYMENT	Jan-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7689	R-402528
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	1/2/2018	PAYMENT	Jan-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Jan-18	7689	R-402529
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00047	1/2/2018	PAYMENT	Jan-18	6.10	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jan-18	7689	R-402530
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	1/2/2018	PAYMENT	Jan-18	64.79	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402531
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	1/2/2018	PAYMENT	Jan-18	2.96	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jan-18	7689	R-402532

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00050	1/2/2018	PAYMENT	Jan-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7689	R-402533
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00051	1/2/2018	PAYMENT	Jan-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402534
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	1/2/2018	PAYMENT	Jan-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jan-18	7689	R-402535
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00053	1/2/2018	PAYMENT	Jan-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7689	R-402536
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	1/2/2018	PAYMENT	Jan-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7689	R-402537
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005408	1/2/2018	PAYMENT	Jan-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jan-18	7690	R-402571
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	1/3/2018	PAYMENT	Jan-18	80.15	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Jan-18	7690	R-402569
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	1/3/2018	PAYMENT	Jan-18	19.85	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Jan-18	7690	R-402570
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	1/5/2018	PAYMENT	Jan-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jan-18	7692	R-402601
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	1/5/2018	PAYMENT	Jan-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7692	R-402602
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	1/5/2018	PAYMENT	Jan-18	26.67	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jan-18	7692	R-402604
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005410	1/5/2018	PAYMENT	Jan-18	6,715.63	rp7892 - REEDS BAY RESORT HOTEL, LTD.	136-1721	136	1721	Jan-18	7694	R-402672
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	1/8/2018	PAYMENT	Jan-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jan-18	7693	R-402629
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	1/8/2018	PAYMENT	Jan-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jan-18	7693	R-402630
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	1/8/2018	PAYMENT	Jan-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402633
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	1/8/2018	PAYMENT	Jan-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402634
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	1/8/2018	PAYMENT	Jan-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402635
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	1/8/2018	PAYMENT	Jan-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402636
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	1/8/2018	PAYMENT	Jan-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402637
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	1/8/2018	PAYMENT	Jan-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402638
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00033	1/8/2018	PAYMENT	Jan-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402639
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	1/8/2018	PAYMENT	Jan-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402640
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	1/8/2018	PAYMENT	Jan-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402641
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	1/8/2018	PAYMENT	Jan-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402642
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	1/8/2018	PAYMENT	Jan-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402643
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	1/8/2018	PAYMENT	Jan-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jan-18	7693	R-402644
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	1/8/2018	PAYMENT	Jan-18	130.57	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jan-18	7693	R-402646
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	1/8/2018	PAYMENT	Jan-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7693	R-402652
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005414	1/9/2018	PAYMENT	Jan-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402677
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005415	1/9/2018	PAYMENT	Jan-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721		7695	R-402678
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005416	1/10/2018	PAYMENT	Jan-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Jan-18	7696	R-402696
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005422	1/17/2018	PAYMENT	Jan-18	974.19	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Jan-18	7700	R-403140
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005423	1/18/2018	PAYMENT	Jan-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jan-18	7701	R-403221
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005425	1/19/2018	PAYMENT	Jan-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jan-18	7703	R-403266
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	1/22/2018	PAYMENT	Jan-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jan-18	7703	R-403284
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	1/22/2018	PAYMENT	Jan-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jan-18	7703	R-403285
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	1/22/2018	PAYMENT	Jan-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Jan-18	7703	R-403286
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	1/22/2018	PAYMENT	Jan-18	2.90	rp7874 - HEIDI FINKLE	030-1721	030	1721	Jan-18	7703	R-403287
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	1/22/2018	PAYMENT	Jan-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jan-18	7703	R-403289
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	1/22/2018	PAYMENT	Jan-18	52.85	rp7670 - EDWARD A.K. AND LUCIA R. LEE	030-1721	030	1721	Jan-18	7703	R-403290
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	1/22/2018	PAYMENT	Jan-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jan-18	7703	R-403291
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	1/22/2018	PAYMENT	Jan-18	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jan-18	7703	R-403292
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005426	1/22/2018	PAYMENT	Jan-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721		7704	R-403297
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	WV28819	1/22/2018	0" OFFSET RENT REFUND"	Jan-18	13.48	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Feb-18	7713	R-403649
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	WV28819	1/22/2018	0" OFFSET RENT REFUND"	Jan-18	(13.48)	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Feb-18	7713	R-403649
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	1/24/2018	PAYMENT	Jan-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jan-18	7705	R-403318
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	1/24/2018	PAYMENT	Jan-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jan-18	7705	R-403319
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	1/25/2018	PAYMENT	Jan-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jan-18	7706	R-403387
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	1/25/2018	PAYMENT	Jan-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jan-18	7706	R-403388
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	1/25/2018	PAYMENT	Jan-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Jan-18	7706	R-403389
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	1/25/2018	PAYMENT	Jan-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jan-18	7706	R-403390
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	1/25/2018	PAYMENT	Jan-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jan-18	7706	R-403391
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	1/25/2018	PAYMENT	Jan-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jan-18	7706	R-403392
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	1/26/2018	PAYMENT	Jan-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jan-18	7707	R-403449
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	1/29/2018	PAYMENT	Jan-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jan-18	7709	R-403514
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	1/29/2018	PAYMENT	Jan-18	17.58	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Jan-18	7709	R-403515
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	1/29/2018	PAYMENT	Jan-18	9.70	rp7774 - DERWIN IGNACIO	035-1721	035	1721	Jan-18	7709	R-403517
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	1/29/2018	PAYMENT	Jan-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Jan-18	7709	R-403518
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	1/30/2018	PAYMENT	Jan-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jan-18	7710	R-403543
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005428	1/30/2018	PAYMENT	Jan-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Feb-18	7711	R-403584
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005429	1/30/2018	PAYMENT	Jan-18	19.54	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Feb-18	7711	R-403585
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00004	1/31/2018	PAYMENT	Jan-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Feb-18	7711	R-403556
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	1/31/2018	PAYMENT	Jan-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Feb-18	7711	R-403575
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	1/31/2018	PAYMENT	Jan-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7711	R-403576
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	1/31/2018	PAYMENT	Jan-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7711	R-403577
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	1/31/2018	PAYMENT	Jan-18	16.97	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Feb-18	7711	R-403578
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	2/5/2018	PAYMENT	Feb-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Feb-18	7720	R-403705
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	2/5/2018	PAYMENT	Feb-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7720	R-403713
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	2/5/2018	PAYMENT	Feb-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Feb-18	7720	R-403715
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	2/5/2018	PAYMENT	Feb-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Feb-18	7720	R-403716
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	2/5/2018	PAYMENT	Feb-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Feb-18	7720	R-403717
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	2/5/2018	PAYMENT	Feb-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403718
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00045	2/5/2018	PAYMENT	Feb-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7720	R-403719
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	2/5/2018	PAYMENT	Feb-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Feb-18	7720	R-403720
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00047	2/5/2018	PAYMENT	Feb-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Feb-18	7720	R-403721
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	2/5/2018	PAYMENT	Feb-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Feb-18	7720	R-403722
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	2/5/2018	PAYMENT	Feb-18	14.75	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Feb-18	7720	R-403723
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	2/5/2018	PAYMENT	Feb-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403726
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	2/5/2018	PAYMENT	Feb-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403728
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	2/5/2018	PAYMENT	Feb-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403729
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00056	2/5/2018	PAYMENT	Feb-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403730
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00057	2/5/2018	PAYMENT	Feb-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403731
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00058	2/5/2018	PAYMENT	Feb-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403732
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00059	2/5/2018	PAYMENT	Feb-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403733
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00060	2/5/2018	PAYMENT	Feb-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403734
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00061	2/5/2018	PAYMENT	Feb-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403735
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00062	2/5/2018	PAYMENT	Feb-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403736
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00063	2/5/2018	PAYMENT	Feb-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403737
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00064	2/5/2018	PAYMENT	Feb-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Feb-18	7720	R-403738
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00066	2/5/2018	PAYMENT	Feb-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403740
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00067	2/5/2018	PAYMENT	Feb-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Feb-18	7720	R-403741
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00068	2/5/2018	PAYMENT	Feb-18	8.00	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Feb-18	7720	R-403742
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	2/6/2018	PAYMENT	Feb-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7721	R-403775
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	2/6/2018	PAYMENT	Feb-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7721	R-403776
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	2/6/2018	PAYMENT	Feb-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Feb-18	7721	R-403777
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00004	2/7/2018	PAYMENT	Feb-18	2.07	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Feb-18	7722	R-403787
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005432	2/7/2018	PAYMENT	Feb-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Feb-18	7723	R-403791
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	2/9/2018	PAYMENT	Feb-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Feb-18	7724	R-403801
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	2/12/2018	PAYMENT	Feb-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Feb-18	7726	R-404030
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005436	2/14/2018	PAYMENT	Feb-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Feb-18	7728	R-404079
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005437	2/15/2018	PAYMENT	Feb-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Feb-18	7731	R-404150
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005438	2/20/2018	PAYMENT	Feb-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Feb-18	7731	R-404151
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005439	2/20/2018	PAYMENT	Feb-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Feb-18	7731	R-404152
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	2/21/2018	PAYMENT	Feb-18	131.54	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Feb-18	7731	R-404170
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	2/21/2018	PAYMENT	Feb-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Feb-18	7731	R-404171
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	2/21/2018	PAYMENT	Feb-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Feb-18	7731	R-404172
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	2/21/2018	PAYMENT	Feb-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Feb-18	7731	R-404175
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	2/21/2018	PAYMENT	Feb-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Feb-18	7731	R-404176
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	2/21/2018	PAYMENT	Feb-18	64.22	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Feb-18	7731	R-404177
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	2/22/2018	PAYMENT	Feb-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Feb-18	7732	R-404221
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	2/22/2018	PAYMENT	Feb-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Feb-18	7732	R-404223

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	2/23/2018	PAYMENT	Feb-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Feb-18	7733	R-404357
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	2/23/2018	PAYMENT	Feb-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Feb-18	7733	R-404358
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	2/26/2018	PAYMENT	Feb-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Feb-18	7734	R-404548
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	2/26/2018	PAYMENT	Feb-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Feb-18	7734	R-404549
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	2/26/2018	PAYMENT	Feb-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Feb-18	7734	R-404553
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	2/26/2018	PAYMENT	Feb-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Feb-18	7734	R-404555
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	2/26/2018	PAYMENT	Feb-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Feb-18	7734	R-404556
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	2/26/2018	PAYMENT	Feb-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	Feb-18	7734	R-404557
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	2/26/2018	PAYMENT	Feb-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Feb-18	7734	R-404560
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	2/27/2018	PAYMENT	Feb-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Feb-18	7735	R-404599
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	2/27/2018	PAYMENT	Feb-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Feb-18	7735	R-404601
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	2/27/2018	PAYMENT	Feb-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404602
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	2/27/2018	PAYMENT	Feb-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Feb-18	7735	R-404603
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	2/27/2018	PAYMENT	Feb-18	21.02	rp7667 - BK LIVESTOCK COMPANY, INC.	035-1721	035	1721	Feb-18	7735	R-404604
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	2/27/2018	PAYMENT	Feb-18	78.98	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	Feb-18	7735	R-404605
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00047	2/28/2018	PAYMENT	Feb-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Mar-18	7736	R-404684
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	2/28/2018	PAYMENT	Feb-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7736	R-404685
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	2/28/2018	PAYMENT	Feb-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7736	R-404686
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	2/28/2018	PAYMENT	Feb-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7736	R-404687
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005446	2/28/2018	PAYMENT	Mar-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Mar-18	7744	R-404804
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	3/1/2018	PAYMENT	Mar-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Mar-18	7744	R-404796
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	3/1/2018	PAYMENT	Mar-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Mar-18	7744	R-404798
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	3/1/2018	PAYMENT	Mar-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Mar-18	7744	R-404799
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	3/2/2018	PAYMENT	Mar-18	27.07	rp93755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Mar-18	7745	R-404810
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	3/5/2018	PAYMENT	Mar-18	3.27	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7746	R-404832
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	3/5/2018	PAYMENT	Mar-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404835
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	3/5/2018	PAYMENT	Mar-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404836
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	3/5/2018	PAYMENT	Mar-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404837
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	3/5/2018	PAYMENT	Mar-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404838
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	3/5/2018	PAYMENT	Mar-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404839
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	3/5/2018	PAYMENT	Mar-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404840
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	3/5/2018	PAYMENT	Mar-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404841
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	3/5/2018	PAYMENT	Mar-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404842
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	3/5/2018	PAYMENT	Mar-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404843
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00029	3/5/2018	PAYMENT	Mar-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404844
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	3/5/2018	PAYMENT	Mar-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404845
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	3/5/2018	PAYMENT	Mar-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Mar-18	7746	R-404846
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	3/5/2018	PAYMENT	Mar-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404853
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	3/5/2018	PAYMENT	Mar-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Mar-18	7746	R-404854
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	3/5/2018	PAYMENT	Mar-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Mar-18	7746	R-404855
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	3/5/2018	PAYMENT	Mar-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Mar-18	7746	R-404856
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	3/5/2018	PAYMENT	Mar-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404857
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	3/5/2018	PAYMENT	Mar-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Mar-18	7746	R-404858
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	3/5/2018	PAYMENT	Mar-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Mar-18	7746	R-404859
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	3/5/2018	PAYMENT	Mar-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Mar-18	7746	R-404867
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005449	3/7/2018	PAYMENT	Mar-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Mar-18	7749	R-404909
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00002	3/8/2018	PAYMENT	Mar-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Mar-18	7749	R-404910
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	3/8/2018	PAYMENT	Mar-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Mar-18	7749	R-404911
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005450	3/8/2018	PAYMENT	Mar-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Mar-18	7750	R-405134
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	3/12/2018	PAYMENT	Mar-18	9.10	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	Mar-18	7751	R-405147
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	3/12/2018	PAYMENT	Mar-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7751	R-405148
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	3/12/2018	PAYMENT	Mar-18	940.90	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Mar-18	7751	R-405150
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005452	3/12/2018	PAYMENT	Mar-18	65.37	rp7895 - KYLE SAKAITANI	030-1721	030	1721	Mar-18	7752	R-405156
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00002	3/13/2018	PAYMENT	Mar-18	6.62	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00002	3/13/2018	PAYMENT	Mar-18	(0.95)	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Mar-18	7752	R-405157
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005454	3/14/2018	PAYMENT	Mar-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Mar-18	7755	R-405230
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	3/16/2018	PAYMENT	Mar-18	3.88	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Mar-18	7756	R-405266
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005456	3/16/2018	PAYMENT	Mar-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Mar-18	7758	R-405315
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	3/19/2018	PAYMENT	Mar-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Mar-18	7758	R-405301
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	3/19/2018	PAYMENT	Mar-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Mar-18	7758	R-405302
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	3/19/2018	PAYMENT	Mar-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Mar-18	7758	R-405303
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	3/19/2018	PAYMENT	Mar-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Mar-18	7758	R-405304
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	3/19/2018	PAYMENT	Mar-18	70.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Mar-18	7758	R-405305
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00040	3/19/2018	PAYMENT	Mar-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Mar-18	7758	R-405306
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005458	3/19/2018	PAYMENT	Mar-18	40.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Mar-18	7760	R-405330
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	3/20/2018	PAYMENT	Mar-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Mar-18	7760	R-405337
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	3/21/2018	PAYMENT	Mar-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Mar-18	7761	R-405465
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	3/21/2018	PAYMENT	Mar-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Mar-18	7761	R-405466
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	3/21/2018	PAYMENT	Mar-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Mar-18	7761	R-405467
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	3/21/2018	PAYMENT	Mar-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Mar-18	7761	R-405468
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	3/21/2018	PAYMENT	Mar-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Mar-18	7761	R-405469
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005459	3/21/2018	PAYMENT	Mar-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Mar-18	7762	R-405513
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	3/23/2018	PAYMENT	Mar-18	29.45	rp7779 - PUU KAKANIHIA, LLC	030-1721	030	1721	Mar-18	7763	R-405578
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	3/23/2018	PAYMENT	Mar-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Mar-18	7763	R-405579
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	3/23/2018	PAYMENT	Mar-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Mar-18	7763	R-405580
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	3/23/2018	PAYMENT	Mar-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Mar-18	7763	R-405581
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	3/23/2018	PAYMENT	Mar-18	0.55	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Mar-18	7763	R-405583
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	3/23/2018	PAYMENT	Mar-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Mar-18	7763	R-405584
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00067	3/27/2018	PAYMENT	Mar-18	94.36	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7765	R-405678
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00072	3/27/2018	PAYMENT	Mar-18	42.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405683
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00073	3/27/2018	PAYMENT	Mar-18	200.00	rp7765 - RICHARD E. & DONNA LEE SOUZA	030-1721	030	1721	Apr-18	7765	R-405684
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00075	3/27/2018	PAYMENT	Mar-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7765	R-405686
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00076	3/27/2018	PAYMENT	Mar-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7765	R-405687
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00077	3/27/2018	PAYMENT	Mar-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7765	R-405688
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00078	3/27/2018	PAYMENT	Mar-18	12.12	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7765	R-405689
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00079	3/27/2018	PAYMENT	Mar-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7765	R-405690
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00080	3/27/2018	PAYMENT	Mar-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Apr-18	7765	R-405691
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00084	3/27/2018	PAYMENT	Mar-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Apr-18	7765	R-405693
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00085	3/27/2018	PAYMENT	Mar-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Apr-18	7765	R-405694
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00086	3/27/2018	PAYMENT	Mar-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7765	R-405695
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00088	3/27/2018	PAYMENT	Mar-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Apr-18	7765	R-405697
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	3/28/2018	PAYMENT	Mar-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7764	R-405741
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	3/28/2018	PAYMENT	Mar-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7764	R-405742
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	3/29/2018	PAYMENT	Mar-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Apr-18	7766	R-405753
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005448	3/5/2018	PAYMENT	Apr-18	2,160.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Apr-18	7782	R-406173
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005462	3/29/2018	PAYMENT	Apr-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Apr-18	7774	R-405824
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	4/2/2018	PAYMENT	Apr-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Apr-18	7774	R-405856
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00037	4/2/2018	PAYMENT	Apr-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405859
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00038	4/2/2018	PAYMENT	Apr-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7774	R-405860
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00039	4/2/2018	PAYMENT	Apr-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Apr-18	7774	R-405861
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00041	4/2/2018	PAYMENT	Apr-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Apr-18	7774	R-405863
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005464	4/2/2018	PAYMENT	Apr-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Apr-18	7776	R-405894
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	4/3/2018	PAYMENT	Apr-18	46.77	rp7388 - CHARLES M. & VICTORIA MACPHEE KONG	035-1721	035	1721	Apr-18	7775	R-405887
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	4/4/2018	PAYMENT	Apr-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Apr-18	7776	R-405904
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	4/4/2018	PAYMENT	Apr-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405905
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	4/4/2018	PAYMENT	Apr-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Apr-18	7776	R-405906

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	4/5/2018	PAYMENT	Apr-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Apr-18	7777	R-405916
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00004	4/5/2018	PAYMENT	Apr-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7777	R-405917
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	4/5/2018	PAYMENT	Apr-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Apr-18	7777	R-405918
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005467	4/9/2018	PAYMENT	Apr-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Apr-18	7781	R-406170
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005468	4/9/2018	PAYMENT	Apr-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Apr-18	7781	R-406171
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00001	4/10/2018	PAYMENT	Apr-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406153
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00002	4/10/2018	PAYMENT	Apr-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406154
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00003	4/10/2018	PAYMENT	Apr-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406155
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00004	4/10/2018	PAYMENT	Apr-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406156
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	4/10/2018	PAYMENT	Apr-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406157
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	4/10/2018	PAYMENT	Apr-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406158
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	4/10/2018	PAYMENT	Apr-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406159
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	4/10/2018	PAYMENT	Apr-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406160
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	4/10/2018	PAYMENT	Apr-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406161
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	4/10/2018	PAYMENT	Apr-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406162
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	4/10/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406163
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	4/10/2018	PAYMENT	Apr-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7780	R-406164
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	4/13/2018	PAYMENT	Apr-18	65.57	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721	Apr-18	7783	R-406252
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	4/13/2018	PAYMENT	Apr-18	180.50	rp7159 - HUGH B. HILL, III	030-1721	030	1721	Apr-18	7783	R-406253
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	4/13/2018	PAYMENT	Apr-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Apr-18	7783	R-406254
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	4/16/2018	PAYMENT	Apr-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Apr-18	7784	R-406308
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00025	4/16/2018	PAYMENT	Apr-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Apr-18	7784	R-406309
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	4/17/2018	PAYMENT	Apr-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721	Apr-18	7786	R-406326
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	4/17/2018	PAYMENT	Apr-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Apr-18	7786	R-406327
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	4/17/2018	PAYMENT	Apr-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Apr-18	7786	R-406328
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005471	4/17/2018	PAYMENT	Apr-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Apr-18	7793	R-406471
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	WV41419	4/17/2018	0" OFFSET RENT REFUND"	Apr-18	248.92	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Apr-18	7797	R-406648
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	WV41419	4/17/2018	0" OFFSET RENT REFUND"	Apr-18	(248.92)	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Apr-18	7797	R-406648
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	4/18/2018	PAYMENT	Apr-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Apr-18	7787	R-406356
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	4/18/2018	PAYMENT	Apr-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	Apr-18	7787	R-406357
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	4/18/2018	PAYMENT	Apr-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Apr-18	7787	R-406359
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	4/19/2018	PAYMENT	Apr-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Apr-18	7788	R-406370
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	4/19/2018	PAYMENT	Apr-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Apr-18	7788	R-406371
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	4/19/2018	PAYMENT	Apr-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Apr-18	7788	R-406372
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	4/19/2018	PAYMENT	Apr-18	112.06	rp7791 - GWENDOLYN NAOMI SANTOS	035-1721	035	1721	Apr-18	7788	R-406373
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	4/19/2018	PAYMENT	Apr-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Apr-18	7788	R-406374
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	4/19/2018	PAYMENT	Apr-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406376
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	4/19/2018	PAYMENT	Apr-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	Apr-18	7788	R-406377
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	4/19/2018	PAYMENT	Apr-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Apr-18	7788	R-406378
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	4/20/2018	PAYMENT	Apr-18	93.09	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Apr-18	7789	R-406400
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	4/20/2018	PAYMENT	Apr-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Apr-18	7789	R-406401
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	4/20/2018	PAYMENT	Apr-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406402
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	4/20/2018	PAYMENT	Apr-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Apr-18	7789	R-406403
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	4/20/2018	PAYMENT	Apr-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406405
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	4/20/2018	PAYMENT	Apr-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406406
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	4/20/2018	PAYMENT	Apr-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406407
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	4/20/2018	PAYMENT	Apr-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406408
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	4/20/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406409
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	4/20/2018	PAYMENT	Apr-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406410
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	4/20/2018	PAYMENT	Apr-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406411
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	4/20/2018	PAYMENT	Apr-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406412
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	4/20/2018	PAYMENT	Apr-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406413
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	4/20/2018	PAYMENT	Apr-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406414
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	4/20/2018	PAYMENT	Apr-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406415
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00026	4/20/2018	PAYMENT	Apr-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Apr-18	7789	R-406417
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	4/20/2018	PAYMENT	Apr-18	6.06	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Apr-18	7789	R-406419
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005473	4/20/2018	PAYMENT	Apr-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	Apr-18	7793	R-406473
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	4/23/2018	PAYMENT	Apr-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	Apr-18	7793	R-406494
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	4/23/2018	PAYMENT	Apr-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Apr-18	7793	R-406495
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00027	4/23/2018	PAYMENT	Apr-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Apr-18	7793	R-406496
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00028	4/23/2018	PAYMENT	Apr-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Apr-18	7793	R-406497
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00030	4/23/2018	PAYMENT	Apr-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Apr-18	7793	R-406499
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	4/23/2018	PAYMENT	Apr-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Apr-18	7793	R-406501
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	4/24/2018	PAYMENT	Apr-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Apr-18	7794	R-406538
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005474	4/24/2018	PAYMENT	Apr-18	600.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721	Apr-18	7795	R-406547
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005475	4/26/2018	PAYMENT	Apr-18	140.73	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7798	R-406684
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00031	4/27/2018	PAYMENT	Apr-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7798	R-406696
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00032	4/27/2018	PAYMENT	Apr-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	May-18	7798	R-406697
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00034	4/27/2018	PAYMENT	Apr-18	63.71	rp7166 - LALAMILO MAKAI PROPERTY OWNERS ASSN.	030-1721	030	1721	May-18	7798	R-406699
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	4/27/2018	PAYMENT	Apr-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7798	R-406700
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00036	4/27/2018	PAYMENT	Apr-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	May-18	7798	R-406701
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CM04507	4/30/2018	0" CANCELLED EFFEC 4/30/18"	Apr-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	May-18	7803	R-406878
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CM04507	4/30/2018	0" CANCELLED EFFEC 4/30/18"	Apr-18	(3.83)	rp7414 - KAMILYON, INC.	030-1721	030	1721	May-18	7803	R-406878
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	4/30/2018	PAYMENT	Apr-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7799	R-406747
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	4/30/2018	PAYMENT	Apr-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7799	R-406748
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	4/30/2018	PAYMENT	Apr-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GU#259695	030-1721	030	1721	May-18	7799	R-406749
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005465	4/2/2018	PAYMENT	May-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406919
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005469	4/9/2018	PAYMENT	May-18	16.00	18hd007 - MCCANDLESS LAND & CATTLE COMPANY, LLC	030-1721	030	1721		7813	R-407198
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005477	4/30/2018	PAYMENT	May-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	May-18	7804	R-406884
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005479	4/30/2018	PAYMENT	May-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	May-18	7804	R-406886
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	5/2/2018	PAYMENT	May-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	May-18	7805	R-406899
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	5/2/2018	PAYMENT	May-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	May-18	7805	R-406901
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	5/2/2018	PAYMENT	May-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406902
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	5/2/2018	PAYMENT	May-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	May-18	7805	R-406903
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005481	5/2/2018	PAYMENT	May-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	May-18	7806	R-406920
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	5/3/2018	PAYMENT	May-18	469.14	rp7876 - CHRISTIAN GALLERY	030-1721	030	1721	May-18	7806	R-406916
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	5/3/2018	PAYMENT	May-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	May-18	7806	R-406917
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	5/4/2018	RE4345-PACIFIC WASTE (20%)	May-18	540					May-18	7807	R-406942
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	5/7/2018	PAYMENT	May-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	May-18	7808	R-406950
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	5/7/2018	PAYMENT	May-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721	May-18	7808	R-406951
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	JV00644	5/9/2018	RENT FROM SECURITY DEPOSIT	May-18	3.83	rp7414 - KAMILYON, INC.	030-1721	030	1721	Jun-18	7831	R-407986
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005484	5/11/2018	PAYMENT	May-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721		7813	R-407210
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	5/14/2018	PAYMENT	May-18	392.20	rp7874 - HEIDI FINKLE	030-1721	030	1721		7813	R-407209
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005487	5/15/2018	PAYMENT	May-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	May-18	7815	R-407256
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005488	5/15/2018	PAYMENT	May-18	120.73	rp7895 - KYLE SAKAITANI	030-1721	030	1721	May-18	7815	R-407257
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	5/18/2018	PAYMENT	May-18	166.40	rp7809 - GIAMPAOLO BOSCHETTI	030-1721	030	1721		7817	R-407290
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	5/18/2018	PAYMENT	May-18	786.84	rp7873 - ROBERT EMMETT HAMILTON, TRUSTEES	030-1721	030	1721		7817	R-407291
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	5/21/2018	PAYMENT	May-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	May-18	7818	R-407375
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	5/21/2018	PAYMENT	May-18	60.03	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	May-18	7818	R-407376
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	5/21/2018	PAYMENT	May-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	May-18	7818	R-407377
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	5/21/2018	PAYMENT	May-18	3.35	rp7745 - HAMAKUA AGRICULTURAL COOPERATIVE	030-1721	030	1721	May-18	7818	R-407378
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	5/21/2018	PAYMENT	May-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	May-18	7818	R-407379
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	5/21/2018	PAYMENT	May-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	May-18	7818	R-407380
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	5/21/2018	PAYMENT	May-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	May-18	7818	R-407381
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	5/21/2018	PAYMENT	May-18	43.31	rp7499 - KEN KUNIMITSU	035-1721	035	1721	May-18	7818	R-407382
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005489	5/21/2018	PAYMENT	May-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721	May-18	7819	R-407400
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	5/22/2018	PAYMENT	May-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	May-18	7819	R-407548

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	5/23/2018	PAYMENT	May-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	May-18	7820	R-407584
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	5/23/2018	PAYMENT	May-18	19.06	rp7774 - DERWIN IGNACIO	035-1721	035	1721	May-18	7820	R-407585
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	5/23/2018	PAYMENT	May-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	May-18	7820	R-407587
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	5/23/2018	PAYMENT	May-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	May-18	7820	R-407588
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	5/23/2018	PAYMENT	May-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	May-18	7820	R-407589
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	5/23/2018	PAYMENT	May-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	May-18	7820	R-407590
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	5/24/2018	PAYMENT	May-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	May-18	7821	R-407641
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	5/24/2018	PAYMENT	May-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	May-18	7821	R-407642
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	5/24/2018	PAYMENT	May-18	184.36	rp7733 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407643
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	5/24/2018	PAYMENT	May-18	53.88	rp7709 - WALTER D. ANDRADE	030-1721	030	1721	May-18	7821	R-407644
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	5/25/2018	PAYMENT	May-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	May-18	7824	R-407705
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	5/25/2018	PAYMENT	May-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	May-18	7824	R-407706
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005492	5/25/2018	PAYMENT	May-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	May-18	7826	R-407793
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00049	5/29/2018	PAYMENT	May-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	May-18	7826	R-407823
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00051	5/29/2018	PAYMENT	May-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407825
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00052	5/29/2018	PAYMENT	May-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	May-18	7826	R-407826
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00053	5/29/2018	PAYMENT	May-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	May-18	7826	R-407827
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00054	5/29/2018	PAYMENT	May-18	78.98	rp7694 - B.K. LIVESTOCK CO., INC.	030-1721	030	1721	May-18	7826	R-407828
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00055	5/29/2018	PAYMENT	May-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	May-18	7826	R-407829
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00057	5/29/2018	PAYMENT	May-18	155.52	rp7789 - IWF KKH, LLC	136-1721	136	1721	May-18	7826	R-407831
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00059	5/29/2018	PAYMENT	May-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	May-18	7826	R-407834
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	5/30/2018	PAYMENT	May-18	65.52	rp7878 - MAYA NICOLE BAYLAC	030-1721	030	1721	Jun-18	7827	R-407858
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	5/30/2018	PAYMENT	May-18	317.00	rp7834 - HI3 KONA AIRPORT CELLCO PARTNERSHIP, GL#259695	030-1721	030	1721	Jun-18	7827	R-407859
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	5/30/2018	PAYMENT	May-18	3.35	rp6022 - DALEICO RANCH	030-1721	030	1721	Jun-18	7827	R-407860
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005495	5/30/2018	PAYMENT	May-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7828	R-407886
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	5/31/2018	PAYMENT	May-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7828	R-407896
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005497	5/31/2018	PAYMENT	Jun-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721	Jun-18	7832	R-407990
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	6/1/2018	PAYMENT	Jun-18	61.91	rp7193 - WB KUKIO RESORTS, LLC	030-1721	030	1721	Jun-18	7832	R-408002
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	6/1/2018	PAYMENT	Jun-18	327.05	rp7637 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408003
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	6/1/2018	PAYMENT	Jun-18	83.84	rp7758 - KAPAPALA RANCH	035-1721	035	1721	Jun-18	7832	R-408004
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	6/4/2018	PAYMENT	Jun-18	12.12	rp7446 - GUY K. SCHUTTE	030-1721	030	1721	Jun-18	7833	R-408028
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00023	6/4/2018	PAYMENT	Jun-18	15.98	rp7496 - PONOHOLO RANCH LTD.	030-1721	030	1721	Jun-18	7833	R-408030
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00024	6/4/2018	PAYMENT	Jun-18	27.07	rp3755 - HUKILAU RESORTS - HILO	136-1721	136	1721	Jun-18	7833	R-408031
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005500	6/4/2018	PAYMENT	Jun-18	65.93	rp7877 - I.C. HAUNANI HENRY	030-1721	030	1721	Jun-18	7834	R-408039
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005501	6/4/2018	PAYMENT	Jun-18	100.00	rp7645 - DAVID H. AND MADELINE M. KAAWA, III	035-1721	035	1721	Jun-18	7834	R-408040
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005502	6/4/2018	PAYMENT	Jun-18	540.00	rp7912 - PACIFIC WASTE, INC.	136-1721	136	1721	Jun-18	7834	R-408041
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	6/5/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408055
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	6/5/2018	PAYMENT	Jun-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408056
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	6/5/2018	PAYMENT	Jun-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408057
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	6/5/2018	PAYMENT	Jun-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408058
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	6/5/2018	PAYMENT	Jun-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408059
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00017	6/5/2018	PAYMENT	Jun-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408060
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	6/5/2018	PAYMENT	Jun-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408061
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00019	6/5/2018	PAYMENT	Jun-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408062
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00020	6/5/2018	PAYMENT	Jun-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408063
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00021	6/5/2018	PAYMENT	Jun-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408064
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00022	6/5/2018	PAYMENT	Jun-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7834	R-408065
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	6/6/2018	PAYMENT	Jun-18	2.86	rp7708 - MANUEL C. RAPOZO, III	035-1721	035	1721	Jun-18	7835	R-408079
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	6/6/2018	PAYMENT	Jun-18	53.91	rp7440 - KAHUA RANCH LIMITED	030-1721	030	1721	Jun-18	7835	R-408080
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	6/6/2018	PAYMENT	Jun-18	14.60	rp7690 - KAHUA RANCH LIMITED	035-1721	035	1721	Jun-18	7835	R-408081
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005503	6/6/2018	PAYMENT	Jun-18	101.78	rp6931 - KENT KANEKO	136-1721	136	1721	Jun-18	7839	R-408352
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	6/7/2018	PAYMENT	Jun-18	66.76	rp7884 - RODERICK Q. AND GLORIA L. HICKMAN, CO-TRUSTEES	030-1721	030	1721	Jun-18	7836	R-408094
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005505	6/14/2018	PAYMENT	Jun-18	8.80	rp7852 - ERMINO MAZZARINO	035-1721	035	1721	Jun-18	7841	R-408479
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	6/15/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721	Jun-18	7841	R-408482
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005507	6/18/2018	PAYMENT	Jun-18	853.71	rp7867 - AOAO OF COUNTRY CLUB HAWAII, INC.	030-1721	030	1721	Jun-18	7843	R-408588
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	6/20/2018	PAYMENT	Jun-18	66.77	rp7536 - WALLACE AH FOOK AKI	030-1721	030	1721	Jun-18	7844	R-408653
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00047	6/20/2018	PAYMENT	Jun-18	361.15	rp7716 - HILO TERMITE & PEST CONTROL, LTD.	136-1721	136	1721	Jun-18	7844	R-408654
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00048	6/20/2018	PAYMENT	Jun-18	18.82	rp7612 - CAFE 100, INC.	136-1721	136	1721	Jun-18	7844	R-408655
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	6/21/2018	PAYMENT	Jun-18	13.17	rp7719 - HAWAII EXPLOSIVES AND PYROTECHNICS, INC.	136-1721	136	1721	Jun-18	7845	R-408670
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	6/21/2018	PAYMENT	Jun-18	8.49	rp7838 - KIMO I. DACALIO	035-1721	035	1721	Jun-18	7845	R-408671
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	6/21/2018	PAYMENT	Jun-18	106.00	rp7886 - TERRI LYN K. SARAGOSA	030-1721	030	1721	Jun-18	7845	R-408672
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00042	6/22/2018	PAYMENT	Jun-18	19.59	rp7476 - JOHN R. SOUZA	030-1721	030	1721	Jun-18	7846	R-408933
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00043	6/22/2018	PAYMENT	Jun-18	127.73	rp7715 - JERRY EGAMI	035-1721	035	1721	Jun-18	7846	R-408934
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00044	6/22/2018	PAYMENT	Jun-18	10.20	rp7735 - KULANA FOODS, LTD.	035-1721	035	1721	Jun-18	7846	R-408935
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00045	6/22/2018	PAYMENT	Jun-18	11.16	rp7773 - ROYAL HAWAIIAN ORCHARDS, L.P.	093-1721	093	1721	Jun-18	7846	R-408936
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00046	6/22/2018	PAYMENT	Jun-18	66.18	rp7888 - JOHN K. WILLOCKS	030-1721	030	1721	Jun-18	7846	R-408937
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00073	6/25/2018	PAYMENT	Jun-18	48.47	rp7531 - WINIFRED A. SULLIVAN, TRUSTEE	030-1721	030	1721	Jun-18	7847	R-409163
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00074	6/25/2018	PAYMENT	Jun-18	13.83	rp7377 - ERNEST PUNG	030-1721	030	1721	Jun-18	7847	R-409164
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00075	6/25/2018	PAYMENT	Jun-18	3.35	rp7705 - ANTHONY & EDNA GOMES	030-1721	030	1721	Jun-18	7847	R-409165
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00076	6/25/2018	PAYMENT	Jun-18	4.78	rp7761 - RANDOLPH H. CABRAL	035-1721	035	1721	Jun-18	7847	R-409166
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00078	6/25/2018	PAYMENT	Jun-18	66.76	rp7875 - ELECTRICAL WORKERS,	030-1721	030	1721	Jun-18	7847	R-409168
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00081	6/25/2018	PAYMENT	Jun-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409171
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00082	6/25/2018	PAYMENT	Jun-18	47.18	rp7567 - KAILUA KONA VILLAGE DEV GROUP, LLC	136-1721	136	1721	Jun-18	7847	R-409172
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00083	6/25/2018	PAYMENT	Jun-18	3.83	rp7820 - VOLCANO ISLAND HONEY COMPANY, LLC	030-1721	030	1721	Jun-18	7847	R-409173
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00084	6/25/2018	PAYMENT	Jun-18	9.09	rp7786 - VOLCANO ISLAND HONEY CO., LLC	136-1721	136	1721	Jun-18	7847	R-409174
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00087	6/25/2018	PAYMENT	Jun-18	17.19	rp7685 - KUAHIWI CONTRACTORS, INC.	030-1721	030	1721	Jun-18	7847	R-409176
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00088	6/25/2018	PAYMENT	Jun-18	33.48	rp7693 - KUAHIWI CONTRACTORS INC.	035-1721	035	1721	Jun-18	7847	R-409177
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00035	6/26/2018	PAYMENT	Jun-18	12.39	rp7696 - PETER H. JOSE	035-1721	035	1721	Jun-18	7850	R-409259
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005511	6/26/2018	PAYMENT	Jun-18	200.89	rp7890 - RUEL ABALOS	136-1721	136	1721		7854	R-409402
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	6/27/2018	PAYMENT	Jun-18	211.52	rp7841 - I. KITAGAWA AND COMPANY, LIMITED	030-1721	030	1721	Jun-18	7851	R-409299
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005515	6/28/2018	PAYMENT	Jun-18	65.73	rp7885 - MICHAEL F. AND DORA LEE RUDOLPH	030-1721	030	1721		7854	R-409406
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00005	6/29/2018	PAYMENT	Jun-18	5.41	rp7662 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409379
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00006	6/29/2018	PAYMENT	Jun-18	80.51	rp7661 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409380
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00007	6/29/2018	PAYMENT	Jun-18	10.19	rp7660 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409381
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00008	6/29/2018	PAYMENT	Jun-18	42.80	rp7659 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409382
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00009	6/29/2018	PAYMENT	Jun-18	3.31	rp7658 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409383
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00010	6/29/2018	PAYMENT	Jun-18	9.17	rp7653 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409384
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00011	6/29/2018	PAYMENT	Jun-18	13.25	rp7652 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409385
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00012	6/29/2018	PAYMENT	Jun-18	3.31	rp7651 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409386
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00013	6/29/2018	PAYMENT	Jun-18	10.19	rp7650 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409387
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00014	6/29/2018	PAYMENT	Jun-18	22.17	rp7649 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409388
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00015	6/29/2018	PAYMENT	Jun-18	123.51	rp7153 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409389
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00016	6/29/2018	PAYMENT	Jun-18	3.31	rp7648 - PARKER RANCH, INC.	030-1721	030	1721		7854	R-409390
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	CR00018	6/29/2018	PAYMENT	Jun-18	35.16	rp7827 - KUKUIPAHU RANCH, LLC	030-1721	030	1721		7854	R-409392
T 18 903 C 1721 0530	T	18	903	1721	0530				LAND	H005517	6/29/2018	PAYMENT	Jun-18	200.00	rp7905 - TOWER DEVELOPMENT, INC.	030-1721	030	1721		7854	R-409408
T 18 903 C 1721 0530 000000 00 050	T	18	903	1721	0530	000000	00	050	LAND	WV28819	1/22/2018	RNT REF-CNCL 8/4/17	Jan-18	(13.48)	rp7879 - SAVIO HBH DEVELOPMENT COMPANY LLC.	136-1721	136	1721	Feb-18	1039	P-9382
T 18 903 C 1721 0530 000000 00 050	T	18	903	1721	0530	000000	00	050	LAND	WV41419	4/17/2018	RENT REF-CNCL 8/31/17	Apr-18	(252.92)	rp5127 - MCCANDLESS LAND & CATTLE CO.	030-1721	030	1721	Apr-18	1051	P-9425
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	PARKS	CR00017	7/28/2017	SUP#H0617-01 CAMERON, GREG	Jul-17	20					Aug-17	7464	R-396614
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	PARKS	CR00030	12/21/2017	HAPUNA SRA-11/4/17, 11/5/17	Dec-17	920					Dec-17	7673	R-401976
T 18 903 C 1721 0630 000000 00 646	T	18	903	1721	0630	000000	00	646	PARKS	CR00011	6/22/2018	H0318-09 WORLD TRIATHLON (20%	Jun-18	600					Jun-18	7846	R-408983
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00037	9/25/2017	FIPAC 17-316B BIG ISLAND GIGS	Sep-17	20					Sep-17	7561	R-398734
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00037	9/25/2017	FIPAC 17-280YYY HAWAII LIFE	Sep-17	20					Sep-17	7561	R-398736
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00041	9/25/2017	FIPAC 17-306G CARILLO DIGITAL	Sep-17	20					Sep-17	7561	R-398770
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00041	9/25/2017	FIPAC 17-438GGG JOY OF BEACH	Sep-17	40					Sep-17	7561	R-398772
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00043	9/25/2017	FIPAC 17-457E T GROUP PROD.	Sep-17	20					Sep-17	7561	R-398780
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00015	10/20/2017	FIPAC 18-081A MAHELONA, K.M.	Oct-17	20					Oct-17	7598	R-400043
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00018	10/20/2017	FIPAC 18-075A-D SUMMERJAX	Oct-17	80					Oct-17	7598	R-400051
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00018	10/20/2017	FIPAC 18-086B MOYER, M.	Oct-17	20					Oct-17	7598	R-400053
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00032	12/21/2017	FIPAC 17-453C VICE MEDIA LLC	Dec-17	20					Dec-17	7673	R-401979

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00034	2/27/2018	FIPAC 18-120A ANZ (20%)	Feb-18	40					Feb-18	7735	R-404635
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00024	5/23/2018	FIPAC 18-142A-C BCH PRTY (20%	May-18	420					May-18	7820	R-407599
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00024	5/23/2018	FIPAC 18-142J BEACH PRTY (20%	May-18	20					May-18	7820	R-407601
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00024	5/23/2018	FIPAC 18-186J BEACH PRTY (20%	May-18	20					May-18	7820	R-407603
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00028	5/31/2018	FIPAC 18-298C FARISH (20%)	May-18	20					Jun-18	7828	R-407918
T 18 903 C 1721 0632	T	18	903	1721	0632				PARKS	CR00029	5/31/2018	FIPAC 18-263A SUMMERJAX (20%)	May-18	120					Jun-18	7828	R-407920
T 18 903 C 1721 0632 632	T	18	903	1721	0632			632	PARKS	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (20%)	Jun-18	20					Jun-18	7850	R-409229
T 18 903 C 1721 0632 632	T	18	903	1721	0632			632	PARKS	CR00028	6/26/2018	FIPAC 18-383A ISL OF AMER. (2	Jun-18	20					Jun-18	7850	R-409251
T 18 903 C 1721 0632 646	T	18	903	1721	0632			646	PARKS	CR00018	6/26/2018	FIPAC 18-342D WILMA TV (20%)	Jun-18	20					Jun-18	7850	R-409233
T 18 903 C 1721 0632 683	T	18	903	1721	0632			683	PARKS	CR00017	6/26/2018	FIPAC 18-298E,F FARISH (20%)	Jun-18	20					Jun-18	7850	R-409231
T 18 903 C 1721 0632 728	T	18	903	1721	0632			728	PARKS	CR00016	6/26/2018	FIPAC 18-298D FARISH (20%)	Jun-18	20					Jun-18	7850	R-409227
T 18 903 C 1721 0632 854	T	18	903	1721	0632			854	PARKS	CR00019	6/26/2018	FIPAC 18-347C TRAVEL LIGHT (2	Jun-18	40					Jun-18	7850	R-409235
T 18 903 C 1722 0430 000000 00 423	T	18	903	1722	0430	000000	00	423	FORESTRY	CR00007	7/27/2017	FOR PROD-HILO #FY18-001	Jul-17	158.32					Aug-17	7461	R-396532
T 18 903 C 1722 0530	T	18	903	1722	0530				LAND	CR00013	10/31/2017	PAYMENT	Oct-17	18,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	Nov-17	7605	R-400382
T 18 903 C 1722 0530	T	18	903	1722	0530				LAND	CR00037	4/27/2018	PAYMENT	Apr-18	18,000.00	ll0357 - YAMADA & SONS, INC.	136-1722	136	1722	May-18	7798	R-406702
T 18 903 C 1722 0530	T	18	903	1722	0530				LAND	WV52489	6/26/2018	0" OFFSET RENT REFUND"	Jun-18	701.91	ll0334 - JAS. W. GLOVER LTD.	030-1722	030	1722	Jul-18	7855	R-409409
T 18 903 C 1722 0530	T	18	903	1722	0530				LAND	WV52489	6/26/2018	0" OFFSET RENT REFUND"	Jun-18	(701.91)	ll0334 - JAS. W. GLOVER LTD.	030-1722	030	1722	Jul-18	7855	R-409409
T 18 903 C 1722 0530 000000 00 050	T	18	903	1722	0530	000000	00	050	LAND	WV52489	6/26/2018	RNT REF-CNCL 11/15/05	Jun-18	(701.91)	ll0334 - JAS. W. GLOVER LTD.	030-1722	030	1722	Jul-18	1060	P-9446
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00009	7/26/2017	PAYMENT	Jul-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jul-17	7460	R-396480
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00018	9/7/2017	PAYMENT	Sep-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Sep-17	7541	R-398150
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00019	9/29/2017	PAYMENT	Sep-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Oct-17	7573	R-399105
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00029	10/18/2017	PAYMENT	Oct-17	96.00	rp7267 - WOOD VALLEY WATER & FARM COOPERATIVE	038-1723	038	1723	Oct-17	7596	R-399742
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00030	10/18/2017	PAYMENT	Oct-17	96.00	rp7234 - WOOD VALLEY WATER & FARM COOP	038-1723	038	1723	Oct-17	7596	R-399743
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00008	11/3/2017	PAYMENT	Nov-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Nov-17	7618	R-400517
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00047	12/4/2017	PAYMENT	Dec-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Dec-17	7655	R-401502
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00022	12/29/2017	PAYMENT	Dec-17	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jan-18	7682	R-402301
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00040	2/5/2018	PAYMENT	Feb-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Feb-18	7720	R-403714
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00015	3/1/2018	PAYMENT	Mar-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Mar-18	7744	R-404797
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00083	3/27/2018	PAYMENT	Mar-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Apr-18	7765	R-405692
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00015	4/30/2018	PAYMENT	Apr-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7799	R-406746
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00012	5/23/2018	PAYMENT	May-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	May-18	7820	R-407586
T 18 903 C 1723 0530	T	18	903	1723	0530				LAND	CR00086	6/25/2018	PAYMENT	Jun-18	15.40	rp7426 - KUAHIWI CONTRACTORS, INC.	038-1723	038	1723	Jun-18	7847	R-409175
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00044	7/5/2017	PAYMENT	Jul-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723		7442	R-395861
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00015	7/10/2017	PAYMENT	Jul-17	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jul-17	7447	R-396140
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00013	7/20/2017	PAYMENT	Jul-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jul-17	7456	R-396322
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00028	7/28/2017	PAYMENT	Jul-17	113.80	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Aug-17	7464	R-396625
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00029	7/28/2017	PAYMENT	Jul-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Aug-17	7464	R-396626
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00009	8/2/2017	PAYMENT	Aug-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Aug-17	7489	R-396831
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00014	8/4/2017	PAYMENT	Aug-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Aug-17	7491	R-396871
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00037	8/25/2017	PAYMENT	Aug-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7531	R-397961
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00030	9/5/2017	PAYMENT	Sep-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Sep-17	7539	R-398090
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00033	9/5/2017	PAYMENT	Sep-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7539	R-398093
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00034	9/5/2017	PAYMENT	Sep-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Sep-17	7539	R-398094
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00015	9/22/2017	PAYMENT	Sep-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Sep-17	7556	R-398656
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00033	9/27/2017	PAYMENT	Sep-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Sep-17	7564	R-398945
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00027	10/2/2017	PAYMENT	Oct-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Oct-17	7576	R-399206
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00004	10/10/2017	PAYMENT	Oct-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Oct-17	7582	R-399282
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00023	10/27/2017	PAYMENT	Oct-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Oct-17	7603	R-400272
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00008	11/1/2017	PAYMENT	Nov-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Nov-17	7616	R-400485
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00015	11/2/2017	PAYMENT	Nov-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Nov-17	7617	R-400500
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00013	11/13/2017	PAYMENT	Nov-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Nov-17	7626	R-400608
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00029	11/30/2017	PAYMENT	Nov-17	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Dec-17	7643	R-401122
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00045	12/4/2017	PAYMENT	Dec-17	8.00	rp7054 - KAPAPALA RANCH	038-1723	038	1723	Dec-17	7655	R-401500
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00017	12/8/2017	PAYMENT	Dec-17	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Dec-17	7658	R-401565
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00005	12/14/2017	PAYMENT	Dec-17	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Dec-17	7662	R-401613
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00011	1/4/2018	PAYMENT	Jan-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jan-18	7691	R-402580
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00039	1/8/2018	PAYMENT	Jan-18	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723	Jan-18	7693	R-402645
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00010	1/11/2018	PAYMENT	Jan-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jan-18	7696	R-402702
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00021	1/31/2018	PAYMENT	Jan-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Feb-18	7711	R-403573
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00022	1/31/2018	PAYMENT	Jan-18	113.80	gl5706 - HAWAII ELECTRIC LIGHT CO. INC.	038-1723	038	1723	Feb-18	7711	R-403574
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00051	2/5/2018	PAYMENT	Feb-18	4.57	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Feb-18	7720	R-403725
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00065	2/5/2018	PAYMENT	Feb-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Feb-18	7720	R-403739
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00050	2/28/2018	PAYMENT	Feb-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Mar-18	7736	R-404688
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00008	3/7/2018	PAYMENT	Mar-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Mar-18	7748	R-404901
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00003	3/9/2018	PAYMENT	Mar-18	3.43	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Mar-18	7750	R-405131
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00022	3/28/2018	PAYMENT	Mar-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7764	R-405743
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00036	4/2/2018	PAYMENT	Apr-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7774	R-405858
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00040	4/2/2018	PAYMENT	Apr-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7774	R-405862
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00017	4/18/2018	PAYMENT	Apr-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Apr-18	7787	R-406358
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00013	4/20/2018	PAYMENT	Apr-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Apr-18	7789	R-406404
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00029	4/23/2018	PAYMENT	Apr-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Apr-18	7793	R-406498
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00009	5/25/2018	PAYMENT	May-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	May-18	7824	R-407703
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00022	6/4/2018	PAYMENT	Jun-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7833	R-408029
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00007	6/12/2018	PAYMENT	Jun-18	8.00	rp7432 - EDMUND C. OLSON, TRUSTEE	038-1723	038	1723	Jun-18	7838	R-408113
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00047	6/22/2018	PAYMENT	Jun-18	6.00	rp7360 - KAPUA ORCHARD ESTATES, LLC	038-1723	038	1723	Jun-18	7846	R-408938
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00013	6/27/2018	PAYMENT	Jun-18	328.20	rp7463 - HAWAII ELECTRIC LIGHT CO., INC.	038-1723	038	1723	Jun-18	7851	R-409298
T 18 903 C 1723 0534	T	18	903	1723	0534				LAND	CR00017	6/29/2018	PAYMENT	Jun-18	72.00	gl4203 - PARKER RANCH, INC.	038-1723	038	1723		7854	R-409391
T 18 903 C 1724 0430 000000 00 423	T	18	903	1724	0430	000000	00	423	FORESTRY	CR00009	4/27/2018	FOR PROD-HILO #FY18-22 (20%)	Apr-18	1,838.00					May-18	7798	R-406660
T 18 903 C 1724 0430 000000 00 423	T	18	903	1724	0430	000000	00	423	FORESTRY	CR00042	6/21/2018	FOR PROD-HILO #FY18-24 (20%)	Jun-18	4,475.00					Jun-18	7845	R-408714
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	FORESTRY	CR00004	7/27/2017	FOR PROD-KAMUELA #WH18-001	Jul-17	10					Aug-17	7461	R-396525
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	FORESTRY	CR00018	3/27/2018	FOR PROD-HILO #FY18-18 (20%)	Mar-18	52					Apr-18	7765	R-405632
T 18 903 C 1724 0430 000000 00 448	T	18	903	1724	0430	000000	00	448	FORESTRY	CR00032	6/27/2018	FOREST-KAMUELA WH18-025 (20%)	Jun-18	54					Jun-18	7851	R-409317
T 18 903 C 1724 0430 000000 00 598	T	18	903	1724	0430	000000	00	598	FORESTRY	CR00033	4/2/2018	PAYMENT	Apr-18	5,000.00	fgl5475 - AT&T NETWORK REAL ESTATE ADMIN NEW CINGULAR WIRELESS PCS, LLC	230-1724	230	1724	Apr-18	7774	R-405855
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00034	7/24/2017	PAYMENT	Jul-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jul-17	7458	R-396428
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00022	7/27/2017	PAYMENT	Jul-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7461	R-396549
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00039	7/31/2017	PAYMENT	Jul-17	524.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Aug-17	7465	R-396696
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00013	8/4/2017	PAYMENT	Aug-17	158.00	gl5396 - HAWAII ELECTRIC LIGHT CO. INC.	030-1724	030	1724	Aug-17	7491	R-396870
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00037	8/24/2017	PAYMENT	Aug-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Aug-17	7521	R-397657
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00029	8/25/2017	PAYMENT	Aug-17	31.20	gl4206 - 1055 KINOOLE, LLC	030-1724	030	1724	Sep-17	7531	R-397953
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00031	8/28/2017	PAYMENT	Aug-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Sep-17	7530	R-397874
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00015	9/21/2017	PAYMENT	Sep-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Sep-17	7553	R-398570
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00018	9/29/2017	PAYMENT	Sep-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7573	R-399104
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00031	10/24/2017	PAYMENT	Oct-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Oct-17	7600	R-400147
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00021	10/27/2017	PAYMENT	Oct-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Oct-17	7603	R-400270
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00017	11/29/2017	PAYMENT	Nov-17	32.00	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Dec-17	7644	R-401156
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00040	11/30/2017	PAYMENT	Nov-17	2.87	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Dec-17	7643	R-401131
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00020	12/28/2017	PAYMENT	Dec-17	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7681	R-402221
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00004	1/9/2018	PAYMENT	Jan-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7694	R-402676
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00014	1/24/2018	PAYMENT	Jan-18	(344.00)	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00014	1/24/2018	PAYMENT	Jan-18	1,088.00	gl5913 - ATTN: THIA LY KW KONA INVESTORS, LLC	030-1724	030	1724	Jan-18	7705	R-403320
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00029	1/26/2018	PAYMENT	Jan-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jan-18	7707	R-403450
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00030	1/26/2018	PAYMENT	Jan-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jan-18	7707	R-403451
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00008	1/30/2018	PAYMENT	Jan-18	524.00	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Jan-18	7710	R-403541
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00050	2/5/2018	PAYMENT	Feb-18	24.97	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Feb-18	7720	R-403724
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00037	2/26/2018	PAYMENT	Feb-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Feb-18	7734	R-404554
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00020	2/27/2018	PAYMENT	Feb-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Feb-18	7735	R-404600
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00009	3/12/2018	PCT RENT JAN 2017-DEC 2017	Mar-18	2,642.85	gl5474 - WAIKOLOA BEACH ASSOCIATION	030-1724	030	1724	Mar-18	7751	R-405145
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00021	3/23/2018	PAYMENT	Mar-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Mar-18	7763	R-405582
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00069	3/27/2018	PAYMENT	Mar-18	2.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405680
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00070	3/27/2018	PAYMENT	Mar-18	200.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405681
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00071	3/27/2018	PAYMENT	Mar-18	200.00	rp7847 - RICHARD AND DONNA LEE SOUZA	035-1724	035	1724	Apr-18	7765	R-405682

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00074	3/27/2018	PAYMENT	Mar-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Apr-18	7765	R-405685
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00009	4/25/2018	PAYMENT	Apr-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Apr-18	7795	R-406555
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00033	4/27/2018	PAYMENT	Apr-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7798	R-406698
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00009	5/23/2018	PAYMENT	May-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	May-18	7820	R-407583
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00010	5/25/2018	PAYMENT	May-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	May-18	7824	R-407704
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00072	6/25/2018	PAYMENT	Jun-18	2.92	rp7585 - SURETY KOHALA CORPORATION	030-1724	030	1724	Jun-18	7847	R-409162
T 18 903 C 1724 0530	T	18	903	1724	0530				LAND	CR00080	6/25/2018	PAYMENT	Jun-18	32.48	rp4135 - ROMAN CATHOLIC BISHOP OF HNL	030-1724	030	1724	Jun-18	7847	R-409170
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00002	7/10/2017	ROYALTY-MAY 2017	Jul-17	31,704.79	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jul-17	7447	R-396127
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00001	8/8/2017	ROYALTY-JUNE 2017	Aug-17	30,972.91	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Aug-17	7493	R-396886
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00009	9/11/2017	ROYALTY-JULY 2017	Sep-17	35,919.25	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Sep-17	7543	R-398426
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00011	10/10/2017	ROYALTY-AUGUST 2017	Oct-17	31,833.54	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Oct-17	7582	R-399289
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00001	11/13/2017	ROYALTY-SEPTEMBER 2017	Nov-17	30,019.49	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Nov-17	7626	R-400596
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00002	12/11/2017	ROYALTY-OCTOBER 2017	Dec-17	31,400.12	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Dec-17	7659	R-401571
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00035	1/16/2018	ROYALTY-NOVEMBER 2017	Jan-18	38,322.64	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jan-18	7698	R-403026
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00003	2/13/2018	ROYALTY-DECEMBER 2017	Feb-18	16,849.68	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Feb-18	7727	R-404036
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00005	3/8/2018	ROYALTY-JANUARY 2018	Mar-18	46,646.42	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Mar-18	7749	R-404913
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00001	4/3/2018	ROYALTY-FEBRUARY 2018	Apr-18	30,961.65	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Apr-18	7775	R-405875
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00001	5/4/2018	ROYALTY-MARCH 2018	May-18	39,965.50	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	May-18	7807	R-406924
T 18 903 C 1724 0531	T	18	903	1724	0531				LAND	CR00002	6/15/2018	ROYALTY-APRIL 2018	Jun-18	32,895.57	II0902 - KAPOHO LAND PARTNERSHIP	034-1724	034	1724	Jun-18	7841	R-408468
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00032	7/10/2017	PAYMENT	Jul-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jul-17	7447	R-396157
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00016	8/9/2017	PAYMENT	Aug-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Aug-17	7494	R-396908
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00018	9/26/2017	PAYMENT	Sep-17	793.60	sp0523 - GLADYS I. TANO	031-1727	031	1727	Sep-17	7563	R-398844
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00014	12/6/2017	PAYMENT	Dec-17	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Dec-17	7657	R-401544
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00063	1/8/2018	PAYMENT	Jan-18	421.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402669
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00064	1/8/2018	PAYMENT	Jan-18	381.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jan-18	7693	R-402671
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00007	3/5/2018	PAYMENT	Mar-18	371.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404822
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00008	3/5/2018	PAYMENT	Mar-18	20.00	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404823
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00009	3/5/2018	PAYMENT	Mar-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Mar-18	7746	R-404824
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00016	4/3/2018	PAYMENT	Apr-18	421.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Apr-18	7775	R-405890
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00005	5/9/2018	PAYMENT	May-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	May-18	7810	R-406969
T 18 903 C 1727 0630 000000 00 639	T	18	903	1727	0630	000000	00	639	PARKS	CR00008	6/12/2018	PAYMENT	Jun-18	391.80	sp0523 - GLADYS I. TANO	031-1727	031	1727	Jun-18	7838	R-408114
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	PARKS	CR00016	7/19/2017	PAYMENT	Jul-17	40.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7455	R-396297
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	PARKS	CR00005	7/24/2017	PAYMENT	Jul-17	48.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Jul-17	7458	R-396447
T 18 903 C 1727 0630 000000 00 788	T	18	903	1727	0630	000000	00	788	PARKS	CR00057	2/26/2018	PAYMENT	Feb-18	40.00	sp0552 - KEALAKEHE HIGH SCHOOL PONO GRINDZ, LLC	031-1727	031	1727	Feb-18	7734	R-404572
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00042	9/25/2017	FIPAC 17-306H CARILLO DIGITAL	Sep-17	20					Sep-17	7561	R-398778
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00015	7/26/2017	NA ALA HELE COM'L TRAIL-6/17	Jul-17	14					Jul-17	7460	R-396494
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00062	8/29/2017	NA ALA HELE COM'L TRAILS-7/17	Aug-17	8					Sep-17	7529	R-397842
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00036	9/26/2017	NA ALA HELE COM'L TRAIL-8/17	Sep-17	24					Sep-17	7563	R-398889
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00026	10/18/2017	NA ALA HELE COM'L TRAIL-9/17	Oct-17	51					Oct-17	7596	R-399738
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00030	11/24/2017	NA ALA HELE COML TRAIL-10/17"	Nov-17	97					Nov-17	7639	R-401057
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00004	12/27/2017	NA ALA HELE COM'L TRAIL-11/17	Dec-17	43					Jan-18	7676	R-402090
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	CR00036	1/25/2018	NA ALA HELE COM'L TRAIL-12/17	Jan-18	290					Jan-18	7706	R-403416
T 18 904 C 1714 0410 000000 00 553	T	18	904	1714	0410	000000	00	553	FORESTRY	IJV0028	1/31/2018	CORRECT CR#36, 1/25/18	Jan-18	-290					Feb-18	1991	J-10199
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00043	7/28/2017	CMPG PRMT-KAUAI 6/1-30/17	Jul-17	327.8					Aug-17	7464	R-396641
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00042	8/25/2017	CMPG PRMT-KAUAI #17-012	Aug-17	15.84					Sep-17	7531	R-397967
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00043	8/25/2017	CMPG PRMT-KAUAI #18-002	Aug-17	2.64					Sep-17	7531	R-397969
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00052	8/28/2017	CMPG PRMT-KAUAI 7/1/-31/17	Aug-17	273.2					Sep-17	7530	R-397899
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00006	9/27/2017	CMPG PRMT-KAUAI 8/1-31/17	Sep-17	246.2					Sep-17	7564	R-398909
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00044	9/29/2017	CMPG PRMT #18-004 (20%)	Sep-17	22					Oct-17	7573	R-399140
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00045	9/29/2017	CMPG PRMT-#18-003 (20%)	Sep-17	9.24					Oct-17	7573	R-399142
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00002	10/26/2017	CMPG PRMT-KAUAI #18-007 HIC	Oct-17	272.8					Oct-17	7602	R-400201
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00027	10/26/2017	CMPG PRMT-KAUAI #18-005	Oct-17	15.84					Oct-17	7602	R-400229
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00053	11/29/2017	CMPG PRMT-KAUAI #18-006	Nov-17	6.6					Dec-17	7644	R-401199
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00006	12/27/2017	CMPG PRMT-KAUAI 10/1-31/17	Dec-17	191.4					Jan-18	7676	R-402094
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00008	12/27/2017	CMPG PRMT-KAUAI #18-007	Dec-17	21.12					Jan-18	7676	R-402098
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	IJV0040	3/29/2018	CORR APPRN-CR#27, 3/23/18	Mar-18	7.92					Apr-18	2016	J-10286
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	IJV0040	3/29/2018	CORR APPRN-CR#28, 3/23/18	Mar-18	10.56					Apr-18	2016	J-10286
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00013	4/27/2018	CMPG PRMT-KAUAI #18-009 (20%)	Apr-18	385.4					May-18	7798	R-406669
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00017	4/27/2018	CMPG PRMT-KAUAI #18-010 (20%)	Apr-18	426					May-18	7798	R-406677
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00004	5/29/2018	CMPG PRMT-KAUAI #18-011 (20%)	May-18	240					May-18	7826	R-407769
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00009	5/29/2018	CMPG PRMT-KAUAI #18-012 (20%)	May-18	294.4					May-18	7826	R-407779
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00014	5/29/2018	CMPG PRMT-KAUAI #18-012 (20%)	May-18	27.72					May-18	7826	R-407788
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00033	6/21/2018	CMPG PRMT-KAUAI #18-014 (20%)	Jun-18	342.6					Jun-18	7845	R-408697
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00039	6/21/2018	CMPG PRMT-KAUAI #18-013 (20%)	Jun-18	665.8					Jun-18	7845	R-408709
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00062	6/22/2018	CMPG PRMT-KAUAI 6/4/18 (20%)	Jun-18	10.56					Jun-18	7846	R-408953
T 18 904 C 1715 0470 000000 00 536	T	18	904	1715	0470	000000	00	536	FORESTRY	CR00046	6/26/2018	CMPG PRMT-KAUAI 5/18 (20%)	Jun-18	541					Jun-18	7850	R-409274
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00025	8/16/2017	HIC KOKEE CMPG-6/1-15/17	Aug-17	338.4					Aug-17	7506	R-397282
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00007	8/17/2017	KOKEE CMPG-7/26/17	Aug-17	3.6					Aug-17	7508	R-397322
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00008	8/24/2017	HIC KOKEE CMPG-6/16-30/17	Aug-17	381.2					Aug-17	7521	R-397556
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00009	8/24/2017	HIC KOKEE CMPG-7/1-15/17	Aug-17	428					Aug-17	7521	R-397593
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00052	9/25/2017	KOKEE CMPG-8/28/17	Sep-17	6.4					Sep-17	7561	R-398803
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00054	9/25/2017	KOKEE CMPG-9/11/17	Sep-17	7.2					Sep-17	7561	R-398812
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00055	9/25/2017	KOKEE CMPG-9/12/17	Sep-17	3.6					Sep-17	7561	R-398816
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00032	10/18/2017	HIC KOKEE CMPG-7/16-31/17	Oct-17	322.8					Oct-17	7596	R-399753
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00033	10/18/2017	HIC KOKEE CMPG-8/1-15/17	Oct-17	411.6					Oct-17	7596	R-399787
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00001	10/19/2017	HIC KOKEE CMPG-8/16-31/17	Oct-17	434.4					Oct-17	7597	R-399862
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00002	10/19/2017	HIC KOKEE CMPG-9/1-15/17	Oct-17	502.8					Oct-17	7597	R-399900
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00006	10/19/2017	KOKEE CMPG-9/27/17	Oct-17	3.6					Oct-17	7597	R-399936
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00009	10/19/2017	KOKEE CMPG-10/10/17	Oct-17	3.6					Oct-17	7597	R-399947
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00050	11/27/2017	KOKEE CMPG-10/31/17	Nov-17	3.6						7646	R-401338
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00051	11/27/2017	KOKEE CMPG-11/6/17	Nov-17	3.6						7646	R-401341
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00053	11/27/2017	KOKEE CMPG-11/14/17	Nov-17	3.6						7646	R-401350
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	WV24476	12/14/2017	2017-33705 LUTZ, BERND	Dec-17	-9.8					Jan-18	1976	J-10141
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00025	12/21/2017	KOKEE CMPG-12/7/17	Dec-17	3.6					Dec-17	7673	R-401966
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00072	12/29/2017	HIC KOKEE CMPG-9/16-30/17	Dec-17	374					Jan-18	7682	R-402389
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	JV00336	12/20/2017	CNCL FEE-C24476	Jan-18	-1					Feb-18	1994	J-10206
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00005	1/16/2018	HIC KOKEE CMPG-10/1-15/17	Jan-18	386.8					Jan-18	7698	R-402937
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00006	1/16/2018	HIC KOKEE CMPG-10/16-31/17	Jan-18	334					Jan-18	7698	R-402972
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00004	1/17/2018	HIC KOKEE CMPG-11/1-15/17	Jan-18	610.8					Jan-18	7699	R-403042
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00005	1/17/2018	HIC KOKEE CMPG-11/16-30/17	Jan-18	700					Jan-18	7699	R-403077
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00024	1/18/2018	HIC KOKEE CMPG-12/1-15/17	Jan-18	612					Jan-18	7700	R-403172
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00029	1/18/2018	KOKEE CMPG-12/15/17	Jan-18	3.6					Jan-18	7700	R-403209
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00030	1/18/2018	KOKEE CMPG-12/27/17	Jan-18	7.24					Jan-18	7700	R-403212
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-3					Mar-18	2004	J-10239
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	WV31106	2/8/2018	2018-3791 ARTHUR, MIKE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	WV31106	2/8/2018	2018-1265 STARR, ARLO	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	WV31106	2/8/2018	2018-0980 VICARIO, MICHELE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00041	2/22/2018	HIC KOKEE CMPG- 12/16-31/17	Feb-18	328.8					Feb-18	7732	R-404286
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00020	2/23/2018	HIC KOKEE CMPG-1/1-15/18	Feb-18	721.2					Feb-18	7733	R-404368
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00023	2/23/2018	KOKEE CMPG-1/25/18	Feb-18	3.6					Feb-18	7733	R-404398
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00025	2/23/2018	KOKEE CMPG-2/1/18	Feb-18	4.8					Feb-18	7733	R-404403
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00001	2/26/2018	HIC KOKEE CMPG-1/16-31/18	Feb-18	750					Feb-18	7734	R-404446
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-3					Apr-18	2014	J-10276
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	3					Apr-18	2017	J-10287
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00004	6/14/2018	HIC KOKEE CMPG-2/1-15/18	Jun-18	493					Jun-18	7840	R-408370
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00005	6/14/2018	HIC KOKEE CMPG-2/16-28/18	Jun-18	523.8					Jun-18	7840	R-408402
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00006	6/14/2018	HIC KOKEE CMPG-3/1-15/18	Jun-18	768.8					Jun-18	7840	R-408435
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00001	6/22/2018	HIC KOKEE CMPG-3/16-30/18	Jun-18	565					Jun-18	7846	R-408733
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00002	6/22/2018	HIC KOKEE CMPG-4/1-15/18	Jun-18	550.2					Jun-18	7846	R-408766
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00003	6/22/2018	HIC KOKEE CMPG-4/16-30/18	Jun-18	376					Jun-18	7846	R-408799

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00004	6/22/2018	HIC KOKEE CMPG-5/1-15/18	Jun-18	373.8					Jun-18	7846	R-408829
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00005	6/22/2018	HIC KOKEE CMPG-5/16-31/18	Jun-18	451.2					Jun-18	7846	R-408860
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00030	6/25/2018	KOKEE CMPG-4/23/18	Jun-18	3.6					Jun-18	7847	R-409077
T 18 904 C 1715 0650 602	T	18	904	1715	0650			602	PARKS	CR00038	6/25/2018	KOKEE CMPG-6/13/18	Jun-18	3.6					Jun-18	7847	R-409097
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00011	7/28/2017	POLIHALE CMPG-6/28/17	Jul-17	3.6					Aug-17	7464	R-396593
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00025	8/16/2017	HIC POLIHALE CMPG-6/1-15/17	Aug-17	450					Aug-17	7506	R-397284
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00006	8/17/2017	POLIHALE CMPG-7/21/17	Aug-17	7.2					Aug-17	7508	R-397319
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00007	8/17/2017	POLIHALE CMPG-7/26/17	Aug-17	3.6					Aug-17	7508	R-397324
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00008	8/24/2017	HIC POLIHALE CMPG-6/16-30/17	Aug-17	498.8					Aug-17	7521	R-397558
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00009	8/24/2017	HIC POLIHALE CMPG-7/1-15/17	Aug-17	453.6					Aug-17	7521	R-397595
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00043	8/29/2017	POLIHALE CMPG-8/9/17	Aug-17	6					Sep-17	7529	R-397813
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00044	8/29/2017	POLIHALE CMPG-8/10/17	Aug-17	3.6					Sep-17	7529	R-397816
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00045	8/29/2017	POLIHALE CMPG-8/11/17	Aug-17	4.8					Sep-17	7529	R-397819
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV05313	8/7/2017	2017-0292 MATSUSHIMA, PENNY	Sep-17	-0.6					Sep-17	1937	J-9991
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV05323	8/7/2017	2017-14894 TOUSSEYN, THOMAS	Sep-17	-6.2					Sep-17	1937	J-9992
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00050	9/25/2017	POLIHALE CMPG-8/22/17	Sep-17	3.6					Sep-17	7561	R-398797
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00051	9/25/2017	POLIHALE CMPG-8/23/17	Sep-17	3.6					Sep-17	7561	R-398800
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00052	9/25/2017	POLIHALE CMPG-8/28/17	Sep-17	4.8					Sep-17	7561	R-398805
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00053	9/25/2017	POLIHALE CMPG-9/5/17	Sep-17	3.6					Sep-17	7561	R-398808
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05323/05413/0531	Oct-17	-2					Nov-17	1951	J-10039
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00032	10/18/2017	HIC POLIHALE CMPG-7/16-31/17	Oct-17	512					Oct-17	7596	R-399755
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00033	10/18/2017	HIC POLIHALE CMPG-8/1-15/17	Oct-17	410.8					Oct-17	7596	R-399789
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00001	10/19/2017	HIC POLIHALE CMPG-8/16-31/17	Oct-17	395.2					Oct-17	7597	R-399864
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00002	10/19/2017	HIC POLIHALE CMPG-9/1-15/17	Oct-17	478.8					Oct-17	7597	R-399902
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00003	10/19/2017	POLIHALE CMPG-9/14/17	Oct-17	3.6					Oct-17	7597	R-399927
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00004	10/19/2017	POLIHALE CMPG-9/18/17	Oct-17	7.2					Oct-17	7597	R-399930
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00005	10/19/2017	POLIHALE CMPG-9/21/17	Oct-17	3.6					Oct-17	7597	R-399933
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00006	10/19/2017	POLIHALE CMPG-9/27/17	Oct-17	7.2					Oct-17	7597	R-399938
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00007	10/19/2017	POLIHALE CMPG-9/28/17	Oct-17	2.4					Oct-17	7597	R-399941
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00008	10/19/2017	POLIHALE CMPG-10/2/17	Oct-17	12					Oct-17	7597	R-399944
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00009	10/19/2017	POLIHALE CMPG-10/10/17	Oct-17	3.6					Oct-17	7597	R-399949
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16863/16893	Oct-17	-1					Nov-17	1951	J-10097
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00048	11/27/2017	POLIHALE CMPG-10/16/17	Nov-17	7.2						7646	R-401332
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00049	11/27/2017	POLIHALE CMPG-10/17/17	Nov-17	4.8						7646	R-401335
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00052	11/27/2017	POLIHALE CMPG-11/13/17	Nov-17	3.6						7646	R-401346
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV24476	12/14/2017	2017-33704 LUTZ, BERND	Dec-17	-6.2					Jan-18	1976	J-10141
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV24546	12/14/2017	2017-36268 DESUTTER, TIM	Dec-17	-17					Jan-18	1976	J-10139
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV24546	12/14/2017	2018-0755 TAYLOR, CODY	Dec-17	-9.8					Jan-18	1976	J-10139
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00023	12/21/2017	POLIHALE CMPG-11/20/17	Dec-17	6					Dec-17	7673	R-401959
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00024	12/21/2017	POLIHALE CMPG-12/5/17	Dec-17	7.2					Dec-17	7673	R-401962
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00026	12/21/2017	POLIHALE CMPG-12/13/17	Dec-17	2.4					Dec-17	7673	R-401969
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00072	12/29/2017	HIC POLIHALE CMPG-9/16-30/17	Dec-17	362					Jan-18	7682	R-402391
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00336	12/20/2017	CNCL FEE-C24136, C24476	Jan-18	-3					Feb-18	1994	J-10206
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00005	1/16/2018	HIC POLIHALE CMPG-10/1-15/17	Jan-18	418					Jan-18	7698	R-402939
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00006	1/16/2018	HIC POLIHALE CMPG-10/16-31/17	Jan-18	437.6					Jan-18	7698	R-402974
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV28156	1/16/2018	2018-1429 KNISKERN, EMILY	Jan-18	-9.8					Feb-18	1986	J-10180
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00004	1/17/2018	HIC POLIHALE CMPG-11/1-15/17	Jan-18	564.4					Jan-18	7699	R-403044
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00005	1/17/2018	HIC POLIHALE CMPG-11/16-30/17	Jan-18	718					Jan-18	7699	R-403079
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00024	1/18/2018	HIC POLIHALE CMPG-12/1-15/17	Jan-18	616.4					Jan-18	7700	R-403174
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00032	1/18/2018	POLIHALE CMPG-1/4/18	Jan-18	2.4					Jan-18	7700	R-403217
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Feb-18	-1					Mar-18	2004	J-10239
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	WV31106	2/8/2018	2018-1511 VICARIO, MICHELE	Feb-18	-2.6					Feb-18	1996	J-10210
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00041	2/22/2018	HIC POLIHALE CMPG- 12/16-31/1	Feb-18	648.4					Feb-18	7732	R-404288
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00020	2/23/2018	HIC POLIHALE CMPG-1/1-15/18	Feb-18	1,007.80					Feb-18	7733	R-404370
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00021	2/23/2018	POLIHALE CMPG-1/16/18	Feb-18	3.6					Feb-18	7733	R-404392
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00022	2/23/2018	POLIHALE CMPG-1/23/18	Feb-18	3.6					Feb-18	7733	R-404395
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00026	2/23/2018	POLIHALE CMPG-2/5/18	Feb-18	3.6					Feb-18	7733	R-404406
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00027	2/23/2018	POLIHALE CMPG-2/7/18	Feb-18	7.2					Feb-18	7733	R-404409
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00028	2/23/2018	POLIHALE CMPG-2/8/18	Feb-18	7.2					Feb-18	7733	R-404412
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00029	2/23/2018	POLIHALE CMPG-2/9/18	Feb-18	2.4					Feb-18	7733	R-404415
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00030	2/23/2018	POLIHALE CMPG-2/12/18	Feb-18	14.4					Feb-18	7733	R-404418
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00031	2/23/2018	POLIHALE CMPG-2/13/18	Feb-18	7.2					Feb-18	7733	R-404421
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00001	2/26/2018	HIC POLIHALE CMPG-1/16-31/18	Feb-18	992					Feb-18	7734	R-404448
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00432	2/7/2018	CNCL FEE-SWV#C31096	Mar-18	-1					Apr-18	2014	J-10276
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	IJV0042	3/29/2018	DOUBLE POSTING-JV#432, 2/7/18	Mar-18	1					Apr-18	2017	J-10287
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00035	5/22/2018	POLIHALE CMPG-2/14/18	May-18	3.6					May-18	7819	R-407514
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00036	5/22/2018	POLIHALE CMPG-2/23/18	May-18	7.2					May-18	7819	R-407517
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00037	5/22/2018	POLIHALE CMPG-2/28/18	May-18	7.2					May-18	7819	R-407520
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00038	5/22/2018	POLIHALE CMPG-3/12/18	May-18	4					May-18	7819	R-407523
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00039	5/22/2018	POLIHALE CMPG-3/19/18	May-18	4.8					May-18	7819	R-407526
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00040	5/22/2018	POLIHALE CMPG-3/22/18	May-18	14.4					May-18	7819	R-407529
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00041	5/22/2018	POLIHALE CMPG-3/29/18	May-18	3.6					May-18	7819	R-407532
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00002	5/29/2018	POLIHALE CMPG-2/22/18	May-18	3.6					May-18	7826	R-407764
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00004	6/14/2018	HIC POLIHALE CMPG-2/1-15/18	Jun-18	907.6					Jun-18	7840	R-408372
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00005	6/14/2018	HIC POLIHALE CMPG-2/16-28/18	Jun-18	823.6					Jun-18	7840	R-408404
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00006	6/14/2018	HIC POLIHALE CMPG-3/1-15/18	Jun-18	933.6					Jun-18	7840	R-408437
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	JV00738	6/21/2018	CORR PRIOR YR-TDR303056	Jun-18	3.6					Jun-18	2043	J-10395
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00001	6/22/2018	HIC POLIHALE CMPG-3/16-30/18	Jun-18	862.2					Jun-18	7846	R-408735
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00002	6/22/2018	HIC POLIHALE CMPG-4/1-15/18	Jun-18	392.64					Jun-18	7846	R-408768
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00003	6/22/2018	HIC POLIHALE CMPG-4/16-30/18	Jun-18	204.6					Jun-18	7846	R-408801
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00004	6/22/2018	HIC POLIHALE CMPG-5/1-15/18	Jun-18	533.6					Jun-18	7846	R-408831
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00005	6/22/2018	HIC POLIHALE CMPG-5/16-31/18	Jun-18	897.2					Jun-18	7846	R-408862
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00031	6/25/2018	POLIHALE CMPG-5/18/18	Jun-18	2.4					Jun-18	7847	R-409080
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00032	6/25/2018	POLIHALE CMPG-5/25/18	Jun-18	2.4					Jun-18	7847	R-409083
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00033	6/25/2018	POLIHALE CMPG-5/29/18	Jun-18	7.2					Jun-18	7847	R-409086
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00034	6/25/2018	POLIHALE CMPG-6/4/18	Jun-18	3.6					Jun-18	7847	R-409091
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00037	6/25/2018	POLIHALE CMPG-6/12/18	Jun-18	3.6					Jun-18	7847	R-409094
T 18 904 C 1715 0650 647	T	18	904	1715	0650			647	PARKS	CR00040	6/27/2018	POLIHALE CMPG-6/6/18	Jun-18	12.8					Jun-18	7851	R-409329
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00025	8/16/2017	HIC MILOLII CMPG-6/1-15/17	Aug-17	781					Aug-17	7506	R-397287
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00008	8/24/2017	HIC MILOLII CMPG-6/16-30/17	Aug-17	344					Aug-17	7521	R-397561
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00009	8/24/2017	HIC MILOLII CMPG-7/1-15/17	Aug-17	312					Aug-17	7521	R-397598
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05313	8/7/2017	2017-24949 GIBB, CAITLIN	Sep-17	-7					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05313	8/7/2017	2017-18075 BACALLAO, JACLYN	Sep-17	-7					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05313	8/7/2017	2017-8377 DEAZAMBUJA, LEONARDO	Sep-17	-8					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05313	8/7/2017	2017-0453 EDWARDS, CISSY	Sep-17	-2					Sep-17	1937	J-9991
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05323	8/7/2017	2017-7010 RANDALL, JEAN	Sep-17	-11					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05323	8/7/2017	2017-17435 VENTURA, MAHINA	Sep-17	-35					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05323	8/7/2017	2017-23859 MILLER, SARAH	Sep-17	-23					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05323	8/7/2017	2017-19861 SAMAICH, DAVID	Sep-17	-7					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05323	8/7/2017	2017-7894 ROSANO, JOHN	Sep-17	-3					Sep-17	1937	J-9992
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05443	8/8/2017	2017-0294 PHILLIPS, JULIA	Sep-17	-7					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05443	8/8/2017	2017-0390 WRIGHT, KIMBERLY	Sep-17	-5					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05443	8/8/2017	2017-19587 SWANEPOEL, ALEC	Sep-17	-19					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV05443	8/8/2017	2017-21126 KRAMSCH, CHRISTOPHE	Sep-17	-7					Sep-17	1938	J-9998
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	JV00053	8/10/2017	CNCL FEE-SWV#C05443/05453/0532	Oct-17	-13					Nov-17	1951	J-10039
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00032	10/18/2017	HIC MILOLII CMPG-7/16-31/17	Oct-17	392					Oct-17	7596	R-399758
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00033	10/18/2017	HIC MILOLII CMPG-8/1-15/17	Oct-17	140					Oct-17	7596	R-399792
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00001	10/19/2017	HIC MILOLII CMPG-8/16-31/17	Oct-17	138					Oct-17	7597	R-399867
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00002	10/19/2017	HIC MILOLII CMPG-9/1-15/17	Oct-17	284					Oct-17	7597	R-399905
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	JV00213	10/24/2017	CNCL FEE-SWV#C16873/16903/1686	Oct-17	-11					Nov-17	1951	J-10097
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00072	12/29/2017	HIC MILOLII CMPG-9/16-30/17	Dec-17	64					Jan-18	7682	R-402394
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00005	1/16/2018	HIC MILOLII CMPG-10/1-15/17	Jan-18	24					Jan-18	7698	R-402942

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00006	1/16/2018	HIC MILOLII CMPG-10/16-31/17	Jan-18	70					Jan-18	7698	R-402977
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	WV28156	1/16/2018	2018-0891 GARCIA-NEVEU, JUAN	Jan-18	-5					Feb-18	1986	J-10180
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00004	1/17/2018	HIC MILOLII CMPG-11/1-15/17	Jan-18	48					Jan-18	7699	R-403047
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00005	1/17/2018	HIC MILOLII CMPG-11/16-30/17	Jan-18	105					Jan-18	7699	R-403082
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00024	1/18/2018	HIC MILOLII CMPG-12/1-15/17	Jan-18	52					Jan-18	7700	R-403177
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	JV00383	1/18/2018	CNCL FEE-SWV#C28146	Jan-18	-1					Feb-18	1992	J-10202
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00041	2/22/2018	HIC MILOLII CMPG- 12/16-31/17	Feb-18	171					Feb-18	7732	R-404291
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00020	2/23/2018	HIC MILOLII CMPG-1/1-15/18	Feb-18	240					Feb-18	7733	R-404373
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00001	2/26/2018	HIC MILOLII CMPG-1/16-31/18	Feb-18	670					Feb-18	7734	R-404451
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00004	6/14/2018	HIC MILOLII CMPG-2/1-15/18	Jun-18	554.8					Jun-18	7840	R-408374
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00005	6/14/2018	HIC MILOLII CMPG-2/16-28/18	Jun-18	591.4					Jun-18	7840	R-408407
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00006	6/14/2018	HIC MILOLII CMPG-3/1-15/18	Jun-18	568.2					Jun-18	7840	R-408440
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00001	6/22/2018	HIC MILOLII CMPG-3/16-30/18	Jun-18	827.2					Jun-18	7846	R-408738
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00002	6/22/2018	HIC MILOLII CMPG-4/1-15/18	Jun-18	778.2					Jun-18	7846	R-408771
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00004	6/22/2018	HIC MILOLII CMPG-5/1-15/18	Jun-18	292.4					Jun-18	7846	R-408834
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00005	6/22/2018	HIC MILOLII CMPG-5/16-31/18	Jun-18	665.6					Jun-18	7846	R-408865
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	CR00034	6/25/2018	MILOLII CMPG-6/4/18	Jun-18	9					Jun-18	7847	R-409089
T 18 904 C 1715 0650 661	T	18	904	1715	0650			661	PARKS	JV00747	6/25/2018	CORR CR#3,6/22/18 HIC 4/16-30/	Jun-18	-97					Jun-18	2043	J-10396
T 18 904 C 1715 0650 000000 00 647	T	18	904	1715	0650	000000	00	647	PARKS	WV16873	10/19/2017	2017-33132 WITHERS, DYLAN	Oct-17	-2.4					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 647	T	18	904	1715	0650	000000	00	647	PARKS	WV16863	10/30/2017	2017-18760 MATSUSHIMA, PENNY	Oct-17	-2.2					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16853	10/19/2017	2017-15969 BJORNSTAD, BLAINE	Oct-17	-7					Nov-17	1957	J-10068
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16873	10/19/2017	2017-0671 SCHENDEL, BEN	Oct-17	-7					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16873	10/19/2017	2017-28566 TEPU, DENNIS	Oct-17	-17					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16873	10/19/2017	2017-19811 YOST, FREDRICK	Oct-17	-17					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16873	10/19/2017	2017-31319 VALENTINE, CARY	Oct-17	-5					Nov-17	1957	J-10069
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-20685 GALANIS, DAN	Oct-17	-17					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-27756 HEIKKINEN, BRITA	Oct-17	-7					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-13281 HOGARTY, JAMES	Oct-17	-5					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-17086 HIKUROA, DESIREE	Oct-17	-35					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-25886 MULLEI, JULIEN	Oct-17	-7					Nov-17	1957	J-10071
T 18 904 C 1715 0650 000000 00 661	T	18	904	1715	0650	000000	00	661	PARKS	WV16863	10/30/2017	2017-26216 MCCLELLAN, SEAN	Oct-17	-44					Nov-17	1957	J-10071
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CR80001	7/17/2017	- PAYMENT	Jul-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7472	R-396747
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CR80001	8/7/2017	- PAYMENT	Aug-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Aug-17	7499	R-397164
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CR80002	9/11/2017	- PAYMENT	Sep-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Sep-17	7547	R-398453
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CR80001	10/11/2017	- PAYMENT	Oct-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Oct-17	7590	R-399638
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CR80002	11/8/2017	- PAYMENT	Nov-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Nov-17	7627	R-400616
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	CEB0002	12/11/2017	- PAYMENT	Dec-17	600.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Dec-17	7666	R-401836
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	UV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	840.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	UV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	(3,360.00)	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	UV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	(840.00)	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1717 0650	T	18	904	1717	0650				PARKS	UV0050	6/27/2018	0" DEL RNT 1/18-7/18 (541-17"	Jun-18	3,360.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7853	R-409398
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00019	7/7/2017	PAYMENT	Jul-17	48.00	gl5221 - KAUAI ECONOMIC OPPORTUNITY INC	040-1720	040	1720	Jul-17	7446	R-396117
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00017	7/19/2017	PAYMENT	Jul-17	900.00	gl4200 - EARL'S INC.	040-1720	040	1720	Jul-17	7455	R-396298
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00016	7/20/2017	PAYMENT	Jul-17	48.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jul-17	7456	R-396325
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00017	7/20/2017	PAYMENT	Jul-17	1,326.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jul-17	7456	R-396326
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00043	7/24/2017	PAYMENT	Jul-17	4,800.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jul-17	7458	R-396437
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00012	7/25/2017	SBLS-AMERICAN TOWER (8/17)	Jul-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jul-17	7459	R-396460
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00003	8/1/2017	PAYMENT	Aug-17	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720		7488	R-396806
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00005	8/14/2017	SBLS-AMERICAN TOWER (9/17)	Aug-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Aug-17	7503	R-397185
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00023	8/21/2017	PAYMENT	Aug-17	1,320.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397375
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00024	8/21/2017	PAYMENT	Aug-17	1,800.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Aug-17	7514	R-397376
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00040	8/28/2017	PAYMENT	Aug-17	7,586.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Sep-17	7530	R-397883
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	201.09	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	7571	R-399068
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(111.16)	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	7571	R-399069
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(201.09)	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	7571	R-399068
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	111.16	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	7571	R-399069
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	92.88	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	7571	R-399070
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	288.67	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	7571	R-399071
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	RENT TO DOA	Sep-17	(288.67)	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	1026	P-9295
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	RENT TO DOA	Sep-17	(92.88)	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	1026	P-9293
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	RENT TO DOA	Sep-17	(111.16)	gl4392 - LOIS N., CLYDE T. HASHIMOTO	040-1720	040	1720	Oct-17	1026	P-9291
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	RENT TO DOA	Sep-17	(201.09)	gl3993 - RONALD MATSUMURA	040-1720	040	1720	Oct-17	1026	P-9289
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(288.67)	gl5322 - WILBERT L. & MELODY A. PIGAO	040-1720	040	1720	Oct-17	7571	R-399071
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00094	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(92.88)	gl4938 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Oct-17	7571	R-399070
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	866.74	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	7571	R-399072
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(280.63)	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	7571	R-399073
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(866.74)	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	7571	R-399072
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	280.63	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	7571	R-399073
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	11.92	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	7571	R-399074
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(11.92)	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	7571	R-399074
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	RENT TO DOA	Sep-17	(280.63)	gl5563 - STEPHEN SICO	040-1720	040	1720	Oct-17	1026	P-9299
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	RENT TO DOA	Sep-17	(11.92)	gl5659 - WILLIAM J. SANCHEZ, SR.	040-1720	040	1720	Oct-17	1026	P-9306
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00095	9/14/2017	RENT TO DOA	Sep-17	(866.74)	gl5381 - TONY T. BRUN	040-1720	040	1720	Oct-17	1026	P-9297
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00041	10/2/2017	PAYMENT	Oct-17	2,780.00	gl4856 - HAWAIIAN TELCOM, INC	040-1720	040	1720	Oct-17	7576	R-399220
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CM04494	10/5/2017	0" CANCELLED EFFEC 3/24/17"	Oct-17	918.00	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Oct-17	7585	R-399560
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CM04494	10/5/2017	0" CANCELLED EFFEC 3/24/17"	Oct-17	(918.00)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Oct-17	7585	R-399560
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00009	10/16/2017	SBLS-AMERICAN TOWER (10/17)	Oct-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Oct-17	7593	R-399654
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00016	10/23/2017	PAYMENT	Oct-17	1,680.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Oct-17	7599	R-400111
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00214	10/25/2017	RENT TO DOC FEE	Oct-17	(4.50)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	1029	P-9343
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	4.50	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	JV00214	11/3/2017	OFFSET RENT TO DOC FEE	Oct-17	(4.50)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Nov-17	7612	R-400424
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	T302154	10/3/2017	PAYMENT	Nov-17	120.00	gl3917 - U S A: KOKEE PAC MSSL-CODE 698	040-1720	040	1720	Dec-17	7649	R-401410
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00005	11/8/2017	PAYMENT	Nov-17	205.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Nov-17	7624	R-400583
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00004	11/9/2017	PAYMENT	Nov-17	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Nov-17	7625	R-400589
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00015	11/13/2017	PAYMENT	Nov-17	6,480.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	Nov-17	7626	R-400610
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00010	11/16/2017	PAYMENT	Nov-17	12,900.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400912
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00011	11/16/2017	PAYMENT	Nov-17	2,700.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720		7632	R-400913
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	WV19969	11/16/2017	0" OFFSET RENT REFUND"	Nov-17	13.17	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	7647	R-401356
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	WV19969	11/16/2017	0" OFFSET RENT REFUND"	Nov-17	(13.17)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	7647	R-401356
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00007	11/21/2017	SBLS-AMERICAN TOWER (11/17)	Nov-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Nov-17	7637	R-400978
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00018	11/29/2017	SBLS-AMERICAN TOWER (12/17)	Nov-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Dec-17	7644	R-401157
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00019	11/29/2017	PAYMENT	Nov-17	51.50	gl5318 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401158
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00020	11/29/2017	PAYMENT	Nov-17	34.30	gl5319 - JEANNETT VIRGINIA MARTINS	040-1720	040	1720	Dec-17	7644	R-401159
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00030	12/1/2017	PAYMENT	Dec-17	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	Dec-17	7654	R-401445
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00015	12/11/2017	PAYMENT	Dec-17	1,260.00	gl4254 - MARINE CONSULTING AND	040-1720	040	1720	Dec-17	7659	R-401587
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00003	12/26/2017	SBLS-AMERICAN TOWER (1/18)	Dec-17	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7680	R-402116
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00068	12/26/2017	PAYMENT	Dec-17	3,408.00	gl4946 - SUNRISE CAPITAL, INC.	040-1720	040	1720	Jan-18	7680	R-402181
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00070	12/26/2017	PAYMENT	Dec-17	240.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jan-18	7680	R-402183
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00030	12/28/2017	PAYMENT	Dec-17	2,160.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jan-18	7681	R-402231
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	T304258	12/26/2017	PAYMENT	Jan-18	31.20	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7702	R-403259
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00026	1/16/2018	PAYMENT	Jan-18	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Jan-18	7698	R-403019
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00017	1/24/2018	PAYMENT	Jan-18	1,326.00	gl4275 - DENNY'S REPAIR AND SERVICE INC	040-1720	040	1720	Jan-18	7705	R-403323
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00018	1/25/2018	PAYMENT	Jan-18	48.00	gl6014 - HONPA HONGWANJI MISSION OF HAWAII	040-1720	040	1720	Jan-18	7706	R-403393
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00019	1/25/2018	PAYMENT	Jan-18	4,800.00	gl4276 - TONY ALIK & HELEN H. TAY	040-1720	040	1720	Jan-18	7706	R-403394
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00042	1/29/2018	PAYMENT	Jan-18	1,320.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403519
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00043	1/29/2018	PAYMENT	Jan-18	1,800.00	gl4257 - AFEIN HOLDINGS LLC	040-1720	040	1720	Jan-18	7709	R-403520
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00044	1/29/2018	SBLS-AMERICAN TOWER (2/18)	Jan-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jan-18	7709	R-403521
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00027	1/31/2018	PAYMENT	Jan-18	900.00	gl4200 - EARL'S INC.	040-1720	040	1720	Feb-18	7711	R-403579
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00005	2/7/2018	PAYMENT	Feb-18	48.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403788
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00006	2/7/2018	PAYMENT	Feb-18	48.00	gl5522 - THE STORYBOOK THEATRE OF HAWAII	040-1720	040	1720	Feb-18	7722	R-403789
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00040	2/20/2018	PAYMENT	Feb-18	1,216.00	gl4878 - COCO PALMS VENTURES LLC	040-1720	040	1720	Feb-18	7730	R-404144
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00045	2/26/2018	PAYMENT	Feb-18	7,586.00	gl4250 - THE GAS COMPANY, LLC	040-1720	040	1720	Feb-18	7734	R-404562
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00028	2/27/2018	SBLS-AMERICAN TOWER (3/18)	Feb-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Feb-18	7735	R-404606

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00091	3/27/2018	PAYMENT	Mar-18	1,000.00	gl4517 - THE GAS COMPANY, LLC	040-1720	040	1720	Apr-18	7765	R-405698
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00094	3/27/2018	SBLS-AMERICAN TOWER (4/18)	Mar-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Apr-18	7765	R-405701
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00098	3/27/2018	PAYMENT	Mar-18	525.80	gl4571 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7765	R-405705
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00014	4/3/2018	PAYMENT	Apr-18	960.00	gl5113 - DEAN H. & NICOL U. NONAKA	040-1720	040	1720	Apr-18	7775	R-405888
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00026	4/16/2018	PAYMENT	Apr-18	187.40	gl5360 - HALE OPIO KAUAI, INC.	040-1720	040	1720	Apr-18	7784	R-406310
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00027	4/16/2018	PAYMENT	Apr-18	205.00	gl5579 - JOHN CONTRADES, III	040-1720	040	1720	Apr-18	7784	R-406311
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00013	4/17/2018	PAYMENT	Apr-18	289.00	gl5358 - KAUAI INDEPENDENT DAYCARE	040-1720	040	1720	Apr-18	7786	R-406330
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00014	4/17/2018	PAYMENT	Apr-18	96.00	gl4547 - KAUAI ISLAND UTILITY CO-OP	040-1720	040	1720	Apr-18	7786	R-406331
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00018	4/24/2018	PAYMENT	Apr-18	1,680.00	gl4649 - FICKER & HUNT	040-1720	040	1720	Apr-18	7794	R-406539
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00038	4/27/2018	SBLS-AMERICAN TOWER (5/18)	Apr-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7798	R-406703
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00020	4/30/2018	PAYMENT	Apr-18	48.00	gl6048 - SAIVA SIDDHANTA CHURCH	040-1720	040	1720	May-18	7799	R-406751
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00008	5/7/2018	PAYMENT	May-18	12,900.00	gl3832 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406952
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00009	5/7/2018	PAYMENT	May-18	2,700.00	gl5578 - PIXAR DEVELOPMENT, LLC	156-1720	156	1720	May-18	7808	R-406953
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00005	5/10/2018	PAYMENT	May-18	5.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	May-18	7811	R-406975
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00060	5/29/2018	SBLS-AMERICAN TOWER (6/18)	May-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	May-18	7826	R-407835
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00061	5/29/2018	PAYMENT	May-18	96.00	gl5206 - KAPAA CONGREGATION OF	040-1720	040	1720	May-18	7826	R-407836
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00062	5/29/2018	PAYMENT	May-18	6,480.00	gl4573 - HANAPEPE COMMERCIAL PROPERTIES LLC	040-1720	040	1720	May-18	7826	R-407837
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00015	6/21/2018	PAYMENT	Jun-18	2,160.00	gl4739 - LAPPERT'S INC.	040-1720	040	1720	Jun-18	7845	R-408676
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00052	6/22/2018	PAYMENT	Jun-18	240.00	gl4401 - KAUAI SOTO ZEN TEMPLE ZENSHU	040-1720	040	1720	Jun-18	7846	R-408943
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00036	6/26/2018	SBLS-AMERICAN TOWER (7/18)	Jun-18	120.00	gl3852 - PACIFIC DIVISION USA: DEPT. OF THE NAVY	040-1720	040	1720	Jun-18	7850	R-409260
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00037	6/26/2018	PAYMENT	Jun-18	450.00	gl5503 - WAY OF SALVATION CHURCH	040-1720	040	1720	Jun-18	7850	R-409261
T 18 904 C 1720 0550	T	18	904	1720	0550				LAND	CR00022	6/27/2018	PAYMENT	Jun-18	5.00	gl4551 - CHURCH OF LATTER DAY SAINTS	040-1720	040	1720	Jun-18	7851	R-409307
T 18 904 C 1720 0550 000000 00 050	T	18	904	1720	0550	000000	00	050	LAND	WV19969	11/16/2017	RNT REF-CNCL 3/24/17	Nov-17	(13.17)	gl5823 - JONATHAN K. AKITA	040-1720	040	1720	Dec-17	1031	P-9360
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	CR00011	9/15/2017	PAYMENT	Sep-17	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Sep-17	7551	R-398533
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	JV00142	9/25/2017	0" OFFSET RNT TRF TO SP-0546"	Sep-17	19.30	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	7575	R-399178
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	JV00142	9/25/2017	0" OFFSET RNT TRF TO SP-0546"	Sep-17	(19.30)	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	7575	R-399178
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	JV00142	9/25/2017	RNT TO SP-0546 RNT	Sep-17	(19.30)	sgl5580 - MICHAEL FERNANDES	041-1721	041	1721	Oct-17	1024	P-9247
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	CR00010	10/10/2017	PAYMENT	Oct-17	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Oct-17	7582	R-399288
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	CR00030	3/15/2018	PAYMENT	Mar-18	600.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Mar-18	7755	R-405259
T 18 904 C 1720 0650	T	18	904	1720	0650				PARKS	CR00018	6/1/2018	PAYMENT	Jun-18	480.00	sgl3674 - WILLIAM KIMO FERNANDES	040-1720	040	1720	Jun-18	7832	R-408006
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00051	7/5/2017	PAYMENT	Jul-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7442	R-395868
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00052	7/5/2017	PAYMENT	Jul-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721		7442	R-395869
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00053	7/5/2017	PAYMENT	Jul-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721		7442	R-395870
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00055	7/5/2017	PAYMENT	Jul-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721		7442	R-395872
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00056	7/5/2017	PAYMENT	Jul-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721		7442	R-395873
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00057	7/5/2017	PAYMENT	Jul-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721		7442	R-395874
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00058	7/5/2017	PAYMENT	Jul-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7442	R-395875
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	7/7/2017	PAYMENT	Jul-17	97.61	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jul-17	7446	R-396112
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	7/7/2017	PAYMENT	Jul-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Jul-17	7446	R-396119
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	7/7/2017	PAYMENT	Jul-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396120
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	7/7/2017	PAYMENT	Jul-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jul-17	7446	R-396121
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	7/7/2017	PAYMENT	Jul-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jul-17	7446	R-396122
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00033	7/10/2017	PAYMENT	Jul-17	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7447	R-396158
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00035	7/10/2017	PAYMENT	Jul-17	80.56	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jul-17	7447	R-396160
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	7/13/2017	PAYMENT	Jul-17	96.75	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jul-17	7450	R-396208
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	7/13/2017	PAYMENT	Jul-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jul-17	7450	R-396230
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	7/17/2017	PAYMENT	Jul-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jul-17	7453	R-396269
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	7/17/2017	PAYMENT	Jul-17	6.60	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jul-17	7453	R-396270
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	7/17/2017	PAYMENT	Jul-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jul-17	7453	R-396271
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	7/17/2017	PAYMENT	Jul-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jul-17	7453	R-396272
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	7/18/2017	PAYMENT	Jul-17	50.16	rp7840 - DARRELL HORNER	040-1721	040	1721	Jul-17	7454	R-396276
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	7/19/2017	PAYMENT	Jul-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396300
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	7/19/2017	PAYMENT	Jul-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jul-17	7455	R-396301
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	7/20/2017	PAYMENT	Jul-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jul-17	7456	R-396327
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	7/21/2017	PAYMENT	Jul-17	5.76	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Jul-17	7457	R-396375
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	7/21/2017	PAYMENT	Jul-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jul-17	7457	R-396376
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	7/21/2017	PAYMENT	Jul-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jul-17	7457	R-396377
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	7/24/2017	PAYMENT	Jul-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Jul-17	7458	R-396438
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	7/24/2017	PAYMENT	Jul-17	16.51	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jul-17	7458	R-396439
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00046	7/24/2017	PAYMENT	Jul-17	50.95	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jul-17	7458	R-396440
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00047	7/24/2017	PAYMENT	Jul-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396441
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00048	7/24/2017	PAYMENT	Jul-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jul-17	7458	R-396442
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	7/25/2017	PAYMENT	Jul-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396461
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	7/25/2017	PAYMENT	Jul-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jul-17	7459	R-396462
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00035	7/28/2017	PAYMENT	Jul-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396632
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00036	7/28/2017	PAYMENT	Jul-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7464	R-396633
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00037	7/28/2017	PAYMENT	Jul-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Aug-17	7464	R-396634
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00038	7/28/2017	PAYMENT	Jul-17	13.02	rp7785 - JINTA, LLC.	040-1721	040	1721	Aug-17	7464	R-396635
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00039	7/28/2017	PAYMENT	Jul-17	129.85	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Aug-17	7464	R-396636
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00040	7/28/2017	PAYMENT	Jul-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Aug-17	7464	R-396637
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	7/31/2017	PAYMENT	Jul-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Aug-17	7465	R-396702
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00049	7/31/2017	PAYMENT	Jul-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Aug-17	7465	R-396706
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00051	7/31/2017	PAYMENT	Jul-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Aug-17	7465	R-396708
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00001	8/1/2017	PAYMENT	Aug-17	287.60	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721		7488	R-396804
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	8/1/2017	PAYMENT	Aug-17	0.40	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721		7488	R-396805
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	8/1/2017	PAYMENT	Aug-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7488	R-396821
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	8/1/2017	PAYMENT	Aug-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721		7488	R-396822
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	8/2/2017	PAYMENT	Aug-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Aug-17	7489	R-396832
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	8/2/2017	PAYMENT	Aug-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Aug-17	7489	R-396833
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	8/2/2017	PAYMENT	Aug-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721	Aug-17	7489	R-396834
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	8/2/2017	PAYMENT	Aug-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Aug-17	7489	R-396835
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	8/3/2017	PAYMENT	Aug-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Aug-17	7490	R-396844
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	8/3/2017	PAYMENT	Aug-17	100.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Aug-17	7490	R-396855
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00001	8/7/2017	PAYMENT	Aug-17	235.60	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Aug-17	7492	R-396876
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00005	8/11/2017	PAYMENT	Aug-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Aug-17	7502	R-397175
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	8/11/2017	PAYMENT	Aug-17	40.28	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Aug-17	7502	R-397176
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	8/14/2017	PCT RENT JAN 2009-DEC 2009	Aug-17	10,115.05	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Aug-17	7503	R-397196
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00003	8/15/2017	PAYMENT	Aug-17	103.60	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Aug-17	7504	R-397203
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	8/21/2017	PAYMENT	Aug-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Aug-17	7514	R-397377
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	8/21/2017	PAYMENT	Aug-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Aug-17	7514	R-397378
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	8/21/2017	PAYMENT	Aug-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Aug-17	7514	R-397379
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	8/21/2017	PAYMENT	Aug-17	28.46	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Aug-17	7514	R-397380
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	8/21/2017	PAYMENT	Aug-17	64.50	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Aug-17	7514	R-397381
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	8/21/2017	PAYMENT	Aug-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397382
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	8/21/2017	PAYMENT	Aug-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Aug-17	7514	R-397383
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00032	8/21/2017	PAYMENT	Aug-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397384
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00033	8/21/2017	PAYMENT	Aug-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Aug-17	7514	R-397385
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00037	8/23/2017	PAYMENT	Aug-17	12.43	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Aug-17	7520	R-397515
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00041	8/24/2017	PAYMENT	Aug-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Aug-17	7521	R-397661
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	8/24/2017	PAYMENT	Aug-17	104.64	rp7664 - ADAM P. KILLERMANN	040-1721	040	1721	Aug-17	7521	R-397662
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00038	8/25/2017	PAYMENT	Aug-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7531	R-397962
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00039	8/25/2017	PAYMENT	Aug-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7531	R-397963
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00041	8/28/2017	PAYMENT	Aug-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7530	R-397884
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	8/28/2017	PAYMENT	Aug-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Sep-17	7530	R-397885
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00043	8/28/2017	PAYMENT	Aug-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7530	R-397886
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	8/28/2017	PAYMENT	Aug-17	49.91	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7530	R-397887
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	8/28/2017	PAYMENT	Aug-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Sep-17	7530	R-397888
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	8/29/2017	PAYMENT	Aug-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7529	R-397779
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	8/29/2017	PAYMENT	Aug-17	12.95	rp7734 - RICHARD JASPER	040-1721	040	1721	Sep-17	7529	R-397780
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	8/29/2017	PAYMENT	Aug-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Sep-17	7529	R-397781
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	8/29/2017	PAYMENT	Aug-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Sep-17	7529	R-397782
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	9/1/2017	PAYMENT	Sep-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7538	R-398054
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00057	9/5/2017	PAYMENT	Sep-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Sep-17	7539	R-398117

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00058	9/5/2017	PAYMENT	Sep-17	95.22	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Sep-17	7539	R-398118
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00059	9/5/2017	PAYMENT	Sep-17	16.96	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7539	R-398119
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00060	9/5/2017	PAYMENT	Sep-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Sep-17	7539	R-398120
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	9/7/2017	PAYMENT	Sep-17	0.39	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Sep-17	7541	R-398152
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	9/7/2017	PAYMENT	Sep-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Sep-17	7541	R-398153
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	9/7/2017	PAYMENT	Sep-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7541	R-398154
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	9/7/2017	PAYMENT	Sep-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398155
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	9/7/2017	PAYMENT	Sep-17	29.72	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	9/7/2017	PAYMENT	Sep-17	(28.55)	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398156
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	9/7/2017	PAYMENT	Sep-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7541	R-398157
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00004	9/8/2017	PAYMENT	Sep-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Sep-17	7542	R-398407
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00005	9/8/2017	PAYMENT	Sep-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7542	R-398408
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	9/13/2017	PAYMENT	Sep-17	213.69	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Sep-17	7544	R-398432
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	9/13/2017	PAYMENT	Sep-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Sep-17	7544	R-398433
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	9/15/2017	PAYMENT	Sep-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Sep-17	7551	R-398531
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	9/15/2017	PAYMENT	Sep-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7551	R-398532
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	9/18/2017	PAYMENT	Sep-17	321.56	rp7507 - STEVE THATCHER	156-1721	156	1721	Sep-17	7550	R-398514
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	9/18/2017	PAYMENT	Sep-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398515
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	9/18/2017	PAYMENT	Sep-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Sep-17	7550	R-398516
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	9/18/2017	PAYMENT	Sep-17	10.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398517
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	9/18/2017	PAYMENT	Sep-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Sep-17	7550	R-398518
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00124	9/18/2017	RENT FROM SECURITY DEPOSIT	Sep-17	27.90	rp7738 - MARY THRONAS, TRUSTEE	040-1721	040	1721	Oct-17	7570	R-399063
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	9/19/2017	PAYMENT	Sep-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Sep-17	7555	R-398605
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	9/20/2017	PAYMENT	Sep-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Sep-17	7554	R-398594
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00127	9/21/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	33.18	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	7571	R-399078
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00127	9/21/2017	RENT TO DOA	Sep-17	(80.33)	rp7045 - SHOICHI NAGAMINE	040-1721	040	1721	Oct-17	1026	P-9309
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00127	9/21/2017	RENT TO DOA	Sep-17	(51.42)	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	1026	P-9315
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00127	9/21/2017	RENT TO DOA	Sep-17	(30.88)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Oct-17	1026	P-9312
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00127	9/21/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(33.18)	rp7321 - SCOT J. & SHARI T. NONAKA	040-1721	040	1721	Oct-17	7571	R-399078
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	33.57	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	7571	R-399080
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00137	9/22/2017	RENT TO DOA	Sep-17	(47.71)	rp7794 - FRANCIS P. AND LAURA MISSION	045-1721	045	1721	Oct-17	1026	P-9323
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00137	9/22/2017	RENT TO DOA	Sep-17	(131.24)	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	1026	P-9319
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00137	9/22/2017	0" OFFSET RENT TRF TO DOA"	Sep-17	(33.57)	rp7771 - THOMAS T. & DENNIS T. TAKATSUKI	040-1721	040	1721	Oct-17	7571	R-399080
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	9/25/2017	PAYMENT	Sep-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Sep-17	7561	R-398697
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	9/25/2017	PAYMENT	Sep-17	101.76	rp7845 - WILLIAM D. MEDEIROS	040-1721	040	1721	Sep-17	7561	R-398698
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	9/25/2017	PAYMENT	Sep-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398699
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	9/25/2017	PAYMENT	Sep-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398700
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	9/25/2017	PAYMENT	Sep-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Sep-17	7561	R-398701
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	9/25/2017	PAYMENT	Sep-17	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Sep-17	7561	R-398702
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	9/25/2017	PAYMENT	Sep-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398703
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	9/25/2017	PAYMENT	Sep-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Sep-17	7561	R-398704
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	9/25/2017	PAYMENT	Sep-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Sep-17	7561	R-398707
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	9/26/2017	PAYMENT	Sep-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Sep-17	7563	R-398845
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	9/26/2017	PAYMENT	Sep-17	50.95	rp7872 - KEITH A. SILVA	040-1721	040	1721	Sep-17	7563	R-398847
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00034	9/27/2017	PAYMENT	Sep-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Sep-17	7564	R-398946
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00035	9/27/2017	PAYMENT	Sep-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Sep-17	7564	R-398947
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00036	9/27/2017	PAYMENT	Sep-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Sep-17	7564	R-398948
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	9/28/2017	PAYMENT	Sep-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Sep-17	7569	R-399029
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	9/29/2017	PAYMENT	Sep-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Oct-17	7573	R-399108
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	9/29/2017	PAYMENT	Sep-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7573	R-399109
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	9/29/2017	PAYMENT	Sep-17	80.56	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Oct-17	7573	R-399110
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	10/2/2017	PAYMENT	Oct-17	20.93	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Oct-17	7576	R-399221
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00043	10/2/2017	PAYMENT	Oct-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Oct-17	7576	R-399222
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	10/2/2017	PAYMENT	Oct-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Oct-17	7576	R-399223
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	10/3/2017	PAYMENT	Oct-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Oct-17	7577	R-399233
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	10/4/2017	PAYMENT	Oct-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Oct-17	7578	R-399242
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	10/4/2017	PAYMENT	Oct-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Oct-17	7578	R-399243
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04493	10/5/2017	0" CNCL EFFEC 11/21/16 (RENT"	Oct-17	61.49	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Oct-17	7585	R-399630
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04493	10/5/2017	0" CNCL EFFEC 11/21/16 (RENT"	Oct-17	(61.49)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Oct-17	7585	R-399630
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	10/5/2017	PAYMENT	Oct-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Oct-17	7579	R-399252
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	10/5/2017	PAYMENT	Oct-17	97.61	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7579	R-399253
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	10/6/2017	PAYMENT	Oct-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Oct-17	7580	R-399275
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00005	10/10/2017	PAYMENT	Oct-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399283
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	10/10/2017	PAYMENT	Oct-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7582	R-399284
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	10/17/2017	PAYMENT	Oct-17	527.79	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Oct-17	7594	R-399705
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	10/18/2017	PAYMENT	Oct-17	3.11	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Oct-17	7596	R-399744
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	10/19/2017	PAYMENT	Oct-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399956
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	10/19/2017	PAYMENT	Oct-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Oct-17	7597	R-399957
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00047	10/20/2017	PAYMENT	Oct-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Oct-17	7598	R-400094
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00048	10/20/2017	PAYMENT	Oct-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Oct-17	7598	R-400095
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	10/23/2017	PAYMENT	Oct-17	25.91	rp7734 - RICHARD JASPER	040-1721	040	1721	Oct-17	7599	R-400112
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	10/23/2017	PAYMENT	Oct-17	6.70	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Oct-17	7599	R-400113
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	10/23/2017	PAYMENT	Oct-17	8.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400114
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	10/23/2017	PAYMENT	Oct-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Oct-17	7599	R-400115
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00033	10/24/2017	PAYMENT	Oct-17	6.60	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Oct-17	7600	R-400149
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	10/26/2017	PAYMENT	Oct-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Oct-17	7602	R-400224
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	10/26/2017	PAYMENT	Oct-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Oct-17	7602	R-400225
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00218	10/26/2017	0" OFFSET RENT TO DOA"	Oct-17	14.82	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	7612	R-400430
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00218	10/26/2017	RENT TO DOA	Oct-17	(1.98)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	1029	P-9346
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00218	10/26/2017	0" OFFSET RENT TO DOA"	Oct-17	(14.82)	rp7317 - HELEN B.H. CHU	040-1721	040	1721	Nov-17	7612	R-400430
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	10/27/2017	PAYMENT	Oct-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Oct-17	7603	R-400269
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00037	10/27/2017	PAYMENT	Oct-17	95.22	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Oct-17	7603	R-400286
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00038	10/27/2017	PAYMENT	Oct-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Oct-17	7603	R-400287
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00065	10/30/2017	PAYMENT	Oct-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Oct-17	7604	R-400358
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00066	10/30/2017	PAYMENT	Oct-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Oct-17	7604	R-400359
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00067	10/30/2017	PAYMENT	Oct-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Oct-17	7604	R-400360
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00068	10/30/2017	PAYMENT	Oct-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Oct-17	7604	R-400361
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00069	10/30/2017	PAYMENT	Oct-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Oct-17	7604	R-400362
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00070	10/30/2017	PAYMENT	Oct-17	19.05	rp3827 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400363
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00071	10/30/2017	PAYMENT	Oct-17	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400364
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00072	10/30/2017	PAYMENT	Oct-17	11.18	rp6511 - GAY & ROBINSON	040-1721	040	1721	Oct-17	7604	R-400365
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00073	10/30/2017	PAYMENT	Oct-17	762.00	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Oct-17	7604	R-400366
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	10/31/2017	PAYMENT	Oct-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400385
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	10/31/2017	PAYMENT	Oct-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7605	R-400386
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	10/31/2017	PAYMENT	Oct-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Nov-17	7605	R-400387
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	11/2/2017	PAYMENT	Nov-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Nov-17	7617	R-400507
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	11/2/2017	PAYMENT	Nov-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Nov-17	7617	R-400508
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00003	11/3/2017	PAYMENT	Nov-17	165.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Nov-17	7618	R-400512
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	11/6/2017	PAYMENT	Nov-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721		7619	R-400544
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	11/6/2017	PAYMENT	Nov-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721		7619	R-400545
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	11/6/2017	PAYMENT	Nov-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721		7619	R-400546
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	11/8/2017	PAYMENT	Nov-17	49.91	rp7872 - KEITH A. SILVA	040-1721	040	1721	Nov-17	7624	R-400584
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	11/8/2017	PAYMENT	Nov-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Nov-17	7624	R-400585
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	35.76	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	7647	R-401353
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	WV19959	11/8/2017	0" OFFSET RENT REFUND"	Nov-17	(35.76)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	7647	R-401353
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	11/9/2017	PAYMENT	Nov-17	50.40	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Nov-17	7625	R-400595
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	11/14/2017	PAYMENT	Nov-17	31.08	rp7386 - DEAN H. AND NICOL U. NONAKA	040-1721	040	1721	Nov-17	7629	R-400619
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	11/17/2017	PAYMENT	Nov-17	61.01	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400970
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	11/17/2017	PAYMENT	Nov-17	3.19	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7635	R-400971
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	11/21/2017	PAYMENT	Nov-17	3.30	rp7516 - GEORGE M. MORI	040-1721	040	1721	Nov-17	7637	R-400979
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	11/21/2017	PAYMENT	Nov-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721	Nov-17	7637	R-400980
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	11/24/2017	PAYMENT	Nov-17	198.03	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Nov-17	7639	R-401040
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	11/24/2017	PAYMENT	Nov-17	3.30	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401042

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	11/24/2017	PAYMENT	Nov-17	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Nov-17	7639	R-401043
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00037	11/28/2017	PAYMENT	Nov-17	32.46	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Dec-17	7645	R-401266
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	11/29/2017	PAYMENT	Nov-17	4.12	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Dec-17	7644	R-401160
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	11/29/2017	PAYMENT	Nov-17	10.68	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Dec-17	7644	R-401161
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	11/29/2017	PAYMENT	Nov-17	9.76	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401162
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	11/29/2017	PAYMENT	Nov-17	18.84	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Dec-17	7644	R-401163
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	11/29/2017	PAYMENT	Nov-17	117.80	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Dec-17	7644	R-401164
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	11/29/2017	PAYMENT	Nov-17	3.30	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Dec-17	7644	R-401165
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	11/30/2017	PAYMENT	Nov-17	34.54	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7643	R-401136
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00046	11/30/2017	PAYMENT	Nov-17	8.24	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Dec-17	7643	R-401137
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00047	11/30/2017	PAYMENT	Nov-17	223.40	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Dec-17	7643	R-401138
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	12/1/2017	PAYMENT	Dec-17	10.46	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Dec-17	7654	R-401417
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	12/1/2017	PAYMENT	Dec-17	385.02	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Dec-17	7654	R-401446
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00053	12/4/2017	PAYMENT	Dec-17	166.90	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Dec-17	7655	R-401508
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00054	12/4/2017	PAYMENT	Dec-17	66.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Dec-17	7655	R-401509
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00055	12/4/2017	PAYMENT	Dec-17	795.53	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Dec-17	7655	R-401624
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00056	12/4/2017	PAYMENT	Dec-17	24.85	rp7669 - TONY T. BRUN	040-1721	040	1721	Dec-17	7655	R-401511
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00057	12/4/2017	PAYMENT	Dec-17	8.48	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Dec-17	7655	R-401512
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00058	12/4/2017	PAYMENT	Dec-17	8.72	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Dec-17	7655	R-401513
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	12/5/2017	PAYMENT	Dec-17	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Dec-17	7656	R-401526
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	12/6/2017	PAYMENT	Dec-17	160.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Dec-17	7657	R-401545
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	12/6/2017	PAYMENT	Dec-17	20.77	rp7785 - JINTA, LLC.	040-1721	040	1721	Dec-17	7657	R-401546
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	12/6/2017	PAYMENT	Dec-17	50.00	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Dec-17	7657	R-401547
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	12/8/2017	PAYMENT	Dec-17	3.30	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Dec-17	7658	R-401566
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	12/11/2017	PAYMENT	Dec-17	55.12	rp7521 - MICHAEL AKI	040-1721	040	1721	Dec-17	7659	R-401588
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	12/11/2017	PAYMENT	Dec-17	100.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Dec-17	7659	R-401589
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	12/11/2017	PAYMENT	Dec-17	253.23	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Dec-17	7659	R-401590
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	12/12/2017	PAYMENT	Dec-17	3.30	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Dec-17	7660	R-401600
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	12/18/2017	PAYMENT	Dec-17	0.40	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Dec-17	7670	R-401885
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	12/18/2017	PAYMENT	Dec-17	215.60	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401886
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	12/18/2017	PAYMENT	Dec-17	287.60	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Dec-17	7670	R-401887
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	12/22/2017	PAYMENT	Dec-17	0.14	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402027
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	12/22/2017	PAYMENT	Dec-17	0.04	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Dec-17	7675	R-402028
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	12/22/2017	PAYMENT	Dec-17	59.18	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402029
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	12/22/2017	PAYMENT	Dec-17	3.09	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Dec-17	7675	R-402030
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	12/22/2017	PAYMENT	Dec-17	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Dec-17	7675	R-402031
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00069	12/26/2017	PAYMENT	Dec-17	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7680	R-402182
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00071	12/26/2017	PAYMENT	Dec-17	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7680	R-402184
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00074	12/26/2017	PAYMENT	Dec-17	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402185
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00075	12/26/2017	PAYMENT	Dec-17	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7680	R-402186
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00076	12/26/2017	PAYMENT	Dec-17	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jan-18	7680	R-402187
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00077	12/26/2017	PAYMENT	Dec-17	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7680	R-402188
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00078	12/26/2017	PAYMENT	Dec-17	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7680	R-402189
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00079	12/26/2017	PAYMENT	Dec-17	40.70	rp7744 - TOM SUMMERS	040-1721	040	1721	Jan-18	7680	R-402190
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00080	12/26/2017	PAYMENT	Dec-17	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402191
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00081	12/26/2017	PAYMENT	Dec-17	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402192
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00082	12/26/2017	PAYMENT	Dec-17	0.10	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402193
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00083	12/26/2017	PAYMENT	Dec-17	1.49	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7680	R-402194
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00085	12/26/2017	PAYMENT	Dec-17	3.35	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7680	R-402196
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00032	12/28/2017	PAYMENT	Dec-17	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jan-18	7681	R-402233
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	12/29/2017	PAYMENT	Dec-17	38.71	rp7302 - FRANKLIN M. & PATRICIA CONTRADES	040-1721	040	1721	Jan-18	7682	R-402287
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	12/29/2017	PAYMENT	Dec-17	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7682	R-402304
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	12/29/2017	PAYMENT	Dec-17	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7682	R-402306
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	12/29/2017	PAYMENT	Dec-17	6.40	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Jan-18	7682	R-402308
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	12/29/2017	PAYMENT	Dec-17	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7682	R-402309
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04498	12/31/2017	0" CANCELLED EFFEC 11/30/17"	Dec-17	187.96	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721		7688	R-402484
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04498	12/31/2017	0" CANCELLED EFFEC 11/30/17"	Dec-17	(187.96)	rp5983 - SYNGENTA SEEDS, INC.	040-1721	040	1721		7688	R-402484
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	1/2/2018	PAYMENT	Jan-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7689	R-402489
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00060	1/2/2018	PAYMENT	Jan-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7689	R-402541
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	1/3/2018	PAYMENT	Jan-18	8.00	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jan-18	7690	R-402562
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	1/4/2018	PAYMENT	Jan-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jan-18	7691	R-402581
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	1/4/2018	PAYMENT	Jan-18	40.08	rp7701 - STANLEY VASQUES	040-1721	040	1721	Jan-18	7691	R-402582
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	1/4/2018	PAYMENT	Jan-18	65.90	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Jan-18	7691	R-402583
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	1/5/2018	PAYMENT	Jan-18	109.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jan-18	7692	R-402606
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00048	1/8/2018	PAYMENT	Jan-18	3.06	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7693	R-402654
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00049	1/8/2018	PAYMENT	Jan-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Jan-18	7693	R-402655
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00050	1/8/2018	PAYMENT	Jan-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jan-18	7693	R-402656
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00056	1/8/2018	PAYMENT	Jan-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7693	R-402662
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00060	1/8/2018	PAYMENT	Jan-18	160.96	rp7507 - STEVE THATCHER	156-1721	156	1721	Jan-18	7693	R-402666
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	1/10/2018	PAYMENT	Jan-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721		7695	R-402685
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	1/11/2018	PAYMENT	Jan-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402703
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	1/11/2018	PAYMENT	Jan-18	739.90	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7696	R-402704
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	1/11/2018	PAYMENT	Jan-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402705
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	1/11/2018	PAYMENT	Jan-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7696	R-402710
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	1/11/2018	PAYMENT	Jan-18	51.72	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7696	R-402711
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	1/12/2018	PAYMENT	Jan-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7697	R-402920
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	1/16/2018	PAYMENT	Jan-18	71.93	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jan-18	7698	R-403020
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	1/16/2018	PAYMENT	Jan-18	3.38	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403021
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	1/16/2018	PAYMENT	Jan-18	64.67	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jan-18	7698	R-403022
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	1/19/2018	PAYMENT	Jan-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jan-18	7701	R-403227
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	1/22/2018	PAYMENT	Jan-18	39.25	rp7734 - RICHARD JASPER	040-1721	040	1721	Jan-18	7703	R-403272
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	1/22/2018	PAYMENT	Jan-18	3.25	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403273
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	1/22/2018	PAYMENT	Jan-18	99.20	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jan-18	7703	R-403274
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	1/22/2018	PAYMENT	Jan-18	40.12	rp7727 - MERVIN L. & FAY T. RAPOZO	040-1721	040	1721	Jan-18	7703	R-403306
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	1/22/2018	PAYMENT	Jan-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403279
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	1/22/2018	PAYMENT	Jan-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jan-18	7703	R-403280
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	1/24/2018	PAYMENT	Jan-18	98.20	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Jan-18	7705	R-403324
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	1/25/2018	PAYMENT	Jan-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jan-18	7706	R-403396
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	1/25/2018	PAYMENT	Jan-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403397
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	1/25/2018	PAYMENT	Jan-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Jan-18	7706	R-403398
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	1/25/2018	PAYMENT	Jan-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403399
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	1/25/2018	PAYMENT	Jan-18	3.30	rp7584 - GAY & ROBINSON	040-1721	040	1721	Jan-18	7706	R-403400
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	1/25/2018	PAYMENT	Jan-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Jan-18	7706	R-403401
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	1/25/2018	PAYMENT	Jan-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jan-18	7706	R-403402
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	1/25/2018	PAYMENT	Jan-18	112.06	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403403
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	1/25/2018	PAYMENT	Jan-18	34.51	rp7770 - LINCOLN Y.T. CHING	040-1721	040	1721	Jan-18	7706	R-403404
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	1/25/2018	PAYMENT	Jan-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Jan-18	7706	R-403405
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00032	1/26/2018	PAYMENT	Jan-18	2.75	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jan-18	7707	R-403453
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00033	1/26/2018	PAYMENT	Jan-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jan-18	7707	R-403454
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00034	1/26/2018	PAYMENT	Jan-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jan-18	7707	R-403455
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00035	1/26/2018	PAYMENT	Jan-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Jan-18	7707	R-403456
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	1/29/2018	PAYMENT	Jan-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jan-18	7709	R-403522
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00046	1/29/2018	PAYMENT	Jan-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jan-18	7709	R-403523
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00047	1/29/2018	PAYMENT	Jan-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jan-18	7709	R-403524
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00050	1/29/2018	PAYMENT	Jan-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jan-18	7709	R-403527
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00053	1/29/2018	PAYMENT	Jan-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jan-18	7709	R-403530
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	1/30/2018	PAYMENT	Jan-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jan-18	7710	R-403545
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	1/31/2018	PAYMENT	Jan-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7711	R-403580
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00070	2/5/2018	PAYMENT	Feb-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Feb-18	7720	R-403744
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00071	2/5/2018	PAYMENT	Feb-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Feb-18	7720	R-403745
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00072	2/5/2018	PAYMENT	Feb-18	89.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Feb-18	7720	R-403746
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00073	2/5/2018	PAYMENT	Feb-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7720	R-403747
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00074	2/5/2018	PAYMENT	Feb-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Feb-18	7720	R-403748

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00075	2/5/2018	PAYMENT	Feb-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Feb-18	7720	R-403749
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00083	2/5/2018	PAYMENT	Feb-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Feb-18	7720	R-403757
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	2/7/2018	PAYMENT	Feb-18	165.78	rp7507 - STEVE THATCHER	156-1721	156	1721	Feb-18	7722	R-403790
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	2/12/2018	PAYMENT	Feb-18	50.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7726	R-404031
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00041	2/20/2018	PAYMENT	Feb-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404145
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	2/20/2018	PAYMENT	Feb-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Feb-18	7730	R-404148
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	3.62	rp7744 - TOM SUMMERS	040-1721	040	1721	Mar-18	7738	R-404772
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	65.86	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7738	R-404774
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	96.15	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7738	R-404775
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	JV00455	2/20/2018	RENT FROM SECURITY DEPOSIT	Feb-18	23.72	rp7790 - LINCOLN Y.T. CHING	040-1721	040	1721	Mar-18	7738	R-404773
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	2/21/2018	PAYMENT	Feb-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Feb-18	7731	R-404178
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	2/21/2018	PAYMENT	Feb-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Feb-18	7731	R-404179
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00032	2/21/2018	PAYMENT	Feb-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404180
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00033	2/21/2018	PAYMENT	Feb-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Feb-18	7731	R-404181
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	2/22/2018	PAYMENT	Feb-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Feb-18	7732	R-404225
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	2/22/2018	PAYMENT	Feb-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Feb-18	7732	R-404228
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	2/23/2018	PAYMENT	Feb-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Feb-18	7733	R-404359
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00046	2/26/2018	PAYMENT	Feb-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Feb-18	7734	R-404563
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00047	2/26/2018	PAYMENT	Feb-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Feb-18	7734	R-404564
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00048	2/26/2018	PAYMENT	Feb-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Feb-18	7734	R-404565
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00049	2/26/2018	PAYMENT	Feb-18	50.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Feb-18	7734	R-404566
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00052	2/26/2018	PAYMENT	Feb-18	65.59	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404567
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00053	2/26/2018	PAYMENT	Feb-18	3.43	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Feb-18	7734	R-404568
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	2/27/2018	PAYMENT	Feb-18	9.18	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Feb-18	7735	R-404607
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	2/27/2018	PAYMENT	Feb-18	230.64	rp7466 - RICHARD ABIGANIA	040-1721	040	1721	Feb-18	7735	R-404608
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00031	2/27/2018	PAYMENT	Feb-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Feb-18	7735	R-404609
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04502	2/28/2018	0" CNCL EFFEC 12/31/17 (RENT"	Feb-18	31.86	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Mar-18	7743	R-404782
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04502	2/28/2018	0" CNCL EFFEC 12/31/17 (RENT"	Feb-18	(31.86)	rp7679 - DARIUS T. AND VAN T.L. WU	040-1721	040	1721	Mar-18	7743	R-404782
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00051	2/28/2018	PAYMENT	Feb-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Mar-18	7736	R-404689
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00052	2/28/2018	PAYMENT	Feb-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Mar-18	7736	R-404690
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00055	2/28/2018	PAYMENT	Feb-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7736	R-404693
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00005	3/1/2018	PAYMENT	Mar-18	2.00	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Mar-18	7744	R-404789
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	3/1/2018	PAYMENT	Mar-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Mar-18	7744	R-404801
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	3/2/2018	PAYMENT	Mar-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Mar-18	7745	R-404812
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00045	3/5/2018	PAYMENT	Mar-18	157.84	rp7507 - STEVE THATCHER	156-1721	156	1721	Mar-18	7746	R-404860
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00048	3/5/2018	PAYMENT	Mar-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Mar-18	7746	R-404863
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00049	3/5/2018	PAYMENT	Mar-18	188.89	rp7376 - ROSS K. FERNANDEZ	040-1721	040	1721	Mar-18	7746	R-404864
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00050	3/5/2018	PAYMENT	Mar-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Mar-18	7746	R-404865
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00051	3/5/2018	PAYMENT	Mar-18	99.07	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Mar-18	7746	R-404866
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	3/6/2018	PAYMENT	Mar-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Mar-18	7747	R-404891
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	3/6/2018	PAYMENT	Mar-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Mar-18	7747	R-404892
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	3/7/2018	PAYMENT	Mar-18	6.70	rp7584 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404902
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	3/7/2018	PAYMENT	Mar-18	22.52	rp6511 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404903
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	3/7/2018	PAYMENT	Mar-18	38.39	rp3827 - GAY & ROBINSON	040-1721	040	1721	Mar-18	7748	R-404904
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	3/7/2018	PAYMENT	Mar-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Mar-18	7748	R-404905
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	3/13/2018	PAYMENT	Mar-18	527.79	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Mar-18	7752	R-405201
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00001	3/19/2018	PAYMENT	Mar-18	29.98	rp7795 - ERIC AND GRACINDA ISHIDA	040-1721	040	1721	Mar-18	7758	R-405269
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00041	3/19/2018	PAYMENT	Mar-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405307
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	3/19/2018	PAYMENT	Mar-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Mar-18	7758	R-405308
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00043	3/19/2018	PAYMENT	Mar-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405309
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	3/19/2018	PAYMENT	Mar-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Mar-18	7758	R-405310
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	3/20/2018	PAYMENT	Mar-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	Mar-18	7760	R-405338
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	3/21/2018	PAYMENT	Mar-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Mar-18	7761	R-405470
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	3/21/2018	PAYMENT	Mar-18	3.35	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Mar-18	7761	R-405471
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	3/21/2018	PAYMENT	Mar-18	70.12	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Mar-18	7761	R-405473
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	3/22/2018	PAYMENT	Mar-18	26.30	rp7734 - RICHARD JASPER	040-1721	040	1721	Mar-18	7762	R-405519
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	3/22/2018	PAYMENT	Mar-18	62.84	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405520
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	3/22/2018	PAYMENT	Mar-18	3.28	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Mar-18	7762	R-405521
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	3/22/2018	PAYMENT	Mar-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Mar-18	7762	R-405522
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	3/22/2018	PAYMENT	Mar-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Mar-18	7762	R-405523
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	3/22/2018	PAYMENT	Mar-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Mar-18	7762	R-405524
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	3/23/2018	PAYMENT	Mar-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Mar-18	7763	R-405585
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00095	3/27/2018	PAYMENT	Mar-18	52.40	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7765	R-405702
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00096	3/27/2018	PAYMENT	Mar-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7765	R-405703
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00099	3/27/2018	PAYMENT	Mar-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Apr-18	7765	R-405706
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00100	3/27/2018	PAYMENT	Mar-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Apr-18	7765	R-405707
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00101	3/27/2018	PAYMENT	Mar-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7765	R-405708
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00104	3/27/2018	PAYMENT	Mar-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405709
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00105	3/27/2018	PAYMENT	Mar-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	Apr-18	7765	R-405710
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00106	3/27/2018	PAYMENT	Mar-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405711
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00107	3/27/2018	PAYMENT	Mar-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	Apr-18	7765	R-405712
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04504	3/29/2018	0" CANCELLED EFFEC 1/31/18"	Mar-18	3.35	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7771	R-405786
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04504	3/29/2018	0" CANCELLED EFFEC 1/31/18"	Mar-18	(3.35)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7771	R-405786
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	4/2/2018	PAYMENT	Apr-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Apr-18	7774	R-405864
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00043	4/2/2018	PAYMENT	Apr-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Apr-18	7774	R-405865
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	4/2/2018	PAYMENT	Apr-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Apr-18	7774	R-405866
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00046	4/2/2018	PAYMENT	Apr-18	98.20	rp7805 - GARDEN ISLE RACING ASSOCIATION	040-1721	040	1721	Apr-18	7774	R-405868
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	4/3/2018	PAYMENT	Apr-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7775	R-405889
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	4/4/2018	PAYMENT	Apr-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Apr-18	7776	R-405907
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	4/4/2018	PAYMENT	Apr-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Apr-18	7776	R-405908
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	4/4/2018	PAYMENT	Apr-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Apr-18	7776	R-405909
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	WV39409	4/4/2018	0" OFFSET RENT REFUND"	Apr-18	6.70	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7797	R-406646
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	WV39409	4/4/2018	0" OFFSET RENT REFUND"	Apr-18	(6.70)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	7797	R-406646
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	4/5/2018	PAYMENT	Apr-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Apr-18	7777	R-405919
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	4/5/2018	PAYMENT	Apr-18	157.84	rp7507 - STEVE THATCHER	156-1721	156	1721	Apr-18	7777	R-405920
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	4/9/2018	PAYMENT	Apr-18	3.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Apr-18	7779	R-406139
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	4/10/2018	PAYMENT	Apr-18	33.94	rp7840 - DARRELL HORNER	040-1721	040	1721	Apr-18	7780	R-406165
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	4/10/2018	PAYMENT	Apr-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Apr-18	7780	R-406166
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	4/13/2018	PAYMENT	Apr-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406257
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	4/13/2018	PAYMENT	Apr-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Apr-18	7783	R-406258
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	4/13/2018	PAYMENT	Apr-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Apr-18	7783	R-406259
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00024	4/13/2018	PAYMENT	Apr-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406260
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	4/13/2018	PAYMENT	Apr-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Apr-18	7783	R-406261
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	4/16/2018	PAYMENT	Apr-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Apr-18	7784	R-406312
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	4/17/2018	PAYMENT	Apr-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Apr-18	7786	R-406329
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	4/17/2018	PAYMENT	Apr-18	26.82	rp7480 - MANUEL H. ANDRADE	040-1721	040	1721	Apr-18	7786	R-406334
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	4/17/2018	PAYMENT	Apr-18	540.80	rp7444 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406336
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	4/17/2018	PAYMENT	Apr-18	414.80	rp7613 - COCO PALMS VENTURES LLC	156-1721	156	1721	Apr-18	7786	R-406337
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	4/17/2018	PAYMENT	Apr-18	38.20	rp7407 - COCO PALMS VENTURES, LLC.	156-1721	156	1721	Apr-18	7786	R-406338
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	4/18/2018	PAYMENT	Apr-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Apr-18	7787	R-406361
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	4/20/2018	PAYMENT	Apr-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Apr-18	7789	R-406420
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00030	4/20/2018	PAYMENT	Apr-18	6.30	rp7712 - JEANNETT VIRGINIA MARTINS	040-1721	040	1721	Apr-18	7789	R-406421
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00035	4/23/2018	PAYMENT	Apr-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406502
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00036	4/23/2018	PAYMENT	Apr-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Apr-18	7793	R-406503
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00037	4/23/2018	PAYMENT	Apr-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Apr-18	7793	R-406504
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00038	4/23/2018	PAYMENT	Apr-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Apr-18	7793	R-406505
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	4/24/2018	PAYMENT	Apr-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	Apr-18	7794	R-406540
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	4/25/2018	PAYMENT	Apr-18	51.72	rp7872 - KEITH A. SILVA	040-1721	040	1721	Apr-18	7795	R-406556
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	4/25/2018	PAYMENT	Apr-18	0.69	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Apr-18	7795	R-406557
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	4/25/2018	PAYMENT	Apr-18	3.93	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Apr-18	7795	R-406558
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00041	4/27/2018	PAYMENT	Apr-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406704
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00042	4/27/2018	PAYMENT	Apr-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7798	R-406705
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00043	4/27/2018	PAYMENT	Apr-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406706

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00044	4/27/2018	PAYMENT	Apr-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7798	R-406707
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	4/30/2018	PAYMENT	Apr-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7799	R-406752
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	4/30/2018	PAYMENT	Apr-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7799	R-406753
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	4/30/2018	PAYMENT	Apr-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	May-18	7799	R-406754
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	5/2/2018	PAYMENT	May-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	May-18	7805	R-406900
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	5/2/2018	PAYMENT	May-18	8.24	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	May-18	7805	R-406904
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	5/2/2018	PAYMENT	May-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	May-18	7805	R-406906
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	5/2/2018	PAYMENT	May-18	168.55	rp7507 - STEVE THATCHER	156-1721	156	1721	May-18	7805	R-406907
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00007	5/3/2018	PAYMENT	May-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7806	R-406918
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	5/4/2018	PAYMENT	May-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	May-18	7807	R-406938
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	5/4/2018	PAYMENT	May-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	May-18	7807	R-406939
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	5/7/2018	PAYMENT	May-18	112.65	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	May-18	7808	R-406954
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00003	5/8/2018	PAYMENT	May-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	May-18	7809	R-406959
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00006	5/10/2018	PAYMENT	May-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	May-18	7811	R-406976
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00002	5/17/2018	PAYMENT	May-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407267
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00003	5/17/2018	PAYMENT	May-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721		7816	R-407268
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	5/18/2018	PAYMENT	May-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721		7817	R-407292
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	5/18/2018	PAYMENT	May-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721		7817	R-407293
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	5/18/2018	PAYMENT	May-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407294
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00023	5/18/2018	PAYMENT	May-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721		7817	R-407295
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	5/21/2018	PAYMENT	May-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	May-18	7818	R-407383
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	5/21/2018	PAYMENT	May-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	May-18	7818	R-407384
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	5/21/2018	PAYMENT	May-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407385
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	5/21/2018	PAYMENT	May-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	May-18	7818	R-407386
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	5/21/2018	PAYMENT	May-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	May-18	7818	R-407387
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00057	5/22/2018	PAYMENT	May-18	104.00	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	May-18	7819	R-407550
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	5/23/2018	PAYMENT	May-18	35.06	rp7498 - KAMANAWA FOUNDATION	040-1721	040	1721	May-18	7820	R-407592
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	5/23/2018	PAYMENT	May-18	168.88	16kd139a - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407613
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	5/23/2018	PAYMENT	May-18	128.00	16kd139b - COCO PALMS HUI LLC	040-1721	040	1721	May-18	7820	R-407616
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	5/24/2018	PAYMENT	May-18	6.70	rp7695 - CLARENCE E. KAONA	040-1721	040	1721	May-18	7821	R-407645
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	5/24/2018	PAYMENT	May-18	3.35	rp7584 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407646
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	5/24/2018	PAYMENT	May-18	19.34	rp3827 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407647
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	5/24/2018	PAYMENT	May-18	773.43	rp6842 - GAY & ROBINSON, INC.	045-1721	045	1721	May-18	7821	R-407649
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00022	5/24/2018	PAYMENT	May-18	11.34	rp6511 - GAY & ROBINSON	040-1721	040	1721	May-18	7821	R-407652
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00056	5/29/2018	PAYMENT	May-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	May-18	7826	R-407830
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00063	5/29/2018	PAYMENT	May-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	May-18	7826	R-407838
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00064	5/29/2018	PAYMENT	May-18	9.34	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	May-18	7826	R-407839
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00065	5/29/2018	PAYMENT	May-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	May-18	7826	R-407840
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00066	5/29/2018	PAYMENT	May-18	8.24	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	May-18	7826	R-407841
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	5/30/2018	PAYMENT	May-18	21.08	rp7785 - JINTA, LLC.	040-1721	040	1721	Jun-18	7827	R-407861
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	5/30/2018	PAYMENT	May-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7827	R-407862
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00021	5/31/2018	PAYMENT	May-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721	Jun-18	7828	R-407897
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	6/1/2018	PAYMENT	Jun-18	67.87	rp7818 - DONNA NUNES-HOOPII	040-1721	040	1721	Jun-18	7832	R-408005
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	6/4/2018	PAYMENT	Jun-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7833	R-408032
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	6/4/2018	PAYMENT	Jun-18	26.30	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7833	R-408033
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00027	6/4/2018	PAYMENT	Jun-18	8.61	rp7842 - VERNON AND CHARLETTE SOUZA	040-1721	040	1721	Jun-18	7833	R-408034
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00028	6/4/2018	PAYMENT	Jun-18	263.89	rp7903 - HARTUNG BROTHERS HAWAII, LLC.	040-1721	040	1721	Jun-18	7833	R-408035
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00029	6/4/2018	PAYMENT	Jun-18	52.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7833	R-408036
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00025	6/5/2018	PAYMENT	Jun-18	96.40	rp7821 - JUNEDALE HASHIMOTO	040-1721	040	1721	Jun-18	7834	R-408068
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00026	6/5/2018	PAYMENT	Jun-18	8.85	rp7641 - BERNADINE A. SOARES	040-1721	040	1721	Jun-18	7834	R-408069
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00011	6/6/2018	PAYMENT	Jun-18	163.19	rp7507 - STEVE THATCHER	156-1721	156	1721	Jun-18	7835	R-408082
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00008	6/8/2018	PAYMENT	Jun-18	55.94	rp7521 - MICHAEL AKI	040-1721	040	1721	Jun-18	7837	R-408102
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00009	6/12/2018	PAYMENT	Jun-18	50.88	rp7833 - LORRIN J. AIWOHI	040-1721	040	1721	Jun-18	7838	R-408115
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00010	6/12/2018	PAYMENT	Jun-18	49.45	rp7870 - CHARMAINE MANUEL	040-1721	040	1721	Jun-18	7838	R-408116
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	6/19/2018	PAYMENT	Jun-18	3.35	rp7516 - GEORGE M. MORI	040-1721	040	1721	Jun-18	7843	R-408594
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00049	6/20/2018	PAYMENT	Jun-18	3.35	rp6892 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408656
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00050	6/20/2018	PAYMENT	Jun-18	100.69	rp6893 - FRANCES C. MADRID	040-1721	040	1721	Jun-18	7844	R-408657
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00051	6/20/2018	PAYMENT	Jun-18	25.22	rp7669 - TONY T. BRUN	040-1721	040	1721	Jun-18	7844	R-408658
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	6/21/2018	PAYMENT	Jun-18	25.46	rp7840 - DARRELL HORNER	040-1721	040	1721	Jun-18	7845	R-408678
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00018	6/21/2018	PAYMENT	Jun-18	201.00	rp7848 - G & K KALAHEO SHELL REPAIR SHOP, LLC.	040-1721	040	1721	Jun-18	7845	R-408679
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	6/21/2018	PAYMENT	Jun-18	9.34	rp7710 - MICHAEL J. FERNANDES	040-1721	040	1721	Jun-18	7845	R-408680
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00020	6/21/2018	PAYMENT	Jun-18	8.24	rp7882 - MICHAEL FERNANDES	040-1721	040	1721	Jun-18	7845	R-408681
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00053	6/22/2018	PAYMENT	Jun-18	169.41	rp7259 - FRANK & ABIGAIL SANTOS	040-1721	040	1721	Jun-18	7846	R-408944
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00054	6/22/2018	PAYMENT	Jun-18	61.92	rp7721 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408945
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00055	6/22/2018	PAYMENT	Jun-18	3.23	rp7729 - FALKO PARTNERS, LLC	040-1721	040	1721	Jun-18	7846	R-408946
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00090	6/25/2018	PAYMENT	Jun-18	9.91	rp7627 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409178
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00091	6/25/2018	PAYMENT	Jun-18	19.12	rp7628 - WILLIAM J. SANCHEZ, SR	040-1721	040	1721	Jun-18	7847	R-409179
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00093	6/25/2018	PAYMENT	Jun-18	257.03	rp7683 - MARY A. KAGAWA-WALKER	040-1721	040	1721	Jun-18	7847	R-409181
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00040	6/26/2018	PAYMENT	Jun-18	3.15	rp7749 - JURASSIC KAHILI RANCH LLC	040-1721	040	1721	Jun-18	7850	R-409264
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00015	6/27/2018	PAYMENT	Jun-18	10.84	rp7798 - CLYDE AJIMURA	040-1721	040	1721	Jun-18	7851	R-409300
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00016	6/27/2018	PAYMENT	Jun-18	119.57	rp7256 - SUNRISE CAPITAL, INC.	156-1721	156	1721	Jun-18	7851	R-409301
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00017	6/27/2018	PAYMENT	Jun-18	53.00	rp7872 - KEITH A. SILVA	040-1721	040	1721	Jun-18	7851	R-409302
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00012	6/28/2018	PAYMENT	Jun-18	13.15	rp7734 - RICHARD JASPER	040-1721	040	1721	Jun-18	7852	R-409351
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00013	6/28/2018	PAYMENT	Jun-18	8.36	rp7865 - KAPAA KI-AKIDO CLUB, INC.	040-1721	040	1721	Jun-18	7852	R-409352
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00014	6/28/2018	PAYMENT	Jun-18	226.75	rp7897 - KATHERINE ENOKA	040-1721	040	1721	Jun-18	7852	R-409353
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CR00019	6/29/2018	PAYMENT	Jun-18	390.80	rp7509 - REAL ESTATE MANAGER BANK OF HAWAII	156-1721	156	1721		7854	R-409393
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04527	6/30/2018	0" CANCELLED EFFEC 4/9/16"	Jun-18	1.82	rp7763 - ALFRED KUPO, JR.	040-1721	040	1721	Jul-18	7856	R-409413
T 18 904 C 1721 0550	T	18	904	1721	0550				LAND	CM04527	6/30/2018	0" CANCELLED EFFEC 4/9/16"	Jun-18	(1.82)	rp7763 - ALFRED KUPO, JR.	040-1721	040	1721	Jul-18	7856	R-409413
T 18 904 C 1721 0550 000000 00 050	T	18	904	1721	0550	000000	00	050	LAND	WV19959	11/8/2017	RNT REF-CNCL 11/21/16	Nov-17	(35.76)	rp7218 - A. MAILE F. HURLEY	040-1721	040	1721	Dec-17	1031	P-9351
T 18 904 C 1721 0550 000000 00 050	T	18	904	1721	0550	000000	00	050	LAND	WV39409	4/4/2018	RENT REF-CNCL 1/31/18	Apr-18	(6.70)	rp7702 - KENNETH K. & SYLVIA K. YASUTAKE	040-1721	040	1721	Apr-18	1051	P-9421
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00002	8/11/2017	PAYMENT	Aug-17	8.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397199
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00003	8/11/2017	PAYMENT	Aug-17	8.00	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Aug-17	7502	R-397200
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00064	9/5/2017	PAYMENT	Sep-17	7.60	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7539	R-398124
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00012	9/15/2017	PAYMENT	Sep-17	32.00	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Sep-17	7551	R-398534
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00029	9/18/2017	PAYMENT	Sep-17	508.80	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Sep-17	7550	R-398519
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	JV00142	9/25/2017	RENT FROM SGL-5580 RENT	Sep-17	19.30	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399162
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	JV00142	9/25/2017	RNT FR SGL5580 SEC/PERF BOND	Sep-17	61.20	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7570	R-399164
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00008	10/5/2017	PAYMENT	Oct-17	80.40	srp7308 - MARY THRONAS, TRUSTEE	041-1721	041	1721	Oct-17	7579	R-399254
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00035	10/24/2017	PAYMENT	Oct-17	248.79	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400151
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00036	10/24/2017	PAYMENT	Oct-17	91.20	sp0547 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Oct-17	7600	R-400152
T 18 904 C 1721 0650	T	18	904	1721	0650				PARKS	CR00060	12/4/2017	PAYMENT	Dec-17	96.00	sp0546 - MICHAEL AND LELAND FERNANDES	041-1721	041	1721	Dec-17	7655	R-401515
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00010	8/17/2017	FIPAC 17-452A IW PRODUCTIONS	Aug-17	20					Aug-17	7508	R-397335
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00010	8/25/2017	FIPAC 17-456A-E OUTDOOR	Aug-17	100					Sep-17	7531	R-397932
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00015	9/15/2017	REPLACEMENT-FIPAC 17-041C	Sep-17	20					Sep-17	7551	R-398539
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	JV00116	9/15/2017	BAD CHK-FIN#29570, TDR#309361	Sep-17	-20					Oct-17	1947	J-10028
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00034	9/25/2017	FIPAC 18-041B ABUBO, EDWARD	Sep-17	20					Sep-17	7561	R-398727
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00038	9/25/2017	FIPAC 18-006A OBSCURA	Sep-17	20					Sep-17	7561	R-398738
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00038	9/25/2017	FIPAC 18-006A,C, OBSCURA	Sep-17	40					Sep-17	7561	R-398740
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00042	9/25/2017	FIPAC 17-280B HAWAII LIFE	Sep-17	20					Sep-17	7561	R-398774
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00042	9/25/2017	FIPAC 17-280U HAWAII LIFE	Sep-17	40					Sep-17	7561	R-398776
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00017	10/20/2017	FIPAC 18-122B,C DIGIPHILE	Oct-17	80					Oct-17	7598	R-400049
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00020	10/20/2017	FIPAC 18-024A,C,D RED BULL	Oct-17	40					Oct-17	7598	R-400063
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00033	12/21/2017	FIPAC 18-092C ABUBO, E.Y.	Dec-17	20					Dec-17	7673	R-401981
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00013	1/19/2018	FIPAC 18-196A WONG, R. (20%)	Jan-18	20					Jan-18	7701	R-403242
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00017	1/19/2018	FIPAC 18-201C,L ABUBO (20%)	Jan-18	20					Jan-18	7701	R-403255
T 18 904 C 1721 0652	T	18	904	1721	0652				PARKS	CR00019	2/26/2018	FIPAC 18-055A MEDIA (20%)	Feb-18	20					Feb-18	7734	R-404578
T 18 904 C 1721 0652 602	T	18	904	1721	0652			602	PARKS	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (20	Jun-18	20					Jun-18	7850	R-409203
T 18 904 C 1721 0652 633	T	18	904	1721	0652			633	PARKS	CR00003	6/26/2018	FIPAC 18-244A,D GREAT BIG (20	Jun-18	20					Jun-18	7850	R-409201
T 18 904 C 1721 0652 650	T	18	904	1721	0652			650	PARKS	CR00002	6/26/2018	FIPAC 18-234F DAVIS, N. (20%)	Jun-18	20					Jun-18	7850	R-409199
T 18 904 C 1721 0652 650	T	18	904	1721	0652			650	PARKS	CR00007	6/26/2018	FIPAC 18-381F CROCUS (20%)	Jun-18	40					Jun-18	7850	R-409210
T 18 904 C 1721 0652 669	T	18	904	1721	0652			669	PARKS	CR00068	6/22/2018	FIPAC 18-304F FRED MEDIA (20%	Jun-18	20					Jun-18	7846	R-408961
T 18 904 C 1722 0470 000000 00 423	T	18	904	1722	0470	000000	00	423	FORESTRY	CR00049	8/25/2017	FOREST PROD-KAUAI #17-012	Aug-17	865.8					Sep-17	7531	R-397977
T 18 904 C 1722 0470 000000 00 423	T	18	904	1722	0470	000000	00	423	FORESTRY	CR00050	8/25/2017	FOREST PROD-KAUAI #18-002	Aug-17	331					Sep-17	7531	R-397979

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00054	7/5/2017	PAYMENT	Jul-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7442	R-395871
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00018	7/19/2017	PAYMENT	Jul-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jul-17	7455	R-396299
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00050	7/31/2017	PAYMENT	Jul-17	40.21	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Aug-17	7465	R-396713
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00008	8/30/2017	PAYMENT	Aug-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7528	R-397699
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00013	9/1/2017	PAYMENT	Sep-17	40.25	rp7088 - JEFFREY S. LINDER	046-1723	046	1723		7538	R-398053
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00020	9/26/2017	PAYMENT	Sep-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Sep-17	7563	R-398846
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00045	10/2/2017	PAYMENT	Oct-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Oct-17	7576	R-399224
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00034	10/24/2017	PAYMENT	Oct-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Oct-17	7600	R-400150
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00016	11/13/2017	PAYMENT	Nov-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Nov-17	7626	R-400611
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00038	11/28/2017	PAYMENT	Nov-17	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Dec-17	7645	R-401267
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00059	12/4/2017	PAYMENT	Dec-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Dec-17	7655	R-401514
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00028	12/29/2017	PAYMENT	Dec-17	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jan-18	7682	R-402307
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00067	1/2/2018	PAYMENT	Jan-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7689	R-402548
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00011	1/30/2018	PAYMENT	Jan-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jan-18	7710	R-403544
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00082	2/5/2018	PAYMENT	Feb-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Feb-18	7720	R-403756
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00053	2/28/2018	PAYMENT	Feb-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Mar-18	7736	R-404691
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00046	3/5/2018	PAYMENT	Mar-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Mar-18	7746	R-404861
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00097	3/27/2018	PAYMENT	Mar-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7765	R-405704
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00045	4/2/2018	PAYMENT	Apr-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Apr-18	7774	R-405867
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00015	4/17/2018	PAYMENT	Apr-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Apr-18	7786	R-406332
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00021	5/2/2018	PAYMENT	May-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	May-18	7805	R-406905
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00058	5/22/2018	PAYMENT	May-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	May-18	7819	R-407551
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00030	6/4/2018	PAYMENT	Jun-18	40.23	rp7088 - JEFFREY S. LINDER	046-1723	046	1723	Jun-18	7833	R-408037
T 18 904 C 1723 0550	T	18	904	1723	0550				LAND	CR00039	6/26/2018	PAYMENT	Jun-18	622.00	rp7340 - KAUAI ISLAND UTILITY COOPERATIVE	046-1723	046	1723	Jun-18	7850	R-409263
T 18 904 C 1724 0470 000000 00 448	T	18	904	1724	0470	000000	00	448	FORESTRY	CR00052	11/29/2017	FOR PROD-KAUAI #18-006	Nov-17	874.6					Dec-17	7644	R-401197
T 18 904 C 1724 0550	T	18	904	1724	0550				LAND	CR00062	10/30/2017	PAYMENT	Oct-17	96.00	gl4135 - MCBRYDE SUGAR CO LTD	045-1724	045	1724	Oct-17	7604	R-400355
T 18 904 C 1724 0550	T	18	904	1724	0550				LAND	CR00063	10/30/2017	PAYMENT	Oct-17	35.80	gl4022 - HAWAIIAN TELEPHONE CO	040-1724	040	1724	Oct-17	7604	R-400356
T 18 904 C 1724 0550	T	18	904	1724	0550				LAND	CR00054	2/28/2018	PAYMENT	Feb-18	674.20	gl4265 - KAUAI ISLAND UTILITY CO-OP	040-1724	040	1724	Mar-18	7736	R-404692
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00063	7/5/2017	PAYMENT	Jul-17	148.20	sp0153 - PHYLLIS TOKITA	041-1725	041	1725		7442	R-395880
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00020	7/7/2017	PAYMENT	Jul-17	142.80	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Jul-17	7446	R-396118
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00002	7/20/2017	PAYMENT	Jul-17	379.10	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jul-17	7456	R-396311
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00014	8/2/2017	PAYMENT	Aug-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Aug-17	7489	R-396836
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00017	8/9/2017	PAYMENT	Aug-17	310.90	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Aug-17	7494	R-396909
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	8/25/2017	PAYMENT	Aug-17	286.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397936
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00013	8/25/2017	PAYMENT	Aug-17	290.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7531	R-397937
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00017	8/25/2017	PAYMENT	Aug-17	1,392.70	sp0186a - ANTHONY LOCRICCHIO ET AL #82	041-1725	041	1725	Sep-17	7531	R-397941
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00047	8/28/2017	PAYMENT	Aug-17	339.10	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397893
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00048	8/28/2017	PAYMENT	Aug-17	140.80	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Sep-17	7530	R-397894
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00062	9/5/2017	PAYMENT	Sep-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Sep-17	7539	R-398122
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00013	9/15/2017	PAYMENT	Sep-17	124.50	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Sep-17	7551	R-398536
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00014	9/15/2017	PAYMENT	Sep-17	851.80	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Sep-17	7551	R-398537
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	JV00117	9/15/2017	NSF-CR#12, 8/25/17	Sep-17	(286.40)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9338
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	JV00117	9/15/2017	NSF-CR#13, 8/25/17	Sep-17	(290.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Oct-17	1027	P-9335
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00031	9/25/2017	PAYMENT	Sep-17	279.10	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Sep-17	7561	R-398717
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00022	9/26/2017	PAYMENT	Sep-17	56.00	sgl3863 - KAUAI COUNTY YWCA	041-1725	041	1725	Sep-17	7563	R-398848
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00026	9/29/2017	PAYMENT	Sep-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7573	R-399112
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	10/5/2017	PAYMENT	Oct-17	1,106.40	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Oct-17	7579	R-399258
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	10/12/2017	PAYMENT	Oct-17	860.00	sp0112 - JAMES F. HACKETT	041-1725	041	1725	Oct-17	7583	R-399302
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CM04496	10/26/2017	0" CNCL EFFEC 9/8/17 (RENT)"	Oct-17	237.35	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7613	R-400427
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CM04496	10/26/2017	0" CNCL EFFEC 9/8/17 (RENT)"	Oct-17	(237.35)	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7613	R-400427
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	JV00217	10/26/2017	RENT FROM APPRAISAL	Oct-17	11.85	sp0106 - MARIA K. REVOCABLE TRUST COX	041-1725	041	1725	Nov-17	7612	R-400429
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00074	10/30/2017	PAYMENT	Oct-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Oct-17	7604	R-400367
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00010	11/9/2017	PAYMENT	Nov-17	266.40	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400593
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00011	11/9/2017	PAYMENT	Nov-17	728.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Nov-17	7625	R-400594
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00039	11/28/2017	PAYMENT	Nov-17	290.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7645	R-401268
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00048	11/30/2017	PAYMENT	Nov-17	800.00	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Dec-17	7643	R-401139
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00062	12/4/2017	PAYMENT	Dec-17	8.00	sp0189 - KA IMI NAAUAO O HAWAII #13	041-1725	041	1725	Dec-17	7655	R-401517
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	JV00307	12/5/2017	NSF-CR#11, 11/9/17	Dec-17	(728.00)	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Jan-18	1034	P-9370
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	JV00320	12/12/2017	RNT TO WTR SVC FEE	Dec-17	(2.70)	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	1036	P-9374
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00003	12/13/2017	PAYMENT	Dec-17	900.00	sp0181 - ERIK PAUL COOPERSMITH	041-1725	041	1725	Dec-17	7661	R-401618
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00007	12/14/2017	PAYMENT	Dec-17	1,180.00	sp0147 - WORKSTAR OCCUPATIONAL HEALTH SYSTEMS INC	041-1725	041	1725	Dec-17	7662	R-401615
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00001	12/18/2017	PAYMENT	Dec-17	728.00	sp0171 - MALCOLM S. SMITH	041-1725	041	1725	Dec-17	7670	R-401869
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00084	12/26/2017	PAYMENT	Dec-17	800.00	sp0187 - ELEANOR SNYDER	041-1725	041	1725	Jan-18	7680	R-402195
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00087	12/26/2017	PAYMENT	Dec-17	1,000.00	sp0130 - CORWIN AND JOANNE ACOBA	041-1725	041	1725	Jan-18	7680	R-402198
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00088	12/26/2017	PAYMENT	Dec-17	1,100.00	sp0105 - JOEL CAVASSO	041-1725	041	1725	Jan-18	7680	R-402199
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00089	12/26/2017	PAYMENT	Dec-17	829.73	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7680	R-402200
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00090	12/26/2017	PAYMENT	Dec-17	880.00	sp0103 - DONN A. CARSWELL	041-1725	041	1725	Jan-18	7680	R-402201
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00091	12/26/2017	PAYMENT	Dec-17	990.00	sp0142 - SHEEHAN FAMILY LIMITED	041-1725	041	1725	Jan-18	7680	R-402202
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00031	12/28/2017	PAYMENT	Dec-17	800.00	sp0158 - GAYLORD & CAROL WILCOX	041-1725	041	1725	Jan-18	7681	R-402232
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00033	12/28/2017	PAYMENT	Dec-17	800.00	sp0124 - ISSAC AND DEBRA HOOKANO	041-1725	041	1725	Jan-18	7681	R-402234
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00034	12/28/2017	PAYMENT	Dec-17	1,480.00	sp0456 - RONALD AND NOVEAN VALDEZ	041-1725	041	1725	Jan-18	7681	R-402235
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00035	12/28/2017	PAYMENT	Dec-17	1,520.00	sp0458 - DAVID W. ALEXANDER	041-1725	041	1725	Jan-18	7681	R-402236
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00036	12/28/2017	PAYMENT	Dec-17	590.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402237
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00037	12/28/2017	PAYMENT	Dec-17	590.00	sp0154 - A.J. & ELIZABETH TOULON	041-1725	041	1725	Jan-18	7681	R-402238
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00001	12/29/2017	PAYMENT	Dec-17	1,100.00	sp0101 - LUCY A. BLACK ET AL	041-1725	041	1725	Jan-18	7682	R-402280
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00005	12/29/2017	PAYMENT	Dec-17	1,600.00	sp0159 - NANCY WILLIAMSON	041-1725	041	1725	Jan-18	7682	R-402284
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00031	12/29/2017	PAYMENT	Dec-17	1,520.00	sp0460 - YVETTE SCRIBNER	041-1725	041	1725	Jan-18	7682	R-402310
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00032	12/29/2017	PAYMENT	Dec-17	250.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Jan-18	7682	R-402311
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00033	12/29/2017	PAYMENT	Dec-17	660.00	sp0164 - EVERETT KALANI HAUMEA	041-1725	041	1725	Jan-18	7682	R-402312
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00034	12/29/2017	PAYMENT	Dec-17	1,000.00	sp0100 - GARY BALDWIN	041-1725	041	1725	Jan-18	7682	R-402313
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00035	12/29/2017	PAYMENT	Dec-17	500.00	sp0452 - JEFF A. BRANDENBURG	041-1725	041	1725	Jan-18	7682	R-402314
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00036	12/29/2017	PAYMENT	Dec-17	1,190.00	sp0121 - LEALANI CORPORATION	041-1725	041	1725	Jan-18	7682	R-402315
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00037	12/29/2017	PAYMENT	Dec-17	1,600.00	sp0454 - JAMES B. & HARVEST EDMONDS	041-1725	041	1725	Jan-18	7682	R-402316
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00038	12/29/2017	PAYMENT	Dec-17	960.00	sp0170 - PAULETTE BURTNER	041-1725	041	1725	Jan-18	7682	R-402317
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00041	12/29/2017	PAYMENT	Dec-17	1,000.00	sp0175 - NED T. & HOLLIS H. DANA	041-1725	041	1725	Jan-18	7682	R-402320
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00042	12/29/2017	PAYMENT	Dec-17	900.00	sp0118 - JOHN & CRYSTAL KOCHER	041-1725	041	1725	Jan-18	7682	R-402321
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00061	1/2/2018	PAYMENT	Jan-18	1,000.00	sp0117 - BERTHA KAWAKAMI ET AL	041-1725	041	1725	Jan-18	7689	R-402542
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00062	1/2/2018	PAYMENT	Jan-18	760.00	sp0183a - DAVID K. & LINDA A. SPROAT	041-1725	041	1725	Jan-18	7689	R-402543
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00063	1/2/2018	PAYMENT	Jan-18	1,300.00	sp0174 - KAPUA O KA MAILE JANAI	041-1725	041	1725	Jan-18	7689	R-402544
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00064	1/2/2018	PAYMENT	Jan-18	800.00	sp0131 - WILLIAM OLSON	041-1725	041	1725	Jan-18	7689	R-402545
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00065	1/2/2018	PAYMENT	Jan-18	1,000.00	sp0107 - DENISE CARSWELL	041-1725	041	1725	Jan-18	7689	R-402546
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00066	1/2/2018	PAYMENT	Jan-18	1,400.00	sp0156 - FREDERICK B. WICHMAN	041-1725	041	1725	Jan-18	7689	R-402547
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00068	1/2/2018	PAYMENT	Jan-18	990.00	sp0160 - JAMES E. & CYNTHIA E. WILSON	041-1725	041	1725	Jan-18	7689	R-402549
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00069	1/2/2018	PAYMENT	Jan-18	1,400.00	sp0157 - WICHMAN TRUST	041-1725	041	1725	Jan-18	7689	R-402550
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00071	1/2/2018	PAYMENT	Jan-18	800.90	sp0150 - BRENT AND KAREN OLSON	041-1725	041	1725	Jan-18	7689	R-402552
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00007	1/3/2018	PAYMENT	Jan-18	1,000.00	sp0188 - SUSAN STAYTON ET AL	041-1725	041	1725	Jan-18	7690	R-402563
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00008	1/3/2018	PAYMENT	Jan-18	1,900.00	sp0464 - MARC A. SICIGNANO	041-1725	041	1725	Jan-18	7690	R-402564
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00009	1/3/2018	PAYMENT	Jan-18	1,190.00	sp0136 - RUTH ELIZABETH PICCARD	041-1725	041	1725	Jan-18	7690	R-402565
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00010	1/3/2018	PAYMENT	Jan-18	1,170.00	sp0120 - KOKEE MOUNTAIN HOUSE, INC.	041-1725	041	1725	Jan-18	7690	R-402566
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00011	1/3/2018	PAYMENT	Jan-18	860.00	sp0139 - KARL L. RAMIREZ	041-1725	041	1725	Jan-18	7690	R-402567
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	1/3/2018	PAYMENT	Jan-18	900.00	sp0176 - RODNEY AND DEBBIE HOEME	041-1725	041	1725	Jan-18	7690	R-402568
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00015	1/4/2018	PAYMENT	Jan-18	1,320.00	sp0450 - ANNETTE T.P. PERREIRA ET AL	041-1725	041	1725	Jan-18	7691	R-402584
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00016	1/4/2018	PAYMENT	Jan-18	840.00	sp0451 - VANICE M. ARANIO	041-1725	041	1725	Jan-18	7691	R-402585
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00017	1/4/2018	PAYMENT	Jan-18	760.00	sp0179 - KENNETH R. WOOD	041-1725	041	1725	Jan-18	7691	R-402586
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00013	1/5/2018	PAYMENT	Jan-18	960.00	sp0182 - C/O ERIK COOPERSMITH, AGENT KUMUWELA, INC.	041-1725	041	1725	Jan-18	7692	R-402605
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00047	1/8/2018	PAYMENT	Jan-18	1,090.00	sp0125 - MILLER ROBERT L LOT 42, 44	041-1725	041	1725	Jan-18	7693	R-402653
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00051	1/8/2018	PAYMENT	Jan-18	800.00	sp0137 - KEVIN HUFF	041-1725	041	1725	Jan-18	7693	R-402657
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00052	1/8/2018	PAYMENT	Jan-18	580.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402658
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00053	1/8/2018	PAYMENT	Jan-18	600.00	sp0111 - MICHAEL A. GIVENS (TRUST)	041-1725	041	1725	Jan-18	7693	R-402659
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00055	1/8/2018	PAYMENT	Jan-18	800.00	sp0166 - IVAN NITTA	041-1725	041	1725	Jan-18	7693	R-402661
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00057	1/8/2018	PAYMENT	Jan-18	1,260.00	sp0161 - KAREN MARIE BELLAVITA	041-1725	041	1725	Jan-18	7693	R-402663

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00058	1/8/2018	PAYMENT	Jan-18	56.00	sg13863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jan-18	7693	R-402664
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00002	1/10/2018	PAYMENT	Jan-18	960.00	sp0155 - WAIMEA GARAGE LTD LOT 58	041-1725	041	1725	Jan-18	7695	R-402679
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00015	1/11/2018	PAYMENT	Jan-18	860.00	sp0102 - C/O ROY YEMPUKU, ESQ. CAMP KOKEE CORP	041-1725	041	1725	Jan-18	7696	R-402707
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00016	1/11/2018	PAYMENT	Jan-18	600.00	sp0144 - BRADLEY AND MARGARET SORIA	041-1725	041	1725	Jan-18	7696	R-402708
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00016	1/12/2018	PAYMENT	Jan-18	1,940.00	sp0457 - VERA C. TABE	041-1725	041	1725	Jan-18	7697	R-402921
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00017	1/12/2018	PAYMENT	Jan-18	1,000.00	sp0168 - WILKINSON, CHRISTINE R.	041-1725	041	1725	Jan-18	7697	R-402922
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00018	1/12/2018	PAYMENT	Jan-18	960.00	sp0115 - GLEN HONTZ	041-1725	041	1725	Jan-18	7697	R-402923
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00004	1/16/2018	PAYMENT	Jan-18	900.00	sp0163 - NICHOLS BECK	041-1725	041	1725	Jan-18	7698	R-402928
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00032	1/16/2018	PAYMENT	Jan-18	800.00	sp0127 - STANLEY H. MORINAKA	041-1725	041	1725	Jan-18	7698	R-403023
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00033	1/16/2018	PAYMENT	Jan-18	1,400.00	sp0135 - SAMUEL W. ETAL PRATT	041-1725	041	1725	Jan-18	7698	R-403024
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00034	1/16/2018	PAYMENT	Jan-18	1,090.00	sp0184 - BERT AND VICKI AGOR	041-1725	041	1725	Jan-18	7698	R-403025
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00015	1/18/2018	PAYMENT	Jan-18	799.10	sp0151 - RUTH THOMAS	041-1725	041	1725	Jan-18	7700	R-403153
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00016	1/18/2018	PAYMENT	Jan-18	1,300.00	sp0152 - ANNA THUENTE ETAL	041-1725	041	1725	Jan-18	7700	R-403154
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00002	1/19/2018	PAYMENT	Jan-18	2,000.00	sp0462 - DOUGLAS T. ALLEN	041-1725	041	1725	Jan-18	7701	R-403222
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00008	1/19/2018	PAYMENT	Jan-18	1,400.00	sp0180 - WILCOX MEMORIAL HOSPITAL	041-1725	041	1725	Jan-18	7701	R-403228
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00011	1/22/2018	PAYMENT	Jan-18	990.00	sp0119 - DAVID KOCH	041-1725	041	1725	Jan-18	7703	R-403275
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	1/22/2018	PAYMENT	Jan-18	752.30	sp0145 - ANNE SUTTON	041-1725	041	1725	Jan-18	7703	R-403276
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00013	1/22/2018	PAYMENT	Jan-18	800.00	sp0128 - KIYOSHI & JULIA NAKAYA	041-1725	041	1725	Jan-18	7703	R-403277
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00014	1/22/2018	PAYMENT	Jan-18	1,100.00	sp0143 - DONALD K. AND ROSEMARY K. SMYTHE	041-1725	041	1725	Jan-18	7703	R-403278
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00019	1/24/2018	PAYMENT	Jan-18	799.10	sp0132 - WARREN H. ONISHI ET AL	041-1725	041	1725	Jan-18	7705	R-403325
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00020	1/24/2018	PAYMENT	Jan-18	1,500.00	sp0465 - JOSEPH W. PIMENTAL, SR. ET AL	041-1725	041	1725	Jan-18	7705	R-403326
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00022	1/24/2018	PAYMENT	Jan-18	1,000.00	sp0173 - LAWRENCE C. CABRINHA, TRUSTEE	041-1725	041	1725	Jan-18	7705	R-403328
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00031	1/25/2018	PAYMENT	Jan-18	870.00	sp0108 - ELIZABETH DUNFORD	041-1725	041	1725	Jan-18	7706	R-403406
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00032	1/25/2018	PAYMENT	Jan-18	900.00	sp0185a - SABRA KAUKA	041-1725	041	1725	Jan-18	7706	R-403407
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00033	1/25/2018	PAYMENT	Jan-18	1,600.00	sp0134 - WENDY J. WICHMAN	041-1725	041	1725	Jan-18	7706	R-403408
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00036	1/26/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403457
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00038	1/26/2018	PAYMENT	Jan-18	1,180.00	sp0169 - KIKIAOLA LAND CO LTD	041-1725	041	1725	Jan-18	7707	R-403459
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00039	1/26/2018	PAYMENT	Jan-18	1,190.00	sp0126 - WAKEFIELD M. & ROBERT M. MIST	041-1725	041	1725	Jan-18	7707	R-403460
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00040	1/26/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Jan-18	7707	R-403461
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00041	1/26/2018	PAYMENT	Jan-18	1,300.00	sp0461 - LEON GONZALVES, SR.	041-1725	041	1725	Jan-18	7707	R-403462
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00042	1/26/2018	PAYMENT	Jan-18	3,600.00	sp0453 - GINA MARIE POPE	041-1725	041	1725	Jan-18	7707	R-403463
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00043	1/26/2018	PAYMENT	Jan-18	1,390.00	sp0138 - RICK RALSTON ET AL (KOKEE)	041-1725	041	1725	Jan-18	7707	R-403464
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00044	1/26/2018	PAYMENT	Jan-18	220.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Jan-18	7707	R-403477
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00051	1/29/2018	PAYMENT	Jan-18	8.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Jan-18	7709	R-403528
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00052	1/29/2018	PAYMENT	Jan-18	91.24	sp0402 - CAMP HALE KOA ASSOCIATION	041-1725	041	1725	Jan-18	7709	R-403529
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00029	1/31/2018	PAYMENT	Jan-18	1,400.00	sp0122 - MARAU AND HOBEY BECK	041-1725	041	1725	Feb-18	7711	R-403581
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00030	1/31/2018	PAYMENT	Jan-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Feb-18	7711	R-403582
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00031	1/31/2018	PAYMENT	Jan-18	300.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7711	R-403583
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00076	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403750
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00077	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403751
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00078	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403752
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00079	2/5/2018	PAYMENT	Feb-18	200.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403753
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00080	2/5/2018	PAYMENT	Feb-18	100.00	sp0133 - RITA PEETERS	041-1725	041	1725	Feb-18	7720	R-403754
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00085	2/5/2018	PAYMENT	Feb-18	2,860.00	sp0459 - NEIL J. CLENDENINN	041-1725	041	1725	Feb-18	7720	R-403759
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00020	2/6/2018	PAYMENT	Feb-18	200.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Feb-18	7721	R-403778
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00004	2/8/2018	PAYMENT	Feb-18	0.40	sp0141 - JUDITH SAMFORD	041-1725	041	1725	Feb-18	7723	R-403795
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00007	2/12/2018	PAYMENT	Feb-18	825.50	sp0167 - RUSSELL AND TRACY FU	041-1725	041	1725	Feb-18	7726	R-404032
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00010	2/14/2018	PAYMENT	Feb-18	750.00	sp0172 - PHILIP & MYRNA ING	041-1725	041	1725	Feb-18	7728	R-404050
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00004	2/20/2018	PAYMENT	Feb-18	1,300.00	sp0463 - DANIELLE RAMOS	041-1725	041	1725	Feb-18	7730	R-404096
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00042	2/20/2018	PAYMENT	Feb-18	1,069.80	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Feb-18	7730	R-404146
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00034	2/21/2018	PAYMENT	Feb-18	110.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404182
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00035	2/21/2018	PAYMENT	Feb-18	190.00	sp0165 - WAYNE & DEBORAH JACINTHO	041-1725	041	1725	Feb-18	7731	R-404183
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00012	2/22/2018	PAYMENT	Feb-18	80.00	sp0193 - KAUAI CHRISTIAN FELLOWSHIP	041-1725	041	1725	Feb-18	7732	R-404226
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00014	2/27/2018	PAYMENT	Feb-18	760.00	sp0177 - AILEEN S. NITTA ET AL	041-1725	041	1725	Feb-18	7735	R-404594
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00001	3/1/2018	PAYMENT	Mar-18	388.20	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	Mar-18	7744	R-404785
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00020	3/1/2018	PAYMENT	Mar-18	1,040.00	sp0113 - KENNETH & CATHARINE HARDING	041-1725	041	1725	Mar-18	7744	R-404802
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00010	3/2/2018	PAYMENT	Mar-18	1,093.60	sp0110 - THOMAS AND CYNTHIA GOFF	041-1725	041	1725	Mar-18	7745	R-404814
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00004	3/8/2018	PAYMENT	Mar-18	800.00	sp0146 - ROBERT T. SWENEY	041-1725	041	1725	Mar-18	7749	R-404912
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00048	3/19/2018	PAYMENT	Mar-18	410.00	sp0455 - JODIE SILVA	041-1725	041	1725	Mar-18	7758	R-405314
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00108	3/27/2018	PAYMENT	Mar-18	56.00	sg13863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7765	R-405713
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00021	4/4/2018	PAYMENT	Apr-18	0.40	sp0114 - FRANK O. HAY, JR.	041-1725	041	1725	Apr-18	7776	R-405912
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00016	4/9/2018	PAYMENT	Apr-18	179.10	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	Apr-18	7779	R-406144
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00029	4/16/2018	PAYMENT	Apr-18	1,200.00	sp0149 - EDWARD JAMES TAYLOR	041-1725	041	1725	Apr-18	7784	R-406313
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00030	4/16/2018	PAYMENT	Apr-18	200.80	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Apr-18	7784	R-406314
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00020	4/24/2018	PAYMENT	Apr-18	800.00	sp0151 - RUTH THOMAS	041-1725	041	1725	Apr-18	7794	R-406541
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00023	4/24/2018	PERCENTAGE RENT-1/15-6/15	Apr-18	234.61	sg13863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406544
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00024	4/24/2018	PERCENTAGE RENT-7/15-6/16	Apr-18	478.19	sg13863 - KAUAI COUNTY YWCA	041-1725	041	1725	Apr-18	7794	R-406546
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00014	4/25/2018	PAYMENT	Apr-18	960.00	sp0178 - GEORGE ANN ELIZABETH KAWAMURA	041-1725	041	1725	Apr-18	7795	R-406560
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00049	4/30/2018	PAYMENT	Apr-18	200.00	sp0123 - JUDITH L. MATTHEWS	041-1725	041	1725	May-18	7799	R-406790
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00004	5/9/2018	PAYMENT	May-18	190.00	sp0153 - PHYLLIS TOKITA	041-1725	041	1725	May-18	7810	R-406968
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00028	5/21/2018	PAYMENT	May-18	199.20	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	May-18	7818	R-407388
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00023	6/19/2018	PAYMENT	Jun-18	200.00	sp0104 - KATHRYN M. CASSEL	041-1725	041	1725	Jun-18	7843	R-408597
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00021	6/21/2018	PAYMENT	Jun-18	0.20	sg14564 - HONPA HONGWANJI MISSION OF HI.	041-1725	041	1725	Jun-18	7845	R-408682
T 18 904 C 1725 0651	T	18	904	1725	0651				PARKS	CR00092	6/25/2018	PAYMENT	Jun-18	56.00	sg13863 - KAUAI COUNTY YWCA	041-1725	041	1725	Jun-18	7847	R-409180
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	7/20/2017	PCT RENT-MAY 2017	Jul-17	1,123.45	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7456	R-396329
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	7/20/2017	PCT RENT-MAY 2017	Jul-17	84.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396330
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00022	7/20/2017	PCT RENT-MAY 2017	Jul-17	242.78	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jul-17	7456	R-396331
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00023	7/20/2017	PCT RENT-MAY 2017	Jul-17	120.76	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jul-17	7456	R-396332
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	7/20/2017	PCT RENT-MAY 2017	Jul-17	293.88	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jul-17	7456	R-396333
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	7/20/2017	PCT RENT-MAY 2017	Jul-17	297.00	sp0044 - NA PALI KAYAK	041-1726	041	1726	Jul-17	7456	R-396335
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	7/20/2017	PCT RENT-MAY 2017	Jul-17	67.48	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jul-17	7456	R-396336
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	7/20/2017	PCT RENT-MAY 2017	Jul-17	29.29	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7456	R-396345
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,770.41	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jul-17	7460	R-396496
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	7/26/2017	PCT RENT-JUNE 2017	Jul-17	1,116.46	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Jul-17	7460	R-396497
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	7/26/2017	PCT RENT-JUNE 2017	Jul-17	210.60	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396499
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	7/26/2017	PCT RENT-JUNE 2017	Jul-17	102.54	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Jul-17	7460	R-396505
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00008	7/31/2017	PCT RENT-MAY 2017	Jul-17	204.44	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396667
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00009	7/31/2017	PCT RENT-JUNE 2017	Jul-17	204.27	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396668
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00010	7/31/2017	PCT RENT-MAY 2017	Jul-17	304.36	sp0026 - KAYAK WAILUA	041-1726	041	1726	Aug-17	7465	R-396669
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00011	7/31/2017	PCT RENT-MARCH 2017	Jul-17	310.76	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7465	R-396670
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00012	7/31/2017	PCT RENT-MAY 2017	Jul-17	304.36	sp0029 - KAUAI KAYAK	041-1726	041	1726	Aug-17	7465	R-396671
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00014	7/31/2017	PCT RENT-MAY 2017	Jul-17	77.09	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396673
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	7/31/2017	PCT RENT-JUNE 2017	Jul-17	107.20	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Aug-17	7465	R-396674
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	7/31/2017	PCT RENT-MARCH 2017	Jul-17	208.12	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7465	R-396677
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	7/31/2017	PAYMENT	Jul-17	40.00	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396712
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	7/31/2017	PCT RENT-MAY 2017	Jul-17	264.36	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Aug-17	7465	R-396711
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00001	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,977.34	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Aug-17	7520	R-397478
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00002	8/23/2017	PCT RENT-JULY 2017	Aug-17	1,316.67	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Aug-17	7520	R-397479
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00003	8/23/2017	PCT RENT-JUNE 2017	Aug-17	84.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397480
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00004	8/23/2017	PCT RENT-APRIL 2017	Aug-17	253.92	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Aug-17	7520	R-397481
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00005	8/23/2017	PCT RENT-JUNE 2017	Aug-17	412.18	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Aug-17	7520	R-397482
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00006	8/23/2017	PCT RENT-JUNE 2017	Aug-17	252.51	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Aug-17	7520	R-397483
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00007	8/23/2017	PCT RENT-JUNE 2017	Aug-17	272.33	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Aug-17	7520	R-397484
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00008	8/23/2017	PCT RENT-JUNE 2017	Aug-17	497.25	sp0044 - NA PALI KAYAK	041-1726	041	1726	Aug-17	7520	R-397485
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00009	8/23/2017	PCT RENT-JUNE 2017	Aug-17	320.06	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Aug-17	7520	R-397486
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00010	8/23/2017	PCT RENT-APRIL 2017	Aug-17	160.40	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Aug-17	7520	R-397487

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00013	9/19/2017	PCT RENT-AUGUST 2017	Sep-17	1,855.94	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Sep-17	7555	R-398609
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	9/19/2017	PCT RENT-JULY 2017	Sep-17	336.94	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398612
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	9/19/2017	PCT RENT-JULY 2017	Sep-17	237.31	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398613
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398614
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0026 - KAYAK WAILUA	041-1726	041	1726	Sep-17	7555	R-398615
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	9/19/2017	PCT RENT-JULY 2017	Sep-17	192.48	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398616
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	9/19/2017	PCT RENT-MAY 2017	Sep-17	243.24	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Sep-17	7555	R-398617
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00022	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398618
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00023	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0029 - KAUAI KAYAK	041-1726	041	1726	Sep-17	7555	R-398619
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	9/19/2017	PCT RENT-JULY 2017	Sep-17	226.89	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Sep-17	7555	R-398620
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	9/19/2017	PCT RENT-JULY 2017	Sep-17	519.75	sp0044 - NA PALI KAYAK	041-1726	041	1726	Sep-17	7555	R-398622
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	9/19/2017	PCT RENT-JULY 2017	Sep-17	127.06	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Sep-17	7555	R-398623
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00029	9/19/2017	PCT RENT-MAY 2017	Sep-17	164.71	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Sep-17	7555	R-398625
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00030	9/19/2017	PCT RENT-JUNE 2017	Sep-17	429.58	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398626
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00031	9/19/2017	PCT RENT-JULY 2017	Sep-17	450.28	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Sep-17	7555	R-398627
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	1,118.12	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7597	R-399958
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	227.84	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399959
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7597	R-399960
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	168.60	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7597	R-399961
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7597	R-399962
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	10/19/2017	PCT RENT-JULY 2017	Oct-17	378.76	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7597	R-399963
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	10/19/2017	PCT RENT-JULY 2017	Oct-17	449.58	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7597	R-399964
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	10/19/2017	PCT RENT-MAY 2017	Oct-17	276.13	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399965
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	10/19/2017	PCT RENT-JUNE 2017	Oct-17	263.67	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399966
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	10/19/2017	PCT RENT-JULY 2017	Oct-17	299.15	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399967
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	299.15	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Oct-17	7597	R-399968
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00028	10/19/2017	PCT RENT-MAY 2017	Oct-17	244.01	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399969
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00029	10/19/2017	PCT RENT-JUNE 2017	Oct-17	264.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399970
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00030	10/19/2017	PCT RENT-JULY 2017	Oct-17	299.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399971
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00031	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	299.15	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Oct-17	7597	R-399972
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00033	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	517.50	sp0044 - NA PALI KAYAK	041-1726	041	1726	Oct-17	7597	R-399974
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00034	10/19/2017	PCT RENT-MAY 2017	Oct-17	190.43	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7597	R-399975
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00035	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	136.78	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7597	R-399976
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	10/19/2017	PCT RENT-JULY 2017	Oct-17	306.31	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7597	R-399977
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00040	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	413.44	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7597	R-399981
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00041	10/19/2017	PCT RENT-JULY 2017	Oct-17	193.36	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Oct-17	7597	R-399982
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00003	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	1,205.39	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Oct-17	7604	R-400296
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00004	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	645.39	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726	Oct-17	7604	R-400297
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00005	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	204.67	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400298
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00006	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	71.65	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400299
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00007	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	152.97	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400300
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00008	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0026 - KAYAK WAILUA	041-1726	041	1726	Oct-17	7604	R-400301
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00009	10/30/2017	PCT RENT-JUNE 2017	Oct-17	280.96	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Oct-17	7604	R-400302
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00010	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0029 - KAUAI KAYAK	041-1726	041	1726	Oct-17	7604	R-400303
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00011	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	379.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Oct-17	7604	R-400304
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00012	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	198.98	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Oct-17	7604	R-400305
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00013	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	420.67	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Oct-17	7604	R-400306
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	10/30/2017	PCT RENT-JUNE 2017	Oct-17	318.99	sp0045 - KAYAK KAUAI	041-1726	041	1726	Oct-17	7604	R-400308
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	29.04	sp0046 - OUTFITTERS KAUAI	041-1726	041	1726	Oct-17	7604	R-400309
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	209.51	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Oct-17	7604	R-400310
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	10/30/2017	PCT RENT-JUNE 2017	Oct-17	224.18	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Oct-17	7604	R-400313
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	292.56	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Oct-17	7604	R-400314
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00002	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	578.39	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726		7646	R-401285
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00003	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	269.48	sp0005 - NA PALI COAST BOAT CHARTERS HEGARTY, TOM	041-1726	041	1726		7646	R-401286
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00006	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	60.99	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401289
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00007	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	179.73	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726		7646	R-401290
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00008	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0026 - KAYAK WAILUA	041-1726	041	1726		7646	R-401291
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00009	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	96.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726		7646	R-401292
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00010	11/27/2017	PCT RENT-JULY 2017	Nov-17	309.05	sp0028 - KAYAK KAUA'I	041-1726	041	1726		7646	R-401293
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00011	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0029 - KAUAI KAYAK	041-1726	041	1726		7646	R-401294
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00012	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	288.28	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726		7646	R-401295
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00013	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	108.25	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726		7646	R-401296
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00014	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	278.06	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726		7646	R-401297
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	130.50	sp0044 - NA PALI KAYAK	041-1726	041	1726		7646	R-401299
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	11/27/2017	PCT RENT-JULY 2017	Nov-17	325.16	sp0045 - KAYAK KAUAI	041-1726	041	1726		7646	R-401300
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	242.47	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726		7646	R-401301
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	11/27/2017	PCT RENT-JULY 2017	Nov-17	237.12	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726		7646	R-401302
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	290.13	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726		7646	R-401303
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00023	11/27/2017	PCT RENT-AUGUST 2017	Nov-17	113.23	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401304
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	11/27/2017	PCT RENT-SEPTEMBER 2017	Nov-17	79.60	sp8701 - LADY ANN CRUISES	041-1726	041	1726		7646	R-401305
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00013	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	531.02	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Dec-17	7675	R-402033
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	44.93	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402035
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	72.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402036
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	264.47	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402037
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	270.17	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402038
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	227.57	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Dec-17	7675	R-402039
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	366.54	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Dec-17	7675	R-402040
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	90.81	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Dec-17	7675	R-402041
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00022	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	309.02	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Dec-17	7675	R-402042
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	311.50	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402044
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	155.80	sp0045 - KAYAK KAUAI	041-1726	041	1726	Dec-17	7675	R-402045
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	188.48	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Dec-17	7675	R-402046
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	231.96	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402047
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00028	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	179.34	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402048
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00029	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	161.42	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Dec-17	7675	R-402049
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	105.59	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403331
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	156.37	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jan-18	7705	R-403332
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jan-18	7705	R-403333
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00028	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	63.60	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403334
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00029	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jan-18	7705	R-403335
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00030	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	293.59	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Jan-18	7705	R-403336
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00031	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	90.12	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Jan-18	7705	R-403337
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00032	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	256.74	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Jan-18	7705	R-403338
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00033	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	250.73	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403339
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00034	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	252.16	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403340
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00035	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	224.36	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jan-18	7705	R-403341
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	1/24/2018	PCT RENT-SEPTEMBER 2017	Jan-18	202.31	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403373
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	204.70	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403375
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	1/24/2018	PCT RENT-OCTOBER 2017	Jan-18	237.78	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jan-18	7705	R-403374

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00038	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	173.72	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Jan-18	7705	R-403346
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00039	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	261.06	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jan-18	7705	R-403347
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00033	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	397.60	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Feb-18	7711	R-403586
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00036	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0026 - KAYAK WAILUA	041-1726	041	1726	Feb-18	7711	R-403589
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00037	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0029 - KAUAI KAYAK	041-1726	041	1726	Feb-18	7711	R-403590
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00038	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	123.51	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7711	R-403591
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00040	1/31/2018	PCT RENT-DECEMBER 2017	Jan-18	313.16	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Feb-18	7711	R-403593
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00001	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	190.18	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Feb-18	7735	R-404581
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00002	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	48.00	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Feb-18	7735	R-404582
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00004	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	574.47	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Mar-18	7755	R-405231
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00006	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	109.11	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7755	R-405233
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00007	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	191.13	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Mar-18	7755	R-405234
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00008	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0026 - KAYAK WAILUA	041-1726	041	1726	Mar-18	7755	R-405235
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00009	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	96.90	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405236
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00010	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	129.46	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Mar-18	7755	R-405237
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00011	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0029 - KAUAI KAYAK	041-1726	041	1726	Mar-18	7755	R-405238
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00012	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	202.28	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405239
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00013	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	298.94	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Mar-18	7755	R-405240
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00014	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	159.65	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Mar-18	7755	R-405241
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	240.96	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405242
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00016	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	346.69	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Mar-18	7755	R-405243
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	257.44	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405244
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00017	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	249.29	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Mar-18	7755	R-405245
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	240.66	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405246
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	240.18	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Mar-18	7755	R-405247
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	3/15/2018	PCT RENT-DECEMBER 2017	Mar-18	112.79	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405249
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	84.79	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Mar-18	7755	R-405250
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	3/15/2018	PCT RENT-NOVEMBER 2017	Mar-18	169.90	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Mar-18	7755	R-405255
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	319.14	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Mar-18	7755	R-405256
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00015	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	700.37	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Apr-18	7795	R-406561
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	40.00	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406564
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	73.48	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Apr-18	7795	R-406565
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0026 - KAYAK WAILUA	041-1726	041	1726	Apr-18	7795	R-406566
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	48.96	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406567
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00022	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	206.44	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Apr-18	7795	R-406568
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00023	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0029 - KAUAI KAYAK	041-1726	041	1726	Apr-18	7795	R-406569
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	323.14	sp0030 - KAYAK ADVENTURES, INC.	041-1726	041	1726	Apr-18	7795	R-406570
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	89.20	sp0031 - DUKE'S KAYAK ADVENTURES	041-1726	041	1726	Apr-18	7795	R-406571
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	436.61	sp0036 - PROMOTIONAL CONCEPTS HAWAII, LLC	041-1726	041	1726	Apr-18	7795	R-406572
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	115.54	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Apr-18	7795	R-406573
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00028	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	105.47	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Apr-18	7795	R-406574
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00030	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	177.28	sp0065 - DBA ANCIENT RIVER KAYAK KAYAK PARTNERS, LLC	041-1726	041	1726	Apr-18	7795	R-406576
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00031	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	138.38	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Apr-18	7795	R-406577
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00032	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	172.81	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Apr-18	7795	R-406578
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00033	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	18.00	sp8701 - LADY ANN CRUISES	041-1726	041	1726	Apr-18	7795	R-406579
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00018	6/15/2018	PCT RENT-MARCH 2018	Jun-18	677.43	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408486
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00019	6/15/2018	PCT RENT-APRIL 2018	Jun-18	752.38	sp0004 - NA PALI ZODIAC PRODUCTIONS	041-1726	041	1726	Jun-18	7841	R-408487
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00020	6/15/2018	PCT RENT-MARCH 2018	Jun-18	80.16	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408488
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00021	6/15/2018	PCT RENT-APRIL 2018	Jun-18	41.01	sp0024 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408489
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00022	6/15/2018	PCT RENT-MARCH 2018	Jun-18	166.28	sp0025 - OUTFITTERS KAUAI	041-1726	041	1726	Jun-18	7841	R-408490
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00023	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408491
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00024	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0026 - KAYAK WAILUA	041-1726	041	1726	Jun-18	7841	R-408492
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00025	6/15/2018	PCT RENT-MARCH 2018	Jun-18	64.80	sp0027 - WAILUA KAYAK ADVENTURES	041-1726	041	1726	Jun-18	7841	R-408493
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00026	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	193.74	sp0028 - KAYAK KAUA'I	041-1726	041	1726	Jun-18	7841	R-408494
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00027	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408495
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00028	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0029 - KAUAI KAYAK	041-1726	041	1726	Jun-18	7841	R-408496
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00029	6/15/2018	PCT RENT-MARCH 2018	Jun-18	163.00	sp0037 - ALI'I KAYAKS, LLC	041-1726	041	1726	Jun-18	7841	R-408497
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00030	6/15/2018	PCT RENT-MARCH 2018	Jun-18	140.94	sp0038 - ALI'I KAYAKS, II	041-1726	041	1726	Jun-18	7841	R-408498
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00033	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	190.98	sp0069 - DBA KAYAK KAUAI NA PALI OUTFITTERS,INC.	041-1726	041	1726	Jun-18	7841	R-408501
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00034	6/15/2018	PCT RENT-MARCH 2018	Jun-18	347.12	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408502
T 18 904 C 1726 0650	T	18	904	1726	0650				PARKS	CR00035	6/15/2018	PCT RENT-APRIL 2018	Jun-18	173.81	sp0072 - KAYAK WAILUA II, LLC	041-1726	041	1726	Jun-18	7841	R-408503
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00041	7/20/2017	PCT RENT-MAY 2017	Jul-17	159.05	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jul-17	7456	R-396350
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00042	7/20/2017	RENT-MAY 2017	Jul-17	69.60	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jul-17	7456	R-396351
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00022	7/26/2017	PCT RENT-JUNE 2017	Jul-17	282.98	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jul-17	7460	R-396502
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00025	7/31/2017	PCT RENT-MARCH 2017	Jul-17	70.22	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7465	R-396682
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00016	8/23/2017	PCT RENT-JUNE 2017	Aug-17	251.94	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Aug-17	7520	R-397493
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00017	8/23/2017	RENT-JUNE 2017	Aug-17	50.40	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Aug-17	7520	R-397494
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00018	8/23/2017	PCT RENT-APRIL 2017	Aug-17	67.91	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Aug-17	7520	R-397495
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00038	9/19/2017	PCT RENT-JULY 2017	Sep-17	297.38	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Sep-17	7555	R-398634
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00039	9/19/2017	PCT RENT-JULY 2017	Sep-17	337.33	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Sep-17	7555	R-398635
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00040	9/19/2017	RENT-JULY 2017	Sep-17	64.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Sep-17	7555	R-398636
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00041	9/19/2017	PCT RENT-MAY 2017	Sep-17	70.22	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Sep-17	7555	R-398637
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00047	10/19/2017	RENT-AUGUST 2017	Oct-17	76.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Oct-17	7597	R-399988
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00023	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	239.35	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400316
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00024	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	139.88	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Oct-17	7604	R-400317
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00025	10/30/2017	PCT RENT-AUGUST 2017	Oct-17	297.16	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400318
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00026	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	247.85	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Oct-17	7604	R-400319
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00027	10/30/2017	PCT RENT-JUNE 2017	Oct-17	60.31	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Oct-17	7604	R-400320
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00037	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	208.71	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726		7646	R-401316
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00038	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	70.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726		7646	R-401317
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00039	11/27/2017	PCT RENT-JULY 2017	Nov-17	75.01	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726		7646	R-401318
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00035	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	121.41	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Dec-17	7675	R-402055
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00036	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	251.65	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Dec-17	7675	R-402056
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00037	12/22/2017	RENT-OCTOBER 2017	Dec-17	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Dec-17	7675	R-402057
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00038	12/22/2017	PCT RENT-AUGUST 2017	Dec-17	84.40	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402058
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00039	12/22/2017	PCT RENT-SEPTEMBER 2017	Dec-17	59.01	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402059
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00040	12/22/2017	PCT RENT-OCTOBER 2017	Dec-17	57.91	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Dec-17	7675	R-402060
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00046	1/24/2018	PCT RENT-NOVEMBER 2017	Jan-18	130.24	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jan-18	7705	R-403354
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00047	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	250.74	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jan-18	7705	R-403355
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00048	1/24/2018	RENT-NOVEMBER 2017	Jan-18	48.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jan-18	7705	R-403356
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00010	2/27/2018	PCT RENT-DECEMBER 2017	Feb-18	194.31	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Feb-18	7735	R-404590
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00011	2/27/2018	RENT-DECEMBER 2017	Feb-18	45.60	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Feb-18	7735	R-404591
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00011	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	211.35	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Mar-18	7758	R-405280
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00012	3/19/2018	PCT RENT-JANUARY 2018	Mar-18	270.26	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Mar-18	7758	R-405281
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00013	3/19/2018	RENT-JANUARY 2018	Mar-18	58.80	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Mar-18	7758	R-405282
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00014	3/19/2018	PCT RENT-NOVEMBER 2017	Mar-18	43.97	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Mar-18	7758	R-405283
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00043	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	77.74	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Apr-18	7795	R-406591
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00044	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	137.95	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Apr-18	7795	R-406592
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00045	4/25/2018	RENT-FEBRUARY 2018	Apr-18	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Apr-18	7795	R-406593
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00046	4/25/2018	PCT RENT-DECEMBER 2017	Apr-18	42.18	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Apr-18	7795	R-406594
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00046	6/15/2018	PCT RENT-MARCH 2018	Jun-18	134.68	sp0526 - OUTFITTERS KAUAI, LTD.	041-1726	041	1726	Jun-18	7841	R-408514
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00047	6/15/2018	PCT RENT-MARCH 2018	Jun-18	159.83	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408515
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00048	6/15/2018	PCT RENT-APRIL 2018	Jun-18	79.40	sp0527 - WAILUA KAYAK & CANOE, INC.	041-1726	041	1726	Jun-18	7841	R-408516
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00049	6/15/2018	PCT RENT-MARCH 2018	Jun-18	40.00	sp0528 - WAILUA KAYAK ADVENTURES, LLC	041-1726	041	1726	Jun-18	7841	R-408517
T 18 904 C 1726 0650 000000 00 604	T	18	904	1726	0650	000000	00	604	PARKS	CR00050	6/15/2018	PCT RENT-JANUARY 2018	Jun-18	73.72	sp0529 - NAPALI OUTFITTERS, INC.	041-1726	041	1726	Jun-18	7841	R-408518
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00040	7/20/2017	RENT-MAY 2017	Jul-17	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7456	R-396349

Department of Land and Natural Resources
Revenue Detail Transaction for FY 2018
Source: Land Division SLIMS Management System

UAC	F	FY	APP	SC	CC	PRJ	PH	ACT	DIVISION	REF. NO.	ADJ/REC DATE	DESCRIPTION / COMMENT	POST	AMOUNT	TENANT	UNIT TYPE	OPT	UNIT-TYPE	BATCH DATE	BATCH NO.	CTL NO.
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00021	7/26/2017	RENT-JUNE 2017	Jul-17	63.29	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Jul-17	7460	R-396501
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00015	8/23/2017	RENT-JULY 2017	Aug-17	72.76	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Aug-17	7520	R-397492
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00037	9/19/2017	RENT-AUGUST 2017	Sep-17	52.47	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Sep-17	7555	R-398633
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00036	11/27/2017	RENT-SEPTEMBER 2017	Nov-17	41.48	sp0525 - KENNY TERHEGGEN	041-1726	041	1726		7646	R-401315
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00034	12/22/2017	RENT-OCTOBER 2017	Dec-17	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Dec-17	7675	R-402054
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00008	2/27/2018	RENT-NOVEMBER 2017	Feb-18	63.39	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404588
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00009	2/27/2018	RENT-DECEMBER 2017	Feb-18	47.37	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Feb-18	7735	R-404589
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-JANUARY 2018	Apr-18	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406588
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-MARCH 2018	Apr-18	67.67	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406590
T 18 904 C 1726 0650 000000 00 609	T	18	904	1726	0650	000000	00	609	PARKS	CR00042	4/25/2018	RENT-FEBRUARY 2018	Apr-18	40.00	sp0525 - KENNY TERHEGGEN	041-1726	041	1726	Apr-18	7795	R-406589
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00025	7/20/2017	PCT RENT-MAY 2017	Jul-17	642.36	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7456	R-396334
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00004	7/24/2017	PAYMENT	Jul-17	610.27	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jul-17	7458	R-396397
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00013	7/31/2017	PCT RENT-JUNE 2017	Jul-17	607.99	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Aug-17	7465	R-396672
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CM04492	9/9/2017	0" CANCELLED EFF 4/17/16 (RN"	Sep-17	8,133.70	sp0001 - WAILUA MARINA RESTAURANT	041-1727	041	1727	Sep-17	7559	R-398671
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CM04492	9/9/2017	0" CANCELLED EFF 4/17/16 (RN"	Sep-17	(8,133.70)	sp0001 - WAILUA MARINA RESTAURANT	041-1727	041	1727	Sep-17	7559	R-398671
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00004	9/11/2017	PAYMENT	Sep-17	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398421
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00005	9/11/2017	PAYMENT	Sep-17	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Sep-17	7543	R-398422
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00025	9/19/2017	PCT RENT-JULY 2017	Sep-17	719.22	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Sep-17	7555	R-398621
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00032	10/19/2017	PCT RENT-AUGUST 2017	Oct-17	639.33	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7597	R-399973
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00014	10/30/2017	PCT RENT-SEPTEMBER 2017	Oct-17	612.80	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Oct-17	7604	R-400307
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00015	11/27/2017	PCT RENT-OCTOBER 2017	Nov-17	661.76	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727		7646	R-401298
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00023	12/22/2017	PCT RENT-NOVEMBER 2017	Dec-17	663.60	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Dec-17	7675	R-402043
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00059	1/8/2018	PAYMENT	Jan-18	4,920.00	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7693	R-402665
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00002	1/12/2018	PCT RENT-1/3/17-7/2/17	Jan-18	46,544.20	sgl4968 - SMITH'S MOTOR BOAT SERVICE	040-1727	040	1727	Jan-18	7697	R-402907
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00037	1/24/2018	PCT RENT-DECEMBER 2017	Jan-18	596.65	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jan-18	7705	R-403345
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00019	3/15/2018	PCT RENT-JANUARY 2018	Mar-18	656.49	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Mar-18	7755	R-405248
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00029	4/25/2018	PCT RENT-FEBRUARY 2018	Apr-18	660.13	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Apr-18	7795	R-406575
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00031	6/15/2018	PCT RENT-MARCH 2018	Jun-18	801.20	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408499
T 18 904 C 1727 0650	T	18	904	1727	0650				PARKS	CR00032	6/15/2018	PCT RENT-APRIL 2018	Jun-18	680.73	sp0039 - THE LODGE AT KOKEE, LLC	041-1727	041	1727	Jun-18	7841	R-408500
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00006	8/14/2017	PAYMENT	Aug-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Aug-17	7503	R-397186
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00012	10/4/2017	PAYMENT	Oct-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7578	R-399246
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00075	10/30/2017	PAYMENT	Oct-17	1,000.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Oct-17	7604	R-400368
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00019	12/11/2017	PAYMENT	Dec-17	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Dec-17	7659	R-401591
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00055	1/29/2018	PAYMENT	Jan-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jan-18	7709	R-403532
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00005	2/20/2018	PAYMENT	Feb-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Feb-18	7730	R-404097
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00007	3/16/2018	PAYMENT	Mar-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Mar-18	7756	R-405267
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00003	4/11/2018	PAYMENT	Apr-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Apr-18	7781	R-406169
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00015	5/25/2018	PAYMENT	May-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	May-18	7824	R-407707
T 18 904 C 1727 0650 000000 00 603	T	18	904	1727	0650	000000	00	603	PARKS	CR00016	6/15/2018	PAYMENT	Jun-18	500.00	sp0052 - SUKHOTHAI CORP.	041-1727	041	1727	Jun-18	7841	R-408483
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00037	7/10/2017	PAYMENT	Jul-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396162
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00038	7/10/2017	PAYMENT	Jul-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jul-17	7447	R-396163
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00049	7/24/2017	PAYMENT	Jul-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jul-17	7458	R-396443
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00009	8/7/2017	PAYMENT	Aug-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396884
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00010	8/7/2017	PAYMENT	Aug-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Aug-17	7492	R-396885
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00049	8/28/2017	PAYMENT	Aug-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7530	R-397895
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00006	9/11/2017	PAYMENT	Sep-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398423
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00007	9/11/2017	PAYMENT	Sep-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Sep-17	7543	R-398424
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00027	9/25/2017	PAYMENT	Sep-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Sep-17	7561	R-398709
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00007	10/10/2017	PAYMENT	Oct-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399285
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00008	10/10/2017	PAYMENT	Oct-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Oct-17	7582	R-399286
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00076	10/30/2017	PAYMENT	Oct-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Oct-17	7604	R-400369
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00027	11/6/2017	PAYMENT	Nov-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400547
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00028	11/6/2017	PAYMENT	Nov-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727		7619	R-400548
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00002	11/29/2017	PAYMENT	Nov-17	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Dec-17	7644	R-401141
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00019	12/8/2017	PAYMENT	Dec-17	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401567
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00020	12/8/2017	PAYMENT	Dec-17	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Dec-17	7658	R-401568
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00061	1/8/2018	PAYMENT	Jan-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402667
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00062	1/8/2018	PAYMENT	Jan-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jan-18	7693	R-402668
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00054	1/29/2018	PAYMENT	Jan-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jan-18	7709	R-403531
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00004	2/9/2018	PAYMENT	Feb-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403802
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00005	2/9/2018	PAYMENT	Feb-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Feb-18	7724	R-403803
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00054	2/26/2018	PAYMENT	Feb-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Feb-18	7734	R-404569
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00015	3/12/2018	PAYMENT	Mar-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405151
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00016	3/12/2018	PAYMENT	Mar-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Mar-18	7751	R-405152
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00110	3/27/2018	PAYMENT	Mar-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Apr-18	7765	R-405715
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00012	4/9/2018	PAYMENT	Apr-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406140
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00013	4/9/2018	PAYMENT	Apr-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Apr-18	7779	R-406141
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00046	4/27/2018	PAYMENT	Apr-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7798	R-406709
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00004	5/8/2018	PAYMENT	May-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406960
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00005	5/8/2018	PAYMENT	May-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	May-18	7809	R-406961
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00069	5/29/2018	PAYMENT	May-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	May-18	7826	R-407844
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00027	6/5/2018	PAYMENT	Jun-18	163.88	sp0501 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408070
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00028	6/5/2018	PAYMENT	Jun-18	62.79	sp0502 - SMITH'S MOTOR BOAT SERVICE INC.	041-1727	041	1727	Jun-18	7834	R-408103
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00098	6/25/2018	PAYMENT	Jun-18	833.33	sp0510 - NAPALI OUTFITTERS, INC.	041-1727	041	1727	Jun-18	7847	R-409186
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00001	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409340
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00002	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409341
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	CR00003	6/28/2018	PAYMENT	Jun-18	1,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jun-18	7852	R-409342
T 18 904 C 1727 0650 000000 00 752	T	18	904	1727	0650	000000	00	752	PARKS	JV00758	6/28/2018	RENT FROM DBOR TDRS	Jun-18	2,000.00	sbk5194 - SMITH'S MOTOR BOAT SERVICE	041-1727	041	1727	Jul-18	7855	R-409410
T 18 904 C 1729 0550	T	18	904	1729	0550				LAND	CR00012	11/17/2017	SALE	Nov-17	546.00	15kd050 - CLEMENT AND AMY ESAKI, TRUSTEES	040-1729	040	1729		7635	R-400934
T 18 904 C 1729 0550	T	18	904	1729	0550				LAND	CR00006	11/30/2017	SALE	Nov-17	7,500.00	lpg16070 - ROBINSON FAMILY PARTNERS	040-1729	040	1729	Dec-17	7643	R-401094
T 18 904 C 1729 0550	T	18	904	1729	0550				LAND	CR00017	5/25/2018	SALE	May-18	1,238.60	15kd151 - DENNIS AND COLLEEN RAYMOND	040-1729	040	1729	May-18	7824	R-407709
T 18 904 C 1729 0550	T	18	904	1729	0550				LAND	CR00009	5/31/2018	SALE	May-18	3,200.00	14kd003 - HAFIZ HEARTSUN	040-1729	040	1729	Jun-18	7828	R-407882
T 18 904 C 1729 0550	T	18	904	1729	0550				LAND	CR00001	6/15/2018	SALE	Jun-18	5,000.00	15kd051 - STEPHEN RAPOZO, TRUSTEE	040-1729	040	1729	Jun-18	7841	R-408465
														3,414,448.79							

DLNR-Sales and Exchanges
Memo Date=07/01/2017-06/30/2018

Doc No.	Doc Type	Rec No. (Reg)	Grantor	Grantee	Area (Ac)	TMK	Consid	Exec Date	Purpose	Notes
LPG16068	Land Patent Grant	A-65290929	State of Hawaii	Sue Anna Tanaka, Trustee, et al.	0.490	(4) 4-6-004:022-0000	19,000.00	11/13/2017	Consolidate with the abutting property	The payment of $19,000 was made in 2007 with the document signed in FY 2018 due to the multiple changes of applicants over the years.
LPG16070	Land Patent Grant	A-65430794	State of Hawaii	Robinson Family Partners	1.258	(4) 1-7-005:adj. to 001	37,500.00	10/4/2017	Sale of Old Government Road Remnant	Already included in attachments 11, 12, 13.
					1.748		56,500.00			

Title of Report:	Implementation of Section 5, Act 178, SLH 2006
Agency:	Agriculture
Report as of:	30-Jun-18
Contact Person Name:	Linda Murai
Contact Person Email:	Linda.H.Murai@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 PARKS												
Lease	(1) 8-5-034:003-0000		5(b)	S-317	FY 2018	S-317	S-1003	SGVG Corporation	$ 2,600.00	$ 650.00	$ 3,250.00	
Lease	(1) 8-5-034:004-0000		5(b)	S-317	FY 2018	S-317	S-1004	Cagauan, Bernardino, Jr.	$ 1,777.60	$ 444.40	$ 2,222.00	
Lease	(1) 8-5-034:005-0000		5(b)	S-317	FY 2018	S-317	S-1005	Wu, Weng Guang	$ 240.00	$ 60.00	$ 300.00	
Lease	(1) 8-5-034-007-0000		5(b)	S-317	FY 2018	S-317	S-1006	Kam, James K.F.	$ 16,447.68	$ 4,111.92	$ 20,559.60	
Lease	(1) 8-5-034:008-0000		5(b)	S-317	FY 2018	S-317	S-1008	Mow, Creighton & Elton	$ -	$ -	$ -	
Lease	(1) 8-5-034:009-0000		5(b)	S-317	FY 2018	S-317	S-1009	Twigg, Griffin	$ 5,790.96	$ 1,447.74	$ 7,238.70	
Lease	(1) 8-5-034:010-0000		5(b)	S-317	FY 2018	S-317	S-1010	Dunlap, Burke P.	$ 1,456.00	$ 364.00	$ 1,820.00	
Lease	(1) 8-5-034:011-0000		5(b)	S-317	FY 2018	S-317	S-1011	Dunlap, Burke/Dunlap, Chantel Tien	$ 916.00	$ 229.00	$ 1,145.00	
Lease	(1) 8-5-034:012-0000		5(b)	S-317	FY 2018	S-317	S-1012	Glory Herb Hawaii LLC	$ 2,952.00	$ 738.00	$ 3,690.00	
Lease	(1) 8-5-034:014-0000		5(b)	S-317	FY 2018	S-317	S-1014	Takenaka, Cary	$ 7,360.00	$ 1,840.00	$ 9,200.00	
Lease	(1) 8-5-034-015-0000		5(b)	S-317	FY 2018	S-317	S-1015	Iaea, Shermaih	$ 2,016.00	$ 504.00	$ 2,520.00	
Lease	(1) 8-5-034:017-0000		5(b)	S-317	FY 2018	S-317		Vacant	$ -	$ -	$ -	
Lease	(3) 1-5-116:002-0000		5(b)	S-317	FY 2018	S-317	S-4416	Dalrymple, Joseph S.	$ 1,400.00	$ 350.00	$ 1,750.00	
Lease	(3) 1-5-116:004-0000		5(b)	S-317	FY 2018	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	FY 2018	S-317	S-4420	Lee, Thomas	$ 1,400.00	$ 350.00	$ 1,750.00	
Lease	(3) 1-5-116:008-0000		5(b)	S-317	FY 2018	S-317	S-4422	Sadorra, Elvira	$ 1,442.28	$ 360.57	$ 1,802.85	
Lease	(3) 1-5-116:009-0000		5(b)	S-317	FY 2018	S-317	S-4423	Alvarado, Melecio C./Arceli S.	$ 1,040.00	$ 260.00	$ 1,300.00	
Lease	(3) 1-5-116:010-0000		5(b)	S-317	FY 2018	S-317	S-4424	Delimont, Mr. & Mrs. Kenneth M.	$ 1,400.00	$ 350.00	$ 1,750.00	
Lease	(3) 1-5-116:011-0000		5(b)	S-317	FY 2018	S-317		Vacant	$ -	$ -	$ -	
Lease	(3) 1-5-116:014-0000		5(b)	S-317	FY 2018	S-317	S-4428	Bushe, Brian Connors/Tamashiro-Bushe, Jennifer	$ 2,800.00	$ 700.00	$ 3,500.00	
Lease	(3) 1-5-116:016-0000		5(b)	S-317	FY 2018	S-317	S-4430	Ventura, Delfin & Crisanta	$ 11,295.90	$ 2,823.97	$ 14,119.87	
Lease	(3) 1-5-116:019-0000		5(b)	S-317	FY 2018	S-317	S-4432	Floral Resources/Hawaii, Inc.	$ 1,072.40	$ 268.10	$ 1,340.50	
Lease	(3) 1-5-116:007-0000		5(b)	S-317	FY 2018	S-317	S-4620	Floral Resources/Hawaii, Inc.	$ -	$ -	$ -	
Lease	(3) 1-5-116:017-0000		5(b)	S-317	FY 2018	S-317	S-4622	Floral Resources/Hawaii, Inc.	$ 1,848.00	$ 462.00	$ 2,310.00	
Lease	(3) 1-5-116:020-0000		5(b)	S-317	FY 2018	S-317	S-4623	Floral Resources/Hawaii, Inc.	$ -	$ -	$ -	
Lease	(3) 1-5-116:021-0000		5(b)	S-317	FY 2018	S-317	S-4624	Noguchi, Mr. & Mrs. Yoshiaki	$ 1,352.00	$ 338.00	$ 1,690.00	
Lease	(3) 1-5-116:022-0000		5(b)	S-317	FY 2018	S-317	S-4625	Kahakai Nursery, Inc.	$ 1,671.23	$ 417.81	$ 2,089.04	
Lease	(3) 1-5-116:023-0000		5(b)	S-317	FY 2018	S-317	S-4626	Pacific Floral Exchange, Inc.	$ 1,352.00	$ 338.00	$ 1,690.00	
Lease	(3) 1-5-116:024-0000		5(b)	S-317	FY 2018	S-317	S-4627	JKB & MLB Corp.	$ 682.76	$ 170.69	$ 853.45	
Lease	(3) 1-5-116:027-0000		5(b)	S-317	FY 2018	S-317	S-4628	Pasion, Rose	$ 3,224.06	$ 806.02	$ 4,030.08	
Lease	(3) 1-5-116:025-0000		5(b)	S-317	FY 2018	S-317	S-4630	Pacific Farms, Inc.	$ 1,984.00	$ 496.00	$ 2,480.00	
Lease	(3) 7-3-049:002-0000		5(b)	S-317	FY 2018	S-317	S-4681	Resort Management Group, LLC	$ 1,592.00	$ 398.00	$ 1,990.00	
Lease	(3) 7-3-049:003-0000		5(b)	S-317	FY 2018	S-317	S-4682	Resort Management Group, LLC	$ 1,704.00	$ 426.00	$ 2,130.00	
Lease	(3) 7-3-049:005-0000		5(b)	S-317	FY 2018	S-317	S-4684	Roderick, Joseph	$ 2,952.00	$ 738.00	$ 3,690.00	
Lease	(3) 7-3-049:007-0000		5(b)	S-317	FY 2018	S-317	S-4686	Greenwell, Kelly	$ 2,580.00	$ 645.00	$ 3,225.00	
Lease	(3) 7-3-049:008-0000		5(b)	S-317	FY 2018	S-317	S-4687	Smith, James D.	$ 1,656.00	$ 414.00	$ 2,070.00	
Lease	(3) 7-3-049-009-0000		5(b)	S-317	FY 2018	S-317	S-4688	Resort Management Group, LLC	$ 2,856.00	$ 714.00	$ 3,570.00	
Lease	(3) 7-3-049:010-0000		5(b)	S-317	FY 2018	S-317	S-4689	Castillo, Matthew	$ 860.00	$ 215.00	$ 1,075.00	
Lease	(3) 7-3-049:011-0000		5(b)	S-317	FY 2018	S-317	S-4690	Martin, Thomas H./Fatima P.	$ 1,656.00	$ 414.00	$ 2,070.00	
Lease	(3) 7-3-049:012-0000		5(b)	S-317	FY 2018	S-317	S-4691	Clark, Richard W.	$ 1,754.40	$ 438.60	$ 2,193.00	
Lease	(3) 2-2-056:027-0000		5(b)	S-317	FY 2018	S-317	S-4748	Shiigi, Mr. & Mrs. David	$ 2,146.68	$ 536.67	$ 2,683.35	
Lease	(3) 2-2-056:028-0000		5(b)	S-317	FY 2018	S-317	S-4749	Kim, Clarence	$ 2,172.00	$ 543.00	$ 2,715.00	
Lease	(3) 2-2-056:029-0000		5(b)	S-317	FY 2018	S-317	S-4750	Kim, Richard M.C., Inc.	$ 3,204.00	$ 801.00	$ 4,005.00	
Lease	(3) 2-2-056:030-0000		5(b)	S-317	FY 2018	S-317	S-4751	Panaewa Farms, Inc. (Chad Higaki)	$ 2,148.00	$ 537.00	$ 2,685.00	
Lease	(3) 2-2-056:032-0000		5(b)	S-317	FY 2018	S-317	S-4753	Ito, Mr. & Mrs. Philip J.	$ 2,172.00	$ 543.00	$ 2,715.00	
Lease	(3) 2-2-056:033-0000		5(b)	S-317	FY 2018	S-317	S-4754	Asahara, Mr. & Mrs. Harris S.	$ 2,160.00	$ 540.00	$ 2,700.00	
Lease	(3) 2-2-056:034-0000		5(b)	S-317	FY 2018	S-317	S-4755	Nishimura, George T.	$ 2,148.00	$ 537.00	$ 2,685.00	
Lease	(3) 2-2-056:035-0000		5(b)	S-317	FY 2018	S-317	S-4756	Kanoa, Mr. & Mrs. Charles	$ 1,068.00	$ 267.00	$ 1,335.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3) 2-2-056:036-0000		5(b)	S-317	FY 2018	S-317	S-4757	Savella, Mr. & Mrs. Raymond H.	$ 1,848.00	$ 462.00	$ 2,310.00	
Lease	(3) 2-2-056:037-0000		5(b)	S-317	FY 2018	S-317	S-4758	Nakamura, M. Nursery	$ 3,454.21	$ 863.55	$ 4,317.76	
Lease	(3) 2-2-056:038-0000		5(b)	S-317	FY 2018	S-317	S-4759	Nakamura, M. Nursery	$ 3,442.08	$ 860.52	$ 4,302.60	
Lease	(3) 2-2-056:039-0000		5(b)	S-317	FY 2018	S-317	S-4760	Mountain Meadows	$ 4,770.00	$ 1,192.50	$ 5,962.50	
Lease	(3) 2-2-056:040-0000		5(b)	S-317	FY 2018	S-317	S-4761	Kubo, Byrne K. & Bryce R.	$ 3,420.00	$ 855.00	$ 4,275.00	
Lease	(3) 2-2-056:041-0000		5(b)	S-317	FY 2018	S-317	S-4762	Branco, Jack L.	$ 5,274.00	$ 1,318.50	$ 6,592.50	
Lease	(3) 2-2-056:042-0000		5(b)	S-317	FY 2018	S-317	S-4763	Ono Nut Farms Inc.	$ 3,408.00	$ 852.00	$ 4,260.00	
Lease	(3) 2-2-056:043-0000		5(b)	S-317	FY 2018	S-317	S-4764	Panaewa Foliage, Inc.	$ 1,062.00	$ 265.50	$ 1,327.50	
Lease	(3) 2-2-056:044-0000		5(b)	S-317	FY 2018	S-317	S-4765	Hawaii Foliage Exports, Inc.	$ 1,074.00	$ 268.50	$ 1,342.50	
Lease	(3) 2-2-056:045-0000		5(b)	S-317	FY 2018	S-317	S-4766	Yadao, Emil J.	$ 2,136.00	$ 534.00	$ 2,670.00	
Lease	(3) 2-2-056:046-0000		5(b)	S-317	FY 2018	S-317	S-4767	Schor, Frederick D./Schor, India L.	$ 3,240.00	$ 810.00	$ 4,050.00	
Lease	(3) 2-2-056:047-0000		5(b)	S-317	FY 2018	S-317	S-4768	Matsuura, Mr. & Mrs. Richard M./Matsuura, Stephen	$ 2,136.00	$ 534.00	$ 2,670.00	
Lease	(3) 2-2-056:048-0000		5(b)	S-317	FY 2018	S-317	S-4769	Sakai, David S.	$ 3,222.00	$ 805.50	$ 4,027.50	
Lease	(3) 2-2-056:049-0000		5(b)	S-317	FY 2018	S-317	S-4770	Ota, Mr. & Mrs. Yoshiyuki	$ 2,136.00	$ 534.00	$ 2,670.00	
Lease	(3) 2-2-056:050-0000		5(b)	S-317	FY 2018	S-317	S-4771	Nogami, Mr. & Mrs. Calvin	$ 2,136.00	$ 534.00	$ 2,670.00	
Lease	(3) 2-2-056:051-0000		5(b)	S-317	FY 2018	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	FY 2018	S-317	S-4773	Hawaiian Sunshine Nursery, Inc.	$ 7,966.40	$ 1,991.60	$ 9,958.00	
Lease	(3) 2-2-056:053-0000		5(b)	S-317	FY 2018	S-317	S-4774	Wailani Growers, LLC	$ 2,172.00	$ 543.00	$ 2,715.00	
Lease	(3) 2-2-056:054-0000		5(b)	S-317	FY 2018	S-317	S-4775	Terada, Mr. & Mrs. Henry M.	$ 2,148.00	$ 537.00	$ 2,685.00	
Lease	(3) 2-2-056:031-0000		5(b)	S-317	FY 2018	S-317	S-4777	Yadao, Emil	$ 2,000.00	$ 500.00	$ 2,500.00	
Lease	(3) 2-2-056:055-0000		5(b)	S-317	FY 2018	S-317	S-4779	Hanson, William & Henrietta	$ 1,671.23	$ 270.00	$ 1,350.00	
Lease	(3) 1-5-116:028-0000		5(b)	S-317	FY 2018	S-317	S-4791	Ventura, Delfin & Crisanta	$ 768.00	$ 192.00	$ 960.00	
Lease	(3) 1-5-116:029-0000		5(b)	S-317	FY 2018	S-317	S-4792	Au, Michael Y.W.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:030-0000		5(b)	S-317	FY 2018	S-317	S-4793	Kim, Young Soo & Arlene	$ 941.99	$ 235.50	$ 1,177.49	
Lease	(3) 1-5-116:032-0000		5(b)	S-317	FY 2018	S-317	S-4795	Eberlii Tropical Flowers, Inc.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:033-0000		5(b)	S-317	FY 2018	S-317	S-4796	Delimont, Mr. & Mrs.Kenneth J.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:035-0000		5(b)	S-317	FY 2018	S-317	S-4798	Martin, Michael J.	$ 709.60	$ 177.40	$ 887.00	
Lease	(3) 1-5-116-036-0000		5(b)	S-317	FY 2018	S-317	S-4799	Anderson, Neil	$ 667.32	$ 166.83	$ 834.15	
Lease	(3) 1-5-116:046-0000		5(b)	S-317	FY 2018	S-317	S-4800	Okimoto, Neal T.	$ 608.00	$ 152.00	$ 760.00	
Lease	(3) 1-5-116:037-0000		5(b)	S-317	FY 2018	S-317	S-4801	Nitta, Mr. & Mrs. Ronald T.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:038-0000		5(b)	S-317	FY 2018	S-317	S-4802	Fujitake, Robert & DeEtte	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:039-0000		5(b)	S-317	FY 2018	S-317	S-4803	D'Anna, Robert	$ 332.00	$ 83.00	$ 415.00	
Lease	(3) 1-5-116:040-0000		5(b)	S-317	FY 2018	S-317	S-4804	Kapuras, Mr. & Mrs. Dennis M.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:041-0000		5(b)	S-317	FY 2018	S-317	S-4805	Okamoto, Mr. Wade M.	$ 793.93	$ 198.48	$ 992.41	
Lease	(3) 1-5-116:043-0000		5(b)	S-317	FY 2018	S-317	S-4807	Hikari Nursery	$ 704.00	$ 176.00	$ 880.00	
Lease	(3) 1-5-116:044-0000		5(b)	S-317	FY 2018	S-317	S-4808	Hikari Nursery	$ 360.00	$ 90.00	$ 450.00	
Lease	(3) 1-5-116:047-0000		5(b)	S-317	FY 2018	S-317	S-4810	Okimoto, Neal T.	$ 688.00	$ 172.00	$ 860.00	
Lease	(3) 1-5-116:048-0000		5(b)	S-317	FY 2018	S-317	S-4811	Paresa, Leonard P., Jr.	$ 728.00	$ 182.00	$ 910.00	
Lease	(3) 1-5-116:053-0000		5(b)	S-317	FY 2018	S-317	S-4813	Marsdan Tropicals, LLC	$ 352.42	$ 88.11	$ 440.53	
Lease	(3) 1-5-116:053-0000		5(b)	S-317	FY 2018	S-317	S-4816	Marsdan Tropicals, LLC	$ 776.00	$ 194.00	$ 970.00	
Lease	(3) 1-5-116:054-0000		5(b)	S-317	FY 2018	S-317	S-4817	Lichty, Christopher	$ 1,212.79	$ 303.20	$ 1,515.99	
Lease	(3) 1-5-116:056-0000		5(b)	S-317	FY 2018	S-317	S-4819	Sauer, Michael & Patricia	$ 768.00	$ 192.00	$ 960.00	
Lease	(3) 1-5-116:057-0000		5(b)	S-317	FY 2018	S-317	S-4820	Atalig, Jose A./Cardines, Cecilia C.	$ 1,026.76	$ 252.88	$ 1,279.64	
Lease	(3) 1-5-116:058-0000		5(b)	S-317	FY 2018	S-317	S-4821	Wansa, Wajira	$ 672.00	$ 168.00	$ 840.00	
Lease	(3) 1-5-116:059-0000		5(b)	S-317	FY 2018	S-317	S-4822	Philips, Ted S.	$ 664.00	$ 166.00	$ 830.00	
Lease	(3) 1-5-116:060-0000		5(b)	S-317	FY 2018	S-317	S-4823	Ramos, Jed	$ 744.00	$ 186.00	$ 930.00	
Lease	(3) 1-5-116:005-0000		5(b)	S-317	FY 2018	S-317	S-4824	Kudo, Kenneth M.	$ 1,136.00	$ 284.00	$ 1,420.00	
Lease	(3) 1-5-116:042-0000		5(b)	S-317	FY 2018	S-317	S-4825	Nabers, James H.	$ 697.76	$ 178.80	$ 876.56	
Lease	(3) 1-5-116:026-0000		5(b)	S-317	FY 2018	S-317	S-4826	Pahoa Palms LLC	$ 1,702.40	$ 425.60	$ 2,128.00	
Lease	(3) 1-5-116:045-0000		5(b)	S-317	FY 2018	S-317	S-4827	Albert, Genevieve	$ 500.00	$ 125.00	$ 625.00	
Lease	(3) 1-5-116:034-0000		5(b)	S-317	FY 2018	S-317	S-4829	Hanson, William & Henrietta	$ 840.00	$ 210.00	$ 1,050.00	
Lease	(3) 1-5-116:051-0000		5(b)	S-317	FY 2018	S-317	S-4830	Poppas, George	$ 1,440.00	$ 360.00	$ 1,800.00	
Lease	(3) 7-3-049:017-0000		5(b)	S-317	FY 2018	S-317	S-4834	Resort Management Group, LLC	$ 905.76	$ 226.44	$ 1,132.20	
Lease	(3) 7-3-049-018-0000		5(b)	S-317	FY 2018	S-317	S-4835	Nursery Solutions	$ 1,995.76	$ 498.94	$ 2,494.70	
Lease	(3) 7-3-049:019-0000		5(b)	S-317	FY 2018	S-317	S-4836	Ma, Josanne M.	$ 1,752.00	$ 438.00	$ 2,190.00	
Lease	(3) 7-3-049:020-0000		5(b)	S-317	FY 2018	S-317	S-4837	Nakaoka, Curtis Y.	$ 1,752.00	$ 438.00	$ 2,190.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(3) 7-3-049:021-0000		5(b)	S-317	FY 2018	S-317	S-4838	Puna Certified Nursery, Inc.	$ 1,752.00	$ 438.00	$ 2,190.00	
Lease	(3) 7-3-049:022-0000		5(b)	S-317	FY 2018	S-317	S-4839	Tamasese, Fetulima	$ 1,752.00	$ 438.00	$ 2,190.00	
Lease	(3) 7-3-049:023-0000		5(b)	S-317	FY 2018	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	FY 2018	S-317	S-4841	Sato, Alvin	$ 1,760.00	$ 440.00	$ 2,200.00	
Lease	(3) 7-3-049:025-0000		5(b)	S-317	FY 2018	S-317	S-4842	Chambers, Craig Alan	$ 2,640.00	$ 660.00	$ 3,300.00	
Lease	(3) 7-3-049:026-0000		5(b)	S-317	FY 2018	S-317	S-4843	Green, Daniel G.	$ 884.00	$ 221.00	$ 1,105.00	
Lease	(3) 7-3-049:028-0000		5(b)	S-317	FY 2018	S-317	S-4845	Orchid Farm, Inc.	$ 3,240.00	$ 810.00	$ 4,050.00	
Lease	(3) 7-3-049:029-0000		5(b)	S-317	FY 2018	S-317	S-4846	The Orchid Farm, Inc.	$ 2,640.00	$ 660.00	$ 3,300.00	
Lease	(3) 7-3-049:031-0000		5(b)	S-317	FY 2018	S-317	S-4848	O'Leary, Denis	$ 1,760.00	$ 440.00	$ 2,200.00	
Lease	(3) 7-3-049:032-0000		5(b)	S-317	FY 2018	S-317	S-4849	Roderick, Joseph	$ 1,752.00	$ 438.00	$ 2,190.00	
Lease	(3) 7-3-049:033-0000		5(b)	S-317	FY 2018	S-317	S-4850	Green Thumb, Inc.	$ 1,537.54	$ 384.38	$ 1,921.92	
Lease	(3) 7-3-049:034-0000		5(b)	S-317	FY 2018	S-317	S-4851	Albert, Mr. & Mrs. Robert J.	$ 884.76	$ 221.19	$ 1,105.95	
Lease	(3) 7-3-049:035-0000		5(b)	S-317	FY 2018	S-317	S-4852	Puna Certified Nursry, Inc.	$ 1,848.00	$ 462.00	$ 2,310.00	
Lease	(3) 7-3-049:015-0000		5(b)	S-317	FY 2018	S-317	S-4853	Kalaoa Gardens, LLC	$ 1,736.00	$ 434.00	$ 2,170.00	
Lease	(3) 7-3-049:016-0000		5(b)	S-317	FY 2018	S-317	S-4854	Greenwell, Kelly	$ 1,824.00	$ 456.00	$ 2,280.00	
Lease	(3) 7-3-049:030-0000		5(b)	S-317	FY 2018	S-317	S-4855	Albert, Robert J.	$ 2,232.00	$ 558.00	$ 2,790.00	
Lease	(3) 7-3-049:001-0000		5(b)	S-317	FY 2018	S-317	S-4856	The Orchid Farm, Inc.	$ 2,904.00	$ 726.00	$ 3,630.00	
Lease	(3) 7-3-049:006-0000		5(b)	S-317	FY 2018	S-317	S-4857	Maruyama, Dean	$ 2,272.00	$ 568.00	$ 2,840.00	
Lease	(3) 7-3-049:014-0000		5(b)	S-317	FY 2018	S-317	S-4858	Broderson, George Lindsey	$ 2,304.00	$ 576.00	$ 2,880.00	
Lease	(3) 7-3-049:004-0000		5(b)	S-317	FY 2018	S-317	S-4859	Cho, Henry Sr.	$ 1,600.00	$ 400.00	$ 2,000.00	
Lease	(3) 7-3-049:027-0000		5(b)	S-317	FY 2018	S-317	S-4860	Green, Daniel G.	$ 6,000.00	$ 1,500.00	$ 7,500.00	
Lease	(1) 4-1-035:001-0000		5(b)	S-317	FY 2018	S-317	S-4922	Vixayvong, Eric & Seng	$ 5,760.00	$ 1,440.00	$ 7,200.00	
Lease	(1) 4-1-035:002-0000		5(b)	S-317	FY 2018	S-317	S-4923	Sekiya, Frank F.	$ 3,630.40	$ 907.60	$ 4,538.00	
Lease	(1) 4-1-035:003-0000		5(b)	S-317	FY 2018	S-317	S-4924	Vinzant, Mr. & Mrs. Kenneth L.	$ 5,012.37	$ 1,253.09	$ 6,265.46	
Lease	(1) 4-1-035:004-0000		5(b)	S-317	FY 2018	S-317	S-4925	Soulatha, Lounareth	$ 5,860.00	$ 1,465.00	$ 7,325.00	
Lease	(1) 4-1-035:005-0000		5(b)	S-317	FY 2018	S-317	S-4926	Uehara, Mr. & Mrs. Kenjiro	$ 5,318.20	$ 1,329.00	$ 6,647.20	
Lease	(1) 4-1-035:006-0000		5(b)	S-317	FY 2018	S-317	S-4927	Bounlangsy, Vanxay	$ 5,600.00	$ 1,400.00	$ 7,000.00	
Lease	(1) 4-1-035:007-0000		5(b)	S-317	FY 2018	S-317	S-4928	Sikhattana, Bountham	$ 5,330.40	$ 1,332.60	$ 6,663.00	
Lease	(1) 4-1-035:008-0000		5(b)	S-317	FY 2018	S-317	S-4929	Chun, Mr. & Mrs. Scott D.	$ 4,330.40	$ 1,082.60	$ 5,413.00	
Lease	(1) 4-1-035:009-0000		5(b)	S-317	FY 2018	S-317	S-4930	Morse, Stephen	$ 6,150.40	$ 1,537.60	$ 7,688.00	
Lease	(1) 4-1-035:011-0000		5(b)	S-317	FY 2018	S-317	S-4932	Kobashigawa, Carl	$ 4,040.00	$ 1,010.00	$ 5,050.00	
Lease	(1) 4-1-035:012-0000		5(b)	S-317	FY 2018	S-317	S-4933	Tsuruda, Mr. & Mrs. Alvin M.	$ 5,900.00	$ 1,475.00	$ 7,375.00	
Lease	(1) 4-1-035:013-0000		5(b)	S-317	FY 2018	S-317	S-4934	Ching, Mr. & Mrs. Lloyd Y. C.	$ 3,760.00	$ 940.00	$ 4,700.00	
Lease	(1) 4-1-035:014-0000		5(b)	S-317	FY 2018	S-317	S-4935	Dunn, Robert	$ 3,749.26	$ 937.31	$ 4,686.57	
Lease	(1) 4-1-035:010-0000		5(b)	S-317	FY 2018	S-317	S-4936	Glad's Landscaping & Tree Trimming, Inc.	$ 11,520.00	$ 2,880.00	$ 14,400.00	
Lease	(1) 4-1-010:069-0000		5(b)	S-317	FY 2018	S-317	S-4971	Martinez, Elizabeth				
Lease	(4) 1-2-016:001-0000		5(b)	S-317	FY 2018	S-317	S-8001	Sunrise Capital, LLC	$ 14,746.32	$ 3,686.58	$ 18,432.90	
Lease	(4) 1-2-016:006-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:007-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:009-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:010-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:011-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:014-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:015-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:016-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:018-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:019-0000		5(b)	S-317	FY 2018	S-317	"	"				
Lease	(4) 1-2-016:002-0000		5(b)	S-317	FY 2018	S-317	S-8002	Sunrise Capital, LLC	$ 2,453.47	$ 613.37	$ 3,066.84	
Lease	(4) 1-2-016:002-0000		5(b)	S-317	FY 2018	S-317	S-8003	Dickinson, David	$ 1,298.78	$ 324.70	$ 1,623.48	
Lease	(4) 1-2-016:005-0000		5(b)	S-317	FY 2018	S-317	S-8005	Sunrise Capital, LLC	$ 1,791.72	$ 447.93	$ 2,239.65	
Lease	(4) 1-2-016:008-0000		5(b)	S-317	FY 2018	S-317	S-8008	Sunrise Capital, LLC	$ 973.57	$ 243.39	$ 1,216.96	
Lease	(4) 1-2-016:012-0000		5(b)	S-317	FY 2018	S-317	S-8012	Sunrise Capital, LLC	$ 983.69	$ 245.92	$ 1,229.61	
Lease	(4) 1-2-016:013-0000		5(b)	S-317	FY 2018	S-317	S-8013	Sunrise Capital, LLC	$ 1,075.68	$ 268.92	$ 1,344.60	
Lease	(4) 1-2-016:017-0000		5(b)	S-317	FY 2018	S-317	S-8017	Sunrise Capital, LLC	$ 1,700.47	$ 425.12	$ 2,125.59	
Lease	(4) 1-2-016:004-0000		5(b)	S-317	FY 2018	S-317	S-8020	Sunrise Capital, LLC	$ 1,786.12	$ 446.53	$ 2,232.65	
Lease	(2) 5-2-001:010-0000		5(b)	S-317	FY 2018	S-317	S-9000	Schule, Grant	$ 656.00	$ 164.00	$ 820.00	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(2) 5-2-001:011-0000		5(b)	S-317	FY 2018	S-317	S-9001	Kennedy, Jerome J.	$ 1,592.00	$ 398.00	$ 1,990.00	
Lease	(2) 5-2-004:016-0000		5(b)	S-317	FY 2018	S-317	S-9002	Hikiola Cooperative	$ 576.00	$ 144.00	$ 720.00	
Lease	(2) 5-2-004:119-0000		5(b)	S-317	FY 2018	S-317	S-9003	Akea Farms	$ 448.00	$ 112.00	$ 560.00	
Lease	(2) 5-2-001:012-0000		5(b)	S-317	FY 2018	S-317	S-9004	DeCoite, Lynn	$ 1,544.00	$ 386.00	$ 1,930.00	
Lease	(2) 5-2-001:013-0000		5(b)	S-317	FY 2018	S-317	S-9005	Schule, Grant	$ 1,533.40	$ 383.35	$ 1,916.75	
Lease	(2) 5-2-001:014-0000		5(b)	S-317	FY 2018	S-317	S-9006	DeCoite, Lynn	$ 1,496.00	$ 374.00	$ 1,870.00	
Lease	(2) 5-2-001:015-0000		5(b)	S-317	FY 2018	S-317	S-9007	L&R Farm Ent., LLC	$ 1,408.00	$ 352.00	$ 1,760.00	
Lease	(2) 5-2-001:016-0000		5(b)	S-317	FY 2018	S-317	S-9008	Pfeil, William	$ 744.00	$ 186.00	$ 930.00	
Lease	(2) 5-2-001:017-0000		5(b)	S-317	FY 2018	S-317	S-9009	Mahana Nursery & Irrigation Supply Inc.	$ 2,400.00	$ 600.00	$ 3,000.00	
Lease	(2) 5-2-001:018-0000		5(b)	S-317	FY 2018	S-317	S-9010	Hawaii Tropical Plants, Limited Partnership	$ 790.10	$ 197.53	$ 987.63	
Lease	(2) 5-2-001:019-0000		5(b)	S-317	FY 2018	S-317	S-9011	Hawaii Tropical Plants, Limited Partnership	$ 836.78	$ 209.20	$ 1,045.98	
Lease	(2) 5-2-001:021-0000		5(b)	S-317	FY 2018	S-317	S-9013	Ginn, Launnie L.	$ 2,205.95	$ 551.49	$ 2,757.44	
Lease	(2) 5-2-001:022-0000		5(b)	S-317	FY 2018	S-317	S-9014	Decourcy, Thomas	$ 1,728.00	$ 432.00	$ 2,160.00	
Lease	(2) 5-2-001:023-0000		5(b)	S-317	FY 2018	S-317	S-9015	Agrigenetics Molokai LLC	$ 1,424.00	$ 356.00	$ 1,780.00	
Lease	(2) 5-2-001:024-0000		5(b)	S-317	FY 2018	S-317	S-9016	Molokai Agricultural Park, Inc.	$ 1,024.00	$ 256.00	$ 1,280.00	
Lease	(2) 5-2-001:025-0000		5(b)	S-317	FY 2018	S-317	S-9017	Naiwa Farm & Nursery	$ 2,644.67	$ 661.17	$ 3,305.84	
Lease	(2) 5-2-001:026-0000		5(b)	S-317	FY 2018	S-317	S-9018	Schule, Grant	$ 1,379.40	$ 344.85	$ 1,724.25	
Lease	(2) 5-2-001:027-0000		5(b)	S-317	FY 2018	S-317	S-9019	Cranney, Duane	$ 1,816.00	$ 454.00	$ 2,270.00	
Lease	(2) 5-2-001:028-0000		5(b)	S-317	FY 2018	S-317	S-9020	Agrigenetics Molokai LLC	$ 2,527.36	$ 631.84	$ 3,159.20	
Lease	(2) 5-2-004:123-0000		5(b)	S-317	FY 2018	S-317	S-9021	Molokai Livestock Cooperative	$ 544.00	$ 136.00	$ 680.00	
								Sub-Total Agricultural Park	**$ 380,011.58**	**$ 94,855.09**	**$ 474,275.44**	
NON-AGRICULTURAL PARK												
Lease	(3) 4-6-002:001-0000		5(b)	S-305	FY 2018	S-305	gl2001	Deluz, Stephen A.	$ 724.03	$ 181.01	$ 905.04	
Lease	(4)1-9-005-006-0000		5(b)	S-305	FY 2018	S-305	rp2102	Fernandes, Michael	$ 771.07	$ 192.77	$ 963.84	
Lease	(1) 4-1-010:040-0000		5(b)	S-305	FY 2018	S-305	gl2500	Boltz, Brian	$ 31,699.20	$ 7,924.80	$ 39,624.00	
Lease	(3) 6-6-005:028-0000		5(b)	S-305	FY 2018	S-305	gl3002	Kamuela Vacuum Cooling coop	$ 2,042.40	$ 510.60	$ 2,553.00	
Lease	(1) 4-1-010:005-0000		5(b)	S-305	FY 2018	S-305	gl3100	Kawananakoa, Abigail	$ 6,468.00	$ 1,617.00	$ 8,085.00	
Lease	(1) 4-1-010:044-0000		5(b)	S-305	FY 2018	S-305	gl3101	Windward Plants Company	$ 5,784.17	$ 1,446.04	$ 7,230.21	
Lease	(1) 4-1-025:022-0023		5(b)	S-305	FY 2018	S-305	gl3102	Baptiste, Hugh				
Lease	(1) 4-1-010:039-0000		5(b)	S-305	FY 2018	S-305	gl3103	Machado, Gabriel & Shelle	$ 14,924.25	$ 3,731.06	$ 18,655.31	
Lease	(1) 4-1-010:038-0000		5(b)	S-305	FY 2018	S-305	gl3104	Machado, Gabriel & Shelle	$ 164.16	$ 41.04	$ 205.20	
Lease	(1) 4-1-027:026-0000		5(b)	S-305	FY 2018	S-305	gl3105	Fantastic Gardens Hawaii, Inc.	$ 4,000.00	$ 1,000.00	$ 5,000.00	
Lease	(1) 4-1-026:015-0000		5(b)	S-305	FY 2018	S-305	gl3106	Ryan, Joseph, Jr. & Tamara	$ 6,569.26	$ 1,642.31	$ 8,211.57	
Lease	(1) 9-4-012:002-0000		5(b)	S-305	FY 2018	S-305	gl3108	Waikele Farms, Inc	$ 8,160.00	$ 2,040.00	$ 10,200.00	
Lease	(1) 4-1-018:048-0000		5(b)	S-305	FY 2018	S-305	gl3109	Coleman Jr., Milton	$ 164.16	$ 36.00	$ 180.00	
Lease	(1) 4-1-010:042-0000		5(b)	S-305	FY 2018	S-305	gl3110	Ultimate Innovations, Inc.	$ 4,000.00	$ 1,000.00	$ 5,000.00	
Lease	(1) 4-1-026:017-0000		5(b)	S-305	FY 2018	S-305	gl3111	Sananikone, Puongpun	$ 5,788.73	$ 1,447.18	$ 7,235.91	
Lease	(1) 4-1-027:028-0000		5(b)	S-305	FY 2018	S-305	gl3112	A & K Nursery Inc.	$ 7,400.00	$ 1,850.00	$ 9,250.00	
Lease	(4) 4-4-004:043-0000		5(b)	S-305	FY 2018	S-305	gl3113	Kapaa Poi Factory	$ 7,400.00	$ 3,021.50	$ 15,107.52	
Lease	(3) 4-4-011:033-0000		5(b)	S-305	FY 2018	S-305	gl3114	Pellani, David	$ 7,400.00	$ 825.00	$ 4,125.00	
Lease	(3) 9-5-015:003-0000		5(b)	S-305	FY 2018	S-305	gl3115	Kuahiwi Contractors, Inc.	$ 10,200.00	$ 2,550.00	$ 12,750.00	
Lease	(1) 4-1-024:102-0003		5(b)	S-305	FY 2018	S-305	gl3116	Rinehart, Stuart C.	$ 10,000.00	$ 2,500.00	$ 12,500.00	
Lease	(1) 4-1-027:010-0000		5(b)	S-305	FY 2018	S-305	gl3117	41-672 Corp.	$ 9,002.00	$ 2,250.50	$ 11,252.50	
Lease	(1) 4-1-010:006-0000		5(b)	S-305	FY 2018	S-305	gl3118	Rita, Roberta	$ 7,315.01	$ 1,828.75	$ 9,143.76	
Lease	(1) 4-1-010:041-0000		5(b)	S-305	FY 2018	S-305	gl3119	Griffin, Glenn & Kelly	$ 5,536.74	$ 1,384.19	$ 6,920.93	
Lease	(1) 4-1-027:025-0000		5(b)	S-305	FY 2018	S-305	gl3120	Ikene, Steven & Marlene	$ 4,761.60	$ 1,190.40	$ 5,952.00	
Lease	(1) 4-1-024:062-0000		5(b)	S-305	FY 2018	S-305	gl3121	Hawaiian Sunshine Nursery	$ 32,398.60	$ 8,099.65	$ 40,498.25	
Lease	(1) 4-1-026:047-0000		5(b)	S-305	FY 2018	S-305	gl3122	Maloney, Patrick & Nancy	$ 6,388.00	$ 1,597.00	$ 7,985.00	
Lease	(1) 4-1-027:008-0000		5(b)	S-305	FY 2018	S-305	gl3123	Sharon's Plants, LTD	$ 4,301.86	$ 1,075.46	$ 5,377.32	
Lease	(1) 4-1-027:007-0000		5(b)	S-305	FY 2018	S-305	gl3124	Sharon's Plants, LTD	$ 3,337.96	$ 834.49	$ 4,172.45	
Lease	(1) 4-1-027:006-0000		5(b)	S-305	FY 2018	S-305	gl3125	Sharon's Plants, LTD	$ 3,498.61	$ 874.65	$ 4,373.26	
Lease	(1) 4-1-024:054-0000		5(b)	S-305	FY 2018	S-305	gl3126	Char Hung Sut Fish Farm	$ 9,415.01	$ 2,353.75	$ 11,768.76	

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	(1) 4-1-027:012-0000		5(b)	S-305	FY 2018	S-305	gl3127	Kalikimaka Farms, LLC	$ 9,048.00	$ 2,262.00	$ 11,310.00	
Lease	(4) 4-4-004:005-0000		5(b)	S-305	FY 2018	S-305	gl3128	Sanchez, William J.	$ 1,108.00	$ 277.00	$ 1,385.00	
Lease	(1) 4-1-010:043-0000		5(b)	S-305	FY 2018	S-305	gl3129	Ladybug Plants, LLC	$ 5,670.00	$ 1,417.50	$ 7,087.50	
Lease	(3) 4-6-002:007-0000		5(b)	S-305	FY 2018	S-305	gl3130	Mattos, Jill J.	$ 75.78	$ 18.94	$ 94.72	
Lease	(1) 4-1-010:031-0000		5(b)	S-305	FY 2018	S-305	gl3753	SGVG Corporation	$ 3,280.00	$ 820.00	$ 4,100.00	
Lease	(1) 4-1-010:034-0000		5(b)	S-305	FY 2018	S-305	gl3756	Campbell, David & Michelle	$ 2,320.00	$ 580.00	$ 2,900.00	
Lease	(1) 4-1-010:008-0000		5(b)	S-305	FY 2018	S-305	gl3764	Plant Hawaii, LLC				
Lease	(1) 4-1-027:029-0000		5(b)	S-305	FY 2018	S-305	gl3766	Contemporary Landscaping, LLC	$ 7,832.00	$ 1,958.00	$ 9,790.00	
Lease	(1) 4-1-027:027-0000		5(b)	S-305	FY 2018	S-305	gl3768	Kevin and Susan Mulkern	$ 7,680.00	$ 1,920.00	$ 9,600.00	
Lease	(1) 4-1-027:019-0000		5(b)	S-305	FY 2018	S-305	gl3771	Contemporary Landscaping, LLC	$ 7,720.00	$ 1,930.00	$ 9,650.00	
Lease	(1) 4-1-026:019-0000		5(b)	S-305	FY 2018	S-305	gl3780	Cavasso, Campbell	$ 4,864.00	$ 1,216.00	$ 6,080.00	
Lease	(4) 4-6-005:009-0000		5(b)	S-305	FY 2018	S-305	gl3993	Matsumura, Ronald & Shane	$ 2,400.00	$ 600.00	$ 3,000.00	
Lease	(1) 4-1-027:004-0000		5(b)	S-305	FY 2018	S-305	gl4011	Matsuko Matsumoto Trustee	$ 2,800.00	$ 700.00	$ 3,500.00	
Lease	(2) 1-3-004:006-0000		5(b)	S-305	FY 2018	S-305	gl4016	Mahealani Farms, Inc.	$ 2,400.00	$ 600.00	$ 3,000.00	
Lease	(3) 2-4-049:031-0000		5(b)	S-305	FY 2018	S-305	gl4205	Flowers, Incorporated	$ 11,760.00	$ 2,940.00	$ 14,700.00	
Lease	(3) 2-4-049:011-0000		5(b)	S-305	FY 2018	S-305	gl4225	Kitagawa, Mitsuo & Yaeko	$ 3,760.00	$ 940.00	$ 4,700.00	
Lease	(1) 4-1-010:007-0000		5(b)	S-305	FY 2018	S-305	gl4296	Carlbom, Ernest & Donna	$ 7,717.03	$ 1,929.26	$ 9,646.29	
Lease	(2) 5-2-001:009-0000		5(b)	S-305	FY 2018	S-305	gl4340	Akea Farms, Inc.	$ 16,000.00	$ 4,000.00	$ 20,000.00	
Lease	(3) 2-4-049:017-0000		5(b)	S-305	FY 2018	S-305	gl4364	Puna Certified Nursery, Inc.	$ 3,952.00	$ 988.00	$ 4,940.00	
Lease	(3) 2-4-049:006-0000		5(b)	S-305	FY 2018	S-305	gl4366	Mayeda, Paul H.	$ 1,689.12	$ 422.28	$ 2,111.40	
Lease	(4) 2-4-049:006-0001		5(b)	S-305	FY 2018	S-305	gl4392	Hashimoto, Lois, Clyde	$ 1,005.34	$ 251.34	$ 1,256.68	
Lease	(4) 4-4-004:044-0000		5(b)	S-305	FY 2018	S-305	gl4393	Singleton, Christopher Barry	$ 2,744.00	$ 686.00	$ 3,430.00	
Lease	(3) 2-4-049:026-0028		5(b)	S-305	FY 2018	S-305	gl4445	Green Point Nurseries, Inc. Hawaii	$ 7,896.00	$ 1,974.00	$ 9,870.00	
Lease	(3) 2-4-049:002-0000		5(b)	S-305	FY 2018	S-305	gl4446	H. Eunice Nursery, Inc.	$ 3,200.00	$ 800.00	$ 4,000.00	
Lease	(3) 2-4-049:007-0000		5(b)	S-305	FY 2018	S-305	gl4447	Hunter, Donald J. & Carolyn	$ 3,504.00	$ 876.00	$ 4,380.00	
Lease	(3) 2-4-049:010-0000		5(b)	S-305	FY 2018	S-305	gl4455	Palms, Inc.	$ 3,200.00	$ 800.00	$ 4,000.00	
Lease	(3) 2-4-049:012-0000		5(b)	S-305	FY 2018	S-305	gl4456	Gervais, Jules, Jr. & Soontaree	$ 3,262.84	$ 815.71	$ 4,078.55	
Lease	(3) 6-6-005:021-0000		5(b)	S-305	FY 2018	S-305	gl4548	Penovaroff, Alexander	$ 9,600.00	$ 2,400.00	$ 12,000.00	
Lease	(3) 6-6-005:026-0000		5(b)	S-305	FY 2018	S-305	gl4549	Hirako Farms, Inc.	$ 11,820.00	$ 2,955.00	$ 14,775.00	
Lease	(3) 2-4-049:032-0000		5(b)	S-305	FY 2018	S-305	gl4632	Puna Certified Nursery, Inc.	$ 3,248.00	$ 812.00	$ 4,060.00	
Lease	(3) 2-4-049:020-0000		5(b)	S-305	FY 2018	S-305	gl4634	Hunter, Donald & Carolyn	$ 3,584.00	$ 896.00	$ 4,480.00	
Lease	(3) 2-4-049:022-0000		5(b)	S-305	FY 2018	S-305	gl4636	Okazaki, Ronald Takehiko	$ 3,583.97	$ 895.99	$ 4,479.96	
Lease	(3) 2-4-049:004-0000		5(b)	S-305	FY 2018	S-305	gl4637	Panaewa Tropicals, inc.	$ -	$ -	$ -	
Lease	(3) 2-4-049:009-0000		5(b)	S-305	FY 2018	S-305	gl4638	Big Island Plant & Foliage	$ 3,504.00	$ 876.00	$ 4,380.00	
Lease	(3) 2-4-049:023-0000		5(b)	S-305	FY 2018	S-305	gl4640	Pawu, Mya & Sewart, Sunny	$ 5,658.80	$ 1,414.70	$ 7,073.50	
Lease	(3) 1-8-006:103-0000		5(b)	S-305	FY 2018	S-305	gl4642	Maluhia Farms, LLC	$ 3,625.60	$ 906.40	$ 4,532.00	
Lease	(4) 1-2-002:035-0000		5(b)	S-305	FY 2018	S-305	gl4654	Syngenta Seeds, Inc.	$ 8,912.00	$ 2,228.00	$ 11,140.00	
Lease	(4) 1-2-002:001-0000		5(b)	S-305	FY 2018	S-305	gl4741	Pioneer Hi-Bred Intl.	$ 4,128.00	$ 1,032.00	$ 5,160.00	
Lease	(3) 8-8-004:010-0000		5(b)	S-305	FY 2018	S-305	gl4790	Soriano, Fred	$ 2,560.00	$ 640.00	$ 3,200.00	
Lease	(1) 8-5-005:009-0000		5(b)	S-305	FY 2018	S-305	gl4877	Okimoto, Gail	$ 6,807.25	$ 1,701.81	$ 8,509.06	
Lease	(4) 1-2-002:001-0000		5(b)	S-305	FY 2018	S-305	gl4913	Pioneer Hi-Bred Intl.	$ 8,626.92	$ 2,156.73	$ 10,783.65	
Lease	(4) 1-2-002:006-0000						"	"				
Lease	(4)1-9-001-003-0000		5(b)	S-305	FY 2018	S-305	gl4938	Nonaka, Dean & Nicol	$ 800.00	$ 200.00	$ 1,000.00	
Lease	(1) 4-2-010:004-0000		5(b)	S-305	FY 2018	S-305	gl4970	Hawaii Agriculture Research Center	$ -	$ -	$ -	
Lease	(1) 4-1-027:018-0000		5(b)	S-305	FY 2018	S-305	gl5168	Akamai Landscaping & Maintenance Service, Inc.	$ 4,200.00	$ 1,050.00	$ 5,250.00	
Lease	(1) 4-1-018:040-0000		5(b)	S-305	FY 2018	S-305	gl5214	Green Thumb, Inc.	$ 4,889.66	$ 1,222.42	$ 6,112.08	
Lease	(2) 1-1-005:036-0000		5(b)	S-305	FY 2018	S-305	gl5231	Young, Joseph H.	$ 230.40	$ 57.60	$ 288.00	
Lease	(1) 4-1-010:030-0000		5(b)	S-305	FY 2018	S-305	gl5312	Castillo, Johnny & Pauline	$ 7,836.00	$ 1,959.00	$ 9,795.00	
Lease	(4) 4-5-015:008-0000		5(b)	S-305	FY 2018	S-305	gl5322	Pigao, Wilbert & Melody	$ 2,960.00	$ 740.00	$ 3,700.00	
Lease	(1) 4-1-018:047-0000		5(b)	S-305	FY 2018	S-305	gl5328	Green Thumb, Inc.	$ 3,263.23	$ 815.81	$ 4,079.04	
Lease	(1) 4-1-025:057-0000		5(b)	S-305	FY 2018	S-305	gl5354	Fujieki, Byron	$ 2,102.40	$ 525.60	$ 2,628.00	
Lease	(3) 5-5-003:012-0000		5(b)	S-305	FY 2018	S-305	gl5356	Kawamoto, Alvin H.	$ 1,724.00	$ 431.00	$ 2,155.00	
Lease	(4) 1-2-002:022-0000		5(b)	S-305	FY 2018	S-305	gl5367	Sunrise Capital, Inc.	$ 1,272.00	$ 318.00	$ 1,590.00	
Lease	(1) 4-1-010:080-0000		5(b)	S-305	FY 2018	S-305	gl5368	Aloha First				
	(1) 4-1-010:096-0000						"	"				
	(1) 4-1-010:097-0000						"	"				

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) 4-1-010:098-0000						"	"				
	(1) 4-1-010:099-0000						"	"				
Lease	(4) 1-9-012:028-0000		5(b)	S-305	FY 2018	S-305	gl5397	Murata, Corrine	$ 1,680.00	$ 420.00	$ 2,100.00	
Lease	(4) 1-2-002:043-0000		5(b)	S-305	FY 2018	S-305	gl5470	Pioneer Hi-Bred Intl.	$ 2,076.00	$ 519.00	$ 2,595.00	
Lease	(4) 4-4-002:031-0000		5(b)	S-305	FY 2018	S-305	gl5480	Nishek, Lelan & Barbara	$ 742.40	$ 185.60	$ 928.00	
Lease	(1) 4-1-010:081-0000		5(b)	S-305	FY 2018	S-305	gl5496	Progressive Landscaping Inc.	$ 5,520.00	$ 1,380.00	$ 6,900.00	
Lease	(1) 4-1-010-080-0000		5(b)	S-305	FY 2018	S-305	gl5498	Haili, Rachel Kuulei	$ 788.80	$ 197.20	$ 986.00	
Lease	(1) 4-1-010:029-0000		5(b)	S-305	FY 2018	S-305	gl5501	Naki, Edwin	$ 3,040.00	$ 760.00	$ 3,800.00	
Lease	(3) 2-1-016:001-0000		5(b)	S-305	FY 2018	S-305	gl5510	Seaside, Inc.	$ 2,000.00	$ 500.00	$ 2,500.00	
Lease	(1) 4-1-027:001-0000		5(b)	S-305	FY 2018	S-305	gl5515	Gollob, Leandra	$ 2,200.00	$ 550.00	$ 2,750.00	
Lease	(1) 4-1-027:030-0000		5(b)	S-305	FY 2018	S-305	gl5516	Sekiya, Frank	$ 6,880.00	$ 1,720.00	$ 8,600.00	
Lease	(1) 4-1-010:088-0000		5(b)	S-305	FY 2018	S-305	gl5530	Larsen, David	$ 988.00	$ 247.00	$ 1,235.00	
Lease	(3) 1-2-006:005-0070		5(b)	S-305	FY 2018	S-305	gl5535	Lee, Edward & Lucia	$ 3,440.00	$ 860.00	$ 4,300.00	
Lease	(3) 2-2-056:020-0000		5(b)	S-305	FY 2018	S-305	gl5538	Mountain Meadows, Inc.	$ 3,000.00	$ 750.00	$ 3,750.00	
Lease	(3) 5-5-004:051-0052		5(b)	S-305	FY 2018	S-305	gl5539	Wong, William T.	$ 712.00	$ 178.00	$ 890.00	
Lease	(3) 4-4-001:001-0000		5(b)	S-305	FY 2018	S-305	gl5549	Hamakua-N Hilo Agr. Coop.	$ 2,312.00	$ 578.00	$ 2,890.00	
Lease	(3) 4-6-004:123-0056		5(b)	S-305	FY 2018	S-305	gl5550	Triple D Ranch, Inc.	$ 5,472.00	$ 1,368.00	$ 6,840.00	
Lease	(3) 4-6-003:001-0000		5(b)	S-305	FY 2018	S-305	gl5551	Hamakua-N Hilo Agr. Coop.	$ 27,800.00	$ 6,950.00	$ 34,750.00	
	(3) 4-6-003:002-0000						"	"				
	(3) 4-6-003:020-0000						"	"				
Lease	(3) 4-3-003:002-0000		5(b)	S-305	FY 2018	S-305	gl5553	Hamakua-N Hilo Agr. Coop.	$ 16,496.00	$ 4,124.00	$ 20,620.00	
	(3) 4-3-003:003-0000						"	"				
	(3) 4-3-003:004-0000						"	"				
	(3) 4-3-003:005-0000						"	"				
	(3) 4-3-003:006-0000						"	"				
	(3) 4-3-003:007-0000						"	"				
Lease	(3) 4-6-001:007-0000		5(b)	S-305	FY 2018	S-305	gl5554	Hamakua-N Hilo Agr. Coop.	$ 8,472.00	$ 2,118.00	$ 10,590.00	
	(3) 4-6-001:008-0000						"	"				
	(3) 4-6-001:018-0000						"	"				
Lease	(4) 4-6-008-001-0000		5(b)	S-305	FY 2018	S-305	gl5563	Sico, Stephen	$ 3,601.92	$ 900.48	$ 4,502.40	
Lease	(3) 1-2-006:073-0000		5(b)	S-305	FY 2018	S-305	gl5567	Salfen, Scott James	$ 1,968.00	$ 492.00	$ 2,460.00	
Lease	(3) 5-5-003:018-0000		5(b)	S-305	FY 2018	S-305	gl5573	Island Harvest, Inc.	$ 2,256.00	$ 564.00	$ 2,820.00	
Lease	(1) 4-1-027:009-0000		5(b)	S-305	FY 2018	S-305	gl5577	State of California	$ 10,400.00	$ 2,600.00	$ 13,000.00	
Lease	(4) 4-3-004:001-0000		5(b)	S-305	FY 2018	S-305	gl5583	Sanchez, William J. & Alison	$ 1,392.00	$ 348.00	$ 1,740.00	
Lease	(3) 3-9-012:004-0000		5(b)	S-305	FY 2018	S-305	gl5586	Big Island Dairy, LLC	$ 15,824.00	$ 3,956.00	$ 19,780.00	
Lease	(1) 4-1-009:269-0000		5(b)	S-305	FY 2018	S-305	gl5592	Nalo Farms, Inc.	$ 1,802.94	$ 450.74	$ 2,253.68	
Lease	(2) 2-3-003-006-0000		5(b)	S-305	FY 2018	S-305	gl5614	Otani, Bryan	$ 3,600.00	$ 900.00	$ 4,500.00	
Lease	(3) 2-4-049:021-0000		5(b)	S-305	FY 2018	S-305	gl5615	Hawaii Foliage Export, Inc.	$ 2,240.00	$ 560.00	$ 2,800.00	
Lease	(1) 4-1-018:051-0000		5(b)	S-305	FY 2018	S-305	gl5643	Callaghan, Thomas Paul	$ 7,524.00	$ 1,881.00	$ 9,405.00	
Lease	(1) 4-1-010:037-0000		5(b)	S-305	FY 2018	S-305	gl5657	Miyashita, Ed K.	$ 16,800.00	$ 4,200.00	$ 21,000.00	
Lease	(1) 4-1-027:011-0000		5(b)	S-305	FY 2018	S-305	gl5658	Akamai Landscaping & Maintenance Service, Inc.	$ 9,552.00	$ 2,388.00	$ 11,940.00	
Lease	(4) 4-1-002:012-0018		5(b)	S-305	FY 2018	S-305	gl5659	Sanchez, William J. Sr.	$ 85.60	$ 21.40	$ 107.00	
Lease	(4) 4-4-004:004-0000		5(b)	S-305	FY 2018	S-305	gl5660	Sanchez, William J. Sr.	$ 495.20	$ 123.80	$ 619.00	
Lease	(1) 4-1-010:048-0000		5(b)	S-305	FY 2018	S-305	gl5707	All Tree Services, Inc.	$ 7,360.08	$ 1,840.02	$ 9,200.10	
Lease	(1) 4-1-010:026-0000		5(b)	S-305	FY 2018	S-305	gl5713	Dunlap, Burke	$ 7,014.40	$ 1,753.60	$ 8,768.00	
Lease	(3) 3-1-004:002-0000		5(b)	S-305	FY 2018	S-305	gl5811	Trang, Andy	$ 4,400.00	$ 1,100.00	$ 5,500.00	
Lease	(4) 4-6-005:011-0000		5(b)	S-305	FY 2018	S-305	gl5824	LBD Coffee, LLC	$ 316.80	$ 79.20	$ 396.00	
Lease	(3) 2-4-049:023-0000		5(b)	S-305	FY 2018	S-305	gl5905	Green Point Nurseries, Inc. Hawaii	$ 1,384.00	$ 346.00	$ 1,730.00	
Lease	(2) 1-1-003:028-0000		5(b)	S-305	FY 2018	S-305	gl5932	Kanoa, Isaac, Jr.	$ 83.30	$ 20.83	$ 104.13	
Revocable permit	(2) 1-1-005:017-0000		5(b)	S-305	FY 2018	S-305	rp6721	Young, Joseph H.	$ 1,324.80	$ 331.20	$ 1,656.00	
	(2) 1-1-005:017-0000						"	"				
	(2) 1-1-005:025-0000						"	"				
	(2) 1-1-005:034-0000						"	"				
	(2) 1-1-005:041-0000						"	"				
	(2) 1-1-005:045-0000						"	"				
	(2) 1-1-005:054-0000						"	"				

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
	(2) 1-1-006:070-0000						"	"				
Lease	(4) 1-9-003:006-0000		5(b)	S-305	FY 2018	S-305	gl7045	Nagamine, Shoichi	$ 1,402.08	$ 350.52	$ 1,752.60	
Lease	(4) 1-9-002:019-0000		5(b)	S-305	FY 2018	S-305	gl7317	Chu, Helen	$ 215.60	$ 53.90	$ 269.50	
Lease	(3) 5-5-007:011-0000		5(b)	S-305	FY 2018	S-305	gl7732	George Frietas Dairy, Inc.	$ 655.20	$ 163.80	$ 819.00	
Lease	(4) 4-1-001-007-0000		5(b)	S-305	FY 2018	S-305	gl7738	Thronas, Mary Trust	$ 950.13	$ 237.53	$ 1,187.66	
Lease	(4) 4-1-001:012-0013		5(b)	S-305	FY 2018	S-305	gl7771	Takatsuki, Thomas & Dennis	$ 585.98	$ 146.50	$ 732.48	
Lease	(3) 3-1-004:001-0000		5(b)	S-305	FY 2018	S-305	gl7775	Medeiros, Norman	$ 796.80	$ 199.20	$ 996.00	
Lease	(4) 1-9-003-010-0000		5(b)	S-305	FY 2018	S-305	gl7794	Mission, Francis & Laura	$ 963.20	$ 240.80	$ 1,204.00	
Lease	(3) 4-9-011:002-0000		5(b)	S-305	FY 2018	S-305	gl7839	Loo, Ainslie & Anita	$ 1,487.20	$ 371.80	$ 1,859.00	
								Total Non-Ag Park (DOA Receipts)	**$ 651,539.59**	**$ 163,026.36**	**$ 815,131.81**	
Lease	(1) 4-1-027:008-0000		5(b)	S-305	FY 2018	S-305	gl5708	Landscape Hawaii, Inc.	$ 283,628.80	$ 70,907.20	$ 354,536.00	
Lease	(1) 4-1-010:004-0000		5(b)	S-305	FY 2018	S-305	gl4297	Ramirez, Miguel & Valerie	$ -	$ -	$ -	
Lease	(1) 4-1-010:003-0000		5(b)	S-305	FY 2018	S-305	gl4298	Liew, Walter & Ann	$ -	$ -	$ -	
Revocable permit	(3) 1-3-002:099-0000		5(b)	S-305	FY 2018	S-305	rp7656	Diamond Head Papaya Co.	$ 6,187.10	$ 1,546.78	$ 7,733.88	
								Total Non-Ag DLNR Transfers	**$ 289,815.90**	**$ 72,453.98**	**$ 362,269.88**	
								Sub-Total NON-AGRICULTURAL Park	**$ 941,355.50**	**$ 235,480.34**	**$ 1,177,401.69**	
						GRAND TOTAL AGRICULTURAL AND NON-AGRICULTURAL PARKS			**1,321,367.07**	**330,335.43**	**1,651,677.13**	

1. Adjustment of AGRICULTURAL PARK LANDS amount transferred to OHA amended due to funds not due to OHA were included in totals. See following receipt numbers: A-20782, A-20804, A-20547, A-20607 totaling $5,121.27 gross with 20% to OHA of $1,024.25 less than the B&F Ag Park Lands total.

2. Sub-Total for NON-AGRICULTURAL park Amount Transferred to OHA (HDOA receipts of $235,480.29 including DLNR transfers) has a difference of $.05 with B&F Non-Ag Park Lands totals. Agency deemed immaterial and waived further investigation.

Title of Report:	Act 178 Report
Agency:	Dept. of Defense
Report as of:	6/30/2018
Contact Person Name:	Joanne Yamane
Contact Person Email:	joanne.p.yamane@hawaii.gov
Contact Person Phone:	369-3463

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Oahu (HIARNG) Ft. Ruger / Diamond Head (22nd Ave. Parking Lot)	(1) 3-1-042:041	15A20	Ceded Land	Trust	July 2017 - June 2018	T-18-907-G			11,586.80	2,896.70	14,483.50	Amount transferred to OHA is calculated as: $14,483.50 X 20% = $2,896.70

FY18 Gross Receipts:	**14,483.50**
20% of the Gross Receipts due to OHA:	**2,896.70**

Payments details:

	Gross Receipts		Amount Due to OHA (20%)	
FY18 1st Qtr Gross Receipts & 20% of Gross Receipts:	3,405.00	0.20	681.00	
FY18 2nd Qtr Gross Receipts & 20% of Gross Receipts:	4,609.50	0.20	921.90	
FY18 3rd Qtr Gross Receipts & 20% of Gross Receipts:	2,875.00	0.20	575.00	
FY18 4th Qtr Gross Receipts & 20% of Gross Receipts:	3,594.00	0.20	718.80	
FY18 Total Gross Receipts & Amount Due to OHA	14,483.50		2,896.70	(Accrual Basis)
Adjustments:				
Add: FY17 4th Qtr Gross Receipts & 20% of Gross Receipts paid to OHA in FY18	1,375.00	0.20	275.00	
Less: FY18 4th Qtr Gross Receipts & 20% of Gross Receipts paid to OHA in FY19	(3,594.00)	0.20	(718.80)	
Total Payments made to OHA in FY18	12,264.50	0.20	2,452.90	(Cash Basis)

Title of Report: **ACT 178 Report for FY 2018 (July 2017 - June 2018)**
Agency: **Department of Education**
Report as of: **Report prepared September 2018**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy_okumura@notes.k12.hi.us / trisha_kaneshiro@notes.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	18	325	Various	Various	29,116.46	863.42	29,979.88	
Use of School Facilities (regular)		101 - ALA WAI ELEM		S	18	325	Various	Various	4,851.03	143.85	4,994.88	
Use of School Facilities (regular)		102 - ALIIOLANI ELEM		S	18	325	Various	Various	19,501.70	578.30	20,080.00	
Use of School Facilities (regular)		103 - ANUENUE-HAWAIIAN IMMERSION		S	18	325	Various	Various	647.79	19.21	667.00	
Use of School Facilities (regular)		104 - CENTRAL MIDDLE		S	18	325	Various	Various	3,588.86	106.42	3,695.28	
Use of School Facilities (regular)		105 - DOLE MIDDLE		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		106 - FARRINGTON HIGH		S	18	325	Various	Various	16,541.72	490.53	17,032.25	
Use of School Facilities (regular)		107 - FERN ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		108 - HAHAIONE ELEM		S	18	325	Various	Various	21,922.80	650.10	22,572.90	
Use of School Facilities (regular)		109 - HOKULANI ELEM		S	18	325	Various	Various	12,745.64	377.96	13,123.60	
Use of School Facilities (regular)		110 - JARRETT MIDDLE		S	18	325	Various	Various	964.56	28.60	993.16	
Use of School Facilities (regular)		111 - JEFFERSON ELEM		S	18	325	Various	Various	27,365.46	811.50	28,176.96	
Use of School Facilities (regular)		112 - KAAHUMANU ELEM		S	18	325	Various	Various	5,913.97	175.37	6,089.34	
Use of School Facilities (regular)		113 - KAEWAI ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		114 - KAHALA ELEM		S	18	325	Various	Various	75,204.52	2,230.12	77,434.64	
Use of School Facilities (regular)		115 - KAIMUKI HIGH		S	18	325	Various	Various	83,951.62	2,489.50	86,441.12	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE		S	18	325	Various	Various	44.68	1.32	46.00	
Use of School Facilities (regular)		117 - KAIULANI ELEM		S	18	325	Various	Various	956.63	28.37	985.00	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE		S	18	325	Various	Various	88.38	2.62	91.00	
Use of School Facilities (regular)		119 - KALANI HIGH		S	18	325	Various	Various	68,109.78	2,019.73	70,129.51	
Use of School Facilities (regular)		120 - KALIHI ELEM		S	18	325	Various	Various	4,766.04	141.33	4,907.37	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM		S	18	325	Various	Various	644.88	19.12	664.00	
Use of School Facilities (regular)		122 - KALIHI-UKA ELEME		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM		S	18	325	Various	Various	4,663.57	138.29	4,801.86	
Use of School Facilities (regular)		124 - KAPALAMA ELEM		S	18	325	Various	Various	6,602.22	195.78	6,798.00	
Use of School Facilities (regular)		125 - KAULUWELA ELEM		S	18	325	Various	Various	20,685.42	613.41	21,298.83	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDDLE		S	18	325	Various	Various	1,905.45	56.50	1,961.95	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM		S	18	325	Various	Various	21,280.89	631.06	21,911.95	
Use of School Facilities (regular)		128 - KUHIO ELEM		S	18	325	Various	Various	12,302.09	364.81	12,666.90	
Use of School Facilities (regular)		129 - LANAKILA ELEM		S	18	325	Various	Various	27,718.92	821.98	28,540.90	
Use of School Facilities (regular)		130 - LIHOLIHO ELEM		S	18	325	Various	Various	15,144.21	449.09	15,593.30	
Use of School Facilities (regular)		131 - LIKELIKE ELEM		S	18	325	Various	Various	81.58	2.42	84.00	
Use of School Facilities (regular)		132 - LILIUOKALANI ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		133 - LINAPUNI ELEM		S	18	325	Various	Various	27,848.63	825.82	28,674.45	
Use of School Facilities (regular)		134 - LINCOLN ELEM		S	18	325	Various	Various	1,664.59	49.36	1,713.95	
Use of School Facilities (regular)		135 - LUNALILO ELEM		S	18	325	Various	Various	2,775.19	82.30	2,857.49	
Use of School Facilities (regular)		136 - MAEMAE ELEM		S	18	325	Various	Various	18,507.43	548.82	19,056.25	
Use of School Facilities (regular)		137 - MANOA ELEM		S	18	325	Various	Various	22,549.39	668.68	23,218.07	
Use of School Facilities (regular)		138 - MCKINLEY HIGH		S	18	325	Various	Various	7,231.07	214.43	7,445.50	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE		S	18	325	Various	Various	12,887.82	382.18	13,270.00	
Use of School Facilities (regular)		140 - NOELANI ELEM		S	18	325	Various	Various	4,480.01	132.85	4,612.86	
Use of School Facilities (regular)		141 - NUUANU ELEM		S	18	325	Various	Various	7,124.64	211.27	7,335.91	
Use of School Facilities (regular)		142 - PALOLO ELEM		S	18	325	Various	Various	10,472.25	310.54	10,782.79	
Use of School Facilities (regular)		143 - PAUOA ELEM		S	18	325	Various	Various	3,431.01	101.74	3,532.75	
Use of School Facilities (regular)		145 - PUUHALE ELEM		S	18	325	Various	Various	7,039.21	208.74	7,247.95	
Use of School Facilities (regular)		146 - ROOSEVELT HIGH		S	18	325	Various	Various	63,459.73	1,881.84	65,341.57	
Use of School Facilities (regular)		147 - ROYAL ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE		S	18	325	Various	Various	553.58	16.42	570.00	
Use of School Facilities (regular)		150 - WAIKIKI ELEM		S	18	325	Various	Various	3,469.23	102.88	3,572.11	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE		S	18	325	Various	Various	3,376.43	100.12	3,476.55	
Use of School Facilities (regular)		153 - WILSON ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		154 - KAISER HIGH		S	18	325	Various	Various	46,848.75	1,389.25	48,238.00	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM		S	18	325	Various	Various	5,710.66	169.34	5,880.00	
Use of School Facilities (regular)		470 - HAWAII SCHOOL FOR THE DEAF AND		S	18	325	Various	Various	5,913.39	175.36	6,088.75	
Use of School Facilities (regular)		200 - AIEA ELEM		S	18	325	Various	Various	16,054.52	616.84	16,671.36	
Use of School Facilities (regular)		201 - AIEA INTER		S	18	325	Various	Various	10,801.30	415.00	11,216.30	
Use of School Facilities (regular)		202 - AIEA HIGH		S	18	325	Various	Various	3,453.80	132.70	3,586.50	
Use of School Facilities (regular)		203 - ALIAMANU ELEM		S	18	325	Various	Various	8,253.87	317.13	8,571.00	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE		S	18	325	Various	Various	26,168.87	1,005.45	27,174.32	
Use of School Facilities (regular)		206 - HALEIWA ELEM		S	18	325	Various	Various	9,496.95	364.89	9,861.84	
Use of School Facilities (regular)		207 - HALE KULA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		208 - HELEMANO ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		210 - ILIAHI ELEM		S	18	325	Various	Various	6,009.12	230.88	6,240.00	
Use of School Facilities (regular)		211 - KAALA ELEM		S	18	325	Various	Various	1,934.67	74.33	2,009.00	
Use of School Facilities (regular)		212 - KIPAPA ELEM		S	18	325	Various	Various	6,043.31	232.19	6,275.50	
Use of School Facilities (regular)		214 - LEILEHUA HIGH		S	18	325	Various	Various	888.85	34.15	923.00	
Use of School Facilities (regular)		215 - MAKALAPA ELEM		S	18	325	Various	Various	7,246.58	278.43	7,525.00	
Use of School Facilities (regular)		216 - MILILANI HIGH		S	18	325	Various	Various	16,319.00	627.00	16,946.00	
Use of School Facilities (regular)		217 - MOANALUA ELEM		S	18	325	Various	Various	11,017.04	423.29	11,440.33	
Use of School Facilities (regular)		218 - MOANALUA HIGH		S	18	325	Various	Various	21,777.43	836.72	22,614.15	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE		S	18	325	Various	Various	19,112.26	734.32	19,846.58	
Use of School Facilities (regular)		220 - MOKULELE ELEM		S	18	325	Various	Various	80.89	3.11	84.00	
Use of School Facilities (regular)		221 - NIMITZ ELEM		S	18	325	Various	Various	7,216.88	277.28	7,494.16	
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM		S	18	325	Various	Various	5,197.31	199.69	5,397.00	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI ELEM		S	18	325	Various	Various	5,652.14	217.16	5,869.30	
Use of School Facilities (regular)		224 - RADFORD HIGH		S	18	325	Various	Various	19,588.65	752.63	20,341.28	
Use of School Facilities (regular)		225 - RED HILL ELEM		S	18	325	Various	Various	7,877.73	302.68	8,180.41	
Use of School Facilities (regular)		227 - SCOTT ELEM		S	18	325	Various	Various	7,556.66	290.34	7,847.00	
Use of School Facilities (regular)		228 - SHAFTER ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		229 - WAHIAWA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE		S	18	325	Various	Various	11,222.80	431.20	11,654.00	
Use of School Facilities (regular)		231 - WAIALUA ELEM		S	18	325	Various	Various	15,649.81	601.29	16,251.10	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTER		S	18	325	Various	Various	6,835.36	262.63	7,097.99	
Use of School Facilities (regular)		233 - WAIMALU ELEM		S	18	325	Various	Various	6,066.64	233.09	6,299.73	
Use of School Facilities (regular)		234 - MILILANI-WAENA ELEM		S	18	325	Various	Various	5,447.69	209.31	5,657.00	
Use of School Facilities (regular)		235 - WEBLING ELEM		S	18	325	Various	Various	8,735.37	335.63	9,071.00	

Title of Report: **ACT 178 Report for FY 2018 (July 2017 - June 2018)**
Agency: **Department of Education**
Report as of: **Report prepared September 2018**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy_okumura@notes.k12.hi.us / trisha_kaneshiro@notes.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)		237 - WHEELER MIDDLE		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		238 - MILILANI MIDDLE		S	18	325	Various	Various	273.49	10.51	284.00	
Use of School Facilities (regular)		239 - SALT LAKE ELEM		S	18	325	Various	Various	5,127.01	196.99	5,324.00	
Use of School Facilities (regular)		240 - MILILANI IKE ELEM		S	18	325	Various	Various	7,735.49	297.21	8,032.70	
Use of School Facilities (regular)		241 - MILILANI MAUKA ELEM		S	18	325	Various	Various	19,484.38	748.62	20,233.00	
Use of School Facilities (regular)		242 - MILILANI UKA ELEM		S	18	325	Various	Various	14,153.93	543.82	14,697.75	
Use of School Facilities (regular)		243 - PEARL RIDGE ELEM		S	18	325	Various	Various	8,966.49	344.51	9,311.00	
Use of School Facilities (regular)		250 - AHRENS ELEM		S	18	325	Various	Various	14,891.81	800.30	15,692.11	
Use of School Facilities (regular)		251 - BARBERS POINT ELEM		S	18	325	Various	Various	19.93	1.07	21.00	
Use of School Facilities (regular)		252 - CAMPBELL HIGH		S	18	325	Various	Various	2,219.24	119.26	2,338.50	
Use of School Facilities (regular)		253 - EWA ELEM		S	18	325	Various	Various	7,864.62	422.65	8,287.27	
Use of School Facilities (regular)		254 - EWA BEACH ELEM		S	18	325	Various	Various	2,824.74	151.80	2,976.54	
Use of School Facilities (regular)		255 - HIGHLANDS INTER		S	18	325	Various	Various	15,989.97	859.31	16,849.28	
Use of School Facilities (regular)		256 - IROQUOIS POINT ELEM		S	18	325	Various	Various	829.66	44.59	874.25	
Use of School Facilities (regular)		257 - MAILI ELEM		S	18	325	Various	Various	5,105.12	274.35	5,379.47	
Use of School Facilities (regular)		258 - MAKAHA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		259 - MAKAKILO ELEM		S	18	325	Various	Various	4,447.01	238.99	4,686.00	
Use of School Facilities (regular)		260 - MANANA ELEM		S	18	325	Various	Various	15,515.50	833.82	16,349.32	
Use of School Facilities (regular)		261 - NANAIKAPONO ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		262 - NANAKULI ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		263 - NANAKULI HIGH & INTER		S	18	325	Various	Various	6,108.49	328.28	6,436.77	
Use of School Facilities (regular)		264 - PALISADES ELEM		S	18	325	Various	Various	358.72	19.28	378.00	
Use of School Facilities (regular)		265 - PEARL CITY ELEM		S	18	325	Various	Various	13,267.30	712.99	13,980.29	
Use of School Facilities (regular)		266 - PEARL CITY HIGH		S	18	325	Various	Various	8,429.97	453.03	8,883.00	
Use of School Facilities (regular)		267 - PEARL CITY HIGHLANDS ELEM		S	18	325	Various	Various	16,426.17	882.76	17,308.93	
Use of School Facilities (regular)		268 - LEHUA ELEM		S	18	325	Various	Various	8,110.63	435.87	8,546.50	
Use of School Facilities (regular)		269 - POHAKEA ELEM		S	18	325	Various	Various	571.30	30.70	602.00	
Use of School Facilities (regular)		270 - WAIANAE ELEM		S	18	325	Various	Various	2,752.86	147.94	2,900.80	
Use of School Facilities (regular)		271 - LEIHOKU ELEM		S	18	325	Various	Various	3,311.72	177.97	3,489.69	
Use of School Facilities (regular)		272 - WAIANAE HIGH		S	18	325	Various	Various	14,817.21	796.29	15,613.50	
Use of School Facilities (regular)		273 - WAIANAE INTER		S	18	325	Various	Various	5,720.57	307.43	6,028.00	
Use of School Facilities (regular)		274 - WAIPAHU ELEM		S	18	325	Various	Various	2,743.56	147.44	2,891.00	
Use of School Facilities (regular)		276 - HONOWAI ELEM		S	18	325	Various	Various	5,811.46	312.31	6,123.77	
Use of School Facilities (regular)		277 - WAIPAHU HIGH		S	18	325	Various	Various	19,213.45	1,032.55	20,246.00	
Use of School Facilities (regular)		278 - WAIPAHU INTER		S	18	325	Various	Various	12,924.67	694.58	13,619.25	
Use of School Facilities (regular)		279 - ILIMA INTER		S	18	325	Various	Various	6,507.49	349.72	6,857.21	
Use of School Facilities (regular)		280 - HOLOMUA ELEM		S	18	325	Various	Various	18,364.34	986.91	19,351.25	
Use of School Facilities (regular)		281 - KAIMILOA ELEM		S	18	325	Various	Various	4,800.90	258.00	5,058.90	
Use of School Facilities (regular)		282 - KAPOLEI ELEM		S	18	325	Various	Various	26,453.85	1,421.65	27,875.50	
Use of School Facilities (regular)		283 - KANOELANI ELEM		S	18	325	Various	Various	15,809.87	849.63	16,659.50	
Use of School Facilities (regular)		285 - MOMILANI ELEM		S	18	325	Various	Various	2,017.39	108.42	2,125.81	
Use of School Facilities (regular)		286 - MAUKA LANI ELEM		S	18	325	Various	Various	9,411.23	505.77	9,917.00	
Use of School Facilities (regular)		287 - KALEIOPUU ELEM		S	18	325	Various	Various	6,473.13	347.87	6,821.00	
Use of School Facilities (regular)		288 - WAIAU ELEM		S	18	325	Various	Various	14,558.61	782.39	15,341.00	
Use of School Facilities (regular)		290 - WAIKELE ELEM		S	18	325	Various	Various	2,285.19	122.81	2,408.00	
Use of School Facilities (regular)		291 - KAPOLEI MIDDLE		S	18	325	Various	Various	25,203.50	1,354.46	26,557.96	
Use of School Facilities (regular)		292 - KAPOLEI HIGH		S	18	325	Various	Various	36,017.19	1,935.59	37,952.78	
Use of School Facilities (regular)		293 - HO'OKELE ELEM		S	18	325	Various	Various	24,868.77	1,336.47	26,205.24	
Use of School Facilities (regular)		294 - KEONEULA ELEM		S	18	325	Various	Various	5,036.52	270.67	5,307.19	
Use of School Facilities (regular)		296 - EWA MAKAI MIDDLE		S	18	325	Various	Various	931.92	50.08	982.00	
Use of School Facilities (regular)		300 - AIKAHI ELEM		S	18	325	Various	Various	13,805.93	809.71	14,615.64	
Use of School Facilities (regular)		301 - CASTLE HIGH		S	18	325	Various	Various	34,347.04	2,014.42	36,361.46	
Use of School Facilities (regular)		302 - ENCHANTED LAKE ELEM		S	18	325	Various	Various	3,952.65	231.82	4,184.47	
Use of School Facilities (regular)		303 - HAUULA ELEM		S	18	325	Various	Various	313.14	18.37	331.51	
Use of School Facilities (regular)		304 - HEEIA ELEM		S	18	325	Various	Various	1,209.09	70.91	1,280.00	
Use of School Facilities (regular)		305 - KAAAWA ELEM		S	18	325	Various	Various	40.62	2.38	43.00	
Use of School Facilities (regular)		306 - KAHALUU ELEM		S	18	325	Various	Various	2,268.93	133.07	2,402.00	
Use of School Facilities (regular)		307 - KAHUKU HIGH & INTER		S	18	325	Various	Various	466.44	27.36	493.80	
Use of School Facilities (regular)		308 - KAILUA ELEM		S	18	325	Various	Various	14,754.18	865.32	15,619.50	
Use of School Facilities (regular)		309 - KAILUA HIGH		S	18	325	Various	Various	22,006.82	1,290.68	23,297.50	
Use of School Facilities (regular)		310 - KAILUA INTER		S	18	325	Various	Various	9,932.47	582.53	10,515.00	
Use of School Facilities (regular)		311 - KAINALU ELEM		S	18	325	Various	Various	9,060.29	531.38	9,591.67	
Use of School Facilities (regular)		312 - KALAHEO HIGH		S	18	325	Various	Various	8,402.33	492.79	8,895.12	
Use of School Facilities (regular)		313 - KANEOHE ELEM		S	18	325	Various	Various	19,667.52	1,153.48	20,821.00	
Use of School Facilities (regular)		314 - PUOHALA ELEM		S	18	325	Various	Various	15,114.91	886.48	16,001.39	
Use of School Facilities (regular)		315 - KAPUNAHALA ELEM		S	18	325	Various	Various	20,494.66	1,201.99	21,696.65	
Use of School Facilities (regular)		317 - KEOLU ELEM		S	18	325	Various	Various	1,763.10	103.40	1,866.50	
Use of School Facilities (regular)		318 - KING INTER		S	18	325	Various	Various	6,786.18	398.00	7,184.18	
Use of School Facilities (regular)		319 - LAIE ELEM		S	18	325	Various	Various	1,141.72	66.96	1,208.68	
Use of School Facilities (regular)		321 - MAUNAWILI ELEM		S	18	325	Various	Various	1,567.65	91.94	1,659.59	
Use of School Facilities (regular)		322 - MOKAPU ELEM		S	18	325	Various	Various	27.99	1.64	29.63	
Use of School Facilities (regular)		323 - PARKER ELEM		S	18	325	Various	Various	11,009.65	645.71	11,655.36	
Use of School Facilities (regular)		324 - POPE ELEM		S	18	325	Various	Various	1,173.82	68.84	1,242.66	
Use of School Facilities (regular)		325 - SUNSET BEACH ELEM		S	18	325	Various	Various	12,242.58	718.02	12,960.60	
Use of School Facilities (regular)		326 - WAIAHOLE ELEM		S	18	325	Various	Various	2,115.00	124.04	2,239.04	
Use of School Facilities (regular)		327 - WAIMANALO ELEM & INTER		S	18	325	Various	Various	3,919.92	229.90	4,149.82	
Use of School Facilities (regular)		330 - KAELEPULU ELEM		S	18	325	Various	Various	1,841.01	107.97	1,948.98	
Use of School Facilities (regular)		331 - KAHUKU ELEM		S	18	325	Various	Various	856.27	50.22	906.49	
Use of School Facilities (regular)		335 - AHUIMANU ELEM		S	18	325	Various	Various	14,065.33	824.92	14,890.25	
Use of School Facilities (regular)		475 - OLOMANA SCHOOL		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		351 - DE SILVA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		352 - HAAHEO ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		353 - KEAAU ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		354 - KEAAU HIGH		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		355 - HILO HIGH		S	18	325	Various	Various	2,579.45	304.55	2,884.00	
Use of School Facilities (regular)		356 - HILO INTER		S	18	325	Various	Various	1,478.44	174.56	1,653.00	

Title of Report: **ACT 178 Report for FY 2018 (July 2017 - June 2018)**
Agency: **Department of Education**
Report as of: **Report prepared September 2018**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy_okumura@notes.k12.hi.us / trisha_kaneshiro@notes.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)		358 - HOLUALOA ELEM		S	18	325	Various	Various	3,506.94	414.06	3,921.00	
Use of School Facilities (regular)		359 - HONAUNAU ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		360 - HONOKAA HIGH & INTER		S	18	325	Various	Various	392.64	46.36	439.00	
Use of School Facilities (regular)		363 - HOOKENA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		365 - KALANIANAOLE ELEM & INTER		S	18	325	Various	Various	6,296.58	743.42	7,040.00	
Use of School Facilities (regular)		366 - KOHALA MIDDLE		S	18	325	Various	Various	811.67	95.83	907.50	
Use of School Facilities (regular)		367 - KAPIOLANI ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		368 - KAU HIGH & PAHALA ELEME		S	18	325	Various	Various	48.30	5.70	54.00	
Use of School Facilities (regular)		369 - KAUMANA ELEM		S	18	325	Various	Various	56.35	6.65	63.00	
Use of School Facilities (regular)		370 - KEAAU MIDDLE		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		371 - KAHAKAI ELEM		S	18	325	Various	Various	2,674.26	315.74	2,990.00	
Use of School Facilities (regular)		372 - KEAUKAHA ELEM		S	18	325	Various	Various	10,382.64	1,225.86	11,608.50	
Use of School Facilities (regular)		373 - KOHALA HIGH		S	18	325	Various	Various	924.10	109.11	1,033.21	
Use of School Facilities (regular)		374 - KONAWAENA HIGH		S	18	325	Various	Various	5,469.89	645.82	6,115.71	
Use of School Facilities (regular)		375 - KONAWAENA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		376 - KONAWAENA MIDDLE		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		379 - MOUNTAIN VIEW ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		380 - NAALEHU ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		384 - WAIAKEA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		382 - PAAUILO ELEM & INTER		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		383 - PAHOA HIGH & INTER		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		385 - WAIAKEA INTER		S	18	325	Various	Various	10.73	1.27	12.00	
Use of School Facilities (regular)		386 - WAIAKEAWAENA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		387 - WAIMEA ELEM		S	18	325	Various	Various	4,430.86	523.14	4,954.00	
Use of School Facilities (regular)		388 - KEALAKEHE ELEM		S	18	325	Various	Various	615.35	72.65	688.00	
Use of School Facilities (regular)		389 - WAIAKEA HIGH		S	18	325	Various	Various	4,080.90	481.82	4,562.72	
Use of School Facilities (regular)		390 - KEALAKEHE INTER		S	18	325	Various	Various	2,919.19	344.66	3,263.85	
Use of School Facilities (regular)		391 - KEONEPOKO ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		392 - KEALAKEHE HIGH		S	18	325	Various	Various	66,793.68	7,886.19	74,679.87	
Use of School Facilities (regular)		393 - WAIKOLOA ELEM & MIDDLE		S	18	325	Various	Various	(1,310.97)	(154.78)	(1,465.75)	
Use of School Facilities (regular)		395 - KOHALA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		400 - BALDWIN HIGH		S	18	325	Various	Various	4,610.14	324.71	4,934.85	
Use of School Facilities (regular)		401 - HAIKU ELEM		S	18	325	Various	Various	192.88	13.59	206.47	
Use of School Facilities (regular)		402 - HANA HIGH & ELEM		S	18	325	Various	Various	6,430.10	452.90	6,883.00	
Use of School Facilities (regular)		404 - IAO INTER		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		405 - KAHULUI ELEM		S	18	325	Various	Various	2,374.14	167.22	2,541.36	
Use of School Facilities (regular)		406 - KAMEHAMEHA III ELEM		S	18	325	Various	Various	9,910.93	698.07	10,609.00	
Use of School Facilities (regular)		407 - KAUNAKAKAI ELEM		S	18	325	Various	Various	6,666.97	469.58	7,136.55	
Use of School Facilities (regular)		409 - KIHEI ELEM		S	18	325	Various	Various	14,351.52	1,010.84	15,362.36	
Use of School Facilities (regular)		410 - KILOHANA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		412 - KULA ELEM		S	18	325	Various	Various	2,364.33	166.53	2,530.86	
Use of School Facilities (regular)		413 - LAHAINA INTER		S	18	325	Various	Various	930.46	65.54	996.00	
Use of School Facilities (regular)		414 - LAHAINALUNA HIGH		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		415 - LANAI HIGH & ELEM		S	18	325	Various	Various	5,144.50	362.35	5,506.85	
Use of School Facilities (regular)		416 - LIHIKAI ELEM		S	18	325	Various	Various	9,505.58	669.52	10,175.10	
Use of School Facilities (regular)		417 - MAKAWAO ELEM		S	18	325	Various	Various	7,988.98	562.70	8,551.68	
Use of School Facilities (regular)		418 - MAUI HIGH		S	18	325	Various	Various	2,900.69	204.31	3,105.00	
Use of School Facilities (regular)		419 - MAUNALOA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		420 - KALAMA INTER		S	18	325	Various	Various	6,227.65	438.64	6,666.29	
Use of School Facilities (regular)		421 - MOLOKAI HIGH		S	18	325	Various	Various	15,350.70	1,081.22	16,431.92	
Use of School Facilities (regular)		422 - PAIA ELEM		S	18	325	Various	Various	2,626.26	184.98	2,811.24	
Use of School Facilities (regular)		424 - WAIHEE ELEM		S	18	325	Various	Various	2,780.18	195.82	2,976.00	
Use of School Facilities (regular)		425 - WAILUKU ELEM		S	18	325	Various	Various	2,390.15	168.35	2,558.50	
Use of School Facilities (regular)		426 - PUKALANI ELEM		S	18	325	Various	Various	2,622.15	184.69	2,806.84	
Use of School Facilities (regular)		428 - MAUI WAENA INTER		S	18	325	Various	Various	4,848.26	341.49	5,189.75	
Use of School Facilities (regular)		429 - NAHIENAENA ELEM		S	18	325	Various	Various	11,162.67	786.24	11,948.91	
Use of School Facilities (regular)		430 - LOKELANI INTER		S	18	325	Various	Various	8,962.43	631.27	9,593.70	
Use of School Facilities (regular)		431 - KAMALII ELEM		S	18	325	Various	Various	6,233.22	439.03	6,672.25	
Use of School Facilities (regular)		433 - POMAIKAI ELEM		S	18	325	Various	Various	18,653.79	1,313.87	19,967.66	
Use of School Facilities (regular)		435 - KEKAULIKE HIGH		S	18	325	Various	Various	471.77	33.23	505.00	
Use of School Facilities (regular)		436 - PUU KUKUI ELEM		S	18	325	Various	Various	28,242.45	1,989.25	30,231.70	
Use of School Facilities (regular)		447 - KAPAA MIDDLE		S	18	325	Various	Various	10,864.85	1,353.83	12,218.68	
Use of School Facilities (regular)		448 - KAMAKAHELEI MIDDLE		S	18	325	Various	Various	6,721.23	837.51	7,558.74	
Use of School Facilities (regular)		451 - ELEELE ELEM		S	18	325	Various	Various	1,176.41	146.59	1,323.00	
Use of School Facilities (regular)		452 - HANALEI ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		453 - KALAHEO ELEM		S	18	325	Various	Various	2,253.01	280.74	2,533.75	
Use of School Facilities (regular)		454 - KAPAA ELEM		S	18	325	Various	Various	636.67	79.33	716.00	
Use of School Facilities (regular)		455 - KAPAA HIGH		S	18	325	Various	Various	2,863.22	356.78	3,220.00	
Use of School Facilities (regular)		456 - KAUAI HIGH		S	18	325	Various	Various	421.84	52.56	474.40	
Use of School Facilities (regular)		457 - KAUMUALII ELEM		S	18	325	Various	Various	250.49	31.21	281.70	
Use of School Facilities (regular)		459 - KILAUEA ELEM		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		460 - KOLOA ELEM		S	18	325	Various	Various	896.31	111.69	1,008.00	
Use of School Facilities (regular)		462 - WAIMEA HIGH		S	18	325	Various	Various	676.33	84.27	760.60	
Use of School Facilities (regular)		463 - WILCOX ELEM		S	18	325	Various	Various	20,099.41	2,504.51	22,603.92	
Use of School Facilities (regular)		464 - WAIMEA CANYON MIDDLE		S	18	325	Various	Various	74.69	9.31	84.00	
SUBTOTAL - Use of School Facilities (regular) - Schools									**2,036,501.28**	**101,300.86**	**2,137,802.14**	
Use of School Facilities (regular)		480 - MCKINLEY CAMPUS CS		S	18	325	Various	Various	13,020.88	386.12	13,407.00	
Use of School Facilities (regular)		485 - MAUI CAMPUS CS		S	18	325	Various	Various	560.52	39.48	600.00	
SUBTOTAL - Use of School Facilities (regular) - Community Schools									**13,581.40**	**425.60**	**14,007.00**	
Use of School Facilities (regular)		OCISS-STUDENT SUPPORT BRANCH		S	18	325	Various	Various	6,865.25	203.58	7,068.83	
Use of School Facilities (regular)		OCID-EXTENDED LEARNING BRANCH		S	18	325	Various	Various	10,634.64	315.36	10,950.00	
Use of School Facilities (regular)		CA FARRINGTON-KAISER-KALANI		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA KAIMUKI-MCKINLEY-ROOSEVELT		S	18	325	Various	Various	-	-	-	

Title of Report: **ACT 178 Report for FY 2018 (July 2017 - June 2018)**
Agency: **Department of Education**
Report as of: **Report prepared September 2018**
Contact Person Name: **Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist**
Contact Person Email: **tracy_okumura@notes.k12.hi.us / trisha_kaneshiro@notes.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)		CA AIEA-MOANALUA-RADFORD		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA LEILEHUA-MILILANI-WAIALUA		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA CAMPBELL-KAPOLEI		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA PEARL CITY-WAIPAHU		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA NANAKULI-WAIANAE		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA CASTLE-KAHUKU		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA KAILUA-KALAHEO		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA-HILO-WAIAKEA		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA KAU-KEAAU-PAHOA		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA HAWAII-WEST		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		NORTH HILO COMPLEX		S	18	325	Various	Various	807.97	95.39	903.36	
Use of School Facilities (regular)		CA BALDWIN-KEKAULIKE-MAUI		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA HANA-LAHAINALUNA-LANAI-MOLOKAI		S	18	325	Various	Various	-	-	-	
Use of School Facilities (regular)		CA KAPAA-KAUAI-WAIMEA		S	18	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (regular) - District Offices & State Offices									**18,307.85**	**614.34**	**18,922.19**	
Use of School Facilities (telecom)		917 - CA-FARRINGTON-KAISER-KALANI		S	18	325	Various	Various	15,733.37	466.56	16,199.93	
Use of School Facilities (telecom)		921 - CA-AIEA-MOANALUA-RADFORD		S	18	325	Various	Various	17,616.28	676.85	18,293.12	
Use of School Facilities (telecom)		922 - CA-LEILEHUA-MILILANI-WAIALUA		S	18	325	Various	Various	28,185.07	1,082.92	29,267.98	
Use of School Facilities (telecom)		931 - CA-CAMPBELL-KAPOLEI		S	18	325	Various	Various	106,723.47	5,735.40	112,458.87	
Use of School Facilities (telecom)		932 - CA-PEARL CITY-WAIPAHU		S	18	325	Various	Various	66,822.09	3,591.07	70,413.16	
Use of School Facilities (telecom)		941 - CA-CASTLE-KAHUKU		S	18	325	Various	Various	27,074.32	1,587.89	28,662.20	
Use of School Facilities (telecom)		942 - CA-KAILUA-KALAHEO		S	18	325	Various	Various	-	-	-	
Use of School Facilities (telecom)		953 - CA-HAWAII-WEST		S	18	325	Various	Various	16,478.97	1,945.64	18,424.61	
Use of School Facilities (telecom)		962 - CA-HANA-LAHAINALUNA-LANAI-MOLC		S	18	325	Various	Various	-	-	-	
SUBTOTAL - Use of School Facilities (telecom)									**278,633.56**	**15,086.32**	**293,719.88**	
GRAND TOTAL - Use of School Facilities									**2,347,024.09**	**117,427.12**	**2,464,451.21**	
Difference - should be $-0- (per DOE FMS records)											0.00	
Difference										(3,957.12)		**See NOTE below**
CHECK FIGURE (per B&F FY 18 OHA Payments)										**113,470.00**		

NOTE - During FY2018 Ceded Land/Public Land Trust Receipts reconciliation noted that total receipts and payment to OHA were understated.
As such, additional ceded land revenues in the amount of $3,957.12 was transferred to OHA by Journal Voucher (Comptroller No: JT0395 / Comptroller Date: 10/04/18).

Title of Report:	OHA Share of Eligible Revenue
Agency:	Department of Transportation Airports Division (DOTA)
Report as of:	8/30/2018
Contact Person Name:	Gavin Shibata
Contact Person Email:	gavin.l.shibata@hawaii.gov
Contact Person Phone:	838-8642

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Leases-Airline		Gate 26-30	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	$ 3,914,940	$ -	$ 3,914,940	
Leases-Airline		Gate 31-34	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	$ 1,632,604	$ -	$ 1,632,604	
Leases/Permits		Building 360 & Spa	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	$ 1,572,893	$ -	$ 1,572,893	
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	$ 1,707,138	$ -	$ 1,707,138	
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	$ 25,422,908	$ -	$ 25,422,908	See Note 1 below.
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	$ 24,854	$ -	$ 24,854	See Note 2 below.
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	$ 387,199	$ -	$ 387,199	See Note 3 below.
Various		Kalaupapa Airport	Various	S	Various	361D	Exhibit E	Kalaupapa Airport Revenue	$ 300	$ -	$ 300	See Note 3 below.
Various		Hilo Airport	5(b)	S	Various	361D	Exhibit E	Hilo Airport Revenue	$ 7,105,267	$ -	$ 7,105,267	See Note 4 below.
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	$ 7,858	$ -	$ 7,858	See Note 4 below.
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	$ 1,652	$ -	$ 1,652	See Note 4 below.
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	$ 420,778	$ -	$ 420,778	See Note 4 below.
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibt F.1	Honolulu Intl Airport Landing Fees	$ 24,600,973	$ -	$ 24,600,973	See Note 5 below.
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	$ 6,544,436	$ -	$ 6,544,436	See Note 6 below.
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	$ 974	$ -	$ 974	See Note 6 below.
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	$ 274,689	$ -	$ 274,689	See Note 6 below.
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	$ 9,673	$ -	$ 9,673	See Note 6 below.
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	$ 1,599,823	$ -	$ 1,599,823	See Note 6 below.
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	$ 10,714	$ -	$ 10,714	See Note 6 below.
Leases/Airline Agreements		Upolu Airport	Various	S	Various	361D	Exhibit F	Upolu Airport Landing Fees	$ 7	$ -	$ 7	See Note 6 below.
Leases/Airline Agreements		Dillingham Airfield	Various	S	Various	361D	Exhibit F	Dillingham Airfield Landing Fees	$ 4,563	$ -	$ 4,563	See Note 6 below.
Leases/Airline Agreements		Waimea-Kohala Ai	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	$ 5,352	$ -	$ 5,352	See Note 6 below.
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 4,290,539	$ -	$ 4,290,539	
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 10,823,963	$ -	$ 10,823,963	
Leases		Fuel Farm	5(e) & PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 2,152,777	$ -	$ 2,152,777	
Leases/Permits		KMR	Various	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	$ 361,807	$ -	$ 361,807	
									$ 92,878,681	$ -	$ 92,878,681	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 Boundry 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.

Title of Report:	78, SLH 2006 Report
Agency:	DOT - Harbors
Report as of:	6/30/2018
Contact Person Name:	Thomas Vanairsdale
Contact Person Email:	thomas.d.vanairsdale@hawaii.gov
Contact Person Phone:	808-587-1893

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	5(b)	Harbors Special Fund			Various	Various	11,629.88	1,633.69	13,263.57	Other ID: Revenues are
Various	N/A	120	(b), (e), (z)	Harbors Special Fund			Various	Various	34,507.59	4,852.05	39,359.64	identified by specific
Various	N/A	121	(b), (e), (z)	Harbors Special Fund			Various	Various	3,665,810.23	516,084.41	4,181,894.64	location codes in our
Various	N/A	122	(b), (e), (z)	Harbors Special Fund			Various	Various	4,159,144.42	589,202.78	4,748,347.20	accounting system.
Various	N/A	123	5(b)	Harbors Special Fund			Various	Various	315.38	44.62	360.00	
Various	N/A	124	(b), (e), (z)	Harbors Special Fund			Various	Various	76,617.37	10,841.27	87,458.64	
Various	N/A	126	(b), (e), (z)	Harbors Special Fund			Various	Various	36,250.51	5,163.37	41,413.88	
Various	N/A	129	5(b)	Harbors Special Fund			Various	Various	246,093.75	35,156.25	281,250.00	
Various	N/A	130	5(b)	Harbors Special Fund			Various	Various	1,363.03	194.51	1,557.54	
Various	N/A	131	5(b)	Harbors Special Fund			Various	Various	12,414.56	1,753.11	14,167.67	
Various	N/A	176	5(b)	Harbors Special Fund			Various	Various	14,155.83	2,033.43	16,189.26	
Various	N/A	178	5(b)	Harbors Special Fund			Various	Various	1,838,949.95	257,332.46	2,096,282.41	
Various	N/A	181	5(b)	Harbors Special Fund			Various	Various	16,135.73	2,243.91	18,379.64	
Various	N/A	182	5(b)	Harbors Special Fund			Various	Various	1,911,338.60	268,885.69	2,180,224.29	
Various	N/A	183	5(b)	Harbors Special Fund			Various	Various	649,837.03	90,631.50	740,468.53	
Various	N/A	184	5(b)	Harbors Special Fund			Various	Various	62,050.94	9,170.89	71,221.83	
Various	N/A	200	5(b)	Harbors Special Fund			Various	Various	18,340.41	2,325.66	20,666.07	
Various	N/A	201	5(b)	Harbors Special Fund			Various	Various	676,027.58	95,223.96	771,251.54	
Various	N/A	202	5(b)	Harbors Special Fund			Various	Various	138,303.01	19,151.06	157,454.07	
Various	N/A	203	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	213	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	220	5(b)	Harbors Special Fund			Various	Various	3,501.93	499.28	4,001.21	
Various	N/A	221	5(b)	Harbors Special Fund			Various	Various	3,110.71	444.39	3,555.10	
Various	N/A	230	5(e)	Harbors Special Fund			Various	Various	1,553.41	220.37	1,773.78	
Various	N/A	240	5(z)	Harbors Special Fund			Various	Various	1,701,698.97	239,900.32	1,941,599.29	
Various	N/A	241	5(z)	Harbors Special Fund			Various	Various	14,791,021.30	2,084,503.22	16,875,524.52	
Various	N/A	243	5(z)	Harbors Special Fund			Various	Various	3,578,499.84	502,648.30	4,081,148.14	
Various	N/A	244	5(z)	Harbors Special Fund			Various	Various	21,091,139.94	2,999,116.96	24,090,256.90	
Various	N/A	245	5(z)	Harbors Special Fund			Various	Various	227,721.12	32,417.34	260,138.46	
Various	N/A	246	5(z)	Harbors Special Fund			Various	Various	7,506,279.27	1,032,667.17	8,538,946.44	
Various	N/A	248	5(z)	Harbors Special Fund			Various	Various	74,769.73	10,579.81	85,349.54	
Various	N/A	251	5(b)	Harbors Special Fund			Various	Various	-	-	-	
Various	N/A	259	5(b)	Harbors Special Fund			Various	Various	775,574.27	109,949.87	885,524.14	
Various	N/A	260	5(b)	Harbors Special Fund			Various	Various	128,210.92	17,931.95	146,142.87	
Various	N/A	410	5(b)	Harbors Special Fund			Various	Various	79,520.25	10,851.15	90,371.40	
Various	N/A	411	5(b)	Harbors Special Fund			Various	Various	422,132.10	60,348.03	482,480.13	
Various	N/A	412	5(b)	Harbors Special Fund			Various	Various	407,740.42	56,234.00	463,974.42	
Various	N/A	413	5(b)	Harbors Special Fund			Various	Various	72,391.10	10,642.54	83,033.64	
Various	N/A	414	5(b)	Harbors Special Fund			Various	Various	67,078.41	9,659.73	76,738.14	
Various	N/A	415	5(b)	Harbors Special Fund			Various	Various	589,782.50	82,581.20	672,363.70	
Various	N/A	416	5(b)	Harbors Special Fund			Various	Various	1,561.44	219.00	1,780.44	
Various	N/A	418							62,515.62	8,311.80	70,827.42	
Various	N/A	419							35,716.86	4,953.48	40,670.34	

Title of Report:	78, SLH 2006 Report
Agency:	DOT - Harbors
Report as of:	6/30/2018
Contact Person Name:	Thomas Vanairsdale
Contact Person Email:	thomas.d.vanairsdale@hawaii.gov
Contact Person Phone:	808-587-1893

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	420	5(b)	Harbors Special Fund			Various	Various	133,298.77	18,902.54	152,201.31	
Various	N/A	421	5(b)	Harbors Special Fund			Various	Various	76,564.88	10,987.06	87,551.94	
Various	N/A	422	5(b)	Harbors Special Fund			Various	Various	22,325.73	3,114.98	25,440.71	
Various	N/A	423	5(b)	Harbors Special Fund			Various	Various	4,621,396.32	650,175.27	5,271,571.59	
Various	N/A	424	5(b)	Harbors Special Fund			Various	Various	567,049.81	79,912.18	646,961.99	
Various	N/A	630	5(b)	Harbors Special Fund			Various	Various	22,731.97	3,302.66	26,034.63	
Various	N/A	631	5(b)	Harbors Special Fund			Various	Various	329,441.33	45,709.64	375,150.97	
Various	N/A	632	5(b)	Harbors Special Fund			Various	Various	10,182.06	1,291.14	11,473.20	
								Total	70,973,796.78	10,000,000.00	80,973,796.78	
									FY2018 Net Transferred	**10,000,000.00**		

Title of Report:	Ceded Land Revenue
Agency:	DOT ROW Property Management Section
Report as of:	July 1, 2017 to June 30, 2018
Contact Person Name:	Wayne Iwamasa
Contact Person Email:	Wayne.y.iwamasa@hawaii.gov
Contact Person Phone:	(808) 692-7391

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Oceanic Institute	1- 4-1-014-011		Ceded		FY 2018		GL 234 / OINSTI		$7,200.00	$1,800.00	$9,000.00	* DOT cancelled lease 234 on 8-9-2018. DLNR drafted the new lease with HPU and reflected the cancellation date effective Jan 1, 2015. DLNR due reimbursement of funds collected from Jan 1, 2015 to present
Ken's House of Pancakes	3- 2-2-032-025		Ceded		FY 2018		HY-09-047 / KEN01		$3,772.80	$943.20	$4,716.00	
Pali- AT&T	1- 2-2-054- Road		Ceded		FY 2018		HY-15-001 / ATT 901		$24,000.00	$6,000.00	$30,000.00	
Pali - Verizon Wireless	1- 2-2-054- Road		Ceded		FY 2018		HY-15-033 / GTE903		$24,000.00	$6,000.00	$30,000.00	
Pali- Sprint Nextel Inc	1- 2-2-054- Road		Ceded		FY 2018		HY-10-002 / SPR104		$14,400.00	$3,600.00	$18,000.00	
Pali- T-Mobile	1- 2-2-054- Road		Ceded		FY 2018		HY-09-052 / WEST03		$12,960.00	$3,240.00	$16,200.00	* adjusted rent to reflect actual rent of $1,350.00 per month
H-3 AT&T	1- 9-9-11:Road		Ceded		FY 2018		HY-15-005 / ATT902		$24,000.00	$6,000.00	$30,000.00	
H-3 Verizon Wireless	1- 9-9-11:Road		Ceded		FY 2018		HY-15-034 / GTE902		$24,000.00	$6,000.00	$30,000.00	
H-3 Sprint Nextel Inc	1- 9-9-11:Road		Ceded		FY 2018		HY-10-004 / SPR106		$14,400.00	$3,600.00	$18,000.00	
H-3 T-Mobile	1- 9-9-11:Road		Ceded		FY 2018		HY-09-050 / WEST04		$12,960.00	$3,240.00	$16,200.00	* adjusted rent to reflect actual rent of $1,350.00 per month
			Totals						$161,692.80	$40,423.20	$202,116.00	
										* note - $270.00 discrepancy due to 2017 ceded land income for b&f sent for fy 2018 report (which accounts for the $270.00 difference with the b&f report).		

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, 2017 through June 30, 2018
Contact Person Name:	Doreen Nakatsu
Contact Person Email:	dnakatsu@hhsc.org
Contact Person Phone:	808-733-4070

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	2018			Hilo Medical Center	834,715.24	208,678.81	1,043,394.05	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	2018			Kula Hospital	9,967.14	2,491.78	12,458.92	Funds not paid to OHA
Land Patent Grant dated 6/20/00	(04) 4-6-14:por 30		ceded	special	2018			Samuel Mahelona Memorial Hospital	135,929.97	33,982.49	169,912.46	Funds not paid to OHA
									980,612.34	245,153.09	1,225,765.43	Totals

Title of Report: Act178Report-FY2018
Agency: University of Hawaii
Report as of: FY 2018
Contact Person Name: Lynn Nakamasu
Contact Person Email: nakamasu@hawaii.edu
Contact Person Phone: (808) 956-2115

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
Rental - Faculty	(1)3-3-056:001	UHM-Waahila Fac	5B	Special	2018			Faculty Housing - Waahila	$577,716.91	$144,429.22	$722,146.13	
Commissions-Vending	(1)3-3-056:001	UHM-Waahila Fac	5B	Special	2018			Faculty Housing - Waahila	$7,181.81	$1,795.45	$8,977.26	
Permits-Parking	(1)3-3-056:001	UHM-Waahila Fac	5B	Special	2018			Faculty Housing - Waahila	$13,286.98	$3,321.74	$16,608.72	
Commissions-Vending	(1)2-8-023:003	UHM-Campus Center	5B	Special	2018			Vending Commissions	$6,238.51	$1,559.63	$7,798.14	
Commissions-Vending	(1)2-8-023:003	UHM-Hemenway Hall	5B	Special	2018			Vending Commissions	$6,171.89	$1,542.97	$7,714.86	
Commissions-Vending	(1)2-8-023:003	UHM-Auxiliary Services	5B	Special	2018			Vending Commissions	$75,394.60	$18,848.64	$94,243.24	
Commissions	(1)2-8-026:014	UHM-Hale Wainani	5B	Special	2018			Vending Rebate	$3,058.03	$764.51	$3,822.54	
	(1)2-8-026:014	UHM-Hale Wainani	5B		2018			Rental Dorms	$0.00	$0.00	$0.00	
	(1)2-8-026:014	UHM-Hale Wainani	5B		2018			Café//Dorm Commissions	$0.00	$0.00	$0.00	
	(1)2-8-023:003	UHM Hale Kahawai	5B	Special	2018			Vending Commissions	$1,764.79	$441.21	$2,206.00	
	(1)2-8-023:003	UHM Hale Laulima	5B	Special	2018			Vending Commissions	$2,004.14	$501.05	$2,505.19	
	(1)2-8-023-003	UHM Bookstore	5B	Special	2018			Food Sales	$34,370.40	$8,592.60	$42,963.00	
	(1)2-8-023-003	UHM Bookstore	5B	Special	2018			Sundries & Souvenirs	$23,784.00	$5,946.00	$29,730.00	
	(1)2-8-023-003	UHM Bookstore	5B	Special	2018			Insignia	$662,328.80	$165,582.20	$827,911.00	
Permits-UHM Parking	(1)2-8-023:003; (1)2-8-026:014	UHM	5B	Special	2018			UHM Permits/Daily Receipts	$1,079,624.02	$269,906.01	$1,349,530.03	
	(1)4-5-023:014	UH Windward Bookstore	5B	Special	2018			Food Sales	$6,852.80	$1,713.20	$8,566.00	
	(1)4-5-023:014	UH Windward Bookstore	5B	Special	2018			Sundries & Souvenirs	$187.20	$46.80	$234.00	
	(1)4-5-023:014	UH Windward Bookstore	5B	Special	2018			Insignia	$2,448.00	$612.00	$3,060.00	
	(1)4-5-023:014	UH Windward	5B	Special	2018			Commissions/Vending	$4,679.44	$1,169.86	$5,849.30	
Sales	(3)2-4-001:167	UHH Bookstore	5B	Special	2018			Food Sales	$2,561.60	$640.40	$3,202.00	
Sales	(3)2-4-001:167	UHH Bookstore	5B	Special	2018			Sundries & Souvenirs	$1,196.80	$299.20	$1,496.00	
Sales	(3)2-4-001:167	UHH Bookstore	5B	Special	2018			Insignia	$55,583.20	$13,895.80	$69,479.00	
Permits-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	Honolulu CC - Parking	5B	Special	2018			Permits/Daily Receipts	$27,704.77	$6,926.19	$34,630.96	
	(1)1-5-006:028	Honolulu CC	5B	Special	2018			Commissions/Vending	$2,698.53	$674.64	$3,373.17	
	(3)2-2-050:001	Hawaii CC	5B	Special	2018			Commissions/Vending	$586.76	$146.68	$733.44	
Permits-Parking	(3)2-4-001:167; (3)2-4-001:007	UHH Parking/Fines	5B	Revolving	2018			Parking Fees	$231,407.96	$57,851.99	$289,259.95	
		UHH Student Hsg	5B	Special	2018			Commissions/Vending	$0.00	$0.00	$0.00	
		UHH Residence Hall	5B	Special	2018			Commissions/Vending	$0.00	$0.00	$0.00	
		UHH Hale Ikena	5B	Special	2018			Commissions/Vending	$42,909.07	$10,727.28	$53,636.35	
		UHH Hale Kehau	5B	Special	2018			Commissions/Vending	$0.00	$0.00	$0.00	
		UHH Residence Dining	5B	Special	2018				$0.00	$0.00	$0.00	
		Residence Hall/Stu Act	5B	Revolving	2018			Commissions/Vending	$0.00	$0.00	$0.00	
	(3)2-4-001:167;(3)2-4-001:007; (3)2-4-001:005	UHH Food Services Income	5B	Special	2018			Commissions/Vending	$2,505.53	$626.38	$3,131.91	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM	5B	Special	2018			Fees	$308,441.82	$77,110.46	$385,552.28	
								TOTAL	$3,182,688.36	$795,672.11	$3,978,360.47	

The one cent difference with the B&F report is due to a rounding issue on our excel spreadsheet. The actual amount transferred to OHA is $795,672.10 which matches the B&F report.