

Title of Report:	Ceded Land Rental Income									
Agency:	Agribusiness Development Corporation									
Report as of:	30-Jun-15									
Contact Person Name:	Lynn Owan									
Contact Person Email:	<a href="mailto:lynn.owan@hawaii.gov">lynn.owan@hawaii.gov</a>									
Contact Person Phone:	586-0187									
Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
License	(4)1-2-02:001		ceded	S-307	LI-K1502	Andros Engineering	\$ 3,840.00	\$ 960.00	\$ 4,800.00	
License	(4)3-9-02:020		ceded	S-307	LI-KA1409	Antone Reis	\$ 3,754.00	\$ 938.50	\$ 4,692.50	
Revocable Permit	(4)3-9-02:020		ceded	S-307	LI-KA1406	Aurora Bunao & Rodolfo Bunao	\$ 2,970.14	\$ 742.54	\$ 3,712.68	
License	(4)1-2-02:001		ceded	S-307	LI-K0801	BASF Plant Science LLC	\$ 126,367.94	\$ 31,591.99	\$ 157,959.93	
Lease	(4)1-2-02:001		ceded	S-307	LE-K1201	BASF Plant Science LLC	\$ 4,960.03	\$ 1,240.01	\$ 6,200.04	
License	(4)3-9-01:002; 3-9-02:001		ceded	S-307	LI-KA1403	Derek Rapozo	\$ 4,576.80	\$ 1,144.20	\$ 5,721.00	
License	(4)3-9-02:009		ceded	S-307	LI-KA1405	Elesther Calipjo	\$ 434.40	\$ 108.60	\$ 543.00	
License	(4)3-9-02:020		ceded	S-307	LI-KA1405	Elesther Calipjo	\$ 7,200.00	\$ 1,800.00	\$ 9,000.00	
Revocable Permit	(4)1-2-02:001		ceded	S-307	RP 7004	Gary Smith	\$ 124.80	\$ 31.20	\$ 156.00	
License	(4)3-9-02:001		ceded	S-307	LI-KA1408	GE Farms	\$ 8,478.00	\$ 2,119.50	\$ 10,597.50	
Revocable Permit	(4)3-9-02:001		ceded	S-307	S-7457	Gerald Sanchez	\$ 1,729.34	\$ 432.33	\$ 2,161.67	
Revocable Permit	(4)3-9-02:001		ceded	S-307	S-7459	Ginger Bray	\$ 1,440.18	\$ 360.04	\$ 1,800.22	
License	(4)3-9-01:002; 3-9-02:001, :020; 4-2-01:003		ceded	S-307	LI-K1102	Green Energy Team	\$ 15,460.03	\$ 3,865.01	\$ 19,325.04	
					LI-KA1501	Green Energy Team	\$ 6,397.85	\$ 1,599.46	\$ 7,997.31	
License	(4)3-9-02:001; 3-9-02:020		ceded	S-307	LI-KA1410	Kapaa Banana Co., Inc.	\$ 32.00	\$ 8.00	\$ 40.00	
Revocable Permit					RP-7453	Kapaa Banana Co., Inc.	\$ 8,000.00	\$ 2,000.00	\$ 10,000.00	
Revocable Permit	(4)1-2-02:001		ceded	S-307	RP-K1101	Kekaha Agriculture Association	\$ 5,761.60	\$ 1,440.40	\$ 7,202.00	
License	various		ceded	S-307	GL3940	KIUC	\$ 36,320.00	\$ 9,080.00	\$ 45,400.00	
License	various		ceded	S-307	GL3911	KIUC	\$ 505.60	\$ 126.40	\$ 632.00	
License	(4)1-2-02:001		ceded	S-307	LI-K1101	Konohiki Electric Power	\$ 9,217.78	\$ 2,304.44	\$ 11,522.22	
License	(4)3-9-02:020		ceded	S-307	LI-KA1413	Laurie Ho	\$ 466.10	\$ 116.52	\$ 582.62	
License	(4)1-2-02:001		ceded	S-307	LI-K1401	LBD Coffee	\$ 360.00	\$ 90.00	\$ 450.00	
License	(4)3-9-02:001		ceded	S-307	LI-KA1411	Leslie Milnes	\$ 6,050.00	\$ 1,512.50	\$ 7,562.50	
License	(4)1-2-02:001		ceded	S-307	LI-K0803	Pioneer HI-Bred International Inc	\$ 175,640.26	\$ 43,910.06	\$ 219,550.32	
Right of Entry & License	(4)1-2-02:001		ceded	S-307	none	Pohaku O' Kauai	\$ 19,012.14	\$ 4,753.04	\$ 23,765.18	
License	(4)3-9-02:001		ceded	S-307	LI-KA1402	Saiva Siddhanta Church	\$ 6,823.97	\$ 1,705.99	\$ 8,529.96	
Revocable Permit	(4)1-2-02:001		ceded	S-307	RP 7299	Senter Petroleum	\$ 10,800.00	\$ 2,700.00	\$ 13,500.00	
License	(4)1-2-02:001		ceded	S-307	LI-K1001	Sunrise Capital	\$ 43,554.54	\$ 10,888.64	\$ 54,443.18	
License	(4)1-2-02:001		ceded	S-307	L-08202	Syngenta Seeds	\$ 244,762.66	\$ 61,190.66	\$ 305,953.32	
License	(4)1-2-02:020		ceded	S-307	LI-KA1503	Taiwan Gu	\$ 2,763.55	\$ 690.89	\$ 3,454.44	

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License	(4)1-2-02:001		ceded	S-307	LI-K1103	County of Kauai and Waste Management of Hawaii, Inc.	\$ 23,972.82	\$ 5,993.20	\$ 29,966.02	
Revocable Permit	(4)3-9-02:020		ceded	S-307	S-7448	Sanchez, William J.	\$ 4,186.00	\$ 1,046.50	\$ 5,232.50	
Revocable Permit	(4)3-9-02:001;		ceded	S-307	LI-KA1404	Sanchez, William J.	\$ 2,068.00	\$ 517.00	\$ 2,585.00	
	(4)3-9-01:002		ceded							
License	(4)1-2-02:001		ceded	S-307	LI-K0804	Wines of Kauai	\$ 1,101.15	\$ 275.29	\$ 1,376.44	
							\$ 789,131.67	\$ 197,282.92	\$ 986,414.59	
NOTE: The discrepancy between the amount transferred to OHA and the amount as reported by B&F is due to the omission in the B&F report of monies transferred to OHA in the first quarter of FY 2015 via journal voucher JM 1416 dated October 8, 2014.										