

# **WAIKOLOA HIGHLANDS**

## **SLU Boundary Amendment and EIS Preparation**

Progress Billing No.	Invoice Date	Scope of Work		Consultants	Total Invoice Amount	% of cumulative work completed
		Survey	Engineering / Planning			
1	01/20/06	\$5,000			\$5,000	50%
2	08/18/06	\$5,000			\$5,000	100%
4	09/19/07		\$24,200	\$25,970	\$50,170	
5	10/17/07		\$25,850	\$35,604.86	\$61,454.86	
6	11/28/07		\$11,730.00	\$22,171.46	\$33,901.46	
7	12/18/07			\$4,789.28	\$4,789.28	
8	01/17/08		\$961.20	\$1,000	\$1,961.20	
19	10/18/07			\$344,707.05	\$344,707.05	
20	11/21/07			\$350,823.25	\$350,823.25	
9	02/14/08		\$950.00	\$989.58	\$1,939.58	
10	03/31/08			\$1,562.49	\$1,562.49	
11	05/15/08			\$911.45	\$911.45	
<b>TOTAL</b>		<b>\$10,000</b>	<b>\$63,691.20</b>	<b>\$354,286.77</b>	<b>\$427,977.97</b>	

**EXHIBIT 22c**

420 Waiakamilo Road  
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Telephone 808 842 1133  
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eMail rmtowill@hawaii.rr.com



R. M. TOWILL CORPORATION  
SINCE 1930

Planning  
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Surveying  
Construction Management

January 20, 2006

**FILE COPY**

Mr. Stefan Maratirosian  
Vitoil Corporation  
120 Aspen Oak Lane  
Glendale, CA 91207

SENT JAN 20 2006

Job No. 1-20580-02 GMT  
Invoice No.: 49095


Invoice for professional services rendered.

Project: Waikoloa Highlands Golf Estates Subdivision  
Land Use Boundary Reclassification Documents  
Period Ended: 12/31/05  
Billing No.: 1

Task	Contract Amount	Percent Complete	Amount Earned to Date	Less Previous Invoices	Amount Earned This Invoice
<u>Surveying Services</u>					
Land Use Reclassification Documents	\$5,000	100%	\$5,000	\$0	\$5,000
Composite Map	\$5,000	0%	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$10,000</b>	<b>50%</b>	<b>\$5,000</b>	<b>\$0</b>	<b>\$5,000</b>

**AMOUNT DUE THIS INVOICE** **\$5,000**

I hereby certify that the above billing is correct and just  
and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Senior Vice President

420 Waiakamilo Road  
Suite 411  
Honolulu Hawaii 96817-4950  
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**R. M. TOWILL CORPORATION**  
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August 18, 2006

SENT AUG 21 2006

Mr. Stefan Maratirobian  
Vitoil Corporation  
120 Aspen Oak Lane  
Glendale, CA 91207

Job No. 1-20580-02 GMT  
Invoice No.: 50353

**FILE COPY**

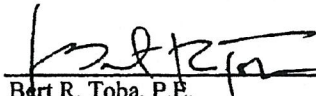
Invoice for professional services rendered.

Project: Waikoloa Highlands Golf Estates Subdivision  
Land Use Boundary Reclassification Documents  
Period Ended: 7/31/06  
Billing No.: 2 Final

Task	Contract Amount	Percent Complete	Amount Earned to Date	Less Previous Invoices	Amount Earned This Invoice
<u>Surveying Services</u>					
Land Use Reclassification Documents	\$5,000	100%	\$5,000	\$5,000	\$0
Composite Map	\$5,000	100%	\$5,000	\$0	\$5,000
<b>TOTAL</b>	<b>\$10,000</b>	<b>100%</b>	<b>\$10,000</b>	<b>\$5,000</b>	<b>\$5,000</b>

**AMOUNT DUE THIS INVOICE** **\$5,000**

I hereby certify that the above billing is correct and just  
and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Senior Vice President

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R. M. TOWILL CORPORATION  
SINCE 1930

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September 19, 2007

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203


Description: Consulting Professional Services for Land Use Commission Hearings  
Waikoloa Mauka LLC  
Progress Billing: 4  
Period Ended: 8/31/07  
RMTC Project No.: 1-21090-00 BT

Contract Amt.: N/A  
Invoice No.: 52595 ✓

	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer	28.00	\$190.00	\$6,080.00	\$760.00	\$5,320.00
Civil Project Coordinator	18.00	\$150.00	\$2,700.00		\$2,700.00
Civil Engineer	14.00	\$120.00	\$1,680.00		\$1,680.00
Planning Project Manager	2.00	\$190.00	\$1,520.00	\$1,140.00	\$380.00
Planning Project Coordinator	76.00	\$155.00	\$39,680.00	\$27,900.00	\$11,780.00
Senior Planner	16.00	\$130.00	\$4,680.00	\$2,600.00	\$2,080.00
CADD Draftsperson		\$88.00	\$0.00		\$0.00
Clerk/Typist	4.00	\$65.00	\$1,170.00	\$910.00	\$260.00
<b>RMTC Labor Subtotal</b>			\$57,510.00	\$33,310.00	\$24,200.00
<b>RMTC Reimbursable Expenses</b>					
<b>Subtotals</b>			\$57,510.00	\$33,310.00	\$24,200.00
<b>Sub Consultants (See Attached Invoices)</b>					
Cultural Surveys Hawai'i			\$0.00		
Rana Productions			\$0.00		
AECOS, Inc.			\$0.00		
The Hallstrom Group			\$0.00		
SMS Research			\$0.00		
Julian Ng., Inc.			\$1,500.00		\$1,500.00
Waimea Water Services, Inc.			\$0.00		
Tropical Crop Services			\$270.00		\$270.00
<b>Sub Consultants Subtotal</b>			\$1,770.00	\$0.00	\$1,770.00
<b>Project Totals</b>			\$59,280.00	\$33,310.00	\$25,970.00
<b>TOTAL AMOUNT DUE THIS BILLING:</b>					<b>\$25,970.00</b> ✓

Tasks: (1) Project Coord. and meetings w/Imanaka Kudo & Fujimoto.  
(2) Coordination with project subconsultants for LUC hearing.  
(3) Preparation for LUC testimony/Response to LUC requests for information.

I hereby certify that the above is correct and just and  
that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President



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**R. M. TOWILL CORPORATION**  
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October 17, 2007

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

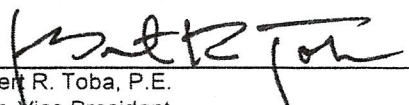
Description: Consulting Professional Services for Land Use Commission Hearings  
Waikoloa Mauka LLC  
Progress Billing: 5 Contract Amt.: N/A  
Period Ended: 9/30/07 Invoice No.: 52721  
RMTC Project No.: 1-21090-00 BT

	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer	52.00	\$190.00	\$15,960.00	\$6,080.00	\$9,880.00
Civil Project Coordinator	16.00	\$150.00	\$5,100.00	\$2,700.00	\$2,400.00
Civil Engineer	26.00	\$120.00	\$4,800.00	\$1,680.00	\$3,120.00
Planning Project Manager		\$190.00	\$1,520.00	\$1,520.00	\$0.00
Planning Project Coordinator	54.00	\$155.00	\$48,050.00	\$39,680.00	\$8,370.00
Senior Planner	16.00	\$130.00	\$6,760.00	\$4,680.00	\$2,080.00
CADD Draftsperson		\$88.00	\$0.00		\$0.00
Clerk/Typist		\$65.00	\$1,170.00	\$1,170.00	\$0.00
<b>RMTC Labor Subtotal</b>			<b>\$83,360.00</b>	<b>\$57,510.00</b>	<b>\$25,850.00</b>
<b>RMTC Reimbursable Expenses</b>					
<b>Subtotals</b>			<b>\$83,360.00</b>	<b>\$57,510.00</b>	<b>\$25,850.00</b>
<b>Sub Consultants (See Attached Invoices)</b>					
Cultural Surveys Hawai'i			\$0.00		
Rana Productions			\$0.00		
AECOS, Inc.			\$0.00		
The Hallstrom Group			\$0.00		
SMS Research			\$3,248.57		\$3,248.57
Julian Ng., Inc.			\$8,006.29	\$1,500.00	\$6,506.29
Waimea Water Services, Inc.			\$0.00		
Tropical Crop Services			\$270.00	\$270.00	
<b>Sub Consultants Subtotal</b>			<b>\$11,524.86</b>	<b>\$1,770.00</b>	<b>\$9,754.86</b>
<b>Project Totals</b>			<b>\$94,884.86</b>	<b>\$59,280.00</b>	<b>\$35,604.86</b>

**TOTAL AMOUNT DUE THIS BILLING: \$35,604.86**

- Tasks: (1) Project Coord. and meetings w/Imanaka Kudo & Fujimoto.  
(2) Coordination with project subconsultants for LUC hearing.  
(3) Presentation of LUC testimony/Response to LUC requests for information & attend meetings.

I hereby certify that the above is correct and just and  
that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President

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R. M. TOWILL CORPORATION  
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Planning  
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November 28, 2007

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC	RMTC Project No.:	1-21090-00 BT
Progress Billing:	6 Revised	Contract Amt.:	N/A
Period Ended:	10/31/07	Invoice No.:	52840

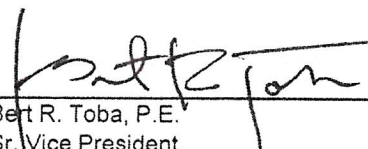
	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer	16.00	\$190.00	\$19,000.00	\$15,960.00	\$3,040.00
Civil Project Coordinator	4.00	\$150.00	\$5,700.00	\$5,100.00	\$600.00
Civil Engineer	8.00	\$120.00	\$5,760.00	\$4,800.00	\$960.00
Planning Project Manager	2.00	\$190.00	\$1,900.00	\$1,520.00	\$380.00
Planning Project Coordinato	36.00	\$155.00	\$53,630.00	\$48,050.00	\$5,580.00
Senior Planner	8.00	\$130.00	\$7,800.00	\$6,760.00	\$1,040.00
CADD Draftsperson		\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist	2.00	\$65.00	\$1,300.00	\$1,170.00	\$130.00
<b>RMTC Labor Subtotal</b>			<b>\$95,090.00</b>	<b>\$83,360.00</b>	<b>\$11,730.00</b>
<b>RMTC Reimbursable Expenses</b>					
<b>Subtotals</b>			<b>\$95,090.00</b>	<b>\$83,360.00</b>	<b>\$11,730.00</b>
<b>Sub Consultants (See Attached Invoices)</b>					
Cultural Surveys Hawai'i*			\$5,469.36	\$0.00	\$5,469.36
SMS Research			\$3,248.57	\$3,248.57	
Julian Ng., Inc.			\$12,091.67	\$8,006.29	\$4,085.38
Tropical Crop Services			\$270.00	\$270.00	
<b>Sub Consultants Subtotal</b>			<b>\$21,079.60</b>	<b>\$11,524.86</b>	<b>\$9,554.74</b>
<b>Project Totals</b>			<b>\$116,169.60</b>	<b>\$94,884.86</b>	<b>\$21,284.74</b>
<b>General Excise Tax (4.166%)</b>					<b>\$886.72</b>
<b>Total</b>			<b>\$116,169.60</b>	<b>\$94,884.86</b>	<b>\$22,171.46</b>

<b>TOTAL AMOUNT DUE THIS BILLING:</b>	<b>\$22,171.46</b>
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- Tasks: (1) Project Coord. and meetings w/Imanaka Kudo & Fujimoto.  
(2) Coordination with project subconsultants for LUC Hearings 10/4-5/07  
(3) LUC Hearings 10/4-5/07-attend and provide project support.  
(4) Coordination with project archaeologists, re Site 22

Note: \*Inclusive of CSH Archaeological Documentation & Testing for Relocated Site 22

I hereby certify that the above is correct and just and  
that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President

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R. M. TOWILL CORPORATION  
SINCE 1930

Planning  
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December 18, 2007

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC		RMTC Project No.:	1-21090-00 BT	
Progress Billing:	7		Contract Amt.:	N/A	
Period Ended:	11/30/07		Invoice No.:	53071	
	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer		\$190.00	\$19,000.00	\$19,000.00	\$0.00
Civil Project Coordinator		\$150.00	\$5,700.00	\$5,700.00	\$0.00
Civil Engineer		\$120.00	\$5,760.00	\$5,760.00	\$0.00
Planning Project Manager		\$190.00	\$1,900.00	\$1,900.00	\$0.00
Planning Project Coord.		\$155.00	\$53,630.00	\$53,630.00	\$0.00
Senior Planner		\$130.00	\$7,800.00	\$7,800.00	\$0.00
CADD Draftsperson		\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist		\$65.00	\$1,300.00	\$1,300.00	\$0.00
<b>RMTC Labor Subtotal</b>			\$95,090.00	\$95,090.00	\$0.00
<b>RMTC Reimbursable Expenses</b>					
<b>Subtotals</b>			\$95,090.00	\$95,090.00	\$0.00
<b>Sub Consultants (See Attached Invoices)</b>					
The Hallstrom Group			\$3,058.80	\$0.00	\$3,058.80
Cultural Surveys Hawai'i			\$5,469.36	\$5,469.36	
SMS Research			\$4,787.51	\$3,248.57	\$1,538.94
Julian Ng., Inc.			\$12,091.67	\$12,091.67	
Tropical Crop Services			\$270.00	\$270.00	
<b>Sub Consultants Subtotal</b>			\$25,677.34	\$21,079.60	\$4,597.74
<b>Project Totals</b>			\$120,767.34	\$116,169.60	\$4,597.74
<b>General Excise Tax (4.166%)</b>			\$1,078.26	\$886.72	\$191.54
<b>Total</b>			\$121,845.60	\$117,056.32	\$4,789.28
<b>TOTAL AMOUNT DUE THIS BILLING:</b>					<b>\$4,789.28</b>

Tasks: (1) Project Coord. subconsultant invoices.

I hereby certify that the above is correct and just and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President



2024 N. King Street  
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R. M. TOWILL CORPORATION  
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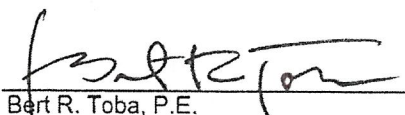
January 17, 2008

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC		RMTC Project No.: 1-21090-00 BT		
Progress Billing:	8		Contract Amt.:	N/A	
Period Ended:	12/31/07		Invoice No.:	53267	
	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer		\$190.00	\$19,000.00	\$19,000.00	\$0.00
Civil Project Coordinator	2.00	\$150.00	\$6,000.00	\$5,700.00	\$300.00
Civil Engineer		\$120.00	\$5,760.00	\$5,760.00	\$0.00
Planning Project Manager	3.48	\$190.00	\$2,561.20	\$1,900.00	\$661.20
Planning Project Coord.		\$155.00	\$53,630.00	\$53,630.00	\$0.00
Senior Planner		\$130.00	\$7,800.00	\$7,800.00	\$0.00
CADD Draftsperson		\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist		\$65.00	\$1,300.00	\$1,300.00	\$0.00
RMTC Labor Subtotal			\$96,051.20	\$95,090.00	\$961.20
RMTC Reimbursable Expenses					
Subtotals			\$96,051.20	\$95,090.00	\$961.20
Sub Consultants (See Attached Invoices)					
The Hallstrom Group			\$3,058.80	\$3,058.80	
Cultural Surveys Hawai'i			\$5,469.36	\$5,469.36	
SMS Research			\$4,787.51	\$4,787.51	
Julian Ng., Inc.			\$12,091.67	\$12,091.67	
Tropical Crop Services			\$270.00	\$270.00	
Sub Consultants Subtotal			\$25,677.34	\$25,677.34	\$0.00
Project Totals			\$121,728.54	\$120,767.34	\$961.20
General Excise Tax (4.166%)			\$1,118.30	\$1,078.26	\$40.04
Total			\$122,846.84	\$121,845.60	\$1,001.24
TOTAL AMOUNT DUE THIS BILLING:					\$1,000.00

Tasks: (1) Project Coord. w/LUC Conditions

I hereby certify that the above is correct and just and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President

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R. M. TOWILL CORPORATION  
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Planning  
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Construction Management

February 14, 2008

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC		RMTC Project No.: 1-21090-00 BT		
Progress Billing:	9		Contract Amt.:	N/A	
Period Ended:	1/31/08		Invoice No.:	53426	
	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer	5.00	\$190.00	\$19,950.00	\$19,000.00	\$950.00
Civil Project Coordinator		\$150.00	\$6,000.00	\$6,000.00	\$0.00
Civil Engineer		\$120.00	\$5,760.00	\$5,760.00	\$0.00
Planning Project Manager		\$190.00	\$2,561.20	\$2,561.20	\$0.00
Planning Project Coord.		\$155.00	\$53,630.00	\$53,630.00	\$0.00
Senior Planner		\$130.00	\$7,800.00	\$7,800.00	\$0.00
CADD Draftsperson		\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist		\$65.00	\$1,300.00	\$1,300.00	\$0.00
<b>RMTC Labor Subtotal</b>			\$97,001.20	\$96,051.20	\$950.00
<b>RMTC Reimbursable Expenses</b>					
<b>Subtotals</b>			\$97,001.20	\$96,051.20	\$950.00
<b>Sub Consultants (See Attached Invoices)</b>					
The Hallstrom Group			\$3,058.80	\$3,058.80	
Cultural Surveys Hawai'i			\$5,469.36	\$5,469.36	
SMS Research			\$4,787.51	\$4,787.51	
Julian Ng., Inc.			\$12,091.67	\$12,091.67	
Tropical Crop Services			\$270.00	\$270.00	
<b>Sub Consultants Subtotal</b>			\$25,677.34	\$25,677.34	\$0.00
<b>Project Totals</b>			\$122,678.54	\$121,728.54	\$950.00
<b>General Excise Tax (4.166%)</b>			\$1,117.84	\$1,078.26	\$39.56
<b>Total</b>			\$123,796.38	\$122,806.80	\$989.58

**TOTAL AMOUNT DUE THIS BILLING:** **\$989.58** ✓

Tasks: (1) Attended mtg. w/DOT 1/17/08 regarding LUC conditions for traffic improvements at Waikoloa Road.  
(2) E-mail and phone coordination with DOT, Julian Ng, Traffic Consultant, and Imanaka Kudo & Fujimoto to answer and respond to DOT questions and concerns.

I hereby certify that the above is correct and just and that payment therefor has not been received.

Bert R. Toba, P.E.  
Sr. Vice President



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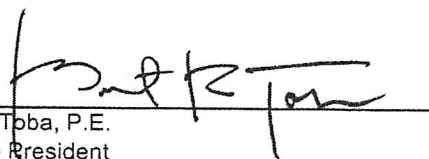
March 31, 2008

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC		RMTC Project No.: 1-21090-00 BT	
Progress Billing:	10	Contract Amt.:	N/A	
Period Ended:	3/31/08	Invoice No.:	53679	
Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer	\$190.00	\$19,950.00	\$19,950.00	\$0.00
Civil Project Coordinator	\$150.00	\$6,000.00	\$6,000.00	\$0.00
Civil Engineer	\$120.00	\$5,760.00	\$5,760.00	\$0.00
Planning Project Manager	\$190.00	\$2,561.20	\$2,561.20	\$0.00
Planning Project Coord.	\$155.00	\$53,630.00	\$53,630.00	\$0.00
Senior Planner	\$130.00	\$7,800.00	\$7,800.00	\$0.00
CADD Draftsperson	\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist	\$65.00	\$1,300.00	\$1,300.00	\$0.00
<b>RMTC Labor Subtotal</b>		\$97,001.20	\$97,001.20	\$0.00
<b>RMTC Reimbursable Expenses</b>				
<b>Subtotals</b>		\$97,001.20	\$97,001.20	\$0.00
<b>Sub Consultants (See Attached Invoices)</b>				
The Hallstrom Group		\$3,058.80	\$3,058.80	
Cultural Surveys Hawai'i		\$5,469.36	\$5,469.36	
SMS Research		\$4,787.51	\$4,787.51	
Julian Ng., Inc.		\$13,591.67	\$12,091.67	\$1,500.00
Tropical Crop Services		\$270.00	\$270.00	
<b>Sub Consultants Subtotal</b>		\$27,177.34	\$25,677.34	\$1,500.00
<b>Project Totals</b>		\$124,178.54	\$122,678.54	\$1,500.00
<b>General Excise Tax (4.166%)</b>		\$1,140.75	\$1,078.26	\$62.49
<b>Total</b>		\$125,319.29	\$123,756.80	\$1,562.49
<b>TOTAL AMOUNT DUE THIS BILLING:</b>				<b>\$1,562.49</b>

Tasks: (1) Subconsultant services provided by Julian Ng, Traffic Consultant, at the direction of Imanaka Kudo & Fujimoto related to DOT questions and concerns.

I hereby certify that the above is correct and just and that payment therefor has not been received.

  
Bert R. Tooba, P.E.  
Sr. Vice President

2024 N. King Street  
Suite 200  
Honolulu, Hawaii 96819-3470  
Telephone 808 842 1133  
Fax 808 842 1937  
eMail rmtowill@hawaii.rr.com



R. M. TOWILL CORPORATION  
SINCE 1930

Planning  
Engineering  
Environmental Services  
Photogrammetry  
Surveying  
Construction Management

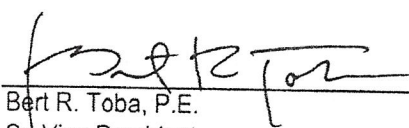
May 15, 2008

Mr. Stefan Martirosian  
VITOIL Corporation  
431 North Brand Boulevard, Suite 201  
Glendale, California 91203

Description:	Consulting Professional Services for Land Use Commission Hearings, Waikoloa Mauka LLC	RMTC Project No.: 1-21090-00 BT			
Progress Billing:	11	Contract Amt.:	N/A		
Period Ended:	4/30/08	Invoice No.:	53912		
	Hours	Billing Rates	Total Billing To Date	Previous Billing	Current Billing
Principal Engineer		\$190.00	\$19,950.00	\$19,950.00	\$0.00
Civil Project Coordinator		\$150.00	\$6,000.00	\$6,000.00	\$0.00
Civil Engineer		\$120.00	\$5,760.00	\$5,760.00	\$0.00
Planning Project Manager		\$190.00	\$2,561.20	\$2,561.20	\$0.00
Planning Project Coord.		\$155.00	\$53,630.00	\$53,630.00	\$0.00
Senior Planner		\$130.00	\$7,800.00	\$7,800.00	\$0.00
CADD Draftsperson		\$88.00	\$0.00	\$0.00	\$0.00
Clerk/Typist		\$65.00	\$1,300.00	\$1,300.00	\$0.00
RMTC Labor Subtotal			\$97,001.20	\$97,001.20	\$0.00
RMTC Reimbursable Expenses					
Subtotals			\$97,001.20	\$97,001.20	\$0.00
Sub Consultants (See Attached Invoices)					
The Hallstrom Group			\$3,058.80	\$3,058.80	
Cultural Surveys Hawai'i			\$5,469.36	\$5,469.36	
SMS Research			\$4,787.51	\$4,787.51	
Julian Ng., Inc.			\$14,466.67	\$13,591.67	\$875.00
Tropical Crop Services			\$270.00	\$270.00	
Sub Consultants Subtotal			\$28,052.34	\$27,177.34	\$875.00
Project Totals			\$125,053.54	\$124,178.54	\$875.00
General Excise Tax (4.166%)			\$1,256.82	\$1,220.37	\$36.45
Total			\$126,310.36	\$125,398.91	\$911.45
TOTAL AMOUNT DUE THIS BILLING:					\$911.45

Tasks: (1) Subconsultant services provided by Julian Ng, Traffic Consultant, at the direction of Imanaka Kudo & Fujimoto related to DOT questions and concerns. Service between March 1 to March 31, 2008.

I hereby certify that the above is correct and just and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President

420 Waiakamilo Road  
Suite 411  
Honolulu Hawaii 96817-4950  
Telephone 808 842 1133  
Fax 808 842 1937  
eMail rmtowill@hawaii.rr.com



**R. M. TOWILL CORPORATION**  
SINCE 1930

Planning  
Engineering  
Environmental Services  
Photogrammetry  
Surveying  
Construction Management

October 13, 2007

RMTC No: 1-20709-0P CTK  
Invoice No: 52657

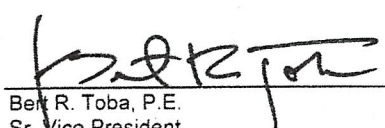
**Mr. Stefan Martirosian**  
**VITOIL CORPORATION**  
431 N. Brand Blvd, Suite 201  
Glendale, CA 91203

Project: Waikoloa Subdivision EIS  
Progress Payment: 19  
Billing Period Ending: September 30, 2007  
Contract Amount: \$350,823.25

	Contract Amount	Percent Complete	Current Billing	Previous Billing	Total To Date Billing
Data Collection	\$25,000.00	100.0%	\$0.00	\$25,000.00	\$25,000.00
Preparation Notice	\$12,000.00	100.0%	\$0.00	\$12,000.00	\$12,000.00
Draft EIS	\$32,500.00	100.0%	\$0.00	\$32,500.00	\$32,500.00
Final EIS	\$45,000.00	100.0%	\$0.00	\$45,000.00	\$45,000.00
Special Studies	\$201,977.00	100.0%	\$0.00	\$201,977.00	\$201,977.00
Land Use Commission	\$25,796.00	81.1%	\$5,000.00	\$15,918.05	\$20,918.05
<b>Labor Subtotal</b>	<b>\$342,273.00</b>		<b>\$5,000.00</b>	<b>\$332,395.05</b>	<b>\$337,395.05</b>
Expenses (reproduction/filing fee)	\$8,550.25		\$0.00	\$7,312.00	\$7,312.00
<b>Expense Subtotal</b>	<b>\$8,550.25</b>		<b>\$0.00</b>	<b>\$7,312.00</b>	<b>\$7,312.00</b>
<b>TOTAL</b>	<b>\$350,823.25</b>		<b>\$5,000.00</b>	<b>\$339,707.05</b>	<b>\$344,707.05</b>

**Amount Due This Period: \$5,000.00**

I hereby certify that the above is correct and just  
and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr. Vice President

2024 N. King Street  
Suite 200  
Honolulu, Hawaii 96819-3470  
Telephone 808 842 1133  
Fax 808 842 1937  
eMail rmtowill@hawaii.rr.com



**R. M. TOWILL CORPORATION**  
SINCE 1930

Planning  
Engineering  
Environmental Services  
Photogrammetry  
Surveying  
Construction Management

November 21, 2007

RMTC No.: 1-20709-0P CTK

Invoice No.: 52856

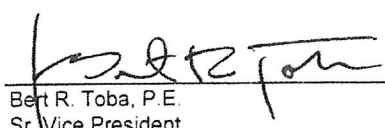
Mr. Stefan Martirosian  
VITOIL CORPORATION  
431 N. Brand Blvd, Suite 201  
Glendale, CA 91203

Project: Waikoloa Subdivision EIS  
Progress Payment: 20  
Billing Period Ending: October 31, 2007  
Contract Amount: \$350,823.25

	Contract Amount	Percent Complete	Current Billing	Previous Billing	Total To Date Billing
Data Collection	\$25,000.00	100.0%	\$0.00	\$25,000.00	\$25,000.00
Preparation Notice	\$12,000.00	100.0%	\$0.00	\$12,000.00	\$12,000.00
Draft EIS	\$32,500.00	100.0%	\$0.00	\$32,500.00	\$32,500.00
Final EIS	\$45,000.00	100.0%	\$0.00	\$45,000.00	\$45,000.00
Special Studies	\$201,977.00	100.0%	\$0.00	\$201,977.00	\$201,977.00
Land Use Commission	\$25,796.00	100.0%	\$4,877.95	\$20,918.05	\$25,796.00
<b>Labor Subtotal</b>	<b>\$342,273.00</b>		<b>\$4,877.95</b>	<b>\$337,395.05</b>	<b>\$342,273.00</b>
Expenses (reproduction/filing fee)	\$8,550.25		\$1,238.25	\$7,312.00	\$8,550.25
<b>Expense Subtotal</b>	<b>\$8,550.25</b>		<b>\$1,238.25</b>	<b>\$7,312.00</b>	<b>\$8,550.25</b>
<b>TOTAL</b>	<b>\$350,823.25</b>		<b>\$6,116.20</b>	<b>\$344,707.05</b>	<b>\$350,823.25</b>

**Amount Due This Period: \$6,116.20** ✓

I hereby certify that the above is correct and just  
and that payment therefor has not been received.

  
Bert R. Toba, P.E.  
Sr Vice President



# Invoice

PO Box 1114

*Kailua, HI 96734*

Bus: (808) 262-9972 / Fax: 262-4950

DATE	INVOICE #
10/23/2007	6267

BILL TO

RM Towill  
420 Waiakamilo Rd.  
Suite 411  
Honolulu, HI 96817  
Ref#21090

OCT 2007

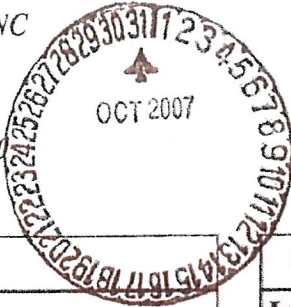
PROJECT
Waikoloa Highlands Project Archaeological Documentation & Testing of the recently relocated site 22 Ref#21090

TERMS	DUE DATE	PROJECT
Net 30	11/22/2007	WAIKOLOA1

[illegible]



**Bus: (808) 262-9972 / Fax: 262-4950**

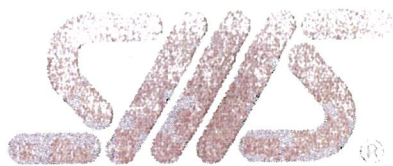


# INVOICE

DATE	INVOICE NO.
10/23/2007	6265

BILL TO  <b>RM Towill</b> <b>420 Waiakamilo Rd.</b> <b>Suite 411</b> <b>Honolulu, HI 96817</b>	PROJECT  <b>Inventory Survey for a 70228 Acre project</b> <b>Waikoloa Ahupua'a, South Kohala District</b> <b>Hawai'i</b> <b>Chester Koga</b>
---	---

[illegible]



## INVOICE

NUMBER	10883
DATE	9/30/2007
PROJECT NO	06RMTWHG131__SIA

R.M. Towill Corporation  
Attn: Chester Koga, AICP  
420 Waiakamilo Road, Suite 411  
Honolulu, HI 96817



Rep: HS

TO INSURE PROPER CREDIT, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT. THANK YOU!

AMOUNT ENCLOSED:

DATE

AMOUNT

Waikoloa Highlands - Prepare oral testimony (7 hours at \$175 per hour), present testimony (8 hours at \$200 per hours)	2,825.00
Travel Expenses (airfare \$114.93, rental car \$64.57 and hotel \$229.87)	409.37
Hawaii General Excise Tax	14.20

TOTAL DUE

\$3,248.57

PLEASE PRINT OR TYPE  
NAME OF CLIENTPLEASE PRINT OR TYPE  
NAME OF CLIENT

R.M. Towill Corporation

NUMBER	10846
DATE	8/31/2007
PROJECT NO	06RMTWHG131__SIA

Rep : HS

TO INSURE PROPER CREDIT, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT. THANK YOU!

AMOUNT ENCLOSED:

DATE \_\_\_\_\_

### DESCRIPTION

AMOUNT

Waikoloa Highlands - Review new material and preparation for testimony  
Hawaii General Excise Tax

1,531.25

7.69



1925

1. 2. 3. 4.

257

Calla 10/07  
Key

③ ~~10/15/96~~ Payment  
Location  
#21149-06  
pd

trans 11/15/07

1-21090-6C

~~7255~~

2919 ✓

TOTAL DUE

**\$1,538.94**

PLEASE PAY UPON RECEIPT  
OF THIS INVOICE

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON ALL PAST DUE AMOUNTS.

MAKE CHECK PAYABLE TO:  
SMS Research and Marketing Services, Inc.  
99-0250244

NUMBER	10846
DATE	8/31/2007
PROJECT NO	06RMTWHG131__SIA

Rep : HS

TO INSURE PROPER CREDIT, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT. THANK YOU!

\$ \_\_\_\_\_  
AMOUNT ENCLOSED

DATE	DESCRIPTION	AMOUNT
	Waikoloa Highlands - Review new material and preparation for testimony	1,531.25
	Hawaii General Excise Tax	7.69



10/10/07  
257

⑥ 10/28 Payment  
1-21090-00  
1-21149-00  
rf

trans 11/15/07  
1-21090-00  
~~1255~~  
3919

TOTAL DUE	\$1,538.94
-----------	------------

PLEASE PAY UPON RECEIPT  
OF THIS INVOICE

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON ALL PAST DUE AMOUNTS.

MAKE CHECK PAYABLE TO:  
SMS Research and Marketing Services, Inc.  
99-0250244

1. *Staphylococcus aureus* (10<sup>8</sup> CFU/ml)  
2. *Staphylococcus aureus* (10<sup>7</sup> CFU/ml)  
3. *Staphylococcus aureus* (10<sup>6</sup> CFU/ml)  
4. *Staphylococcus aureus* (10<sup>5</sup> CFU/ml)  
5. *Staphylococcus aureus* (10<sup>4</sup> CFU/ml)



# Julian Ng, Incorporated

Transportation Engineering Consultant

P. O. Box 816  
Kaneohe, Hawaii 96744-0816

phone: (808) 236-4325  
fax: (808) 235-8869  
email: jngli@hawaii.rr.com

September 11, 2007

Mr. Brian Takeda  
R. M. Towill Corporation  
420 Waiakamilo Road, Suite 411  
Honolulu, Hawaii 96817

Re: Professional Services related to Land Use Commission hearing for  
Waikoloa Highlands Subdivision  
Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

Invoice No. 0624-4

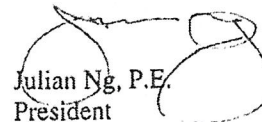


For professional services provided for the subject project, as described in our proposal dated July 10, 2006 and reconfirmed via email on May 23, 2007. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided up to September 8, 2007.

Consultation services		
Principal Traffic Engineer, 61 hours at \$125/hour		\$7,625.00
Travel expenses		381.29
Airfare, September 6, 2007	\$109.80	
Airfare, September 7, 2007	159.80	
Rental Car, September 6, 2007	52.08	
Rental Car, September 7, 2007	43.54	
Fuel for rental car (total for two days)	16.07	
TOTAL AMOUNT COMPLETED AND DUE		\$8,006.29
PREVIOUSLY INVOICED AND RECEIVED		1,500.00
TOTAL AMOUNT, THIS INVOICE		\$6,506.29

The total amount completed represents 94% of the revised budget shown in the attached letter.

JULIAN NG, INCORPORATED

  
Julian Ng, P.E.  
President

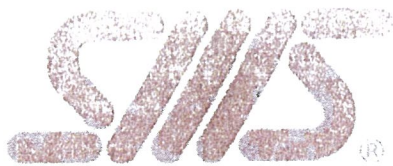
Recommended For Payment

R. M. Towill Corporation

Project #

Attachment





## INVOICE

INVOICE NO.	10883
DATE	9/30/2007
REFERENCE NO.	06RMTWHG131__SIA

R.M. Towill Corporation  
Attn: Chester Koga, AICP  
420 Waiakamilo Road, Suite 411  
Honolulu, HI 96817



Rep: HS

TO INSURE PROPER CREDIT, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT. THANK YOU!

AMOUNT ENCLOSED:

DATE

AMOUNT

Waikoloa Highlands - Prepare oral testimony (7 hours at \$175 per hour), present testimony (8 hours at \$200 per hours)	2,825.00
Travel Expenses (airfare \$114.93, rental car \$64.57 and hotel \$229.87)	409.37
Hawaii General Excise Tax	14.20

TOTAL DUE \$3,248.57

R.M. Towill Corporation  
420 Waiakamilo Road, Suite 411  
Honolulu, HI 96817R.M. Towill Corporation  
420 Waiakamilo Road, Suite 411  
Honolulu, HI 96817

**Julian Ng, Incorporated**  
Transportation Engineering Consultant

P. O. Box 816  
Kaneohe, Hawaii 96744-0816

phone: (808) 236-4325  
fax: (808) 235-8869  
email: jngli@hawaii.rr.com

September 11, 2007

Mr. Brian Takeda  
R. M. Towill Corporation  
420 Waiakamilo Road, Suite 411  
Honolulu, Hawaii 96817

Re: Professional Services related to Land Use Commission hearing for  
Waikoloa Highlands Subdivision  
Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

Invoice No. 0624-4



For professional services provided for the subject project, as described in our proposal dated July 10, 2006 and reconfirmed via email on May 23, 2007. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided up to September 8, 2007.

Consultation services		
Principal Traffic Engineer, 61 hours at \$125/hour		\$7,625.00
Travel expenses		381.29
Airfare, September 6, 2007	\$109.80	
Airfare, September 7, 2007	159.80	
Rental Car, September 6, 2007	52.08	
Rental Car, September 7, 2007	43.54	
Fuel for rental car (total for two days)	16.07	
TOTAL AMOUNT COMPLETED AND DUE		\$8,006.29
PREVIOUSLY INVOICED AND RECEIVED		1,500.00
TOTAL AMOUNT, THIS INVOICE		\$6,506.29

The total amount completed represents 94% of the revised budget shown in the attached letter.

**JULIAN NG, INCORPORATED**

Julian Ng, P.E.  
President

Recommended For Payment

R. M. Towill Corporation

Project #

Attachment

**Julian Ng, Incorporated**  
Transportation Engineering Consultant

P. O. Box 816  
Kaneohe, Hawaii 96744-0816

phone: (808) 236-4325  
fax: (808) 235-8869  
email: jngni@hawaii.rr.com

March 17, 2008

Mr. Bert Toba  
R. M. Towill Corporation  
2024 North King Street Suite 200  
Honolulu, Hawaii 96819


Re: Professional Services related to Land Use Commission (LUC) hearing for  
Waikoloa Highlands Subdivision, Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

Invoice No. 0624-6

For professional services provided for the Waikoloa Highlands (Waikoloa Mauka, LLC) project. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided between November 1, 2008 and February 29, 2008.

Consultation services, Principal Traffic Engineer at \$125/hour		
November, 2007	1 hour	\$125.00
December, 2007	1 hour	125.00
January, 2008	5 hours	625.00
February, 2008	5 hours	625.00
TOTAL AMOUNT COMPLETED AND DUE		<u>\$1,500.00</u>

JULIAN NG, INCORPORATED



Julian Ng, P.E.  
President

S T A T E M E N T

November 19, 2007

No. 07-4694A



Mr. Chester Koga, AICP  
Project Manager  
R. M. Towill Corporation  
420 Waiakamilo Road, Ste. 411  
Honolulu, Hawaii 96817



Invoice for time and charges associated with the preparation of testimony, conference calls and review meetings, and testimony for the State Land Use Commission regarding the Waikoloa Highlands development.


PAUHA TOWER  
SUITE 1350  
1001 BISHOP STREET  
HONOLULU  
HAWAII 96813

(808) 526-0444  
FAX (808) 533-0347

Professional Fee	\$2,765.00
Expenses	<u>171.47</u>
Subtotal	\$2,936.47
Hawaii G.E.T. - 4.166%	<u>122.33</u>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$3,058.80</u></b>

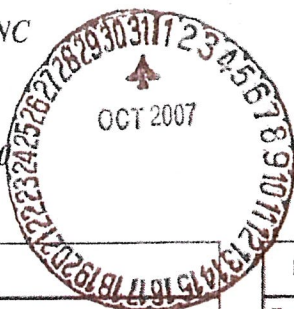
Thank you!

/as

Recommended for payment  
By   
R. M. Towill Corporation  
Project # 1-21090-OC

Terms: Net cash due upon receipt of invoice; after 15 days a delinquent charge will be applied on all overdue accounts at a periodic rate of 1% a month, which is an annual percentage rate of 12%.

**Bus: (808) 262-9972 / Fax: 262-4950**



DATE	INVOICE NO.
10/23/2007	6265

<p><b>BILL TO</b></p> <p><b>RM Towill</b>  <b>420 Waiakamilo Rd.</b>  <b>Suite 411</b>  <b>Honolulu, HI 96817</b></p>	<p><b>PROJECT</b></p> <p><b>Inventory Survey for a 70228 Acre project</b>  <b>Waikoloa Ahupua'a, Souhth Kohala District</b>  <b>Hawai'i</b>  <b>Chester Koga</b></p>
---	--

[illegible]



# Invoice

PO Box 1114

*Kailua, HI 96734*

**Bus: (808) 262-9972 / Fax: 262-4950**

DATE	INVOICE #
10/23/2007	6267

BILL TO	OCT 2007	PROJECT
RM Towill 420 Waiakamilo Rd. Suite 411 Honolulu, HI 96817 Ref#21090		Waikoloa Highlands Project Archaeological Documentation & Testing of the recently relocated site 22 Ref#21090

TERMS	DUE DATE	PROJECT
Net 30	11/22/2007	WAIKOLOA1

[illegible]

## Julian Ng, Incorporated

Transportation Engineering Consultant

P. O. Box 816  
Kaneohe, Hawaii 96744-0816

phone: (808) 236-4325  
fax: (808) 235-8869  
email: jngni@hawaii.rr.com

November 2, 2007

Mr. Brian Takeda  
R. M. Towill Corporation  
420 Waiakamilo Road, Suite 411  
Honolulu, Hawaii 96817

Re: Professional Services related to Land Use Commission hearing for  
Waikoloa Highlands Subdivision  
Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

Invoice No. 0624-4

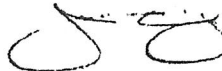
For professional services provided for the subject project, as described in our proposal that was dated July 10, 2006 and reconfirmed via email on May 23, 2007. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided up to October 31, 2007.

### Consultation services

Principal Traffic Engineer, 90 hours at \$125/hour	\$11,250.00
Travel expenses	841.67
Airfare, September 6, 2007	\$109.80
Airfare, September 7, 2007	159.80
Rental Car, September 6, 2007	52.08
Rental Car, September 7, 2007	43.54
Fuel for rental car (total for two days)	16.07
Airfare, October 4, 2007	174.80
Hotel, October 4, 2007	230.44
Rental Car, October 4, 2007	55.14

TOTAL AMOUNT COMPLETED AND DUE	\$12,091.67
PREVIOUSLY INVOICED	8,006.29
TOTAL AMOUNT, THIS INVOICE	\$4,085.38

JULIAN NG, INCORPORATED



Julian Ng, P.E.  
President

**Julian Ng, Incorporated**  
Transportation Engineering Consultant

P. O. Box 816  
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March 17, 2008

Mr. Bert Toba  
R. M. Towill Corporation  
2024 North King Street Suite 200  
Honolulu, Hawaii 96819


Re: Professional Services related to Land Use Commission (LUC) hearing for  
Waikoloa Highlands Subdivision, Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

Invoice No. 0624-6

For professional services provided for the Waikoloa Highlands (Waikoloa Mauka, LLC) project. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided between November 1, 2008 and February 29, 2008.

Consultation services, Principal Traffic Engineer at \$125/hour		
November, 2007	1 hour	\$125.00
December, 2007	1 hour	125.00
January, 2008	5 hours	625.00
February, 2008	5 hours	625.00
TOTAL AMOUNT COMPLETED AND DUE		\$1,500.00

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April 10, 2008

Mr. Bert Toba  
R. M. Towill Corporation  
2024 North King Street Suite 200  
Honolulu, Hawaii 96819


Re: Professional Services related to Land Use Commission (LUC) hearing for  
Waikoloa Highlands Subdivision, Waikoloa, Hawaii TMK 6-8-002: 016 (portion)

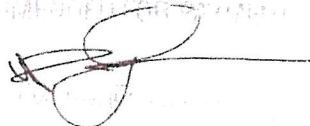
Invoice No. 0624-7

For professional services provided for the Waikoloa Highlands (Waikoloa Mauka, LLC) project. Services have been provided at the direction of R. M. Towill Corporation and/or attorneys with the Imanaka, Kudo & Fujimoto law firm. This invoice is for services provided between March 1, 2008 and March 31, 2008.

Consultation services, Principal Traffic Engineer, 7 hours at \$125/hour	\$875.00
TOTAL AMOUNT COMPLETED AND DUE	\$875.00

JULIAN NG, INCORPORATED

  
Julian Ng, P.E.  
President



Wj #

1-21090-OP