

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 20, 2010, for **Fiscal Year July 1, 2009 through June 30, 2010**

Contact Person Name: Chong Gu

Contact Person Email: chong@hcdaweb.org

Contact Person Phone: 594-0325

| Type | Tax Map Key | Other ID | Trust Land Status | Account | Document No. | Name | Non-OHA Share | OHA Share | Gross Receipt | Comment |
|---------------|----------------|-------------|-------------------|----------|--------------|-------------------------|-------------------|------------------|-------------------|---------|
| Lease | 2-1-15: 09 por | CFS #3 | Ceded | S-10-352 | RL #06-07 | HPHA | 8.00 | 2.00 | 10.00 | |
| Lease | 2-1-15: 09 por | CFS #3 | Ceded | S-10-352 | RL #08-08 | Island Movers | 42,000.00 | 10,500.00 | 52,500.00 | |
| Lease | 2-1-15: 09 por | CFS #3 | Ceded | S-10-352 | RL #08-10 | Re-Use Hawaii | 96,067.06 | 24,016.76 | 120,083.82 | |
| Lease | 2-1-15: 09 por | CFS #3 | Ceded | S-10-352 | RL #09-01 | Pacific Home, Inc. | 36,000.00 | 9,000.00 | 45,000.00 | |
| Lease | 2-1-15: 09 por | CFS #3 | Ceded | S-10-352 | RL #09-23 | Friends of the Library | 9,648.00 | 2,412.00 | 12,060.00 | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | RL #05-02 | Quality Assurance | 4,692.48 | 1,173.12 | 5,865.60 | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | RL #06-09 | Hawaii Irrigation | 33,600.00 | 8,400.00 | 42,000.00 | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | RL #06-15 | Osceola Cruises | - | - | - | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | RL #08-09 | Wasa Electrical | 26,880.00 | 6,720.00 | 33,600.00 | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | ROE119 | American Savings Bank | 57,800.00 | 14,450.00 | 72,250.00 | |
| Lease | 2-1-15: 35 por | Forrest Ave | Ceded | S-10-352 | ROE189 | Redzone Robotics | 211.20 | 52.80 | 264.00 | |
| Lease | 2-1-15: 09 por | CEM | Ceded | S-10-352 | RL #08-03 | Dept. of Transportation | 43,200.00 | 10,800.00 | 54,000.00 | |
| Lease | 2-1-15: 09 por | CEM | Ceded | S-10-352 | RL #08-11 | Koga Engineering | 24,216.00 | 6,054.00 | 30,270.00 | |
| TOTAL: | | | | | | | 374,322.74 | 93,580.68 | 467,903.42 | |