

Ceded Land Revenues - FY 2014  
 University of Hawai'i  
 07/10/14  
 Matthew Chow  
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 956-8687

Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Rental - Faculty	(1)3-3-56:01	UHM-Waahila Fac	5B	2262612		Faculty Housing - Waahila	518,654.29	129,663.58	648,317.87	
Commissions-Vending	(1)3-3-56:01	UHM-Waahila Fac	5B	2262612		Faculty Housing - Waahila	6,484.27	1,621.07	8,105.34	
Permits-Parking	(1)3-3-56:01	UHM-Waahila Fac	5B	2262612		Faculty Housing - Waahila	13,498.76	3,374.69	16,873.45	
Commissions	(1)2-8-26:14	UHM-Hale Wainani	5B	2289182		Vending Rebate	908.61	227.15	1,135.76	
Permits-UHM Parking	(1)2-8-23:03 (1)2-8-26:14	UHM	5B	2262642		UHM Permits/Daily Receipts	1,139,872.81	284,968.20	1,424,841.01	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Food Sales	8,256.80	2,064.20	10,321.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Sundries & Souvenirs	2,494.40	623.60	3,118.00	
Sales	(3)2-4-57:25	UHH Bookstore	5B	2262862		Insignia	100,880.00	25,220.00	126,100.00	
Permits-Parking	(3)2-4-57:25,26 (3)2-4-01:07	UHH Parking/Fines	5B	3324052		Parking Fees	191,548.00	47,886.99	239,434.99	
		UHH Student Hsg		2280362		Commissions/Vending	0.00	0.00	0.00	
		UHH Residence Hall		2286993		Commissions/Vending	0.00	0.00	0.00	
		UHH Hale Ikena		2287003		Commissions/Vending	46,217.47	11,554.37	57,771.84	
		UHH Hale Kehau		2287013		Commissions/Vending	0.00	0.00	0.00	
		Residence Hall/Stu Act		3326062		Commissions/Vending	2,728.61	682.15	3,410.76	
UHH Mauna Kea	(3)4-4-015:009 & 012	OMKM	5B	2276942		Fees	339,563.20	84,890.80	424,454.00	
							2,371,107.22	592,776.80	2,963,884.02	