

Title of Report:	Ceded Land Rental Income (REVISED)						
Agency:	Agribusiness Development corporation						
Report as of:	July 1 2012	Today's date:	10/24/2012				
Contact Person Name:	Lynn Owan						
Contact Person Email:	lynn.owan@hawaii.gov						
Contact Person Phone:	586-0187						
Type	Tax Map Key	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
License	(4)1-2-2:001	LI-K0801	BASF Plant Science LLC	81,799.04	20,449.76	102,248.80	
Revocable Permit	(4)1-2-2:001	S-7459	Bray, Kenneth	384.00	96.00	480.00	*
Revocable Permit	(4)3-6-2:020	S-7450	Bunao, Rodolfo & Aurora	1,113.60	278.40	1,392.00	*
Revocable Permit	(4)3-9-2:009; :020	S-7160	Calipjo, Elesther	220.80	55.20	276.00	*
Revocable Permit	(4)3-9-2:020	S-7458	Calipjo, Elesther	950.40	237.60	1,188.00	*
Revocable Permit	(4)1-2-2:001 & :23	RP 7004	Gary Smith	124.80	31.20	156.00	
Revocable Permit	(4)3-9-2:001	S-7455	GE Farms	1,235.20	308.80	1,544.00	*
Revocable Permit	(4)3-9-2:020	S-7289	Gooding, Kelly	80.00	20.00	100.00	*
License	(4)3-9-1:2; 3-9-2:1, :9, :20; 4-2-1:3	LI-K1102	Green Energy Team, LLC	12,000.00	3,000.00	15,000.00	*
Revocable Permit	(4)3-9-2:1, 3-9-2:20	S-7453	Kapaa Banana Co. Inc.	1,777.60	444.40	2,222.00	*
Revocable Permit	(4)1-2-2:001 & :23	RP 7252	Kekaha Agriculture Association	5,318.40	1,329.60	6,648.00	
Revocable Permit	(4)3-9-2:001, :020	S-7452	Milnes, Leslie	1,476.00	369.00	1,845.00	*
License	(4)1-2-2:001	LI-K1101	Pacific Light & Power	12,367.06	3,091.76	15,458.82	
License	(4)1-2-2:001 & :23	LI-K0803	Pioneer Hi-Bred	117,182.21	29,295.55	146,477.76	
Revocable Permit	(4)3-9-1:2; 3-9-2:1	S-7456	Rapozo, Derek	753.60	188.40	942.00	
Revocable Permit	(4)3-9-2:020	S-7451	Reis, Antone	364.00	91.00	455.00	*
Revocable Permit	(4)3-9-2:001	S-7454	Saiva Siddhanta	672.00	168.00	840.00	*
Revocable Permit	(4)4-2-1:003	S-7457	Sanchez, Gerald	211.20	52.80	264.00	*
Revocable Permit	(4)3-9-2:020;	S-7448	Sanchez, William	835.20	208.80	1,044.00	*
Revocable Permit	(4)3-2-2:1; 3-9-1:2	S-7569	Sanchez, William	374.40	93.60	468.00	*
Revocable Permit	(4)1-2-2:001	RP 7299	Senter Petroleum, Inc.	10,800.00	2,700.00	13,500.00	
License	(4)1-2-2:001 & :23	LI-K1001	Sunrise Capital, LLC	32,233.98	8,058.49	40,292.47	
License	(4)1-2-2:001 & :23	L-08202	Syngenta Seeds, Inc.	180,996.48	45,249.12	226,245.60	
License (pending)	(4)1-2-2:001	na	Waste Management of Hawaii Inc.	28,950.34	7,237.58	36,187.92	
License	(4)1-2-2:001	LI-K0804	Wines of Kauai	1,016.45	254.11	1,270.56	
				493,236.76	123,309.17	616,545.93	
* Totals include adjustments for additional Gross Receipts for Kalepa tenants that were inadvertently omitted from FY12, 3rd Quarter Quarterly Transfer to Public Land Trust.							
Need to add adjustment of \$7,798.00 in Ceded/Public Land Trust Land Total Receipts to FY13, 1st Quarter Quarterly Transfer to Public Land Trust Receipts to OHA.							
OHA's portion of \$1,559.60 will be included in FY13, 1st Quarter Amount Transferred to OHA via journal voucher.							
10/24/2012: For Green Energy Team, LLC, added \$3,000 to \$12,000; for Saiva Siddhanta, deducted \$420 from \$1,260.00; and for Sanchez, William (S-7569) deducted \$156 from \$624.00.							
Therefore, will send DOA Fiscal memo to pay additional ceded land rent to OHA--\$484.80. Will send Transmittal for Quarterly Transfer to Terri Ohta for \$2,424 Ceded Land Total Receipts.							