

Title of Report:	OHA Share of Eligible Revenue											
Agency:	Department of Transportation Airports Division (DOTA)											
Report as of:	8/25/2017											
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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Leases-Airline		Gate 26-30	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	\$ 4,218,480	\$ -	\$ 4,218,480	
Leases-Airline		Gate 31-34	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	\$ 1,759,187	\$ -	\$ 1,759,187	
Leases/Permits		Building 360 & Spa	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	\$ 1,108,130	\$ -	\$ 1,108,130	
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	\$ 945,280	\$ -	\$ 945,280	
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	\$ 22,775,597	\$ -	\$ 22,775,597	See Note 1 below.
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	\$ 22,686	\$ -	\$ 22,686	See Note 2 below.
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	\$ 363,399	\$ -	\$ 363,399	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	\$ 7,220,974	\$ -	\$ 7,220,974	See Note 4 below.
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	\$ 6,888	\$ -	\$ 6,888	See Note 4 below.
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	\$ 864	\$ -	\$ 864	See Note 4 below.
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	\$ 334,786	\$ -	\$ 334,786	See Note 4 below.
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibit F.1	Honolulu Intl Airport Landing Fees	\$ 23,486,295	\$ -	\$ 23,486,295	See Note 5 below.
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	\$ 5,526,886	\$ -	\$ 5,526,886	See Note 6 below.
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	\$ 429	\$ -	\$ 429	See Note 6 below.
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	\$ 263,346	\$ -	\$ 263,346	See Note 6 below.
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	\$ 10,594	\$ -	\$ 10,594	See Note 6 below.
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	\$ 1,514,733	\$ -	\$ 1,514,733	See Note 6 below.
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	\$ 10,545	\$ -	\$ 10,545	See Note 6 below.
Leases/Airline Agreements		Upolu Airport	Various	S	Various	361D	Exhibit F	Upolu Airport Landing Fees	\$ 1	\$ -	\$ 1	See Note 6 below.
Leases/Airline Agreements		Dillingham Airfield	Various	S	Various	361D	Exhibit F	Dillingham Airfield Landing Fees	\$ 5,087	\$ -	\$ 5,087	See Note 6 below.
Leases/Airline Agreements		Waimea-Kohala Ai	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	\$ 5,774	\$ -	\$ 5,774	See Note 6 below.
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 2,150,565	\$ -	\$ 2,150,565	
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 10,450,760	\$ -	\$ 10,450,760	
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	\$ 327,794	\$ -	\$ 327,794	
									\$ 84,662,157	\$ -	\$ 84,662,157	See Note 7 below.

- NOTE:**
- 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of unused land is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - 100% of land within the Airport Boundry is reportable ceded lands thus all applicable revenue included. No cost benefit results from identifying individual properties.
 - 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway and approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - Landing Fee Revenue allocated based on Ceded to Total Runway lengths as allowed in the past.
 - Landing Fee Revenue allocated based on Ceded to Total Runway square footage as allowed in the past.
 - On October 27, 1997 President Clinton signed H.R. 2169 which prohibited the use of airport revenues for claims related to ceded lands, resulting in a \$0 Amount Transferred to OHA.