

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Fund</u>	<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Transferred to</u>	<u>Transferred</u>								
			<u>Status</u>						<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Apparent, Inc	-2952.40	-738.10	-3,690.50
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Apparent, Inc	-666.68	-166.67	-833.35
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Apparent, Inc	-2952.40	-738.10	-3,690.50
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Apparent, Inc	-2952.40	-738.10	-3,690.50
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Apparent, Inc	-2952.40	-738.10	-3,690.50
(3)7-3-43:80			5 (b)	S		2017	S-345-B	1202 SBC-Small Bus. Compound	Apparent, Inc	-2952.40	-738.10	-3,690.50
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Aquion Energy	-160.00	-40.00	-200.00
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1500 HOST Pk Percent Rent	Big Island Abalone Corp - Sublease	-40000.00	-10000.00	-50,000.00
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:86			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Big Island Abalone Corp - Sublease	-2742.00	-685.50	-3,427.50
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-128.00	-32.00	-160.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-480.00	-120.00	-600.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-32.00	-8.00	-40.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Big Island Wasabi	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1401 Office Space	Butler Building Renovation Project	-20400.00	-5100.00	-25,500.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	Butler Building Renovation Project	-360.00	-90.00	-450.00
(3)7-3-43:102			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-7351.04	-1837.76	-9,188.80

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								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1204 Tech Park Unimproved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:102			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cellana LLC	-8951.04	-2237.76	-11,188.80
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Conference Room Users	-640.00	-160.00	-800.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-16411.86	-4102.96	-20,514.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-3520.00	-880.00	-4,400.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1500 HOST Pk Percent Rent	Cyanotech Corporation	-64383.26	-16095.82	-80,479.08
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:63			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Cyanotech Corporation	-19931.86	-4982.96	-24,914.82
(3)7-3-43:63			5 (b)	S	2017	S-345-B	0001 Tank rentals	Cyanotech Corporation	-14.40	-3.60	-18.00
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20

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			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
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(3)-7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)-7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)-7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)-7-3-43:81			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Destiny Deep Seawater, LLC	-4440.96	-1110.24	-5,551.20
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Dewpoint Systems	-168.00	-42.00	-210.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-1489.57	-372.39	-1,861.96
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-422.01	-105.50	-527.51
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-744.78	-186.20	-930.98
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-1132.43	-283.11	-1,415.54
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	ESPEC MIC Corporation	-769.60	-192.40	-962.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-938.61	-234.65	-1,173.26
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	ESPEC MIC Corporation	-624.00	-156.00	-780.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ESPEC MIC Corporation	-938.61	-234.65	-1,173.26
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	ESPEC MIC Corporation	-548.62	-137.16	-685.78
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50

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(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
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(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	-356.40	-89.10	-445.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
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(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-78.00	-19.50	-97.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-817.00	-204.25	-1,021.25
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Fatfish Farms LLC	298.92	74.73	373.65
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-619.96	-154.99	-774.95
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-817.00	-204.25	-1,021.25
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Fatfish Farms LLC	-817.00	-204.25	-1,021.25
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1512.47	-378.12	-1,890.59
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1512.47	-378.12	-1,890.59
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1512.47	-378.12	-1,890.59
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-243.96	-60.99	-304.95
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1281.07	-320.27	-1,601.34
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-20.22	-5.05	-25.27
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1525.03	-381.26	-1,906.29
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Forever Oceans	-1527.58	-381.90	-1,909.48
(3)7-3-43:111			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Friends of NELHA	-0.80	-0.20	-1.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Georgia institute of Tech.	-160.00	-40.00	-200.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:73			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Goodfellow Bros., Inc.	-1440.00	-360.00	-1,800.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-260.00	-65.00	-325.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Harmon Consulting	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Harmon Consulting	-50.00	-12.50	-62.50
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-7200.00	-1800.00	-9,000.00
(3)7-3-43:75			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Deep Marine Sublease K-17	-696.77	-174.19	-870.96
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Hawaii Deep Ocean Water LLC	-102.96	-25.74	-128.70
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Hawaii Deep Ocean Water LLC	-368.64	-92.16	-460.80
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Hawaii Deep Ocean Water LLC	-102.96	-25.74	-128.70
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Hawaii Deep Ocean Water LLC	-368.64	-92.16	-460.80

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			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Hawaii Deep Ocean Water LLC	-102.96	-25.74	-128.70
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Hawaii Deep Ocean Water LLC	-368.64	-92.16	-460.80
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Hawaii Deep Ocean Water LLC	-102.96	-25.74	-128.70
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Hawaii Deep Ocean Water LLC	-368.64	-92.16	-460.80
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Hawaii Deep Ocean Water LLC	-51.48	-12.87	-64.35
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Hawaii Deep Ocean Water LLC	-184.32	-46.08	-230.40
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-2424.00	-606.00	-3,030.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-4320.00	-1080.00	-5,400.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-6216.00	-1554.00	-7,770.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-4320.00	-1080.00	-5,400.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-4320.00	-1080.00	-5,400.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-4320.00	-1080.00	-5,400.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-4320.00	-1080.00	-5,400.00
7-3-43:77			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Hawaii Kai Technologies	-600.00	-150.00	-750.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:41			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Indo Pacific Sea Farms	-432.00	-108.00	-540.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-1326.10	-331.52	-1,657.62
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Kampachi Farms LLC	-663.05	-165.76	-828.81
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Kampachi Farms LLC	-663.05	-165.76	-828.81

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Kampachi Farms LLC	-663.05	-165.76	-828.81
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Kampachi Farms LLC	-663.05	-165.76	-828.81
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Kampachi Farms LLC	-544.00	-136.00	-680.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Kampachi Farms LLC	-663.05	-165.76	-828.81
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
7-3-43:92 and 7-3-43:66			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Keahole Point Hatcheries LLC	-2494.80	-623.70	-3,118.50
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:94			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Coast Shellfish	-2280.02	-570.00	-2,850.02
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Cold Lobster	-484.00	-121.00	-605.00
(3)7-3-43:67			5 (b)	S	2017	S-345-B	1500 HOST Pk Percent Rent	Kona Cold Lobster	-10989.38	-2747.34	-13,736.72
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:84			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Kona Deep Corporation	-4800.00	-1200.00	-6,000.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:78			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Koyo USA Corporation	-24080.00	-6020.00	-30,100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-768.00	-192.00	-960.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-2790.00	-697.50	-3,487.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-1243.20	-310.80	-1,554.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-768.00	-192.00	-960.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-2702.00	-675.50	-3,377.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-1243.20	-310.80	-1,554.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-88.00	-22.00	-110.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-2790.00	-697.50	-3,487.50
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00



Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-4113.73	-1028.43	-5,142.16
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-768.00	-192.00	-960.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-1243.20	-310.80	-1,554.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1351.00	-337.75	-1,688.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-44.00	-11.00	-55.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-4068.06	-1017.02	-5,085.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	Makai Ocean Engineering	-192.00	-48.00	-240.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	Makai Ocean Engineering	-1395.00	-348.75	-1,743.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2011.20	-502.80	-2,514.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Makai Ocean Engineering	-2056.86	-514.22	-2,571.08
(3)7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)-7-3-43:98			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Aqua LLC	-427.20	-106.80	-534.00
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:107			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Marine Mammal Center	-624.96	-156.24	-781.20
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-3264.40	-816.10	-4,080.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-1824.40	-456.10	-2,280.50
(3)7-3-43:101			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Mera Pharmaceuticals	-1440.00	-360.00	-1,800.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Misc. Vendors	-160.00	-40.00	-200.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	Misc. Vendors	-160.00	-40.00	-200.00
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:79			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Moana Technologies Inc - Sublease	-4566.80	-1141.70	-5,708.50
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-145.58	-36.39	-181.97
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	-800.00	-200.00	-1,000.00
(3)7-3-43:71			5 (b)	S	2017	S-345-B	0257 Host Park Land Leases Base	Ocean Rider - Sublease	1436.40	359.10	1,795.50
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	-3200.00	-800.00	-4,000.00
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1500 HOST Pk Percent Rent	Ocean Rider - Sublease	-150.74	-37.69	-188.43
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:71			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Ocean Rider - Sublease	-718.20	-179.55	-897.75
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>			<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>	<u>Year</u>					<u>Transferred to</u>	<u>Transferred</u>	
									<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Pacific Planktonics	-192.33	-48.08	-240.41
			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Puna Geothermal Venture	-1643.60	-410.90	-2,054.50
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.13	-246.78	-1,233.91
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
(3)7-3-43:51			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Royal Hawaiian Sea Farms	-987.12	-246.78	-1,233.90
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5173.98	-1293.49	-6,467.47
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5324.16	-1331.04	-6,655.20
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5277.43	-1319.36	-6,596.79
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5277.43	-1319.36	-6,596.79
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5277.43	-1319.36	-6,596.79
7-3-43:93, 7-3-43:70, 7-3-43:99			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Shrimp Improvement Systems Hawaii LLC	-5277.43	-1319.36	-6,596.79
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:106			5 (b)	S		2017	S-345-B	1203 Tech Park Improved	Taylor Shellfish @ Kona	-2424.40	-606.10	-3,030.50
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1401 Office Space	ToolCom Technology LLC	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S		2017	S-345-B	1306 RC Uncovered Space	ToolCom Technology LLC	-100.00	-25.00	-125.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-420.00	-105.00	-525.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	ToolCom Techology LLC	-100.00	-25.00	-125.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-194.29	-48.57	-242.86
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	ToolCom Techology LLC	54.84	13.71	68.55
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	ToolCom Techology LLC	-271.06	-67.77	-338.83
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Hawaii Community College	-628.80	-157.20	-786.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Hawaii Community College	-628.80	-157.20	-786.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Hawaii Community College	-628.80	-157.20	-786.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Hawaii Community College	-628.80	-157.20	-786.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Hawaii Community College	-628.80	-157.20	-786.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-1591.20	-397.80	-1,989.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-1591.20	-397.80	-1,989.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-1265.38	-316.34	-1,581.72
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-421.79	-105.45	-527.24
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-421.79	-105.45	-527.24
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-421.79	-105.45	-527.24
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H HNEI	-421.79	-105.45	-527.24
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasond	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasond	-56.00	-14.00	-70.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasond	-2340.80	-585.20	-2,926.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasond	-360.00	-90.00	-450.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasond	-729.60	-182.40	-912.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasond	-416.00	-104.00	-520.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasond	-2340.80	-585.20	-2,926.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasond	-729.60	-182.40	-912.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasond	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasond	-230.40	-57.60	-288.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasond	-672.00	-168.00	-840.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasond	-2403.63	-600.91	-3,004.54
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasond	-691.20	-172.80	-864.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasond	-2016.00	-504.00	-2,520.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Status</u>	<u>Fund</u>					<u>Transferred to</u>	<u>Transferred</u>	
								<u>OHA</u>	<u>to OHA</u>		
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-7210.90	-1802.72	-9,013.62
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasound	-416.00	-104.00	-520.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-2340.80	-585.20	-2,926.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasound	-729.60	-182.40	-912.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasound	-400.00	-100.00	-500.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasound	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	U of H Infrasound	-416.00	-104.00	-520.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-2340.80	-585.20	-2,926.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasound	-729.60	-182.40	-912.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasound	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasound	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasound	-230.40	-57.60	-288.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasound	-672.00	-168.00	-840.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-2403.63	-600.91	-3,004.54
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasound	-230.40	-57.60	-288.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasound	-672.00	-168.00	-840.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-2403.63	-600.91	-3,004.54
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1303 Storage	U of H Infrasound	-230.40	-57.60	-288.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1306 RC Uncovered Space	U of H Infrasound	-672.00	-168.00	-840.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Infrasound	-2403.63	-600.91	-3,004.54
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1305 Lightening Detector	U of H Infrasound	-80.00	-20.00	-100.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Small Business Development Center	-1480.38	-370.10	-1,850.48
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Small Business Development Center	-370.10	-92.52	-462.62
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Small Business Development Center	-370.10	-92.52	-462.62
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1401 Office Space	U of H Small Business Development Center	-370.10	-92.52	-462.62
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-800.00	-200.00	-1,000.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-800.00	-200.00	-1,000.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-800.00	-200.00	-1,000.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-800.00	-200.00	-1,000.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-800.00	-200.00	-1,000.00
(3)7-3-43:42			5 (b)	S	2017	S-345-B	1301 Antenna Rental	Wavecom Solutions Corporation	-266.66	-66.67	-333.33
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00

Title of Report: OHA Ceded Land Report FY 17  
 Agency: Natural Energy Laboratory of Hawaii Authority  
 Report as of:  
 Contact Person: Sheryll Kaniho  
 Contact Person email: sheryll.a.kaniho@hawaii.gov  
 Contact Person Phone: 808-327-9585 Ext 234

<u>Type</u>	<u>TMK</u>	<u>Other ID</u>	<u>Trust Land</u>		<u>Year</u>	<u>Appropriation</u>	<u>Document Number</u>	<u>Name</u>	<u>Amount Not</u>	<u>Amount</u>	<u>Gross Receipt</u>
			<u>Transferred to</u>	<u>Transferred</u>							
			<u>Status</u>	<u>Fund</u>					<u>OHA</u>	<u>to OHA</u>	
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
(3)7-3-43:83			5 (b)	S	2017	S-345-B	1203 Tech Park Improved	WHEA (New Site)	-752.80	-188.20	-941.00
									-1478852.15	-369713.04	-1,848,565.19
											-369,713.04
								Adjust for Rounding			0.01
											-369,713.03
								<b>Over payment Puna Geothermal</b>			<b>410.90</b>
											-369,302.13