

Title of Report:	Act 178, SLH 2006 Report						
Agency:	DOT - Harbors						
Report as of:	Fiscal Year Ended 6/30/2017 (July 1, 2016 through June 30, 2017)						
Contact Person Name:	Kendrick Au						
Contact Person Email:	<a href="mailto:Kendrick.YH.Au@hawaii.gov">Kendrick.YH.Au@hawaii.gov</a>						
Contact Person Phone:	587-1893						
Type	Tax Map Key	Other ID	Location	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	9,868.36	2,467.04	12,335.40	Other ID: Revenues are identified by specific location codes in our accounting system.
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	31,960.01	7,990.10	39,950.11	
Various	N/A	121	PIER 1	3,473,778.65	868,444.59	4,342,223.24	
Various	N/A	122	PIER 2	2,569,182.72	642,296.17	3,211,478.89	
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	96.00	24.00	120.00	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	75,784.50	18,946.06	94,730.56	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	40,746.41	10,196.96	50,943.37	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	-	-	-	
Various	N/A	130	COMPLEX - PIERS 5 - 11	1,633.90	410.22	2,044.12	
Various	N/A	131	PIER 5	11,835.20	2,958.80	14,794.00	
Various	N/A	176	PIER 28	10,616.06	2,654.06	13,270.12	
Various	N/A	178	PIER 29 AND SHED	1,306,954.16	326,738.70	1,633,692.86	
Various	N/A	181	PIER 30	13,441.20	3,360.32	16,801.52	
Various	N/A	182	PIER 31	47,018.01	11,754.48	58,772.49	
Various	N/A	183	PIER 32	1,517,644.71	379,411.30	1,897,056.01	
Various	N/A	184	PIER 33	8,169.78	2,042.50	10,212.28	
Various	N/A	200	COMPLEX - PIER 39	101.64	25.41	127.05	
Various	N/A	201	PIER 39	478,248.42	119,564.62	597,813.04	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	109,430.40	27,357.60	136,788.00	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	633.60	158.40	792.00	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	-	-	-	
Various	N/A	220	PIER 41	8,092.05	2,023.01	10,115.06	
Various	N/A	221	PIER 42	14,220.40	3,555.10	17,775.50	
Various	N/A	230	OAHU DISTRICT BASE YARD	1,639.50	409.88	2,049.38	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,423,947.08	355,988.18	1,779,935.26	
Various	N/A	241	PIER 51-A	12,010,930.64	3,002,732.40	15,013,663.04	
Various	N/A	243	PIER 51-B	2,258,156.88	564,539.17	2,822,696.05	
Various	N/A	244	PIER 52-A	16,615,828.40	4,153,956.83	20,769,785.23	

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				<b>Amount Not Transferred to OHA</b>	<b>Amount Transferred to OHA</b>	<b>Gross Receipt</b>	<b>Comment</b>
<b>Type</b>	<b>Tax Map Key</b>	<b>Other ID</b>	<b>Location</b>				
Various	N/A	245	PIER 52-B	303,083.03	75,771.89	378,854.92	
Various	N/A	246	PIER 53	5,423,134.73	1,355,782.86	6,778,917.59	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	68,291.72	17,072.92	85,364.64	
Various	N/A	251	KEWALO MOORING FACILITY AREA	-	-	-	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	836,578.68	209,144.96	1,045,723.64	
Various	N/A	260	PIER 60 (HC&D PIER)	156,457.33	39,114.42	195,571.75	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	59,365.71	14,840.58	74,206.29	
Various	N/A	411	PIER 1 - HILO	390,685.04	97,670.79	488,355.83	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	347,554.73	86,888.25	434,442.98	
Various	N/A	413	PIER 2 - HILO	81,560.03	20,389.65	101,949.68	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	67,432.42	16,858.20	84,290.62	
Various	N/A	415	PIER 3 - HILO	453,599.50	113,399.39	566,998.89	
Various	N/A	416	PIER 3, OPEN STORAGE - HILO	1,424.40	356.04	1,780.44	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	113,444.58	28,361.47	141,806.05	
Various	N/A	421	BARGE DOCK - KAWAIHAE	30,521.68	7,630.49	38,152.17	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	18,663.13	4,665.78	23,328.91	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	3,113,366.93	778,342.57	3,891,709.50	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	402,678.48	100,669.61	503,348.09	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	83,009.23	20,752.24	103,761.47	
Various	N/A	631	PIER - KAUNAKAKAI	163,619.07	40,905.64	204,524.71	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	2,196.26	549.05	2,745.31	
			TOTAL	54,156,625.36	13,539,172.70	67,695,798.06	
				<b>Full Year FY2017 Net Transferred</b>	<b>13,539,172.70</b>		