

Job Credits - 2001
Homes

(1) Has not been reported in 2000 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
				Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
H	O	Kano Trucking	Contractor	2	3	3	2	5	3	2	3	2			3		28	125
H	O	Kleenco Corp.	Contractor														0	100
H	O	Kobayashi Sugita & Goda	Legal Services								2	2			7		11	Man Hours
H	O	KZ Services	Contractor	4	9												13	100
H	O	Labor Ready	Labor Service										4	4	23		31	Man Hours
H	O	Leigh Diversified Construction	Contractor														0	100
H	O	Linda K.Y. Kwok	Consultant														0	50
H	O	Mid Pacific Testing & Inspection	Contractor		60	81	110	63	91	46	51	56	60		85		703	100
H	O	Milliani Glass & Screen	Contractor	139	93	215	99	207	228	126	80	212	135	175	151		1,860	100
H	O	Myers Advertising, Inc.	Public Relations Consultant	20	10	10	10	10	10	10	10	10	10	10			120	100
H	O	National Concrete Sawing, Inc.	Contractor														0	100
H	O	OCFC-Compliance	Legal Services		17	2	7		8	12	6	7	6	4	6	13	88	Man Hours
H	O	OCFC-Construction	Legal Services	3			20	20	7	32	63	25	38	17		3	228	Man Hours
H	O	OCFC-General/Corp	Legal Services		13	35	37	27	26	38	30	10	31	32	30	17	326	Man Hours
H	O	OCFC-Hsg Docs; CCRS	Legal Services		12	25	66	30	13	18	26	24	6	16	98	18	352	Man Hours
H	O	OCFC-Subdivision Procedures	Legal Services		3	15	22	23	7	6	6		34	10	8	26	160	Man Hours
H	O	OCFC - Incr 10	Legal Services		27	12	11										50	Man Hours
H	O	OCFC - Incr 11	Legal Services						30	16							46	Man Hours
H	O	Okada Trucking Co., Ltd.	Contractor														0	100
H	O	Pacific Countertop	Contractor														0	100
H	E	Park Engineering	Engineering Consultant	51	19	20	8	8	16	5		19		12	22	4	184	125
H	E	PMJ Builders, Inc.	Contractor		88						18	115	140	89			450	100
H	O	Price Waterhouse Coopers LLP	Accounting Services					60						56			116	250
H	A	Quad Design Group, Inc. (S. Sang, Al	Architect		176	187	81	99	113	30	7	107	18				818	150
H	O	R.M. Nakamura	Contractor	1253	1,068	1,394	1,167	1,488	1,492	1,194	991	1,755	1,149	1,133	1,870	25	15,979	100
H	O	Raynor Pacific Overhead Doors, Ltd.	Contractor	21	21	10	22	24	5	26	14	19	31	11	21		225	800
H	O	Reliable Drug Testing Svc.	Medical Services	1	1			1		2	1		1		1		8	500
H	O	Mona Shibuya	Hostess														0	20
H	O	Skylani Cleaning Contractors	Contractor														0	100
H	O	Staff Inc.	Employment Services		20	17	23			27	13	30		13	27	13	183	25
H	O	Stanley H. Maekawa	Consultant				45										45	55
H	O	Stay & Sons, Inc.	Contractor														0	50
H	O	Stewart Engineering	Environmental Engineers		77	80	8	6	9			86	15				281	70
H	O	Straight Line Designs	Interior Design Consultant														0	125
H	O	Summit Cleaning	Contractor						6			2					8	100
H	O	Sutton Construction, Inc.	Contractor														0	60
H	O	Terminix International	Contractor	1	1	1	1	1	1	1	1	1	1	1	1		12	1 hr per Inv
H	O	Torkildson Katz Fonseca Jaffe	Legal Services			1	1										2	250
H	O	Total Building Products, Inc.	Contractor	228	228	228	228	228	228	228	228	228	228	230	229	229	2,968	
H	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	13													13	150
H	C	TR Enterprise, Inc.	Contractor		17	16					82			18	16		149	100
H	O	Van's Flooring	Contractor	1732	370	1,821	2,460	2,245	1,522	703	2,656	3,462	1,849	2,282	657	267	22,026	100
H	O	David T. Welker Construction Co.	Contractor				108										108	100

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				Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
		TOTALS		18,183	25,703	24,626	20,761	23,607	20,925	18,096	25,111	26,371	16,127	21,073	15,917	4,237	260,737	
	A	Architect																
	C	Consultant																
	E	Engineer																
	O	Other																

Job Credits - 2001

Monetary Contributions

Haseko (Ewa), Inc. / Haseko Homes, Inc.

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Payee	Invoice	Description	\$Amount	Check Date	Check No
HASEKO (EWA), INC.					
Anuenue Christian Church	1024	Skate Jam	\$ 250.00	6/22/01	8675
Boys & Girls Club of Hawaii		Hoops '01	\$ 250.00	2/15/01	8505
Boys & Girls Club of Hawaii		Golf Hole Sponsorship	\$ 600.00	5/15/01	8605
Ewa Beach Cmty Association		Easter Egg Hunt 2001	\$ 200.00	3/15/01	8542
Ewa Beach Cmty Association		Roast - F Rivero	\$ 250.00	10/18/01	8901
Ewa Beach Cmty Association		22nd Xmas Parade	\$ 200.00	11/15/01	8957
Ewa Beach Loins Club	101501	2001 Xmas Party	\$ 200.00	10/31/01	8934
Friends of the B&G Club	122101	2001 Contribution	\$ 500.00	12/28/01	9058
Friendship Youth Center	121401	2001 Xmas Parade	\$ 150.00	12/14/01	9033
HUB Foundation Oahu Scholarship Fund		HUB 12th Golf Scholarship	\$ 500.00	8/15/01	8746
Iron Workers Scholarship Fund		16th Annual Golf Tournament	\$ 200.00	8/15/01	8747
JCHS Project Graduation 2001		JCHS Project Grad 2001	\$ 150.00	5/2/01	8602
Kalaeloa Surf Team		2001 Nat'l Surf Championship	\$ 250.00	5/2/01	8603
Palama Settlement		Golf Fundraiser	\$ 390.00	3/30/01	8562
Rotary Club of Kapolei		Taste of Kapolei 2001	\$ 250.00	9/14/01	8810
TOTAL 2001 HASEKO (EWA), INC.			\$4,340.00		

(Exhibit E to October 16, 2002 Annual Report)

EXHIBIT E

2001 JOB CREDITS

< 8/28/02 9:09 AM >

Vendor: ANU25720 ANUENUE CHRISTIAN CHURCH

Check No.: 008675

Check Date: 06/29/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
06/22/01	SKATEJAM	DONATION-SKATEJAM	250.00		250.00
06/29/01		*** CHECK 008675 TOTALS:	250.00		250.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: BOY70336 BOYS & GIRLS CLUB OF HAWAII,

Check No.: 008505

Check Date: 02/15/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
02/01/01	"HOOPS"01	CONTRIB HOOPS-KIDS	250.00		250.00
02/15/01		*** CHECK 008505 TOTALS:	250.00		250.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: BOY70336 BOYS & GIRLS CLUB OF HAWAII,

Check No.: 008605

Check Date: 05/15/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
05/09/01	GOLF061501	SPONSOR HOLE 06/15	600.00		600.00
05/15/01		*** CHECK 008605 TOTALS:	600.00		600.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: EBC10000 EWA BEACH COMMUNITY ASSOCIATION

Check No.: 008542

Check Date: 03/15/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
03/08/01	EGG HUNT01	CONTRIB EGG HUNT01	200.00		200.00
03/15/01		*** CHECK 008542 TOTALS:	200.00		200.00

Detach stub before depositing

HASEKO (EWA), INC.

Check Date: 10/18/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
10/16/01	FRIVEROTST	LUAU F.RIVERO SVC	250.00		250.00
10/18/01		*** CHECK 008901 TOTALS:	250.00		250.00

HASEKO (EWA), INC.

Check Date: 11/15/01

HASEKO (EWA), INC.

Check Date: 12/28/01

HASEKO (EWA), INC.

Vendor: FRI25273 FRIENDSHIP YOUTH CENTER

Check No.: 009033

Check Date: 12/14/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
12/14/01	XMASPRD'01	CANDY-XMAS PARADE	150.00		150.00
12/14/01		*** CHECK 009033 TOTALS:	150.00		150.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: HUB02575 HUB FOUNDATION OAHU SCHOLARSHIP FND Check No.: 008746 Check Date: 08/15/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
08/09/01	12THHUBGLF	SILVER 12TH SCHLR	500.00		500.00
08/15/01		*** CHECK 008746 TOTALS:	500.00		500.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: IR058564 IRON WORKERS SCHOLARSHIP FUND

Check No.: 008747

Check Date: 08/15/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
08/09/01	16THGLFSCH	CONTRIB 16TH SCHLR	200.00		200.00
08/15/01		*** CHECK 008747 TOTALS:	200.00		200.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: JCH12000 JCHS PROJECT GRADUATION 2001

Check No.: 008602

Check Date: 05/02/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
10/31/00	GRAD2001	JCHS PROJECT GRAD	150.00		150.00
05/02/01		*** CHECK 008602 TOTALS:	150.00		150.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: KAL12477 KALAELOA SURF TEAM

Check No.: 008603

Check Date: 05/02/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
04/08/01	NTLCHAMP01	NATL CHAMPSHP SURF	250.00		250.00
05/02/01		*** CHECK 008603 TOTALS:	250.00		250.00

Detach stub before depositing

HASEKO (EWA), INC.

Vendor: PAL15107 PALAMA SETTLEMENT

Check No.: 008562

Check Date: 03/30/01

Date	Invoice No.	Description	Amount	Discount	Net Amount
03/22/01	FUNDRAISER	PalamaSttlmnt-GOLF	390.00		390.00
03/30/01		*** CHECK 008562 TOTALS:	390.00		390.00

Detach stub before depositing

HASEKO (EWA), INC.

Check Date: 09/14/01

HASEKO (EWA), INC.

(October 27, 2004)
(October 2002 through October 2004
Annual Report)
(Seeking 9.28 credits for 2002)
(Seeking 16.09 credits for 2003)

residential properties commenced in late 2002. Construction of Area II has continued on an accelerated pace given the demand of a healthy real estate market, with all housing units slated for development to be conveyed by early 2005. See *Exhibit C*.

Area III is being developed under Planned Development Housing Permit No. 2003/PDH-3, which was approved on July 22, 2003. Area III contains approximately 156 acres and is located west of Area I and south of Area II. Construction of site infrastructure for portions of Area III has been completed. Sales of residential properties for Area IIIA commenced in October 2004.

Wet excavation of the marina basin to supply fill for the construction of Areas II & III began in the fourth quarter of 2003 and is expected to last 18 months to two years. HASEKO has satisfied all preconditions to wet excavation of the marina basin.

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty-one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 1²

Petitioner [HASEKO and its successors and assigns] shall generate one (1) non-tourism related job, or the equivalent value thereof, for each hotel or hotel/condominium unit Petitioner is allowed to build. As used herein, "non-tourism related" means not related to hotels or residential condominiums intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of \$25,000 to \$50,000.

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.):

a. Jobs Generated Via Construction

Development of residential, commercial, industrial, recreational, institutional or other non-tourism related facilities generates construction jobs not related to tourism. Petitioner, therefore, directly or through local affiliates, may receive one job credit for each 25

² As amended by the Commission's Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition in this docket dated February 8, 1994.

man-years of labor generated by a qualified project, which may be either within or outside of the Petition area. (Hereafter, Petitioner and/or its affiliates shall collectively be referred to as "Developer".) One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

Not more than 25% of Petitioner's total job-generation requirement may be satisfied in this manner.

b. Jobs Generated Via Development of Non-Tourism Related Projects

New facilities provide the means and opportunity for the establishment and/or growth of businesses and the generation of new, non-tourism related jobs. Petitioner, therefore, may receive credit for the development of new non-tourism related projects or facilities, either within or outside of the Petition Area. Credit for jobs created by such new facilities will be calculated on the basis of the degree of integration of the intended use of the facility with the tourist industry. Credit for one (1) non-tourism related job shall be given for the specified amount of floor space in the following types of facilities:

<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
Office	200	100%
Warehousing/Storage	1,000	100%
Manufacturing	300	100%
Research Facility (e.g. High Tech)	150	100%
Recreation and Other Activity Centers	1,000	100%
Private Schools and Day-Care Centers	300	100%
Agricultural Facility (e.g. Greenhouses and Processing Plants)	1,000	100%
Retailing	300	60%

Credit for other types of facilities will be determined on a case-by-case basis.

c. Start-Up Capital, Business Incentives and Job Training

Petitioner may receive one (1) job credit for (i) each \$50,000 invested by Petitioner in a start-up of a non-tourism related business (by way of equity or investment into a loan fund for such business), (ii) each \$25,000 in incentives provided to a new non-tourism related business, and/or (iii) each \$25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category. A minimum of 10% of Petitioner's job-generation requirement shall be satisfied in this manner.

d. Earning Job Credits

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless, within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

Petitioner's annual report to the LUC shall discuss in detail its progress in earning job credits. Additionally, Petitioner shall provide OSP with information concerning the manner in which Petitioner's claim for job credits is calculated as well as written certification by the Developer that all information provided is correct.

Job credits shall be considered earned only upon approval by the LUC. Petitioner may file a motion for approval of job credits with the LUC at such time as may be mutually agreeable between Petitioner and OSP, provided that said motion shall be filed prior to the Petitioner obtaining a building permit for the construction of hotel or hotel/condominium units to which the job credits will be applied.

At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of \$25,000 multiplied by the number of hotel or

hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP. Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job-generation requirement. An extension may be granted upon such additional terms as may be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

Except for the limitations regarding subparagraphs a. and b. and the 10% minimum required by subparagraph c., Petitioner shall determine the manner in which the remainder of its job-generation requirement may be allocated.

All funds obtained by OSP under this condition shall be applied to any one or more of the paragraphs specified in subparagraph c. above.

Status. By the Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition entered in this docket on February 8, 1994, the Commission approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii), and to be counted toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

In its annual progress reports since 1993, HASEKO has reported the following potential job credits earned:

<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
10/18/93	6.22 (for 1992)
10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
10/17/95	2.41 (for 1994)

10/15/96	1.16 (for 1995)
10/20/97	0.70 (for 1996)
10/19/98	1.32 (for 1997)
10/18/99	6.75 (for 1998)
10/17/00	9.11(for 1999)
10/22/01	7.64 (for 2000)
10/16/02	7.91 (for 2001)

As described below and detailed in *Exhibits D and E*, HASEKO will be seeking approval of up to: (1) 9.28 job credits for the 2002 calendar year; and (2) 16.09 job credits for the 2003 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The Ocean Pointe Project generated the jobs upon which these job credits are based. Both HASEKO and HOMES made payments for services in connection with Ocean Pointe.

Exhibit D shows in detail the number of hours paid to various vendors by HASEKO and HOMES for calendar year 2002. A total of 433,368 hours of construction-related labor was generated in Calendar Year 2002, which translates into 225.71 man-years, or 9.03 job credits.

Exhibit D-1 shows in detail the number of hours paid to various vendors by HASEKO and HOMES for calendar year 2003. A total of 750,292 hours of construction-related labor was generated in Calendar Year 2003 which translates into 390.77 man-years, or 15.63 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2002, a number of cash contributions totaling \$6,240.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in attached *Exhibit E*. These contributions under Subparagraph c.(iii) translate to .25 job credits. For calendar year 2003, a number of cash contributions totaling \$11,400.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in attached *Exhibit E-1*. These contributions under Subparagraph c.(iii) translate to .46 job credits.

HASEKO will be seeking approval of up to (1) 9.28 job credits for disbursements made in the 2002 calendar year and (2) 16.09 job credits for the 2003 calendar year. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

(Exhibit D to October 27, 2004, October 2002 through October 2004 Annual Report)

SUPPLEMENT

APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
EWA	O	Project Staff total:		42,814
EWA	O	Aesthetix Interior Design	Interior Design Consultant	444
KNK	O	Aesthetix Interior Design	Interior Design Consultant	392
CON	O	Agsalud Carpentry	Contractor	100
KAK	O	Agsalud Carpentry	Contractor	19
MAR	O	Agsalud Carpentry	Contractor	161
KNK	O	Alain Geronimo	Architect	1
CON	O	Alert Alarm of Hawaii	Security Services	235
KAK	O	Alert Alarm of Hawaii	Security Services	127
KNK	O	Alert Alarm of Hawaii	Security Services	25
MAR	O	Alert Alarm of Hawaii	Security Services	136
MAR	O	B.Chong Appraisal	Contractor - Appraiser	4
EWA	A	Baldrige & Associates	Architects	251
KNK	O	Baldrige & Associates	Contractor	178
CON	O	Bathtub & Shower Refinishing Co HI	Contractor	7
KAK	O	Bathtub & Shower Refinishing Co HI	Contractor	42
MAR	O	Bathtub & Shower Refinishing Co HI	Contractor	77
KAK	O	Beachside Roofing & RSI	Contractor	765
KAK	O	Beachside Roofing LLC	Contractor	1,822
MAR	O	Beachside Roofing LLC	Contractor	1,659
KAK	O	BRC Ltd	Contractor - Appraiser	38
MAR	O	BRC Ltd	Contractor - Appraiser	4
EWA	E	Camp Dresser McKee	Engineers	142
KNK	A	Carisch-Moore Inc	Architect	166
EWA	A	Carisch-Moore, Inc	Architects	89
EWA	C	Case Bigelow & Lombardi	Legal Services	18
KNK	C	Case Bigelow & Lombardi	Legal Services	68
CON	O	Central Air Systems Inc	Contractor	2,352
KAK	O	Central Air Systems Inc	Contractor	1,230
KNK	O	Central Air Systems Inc	Contractor	308
CON	O	Clean Style Inc	Contractor	13

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
KAK	O	Clean Style Inc	Contractor	461
KNK	O	Clean Style Inc	Contractor	168
MAR	O	Clean Style Inc	Contractor	208
EWA	O	Clean Style, Inc	Contractor	64
CON	O	Closet Systems of Hawaii	Contractor	32
KAK	O	Closet Systems of Hawaii	Contractor	231
KNK	O	Closet Systems of Hawaii	Contractor	18
MAR	O	Closet Systems of Hawaii	Contractor	211
KAK	O	CMC Solid Surface Designs Ltd & Pinnacle Distribution Concepts	Contractor	616
KAK	O	Coastal Construction Co Inc	Contractor	40,427
KNK	O	Coastal Construction Co Inc	Contractor	682
MAR	O	Coastal Construction Co Inc	Contractor	43,167
EWA	O	Coastal Construction Co., Inc.	Contractor	2,478
CON	O	Coastal Construction Inc	Contractor	18,799
KNK	O	Color Design Art	Interior Design Consultant	205
KAK	O	Communications-Pacific Inc	Website	5
KNK	O	Communications-Pacific Inc	Website	15
MAR	O	Communications-Pacific Inc	Website	20
CON	O	Concrete Creations of Hawaii Inc	Contractor	27
KAK	O	Concrete Creations of Hawaii Inc	Contractor	1
KNK	O	Consulting Advisory	Architect	242
CON	O	Curt's Gutter Works	Contractor	122
KAK	O	Curt's Gutter Works	Contractor	287
KNK	O	Curt's Gutter Works	Contractor	9
MAR	O	Curt's Gutter Works	Contractor	437
KAK	O	Custom Countertops Inc	Contractor	2
KNK	O	David's Fencing Inc	Contractor	8
EWA	O	David's Fencing, Inc.	Contractor	19
CON	C	De Young & Sons Inc	Contractor	702
KAK	C	De Young & Sons Inc	Contractor	3,545
KNK	C	De Young & Sons Inc	Contractor	277

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor		TOTAL
				Hours
MAR	C	De Young & Sons Inc	Contractor	3,476
KAK	O	Delta Construction Corp	Contractor	1,112
KNK	O	Delta Construction Corp	Contractor	70,421
MAR	O	Delta Construction Corp	Contractor	1,831
EWA	O	Delta Construction Corp.	Contractor	12,358
KNK	C	Design Line Interiors Inc	Interior Design Consultant	3,197
EWA	C	Design Line Interiors, Inc.	Interior Design Consultant	3,175
KNK	O	Display Graphics	Interior Design Consultant	35
KAK	A	Donald W. Cutting AIA	Architect	80
KNK	A	Donald W. Cutting AIA	Architect	8
MAR	A	Donald W. Cutting AIA	Architect	174
EWA	A	Donald W. Cutting, AIA	Architects	225
KNK	O	Douglas Pebbles Photo	Contractor	2
EWA	O	DRM LLC	Engineers	586
KNK	O	DRM LLC	Engineers	67
CON	O	E&T Ceramic Tile	Contractor	25
KAK	O	E&T Ceramic Tile	Contractor	424
MAR	O	E&T Ceramic Tile	Contractor	206
CON	O	Electricians Inc	Electrical Consultant	952
KAK	O	Electricians Inc	Electrical Consultant	5,785
KNK	O	Electricians Inc	Electrical Consultant	443
MAR	O	Electricians Inc	Electrical Consultant	5,468
EWA	O	Electricians, Inc.	Electrical Consultant	20
EWA	O	ETC Pest Control & Maintenance Service	Contractor	14
EWA	O	Farm, Ted	Contractor	8
CON	O	FHR Services	Contractor	28
EWA	O	FHR Services	Contractor	80
KAK	O	FHR Services	Contractors	12
KNK	O	FHR Services	Contractors	163
MAR	O	FHR Services	Contractors	69
CON	O	Foundations Hawaii Inc	Contractor	7,126
KAK	O	Foundations Hawaii Inc	Contractor	10,391

SUPPLEMENT

APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
KNK	O	Foundations Hawaii Inc	Contractor	1,379
MAR	O	Foundations Hawaii Inc	Contractor	9,072
EWA	O	Foundations Hawaii, Inc.	Contractor	1,039
CON	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	829
KAK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	3,587
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	4,983
MAR	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	3,873
EWA	O	Fred Lau Hawaiian Landscape Co., Inc.	Landscape Architect	438
EWA	A	Gary D. Howard	Landscape Architect	36
EWA	C	Geosci, Inc.	Environmental Consultant	42
CON	O	Gima Pest Control Inc	Contractor	16
KAK	O	Gima Pest Control Inc	Contractor	329
MAR	O	Gima Pest Control Inc	Contractor	3
EWA	O	Gima Pest Control, Inc.	Contractor	16
KAK	O	GMB Vinyl Inc	Contractor	2,025
MAR	O	GMB Vinyl Inc	Contractor	1,423
KAK	E	Gray Hong Bills & Associates Inc	Civil Engineers	119
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers	3,038
EWA	E	Gray, Hong, Bills & Associates, Inc.	Civil Engineers	865
EWA	O	Hallstrom Group, Inc.	Appraiser	31
EWA	O	Hastings Conboy Braigs	Appraiser	28
CON	O	Hawaii Ironcraft Ltd	Contractor	11
KAK	O	Hawaii Ironcraft Ltd	Contractor	107
KNK	O	Hawaii Ironcraft Ltd	Contractor	11
MAR	O	Hawaii Ironcraft Ltd	Contractor	9
KAK	O	Hawaiian Earth	Contractors	80
CON	O	Hidano Construction Inc	Contractor	567
KAK	O	Hidano Construction Inc	Contractor	1,178
KNK	O	Hidano Construction Inc	Contractor	227
EWA	O	Hi-Tech Plumbing Corp	Contractor	2
KAK	O	HPD - Hall, G	Security Services	17
KAK	O	HPD - Aoki, D	Security Services	87

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor		TOTAL
				Hours
MAR	O	HPD - Aoki, D	Security Services	25
KAK	O	HPD - Ariola, S	Security Services	27
KNK	O	HPD - Ariola, S	Security Services	17
MAR	O	HPD - Ariola, S	Security Services	9
KAK	O	HPD - Asato, S	Security Services	9
KAK	O	HPD - Asuncion, D	Security Services	9
KNK	O	HPD - Asuncion, D	Security Services	18
MAR	O	HPD - Asuncion, D	Security Services	29
KAK	O	HPD - Bailey, K	Security Services	9
KAK	O	HPD - Cagulada, R	Security Services	208
KNK	O	HPD - Cagulada, R	Security Services	78
MAR	O	HPD - Cagulada, R	Security Services	190
KNK	O	HPD - Caraulia, D	Security Services	9
KAK	O	HPD - Causey, J	Security Services	9
MAR	O	HPD - Causey, J	Security Services	9
KAK	O	HPD - Cauton, H	Security Services	96
KNK	O	HPD - Cauton, H	Security Services	18
MAR	O	HPD - Cauton, H	Security Services	62
KAK	O	HPD - Chung, C	Security Services	60
MAR	O	HPD - Chung, C	Security Services	17
KAK	O	HPD - Dupont, D	Security Services	188
KNK	O	HPD - Dupont, D	Security Services	213
MAR	O	HPD - Dupont, D	Security Services	147
KNK	O	HPD - Gabur, R	Security Services	9
KAK	O	HPD - Goodman, J	Security Services	125
KNK	O	HPD - Goodman, J	Security Services	104
MAR	O	HPD - Goodman, J	Security Services	143
KNK	O	HPD - Hall, G	Security Services	112
MAR	O	HPD - Hall, G	Security Services	44
KAK	O	HPD - Higa, R	Security Services	8
KAK	O	HPD - Hung, E	Security Services	77
KNK	O	HPD - Hung, E	Security Services	18

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	TOTAL	
		Vendor	Hours
MAR	O	HPD - Hung, E	Security Services 32
KAK	O	HPD - Inouye, K	Security Services 32
MAR	O	HPD - Inouye, K	Security Services 17
KAK	O	HPD - Jang, R	Security Services 9
MAR	O	HPD - Jang, R	Security Services 9
KNK	O	HPD - Javier, J	Security Services 9
MAR	O	HPD - Javier, J	Security Services 9
KAK	O	HPD - Kaneshiro, D	Security Services 62
KNK	O	HPD - Kaneshiro, D	Security Services 9
MAR	O	HPD - Kaneshiro, D	Security Services 18
KAK	O	HPD - Kwon, D	Security Services 9
KAK	O	HPD - Ledesma, J	Security Services 8
MAR	O	HPD - Ledesma, J	Security Services 9
KAK	O	HPD - Lopez, K	Security Services 9
MAR	O	HPD - Mahi, S	Security Services 9
KNK	O	HPD - Mariani, T	Security Services 43
MAR	O	HPD - Mariani, T	Security Services 9
KAK	O	HPD - Matsuda, R	Security Services 43
KNK	O	HPD - Matsuda, R	Security Services 27
MAR	O	HPD - Matsuda, R	Security Services 18
KAK	O	HPD - Munar, D	Security Services 67
KNK	O	HPD - Munar, D	Security Services 44
MAR	O	HPD - Munar, D	Security Services 63
KAK	O	HPD - Okabe, R	Security Services 110
KNK	O	HPD - Okabe, R	Security Services 36
MAR	O	HPD - Okabe, R	Security Services 143
KAK	O	HPD - Reyes, B	Security Services 8
KAK	O	HPD - Salanoa, S	Security Services 9
KAK	O	HPD - Slattery, D	Security Services 9
MAR	O	HPD - Slattery, D	Security Services 8
KAK	O	HPD - Special Duty	Security Services 177
KNK	O	HPD - Special Duty	Security Services 75

SUPPLEMEN
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	TOTAL Hours
MAR	O	HPD - Special Duty	Security Services 48
KAK	O	HPD - Tamura, E	Security Services 36
KNK	O	HPD - Tamura, E	Security Services 9
MAR	O	HPD - Tamura, E	Security Services 27
KAK	O	HPD - Weisskopf, W	Security Services 53
MAR	O	HPD - Weisskopf, W	Security Services 9
KAK	O	HPD - Won, R	Security Services 17
EWA	O	Hubris Online LLC	Website 100
KAK	O	Hubris Online LLC	Website 5
KAK	O	Intellectual Properties	Consultant 5
MAR	O	Jack Endo Electric	Contractor 5
CON	O	Jade Painting & Decorating Inc	Contractor 1,034
KAK	O	Jade Painting & Decorating Inc	Contractor 6,328
KNK	O	Jade Painting & Decorating Inc	Contractor 1,251
MAR	O	Jade Painting & Decorating Inc	Contractor 3,670
EWA	A	James H. Park	Architect 196
KNK	A	James H. Park	Architect 47
KAK	O	Jel Enterprises	Contractor 30
MAR	O	Jel Enterprises	Contractor 5
KAK	A	JKS Landscape Designs LLC	Landscape Architect 98
KNK	A	JKS Landscape Designs LLC	Landscape Architect 796
MAR	A	JKS Landscape Designs LLC	Landscape Architect 86
EWA	A	JKS Landscape Designs, LLC	Landscape Architect 63
KAK	O	John W. White	Contractor 2
MAR	O	John W. White	Contractor 1
CON	O	Kamali'I Trucking & Rental	Contractor 96
EWA	O	Kamali'I Trucking & Rental	Contractor 1,327
KAK	O	Kamali'I Trucking & Rental	Contractor 2,829
KNK	O	Kamali'I Trucking & Rental	Contractor 434
MAR	O	Kamali'I Trucking & Rental	Contractor 4,404
CON	O	Kano Trucking	Contractor 2
KAK	O	Kobayashi Sugita & Goda	Legal Services 18

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
EWA	A	L.A. Group, Inc.	Landscape Architect	153
KNK	A	LA Group Inc	Landscape Architect	476
KAK	O	Labor Ready	Labor Service	120
KNK	O	Labor Ready	Labor Service	70
MAR	O	Labor Ready	Labor Service	155
EWA	O	Land Use Research Foundation	Consultant	10
CON	O	Leeward Counters & Cabinets	Contractor	24
KAK	O	Leeward Counters & Cabinets	Contractor	25
KNK	O	Leeward Counters & Cabinets	Contractor	10
MAR	O	Leeward Counters & Cabinets	Contractor	36
EWA	O	Limtiaco Consulting Group	Consultant	526
CON	O	Magic Care Carpet	Contractor	5
KAK	O	Magic Care Carpet	Contractor	5
MAR	O	Marc Restoration	Contractor	4
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant	387
KNK	A	Matsushita Saito & Associates Inc	Architect	1,358
EWA	A	Matsushita Saito & Associates, Inc.	Architect	1,261
EWA	O	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	13
CON	O	Mid Pacific Testing & Inspection	Contractor	145
EWA	O	Mid Pacific Testing & Inspection	Contractor	28
KAK	O	Mid Pacific Testing & Inspection	Contractor	270
KNK	O	Mid Pacific Testing & Inspection	Contractor	2
MAR	O	Mid Pacific Testing & Inspection	Contractor	262
CON	O	Mililani Glass & Screen	Contractor	221
KAK	O	Mililani Glass & Screen	Contractor	987
MAR	O	Mililani Glass & Screen	Contractor	840
KAK	O	Myers Advertising Inc	Public Relations Consultant	35
MAR	O	Myers Advertising Inc	Public Relations Consultant	84
KNK	O	National Concrete	Contractor	2
EWA	O	Neptune's Pool Service	Contractor	73
EWA	O	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	57
KAK	O	Oasa, Paul	Contractor	1

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor		TOTAL
				Hours
EWA	C	OCFC-Area ID	Legal Services	52
MAR	O	OCFC-Area ID	Legal Services	293
EWA	C	OCFC-Area II	Legal Services	890
KNK	O	OCFC-Area II	Legal Services	1,725
EWA	C	OCFC-Area III	Legal Services	97
EWA	C	OCFC-Drainage	Legal Services	6
EWA	C	OCFC-Fed & State Permits	Legal Services	36
EWA	C	OCFC-General/Corp	Legal Services	315
KAK	O	OCFC-General/Corp	Legal Services	73
KAK	O	OCFC-Hsg Docs; CCRS	Legal Services	5
EWA	C	OCFC-Infrastructure	Legal Services	347
KAK	O	OCFC-IRS-Pacific Countertop	Legal Services	6
KAK	O	OCFC-KAK Development	Legal Services	646
EWA	C	OCFC-Land Use	Legal Services	1,153
MAR	O	OCFC-Mariners	Legal Services	125
EWA	C	OCFC-Permit Compliance	Legal Services	21
EWA	C	OCFC-Plan / Development	Legal Services	47
KAK	O	Ogilvy & Mathers	Public Relations Consultant	28
KNK	O	Ogilvy & Mathers	Public Relations Consultant	29
MAR	O	Ogilvy & Mathers	Public Relations Consultant	40
CON	O	Olsten	Employment Services	865
EWA	O	Park Engineering	Engineering Consultant	21
KAK	E	Park Engineering	Engineering Consultant	33
KNK	E	Park Engineering	Engineering Consultant	88
MAR	E	Park Engineering	Engineering Consultant	844
EWA	C	Paul H. Rosendahl, PhD., Inc.	Archaeologist	5
KNK	O	Pelican Woodwork	Contractor	449
EWA	C	Phil Bruner	Environmental Consultant	32
EWA	E	Planning Solutions, Inc.	Planning Consultant	137
EWA	O	PLD Inc	Planning Consultant	1,353
KNK	O	PLD Inc	Planning Consultant	26
EWA	O	Plumbing Connection	Contractor	15

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
KAK	O	Plumbing Connection	Contractor	29
KNK	O	Plumbing Connection	Contractor	45
CON	E	PMJ Builders Inc	Contractor	269
KAK	E	PMJ Builders Inc	Contractor	1,216
KNK	E	PMJ Builders Inc	Contractor	269
EWA	O	Price Waterhouse Coopers LLP	Accounting Services	108
KAK	O	Price Waterhouse Coopers LLP	Accounting Services	60
EWA	A	Quad Design Group, Inc.	Architects	335
KAK	A	Quad Design Group, Inc.	Architect	496
MAR	A	Quad Design Group, Inc.	Architect	193
CON	O	R.M. Nakamura	Contractor	3,889
EWA	O	R.M. Nakamura	Contractor	209
KAK	O	R.M. Nakamura	Contractor	6,392
KNK	O	R.M. Nakamura	Contractor	34
MAR	O	R.M. Nakamura	Contractor	7,931
EWA	E	R.M. Towill Corp	Civil Engineers	118
CON	O	Raynor Pacific Overhead Doors Ltd	Contractor	20
KAK	O	Raynor Pacific Overhead Doors Ltd	Contractor	97
MAR	O	Raynor Pacific Overhead Doors Ltd	Contractor	142
KNK	O	Richar Ltd	Consultant	208
EWA	A	Roger A. Pisarra	Architects	40
KNK	A	Roger Pisarra	Architects	148
MAR	O	Ronald NS Ho & Associates Inc	Electrical Engineer	16
EWA	O	Safeguard Services, Inc.	Security Services	1,461
CON	O	Skyline Roofing	Contractor	400
CON	O	Skyline Roofing & RSI	Contractor	425
KAK	O	Staff Inc	Employment Services	75
KNK	O	Staff Inc	Employment Services	91
MAR	O	Staff Inc	Employment Services	32
EWA	O	Staff Inc.	Employment Services	145
CON	O	Staffing Partners	Employment Services	3,206
KAK	O	Staffing Partners	Employment Services	1,973

SUPPLEMENT
APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
KNK	O	Stewart Engineering Inc	Geo Engineers	743
MAR	O	Stewart Engineering Inc	Geo Engineers	11
EWA	O	Stewart Engineering, Inc.	Geo Engineers	578
KNK	O	Strada Advertising LLC	Public Relations Consultant	1,320
EWA	O	Strada Advertising, LLC	Public Relations Consultant	254
KNK	O	Straight Line Design	Interior Design Consultant	2
EWA	O	Sughrue Mion Zinn Macpeak & Seas, PLLC	Legal Services	1
MAR	O	Summit Cleaning	Contractor	3
KAK	O	Terminix International	Contractor	9
KNK	O	Terminix International	Contractor	3
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Con	3
EWA	C	Tom Nance Water Resource (EPWDC)	Hydro..Consultant - Gen'l Costs	42
CON	O	Total Building Products Inc	Contractor	588
KAK	O	Total Building Products Inc	Contractor	1,162
MAR	O	Total Building Products Inc	Contractor	2,534
KNK	C	Towill Shigeoka & Asso Inc	Surveying Consultant	137
EWA	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	4
KAK	C	TR Enterprise Inc	Contractor	3
EWA	E	URS Corporation	Engineering Consultant	448
CON	O	Van's Flooring	Contractor	2,341
KAK	O	Van's Flooring	Contractor	12,758
KNK	O	Van's Flooring	Contractor	272
MAR	O	Van's Flooring	Contractor	5,767

TOTAL 433,368

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place

Job Credits - 2002
Ewa Marina (EWA)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor		(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
				Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
EWA	O	Project Staff total:			3,097	3,223	3,223	3,334	3,334	3,444	3,618	3,745	3,800	3,855	3,911	4,230	42,814	
EWA	O	Aesthetix Interior Design	Interior Design Consultant				148		296								444	100
EWA	A	Baldrige & Associates	Architects			83	83	85									251	150
EWA	E	Camp Dresser McKee	Engineers													142	142	150
EWA	A	Carisch-Moore Inc	Architects						89								89	150
EWA	C	Case Bigelow & Lombardi	Legal Services											18			18	200 or Manhrs
EWA	O	Clean Style Inc	Contractor		64												64	50
EWA	O	Coastal Construction Co Inc	Contractor		2,478												2,478	
EWA	O	David's Fencing Inc	Contractor											19			19	100
EWA	O	Delta Construction Corp	Contractor	1768			3,539	7,051									12,358	100
EWA	C	Design Line Interiors Inc	Interior Design Consultant				3,175										3,175	125
EWA	A	Donald W. Cutting AIA	Architects		225												225	130
EWA	O	DRM LLC	Engineers		96	81	254	155									586	150
EWA	O	Electricians Inc	Electrical Consultant			5			15								20	100
EWA	O	ETC Pest Control & Maintenance Service	Contractor												14		14	Man Hours
EWA	O	Farm, Ted	Contractor										8				8	Man Hours
EWA	O	FHR Services	Contractor													80	80	50 or Manhrs
EWA	O	Foundations Hawaii Inc	Contractor	1039													1,039	100
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	44		147	164	6	13			19	5	6	34		438	100
EWA	A	Howard, Gary D	Landscape Architect	36													36	85
EWA	C	Geosci Inc	Environmental Consultant							42							42	100
EWA	O	Gima Pest Control Inc	Contractor				8	8									16	Man Hou
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers	201	119	134	96	78	5	41		37		77	77		865	150 or Manhrs
EWA	O	Hallstrom Group Inc	Appraiser						28		3						31	150
EWA	O	Hastings Conboy Braigs	Appraiser													28	28	150
EWA	O	Hi-Tech Plumbing Corp	Contractor		2												2	70 or Manhrs
EWA	O	Hubris Online LLC	Website	1													100	100
EWA	A	James H. Park	Architect	13		17	85	68	13								196	150
EWA	A	JKS Landscape Designs LLC	Landscape Architect			2		61									63	85
EWA	O	Kamali Trucking & Rental	Contractor	189	61	136	12	91		13		82		92	95	556	1,327	125
EWA	A	L.A. Group Inc	Landscape Architect			35	59	59									153	85

Job Credits - 2002
Ewa Marina (EWA)

(1) Has not been reported in 2001 Job Credit

		(1) 1 2 3 4 5 6 7 8 9 10 11 12 TOTAL																Hrly Rate
Prj	Class	Vendor		Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
EWA	O	Land Use Research Foundation	Consultant									10					10	100
EWA	O	Limtiaco Consulting Group	Consultant		167		50		28	45		38		158	40		526	150
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		156			69					97			65	387	150
EWA	A	Matsushita Saito & Associates Inc	Architect		108	181	306	666									1,261	150
EWA	O	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	2				8		3							13	250
EWA	O	Mid Pacific Testing & Inspection	Contractor	28													28	100
EWA	O	Neptune's Pool Service	Contractor		7	5	5	6	6	7	6	6	6	7	6	6	73	100
EWA	O	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	6				9		6	22		6	3	3		57	150
EWA	C	OCFC-Permit Compliance	Legal Services		21												21	Man Hrs
EWA	C	OCFC-General/Corp	Legal Services			8	3	10	8	6	17	39	47	28	72	77	315	Man Hrs/200
EWA	C	OCFC-Fed & State Permits	Legal Services		36												36	Man Hrs/200
EWA	C	OCFC-Land Use	Legal Services		95	191	71	71	97	129	39	32	133	169	90	36	1,153	Man Hrs/200
EWA	C	OCFC-Plan / Development	Legal Services		47												47	Man Hrs/200
EWA	C	OCFC-Drainage	Legal Services		6												6	Man Hrs/200
EWA	C	OCFC-Area II	Legal Services		40	12	138	212	488								890	Man Hrs/200
EWA	C	OCFC-Area ID	Legal Services		52												52	Man Hrs/200
EWA	C	OCFC-Area III	Legal Services												27	70	97	Man Hrs/200
EWA	C	OCFC-Infrastructure	Legal Services			19	10	32	48	34	34	10	18	47	59	36	347	Man Hrs/200
EWA	O	Park Engineering	Engineering Consultant		6				6					9			21	125
EWA	C	Rosendahl, Paul H PhD Inc	Archaeologist							5							5	150
EWA	C	Bruner, Phil	Environmental Consultant		8			8				8			8		32	8 hrs/inv
EWA	E	Planning Solutions Inc	Planning Consultant					26						89	22		137	Man Hrs/150
EWA	O	PLD Inc	Planning Consultant		356	257	240	181	188			131					1,353	Man Hrs
EWA	O	Plumbing Connection	Contractor							9				6			15	100
EWA	O	Price Waterhouse Coopers LLP	Accounting Services					56						52			108	250
EWA	A	Quad Design Group Inc	Architect	335													335	150
EWA	O	R.M. Nakamura	Contractor	209													209	100
EWA	E	R.M. Towill Corp	Civil Engineers										118				118	150
EWA	A	Roger A. Pisarra	Architect							40							40	150
EWA	O	Safeguard Services Inc	Security Services		249	112	124	120	124		120	124	124	120	124	120	1,461	Man Hours
EWA	O	Staff Inc	Employment Services					64					2	76	3		145	Ck File for Hrs
EWA	O	Stewart Engineering Inc	Geo Engineers		25		15	132	159		16			3	12	216	578	70

Job Credits - 2002
Ewa Marina (EWA)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hourly Rate
			Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
EWA	O	Strada Advertising LLC	Public Relations Consultant		13		100	141								254	100
EWA	O	Sughrue Mion Zinn Macpeak & Seas PLLC	Legal Services	1												1	Man Hours
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consult									3				3	150
EWA	C	Tom Nance Water Resource (EPWDC)	Hydro..Consultant - Gen'l Costs	4				9		14	7		4	2	2	42	Man Hour %
EWA	C	Towill Shigeoka & Asso Inc	Surveying Consultant		4											4	150
EWA	E	URS Corporation	Engineering Consultant							9			354		85	448	Man Hrs/125
TOTAL			3,876	7,538	4,648	11,908	12,816	4,945	3,838	3,891	4,281	4,371	5,190	4,599	5,747	77,749	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place

Job Credits - 2002

Ewa Marina

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours
	PROJECT STAFF:	Hired Date	Release Date													
H	Toru Nagayama	9/1/95		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tsutomu Sagawa	1/1/02		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Takeshi Nakatomi	1/8/01		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Paul Jordan	1/24/91		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Vicki Gaynor	7/1/89		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ray Kanna	3/16/91		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Wayne Kikugawa	6/21/93		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Derby Linden	3/16/92		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Jaeda Yamamoto	7/30/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Malia Naea	12/11/02													105	105
H	Betty Fujiwara	4/16/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Carol Matsuo	5/1/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Lance Sugimoto	7/1/01								140	140	140	140	140	140	840
H	Nobuko Holyfield	1/5/89		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Richard Dunn	8/1/01									160	160	160	160	160	800
H	Shinobu Takara	11/6/89		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Toshifumi "TK" Kiuchi	4/20/98		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kenneth Choate	10/1/97		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Adam Sutton	1/5/98		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hutch Palmer	11/30/98		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Andrew "Scott" Craycroft	12/4/00													160	160
C	Sharon Horita	7/9/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	David Inafuku	1/5/98			160	160	160	160	160	160	160	160	160	160	160	1,760
S	Gloria Villarmia	6/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Susan Marn	2/5/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Susie Hong (Agent Eff 4/30/01)	3/1/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Alan Suwa	2/16/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Jennifer Kaawaloa	9/25/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	James Bergantinos	10/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Arthur Galang	11/23/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680

Job Credits - 2002

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours
	PROJECT STAFF:	Hired Date	Release Date													
S	Barbara Shibuya - PT	7/3/99	7/7/02	60	60	60	60	60	60	20						380
S	Barbara Shibuya -FT	7/8/02								120	140	140	140	140	140	820
C	Breck Barnhart	11/20/02												70	140	210
C	Thomas Ferreira	8/16/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Steve Struckman	9/19/02	12/13/02									70	140	140	70	420
C	Ryan Oshita	6/1/02							140	140	140	140	140	140	140	980
C	Wendell Kalua	12/1/02													140	140
C	Winston Kalua	4/1/01					140	140	140	140	140	140	140	140	140	1,260
Project Staff total:				3,920	4,080	4,080	4,220	4,220	4,360	4,580	4,740	4,810	4,880	4,950	5,355	4,185
discounted at 21. %				3097	3223	3223	3334	3334	3444	3618	3745	3800	3855	3911	4230	4281

H Haseko (Hawaii)
 C Haseko Construction
 S OP Sales Staff
 O Others

Job Credits - 2002
Haseko Construction (CON)

(1) Has not been reported in 2001 Job Credit

			(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
CON	O	Agsalud Carpentry	Contractor												100		100	100
CON	O	Alert Alarm of Hawaii	Security Services	31			2	7								195	235	100
CON	O	Bathlud & Shower Refinishing Co HI	Contractor		3	1				3							7	100
CON	O	Central Air Systems Inc	Contractor										588	588	588	588	2,352	Man Hours
CON	O	Clean Style Inc	Contractor	1	1	1	1	1			3	1	1		1	2	13	50
CON	O	Closet Systems of Hawaii	Contractor													32	32	100
CON	O	Coastal Construction Inc	Contractor								1,606	1,162	1,889	4,635	2,913	6,594	18,799	100
CON	O	Concrete Creations of Hawaii Inc	Contractor												27		27	100
CON	O	Curt's Gutter Works	Contractor												122		122	100
CON	C	De Young & Sons Inc	Contractor													702	702	75
CON	O	E&T Ceramic Tile	Contractor												25		25	100
CON	O	Electricians Inc	Electrical Consultant												952		952	100
CON	O	FHR Services	Contractor								1	16	11				28	50 or Manhr
CON	O	Foundations Hawaii Inc	Contractor								2,000		223	636	2,305	1,962	7,126	100
CON	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect								41				700	88	829	100
CON	O	Gima Pest Control Inc	Contractor												16		16	Man Hours
CON	O	Hawaii Ironcraft Ltd	Contractor												7	4	11	100
CON	O	Hidano Construction Inc	Contractor												567		567	100
CON	O	Jade Painting & Decorating Inc	Contractor													1,034	1,034	100
CON	O	Kamali'i Trucking & Rental	Contractor								16		4	76			96	125
CON	O	Kano Trucking	Contractor										2				2	125
CON	O	Leeward Counters & Cabinets	Contractor											24			24	100
CON	O	Magic Care Carpet	Contractor								2	3					5	50
CON	O	Mid Pacific Testing & Inspection	Contractor									9		22	38	76	145	100
CON	O	Mililani Glass & Screen	Contractor											1	173	47	221	100
CON	O	Olsen	Employment Services	48	55	51	91	32	27	76	92	75	58	128	74	58	865	Man Hours
CON	E	PMJ Builders Inc	Contractor											120		149	269	100
CON	O	R.M. Nakamura	Contractor											1,347	988	1,554	3,889	100
CON	O	Raynor Pacific Overhead Doors Ltd	Contractor											6	8	6	20	800
CON	O	Skyline Roofing	Contractor										58	64	278		400	100
CON	O	Skyline Roofing & RSI	Contractor										168	143	114		425	100
CON	O	Staffing Partners	Employment Services	95	162	176	165	218	80	262	252	296	369	579	302	250	3,206	Man Hours
CON	O	Total Building Products Inc	Contractor							50	75	80	60	117	65	141	588	Man Hours
CON	O	Van's Flooring	Contractor												2,341		2,341	100
		TOTALS		175	221	229	259	258	107	391	4,088	1,642	3,431	8,486	12,704	13,482	45,473	
A		Architect																
C		Consultant																
E		Engineer																
O		Other																

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Alua Kai
KNK Haseko (Homes) - Ke Noho Kai Development

Job Credits - 2002
Home (KAK)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
Pri	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KAK	O	Alert Alarm of Hawaii	Security Services	31			2	7				52	22	13			127	100
KAK	O	Agasud Carpentry	Contractor											19			19	100
KAK	O	Bathtub & Shower Refinishing Co HI	Contractor	11		3	3		2	1		16	2	3		1	42	100
KAK	O	Beachside Roofing LLC	Contractor		38		480	53	27				1224				1,822	100
KAK	O	Beachside Roofing & RSI	Contractor		765												765	100
KAK	O	BRC Ltd	Contractor - Appraiser		38												38	150
KAK	O	Central Air Systems Inc	Contractor		165	165	165	165	165	167		56	28	140		14	1,230	Man Hours
KAK	O	Clean Style Inc	Contractor	81	76	79	77	79	17	8		44					461	50
KAK	O	Closet Systems of Hawaii	Contractor	9		59	22	33		43			52	6	7		231	100
KAK	O	CMC Solid Surface Designs Ltd & Pinnacle Distribution Concepts	Contractor	113		101		39	135			180	48				616	100
KAK	O	Coastal Construction Co Inc	Contractor	4292	5,043	3,762	4,762	4,556	4,768	6,755	2,025	1,738	24	1,372	1,330		40,427	100
KAK	O	Communications-Pacific Inc	Website			2	3										5	100
KAK	O	Concrete Creations of Hawaii Inc	Contractor						1								1	100
KAK	O	Curt's Gutter Works	Contractor	33	75	10		55	53			23	23	15			287	100
KAK	O	Custom Countertops Inc	Contractor					2									2	100
KAK	A	Donald W. Cutting AIA	Architect		40			25		15							80	130
KAK	O	Delta Construction Corp	Contractor		23					76	759		197			57	1,112	100
KAK	C	De Young & Sons Inc	Contractor	294	529	345	259	544	449	158	277	583	12	78	2	15	3,545	75
KAK	O	E&T Ceramic Tile	Contractor	41	82	62		45	36	50		43		65			424	100
KAK	O	Electricians Inc	Electrical Consultant	795	529	519	424	664	418	631	647	558	242	238	2	118	5,785	100
KAK	O	FHR Services	Contractors											7		5	12	\$50 or Manhrs
KAK	O	Foundations Hawaii Inc	Contractor	2129	1,841	758	1,485	1,911	468	207		165	204	784	431	8	10,391	100
KAK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		472	278	418	472	527	374		278	365	252	149	2	3,587	100
KAK	O	Gima Pest Control Inc	Contractor	63	63	63		63		63		4			10		329	Man Hours
KAK	O	GMB Vinyl Inc	Contractor	324	568		151	211	170	562			39				2,025	100
KAK	E	Gray Hong Bills & Associates Inc	Civil Engineers	37	15	29	7	25	2	4							119	150 or Manhrs
KAK	O	Hawaiian Earth	Contractors										80				80	100
KAK	O	HPD - Special Duty	Security Services		11	16	31	31	34	46	3	5					177	20
KAK	O	HPD - Aoki, D	Security Services		17		9	17	9	26		9					87	20
KAK	O	HPD - Ariola, S	Security Services		9				9			9					27	20
KAK	O	HPD - Asato, S	Security Services					9									9	20
KAK	O	HPD - Asuncion, D	Security Services		9												9	20
KAK	O	HPD - Bailey, K	Security Services						9								9	20
KAK	O	HPD - Cagulada, R	Security Services	9	51	52	35	35			9	17					208	20
KAK	O	HPD - Causey, J	Security Services		9												9	20
KAK	O	HPD - Cauton, H	Security Services		9	52	9	9		8	9						96	20
KAK	O	HPD - Chung, C	Security Services	8	26	17	9										60	20
KAK	O	HPD - Dupont, D	Security Services		76	17	17	9	34	9	9	17					188	20
KAK	O	HPD - Goodman, J	Security Services					18	18	27	35	27					125	20
KAK	O	HPD - Hall, G	Security Services									17					17	20
KAK	O	HPD - Higa, R	Security Services	8													8	20
KAK	O	HPD - Hung, E	Security Services			17	17	17		8	9	9					77	20
KAK	O	HPD - Inouye, K	Security Services		8	8	8		8								32	20
KAK	O	HPD - Jang, R	Security Services			9											9	20

Job Credits - 2002
Home (KAK)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
				Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KAK	O	HPD - Kaneshiro, D	Security Services			9	26	9	9	9							62	20
KAK	O	HPD - Kwon, D	Security Services						9								9	20
KAK	O	HPD - Ledesma, J	Security Services	8													8	20
KAK	O	HPD - Lopez, K	Security Services									9					9	20
KAK	O	HPD - Matsuda, R	Security Services		8	26	9										43	20
KAK	O	HPD - Munar, D	Security Services		26	5		9	27								67	20
KAK	O	HPD - Okabe, R	Security Services			18	9	27	36			20					110	20
KAK	O	HPD - Reyes, B	Security Services	8													8	20
KAK	O	HPD - Salanoa, S	Security Services			9											9	20
KAK	O	HPD - Slatery, D	Security Services							9							9	20
KAK	O	HPD - Tamura, E	Security Services			18		9		9							36	20
KAK	O	HPD - Weisskopf, W	Security Services				9	26	9	9							53	20
KAK	O	HPD - Won, R	Security Services		17												17	20
KAK	O	Hubris Online LLC	Website	3	2												5	100
KAK	O	Hawaii Ironcraft Ltd	Contractor			19	29				50		9				107	100
KAK	O	Hidano Construction Inc	Contractor										1,011	167			1,178	100
KAK	O	Intellectual Properties	Consultant			5											5	100 or Manhrs
KAK	O	Jade Painting & Decorating Inc	Contractor	3076	301	417	468	721				541	265	133	406		6,328	100
KAK	O	Jel Enterprises	Contractor										30				30	100
KAK	A	JKS Landscape Designs LLC	Landscape Architect			67		31									98	85
KAK	O	Kamali'l Trucking & Rental	Contractor	167	94	175	151	229	132	280	135	636	296	223	147	164	2,829	125
KAK	O	Kobayashi Sugita & Goda	Legal Services	6					12								18	Man Hours
KAK	O	Labor Ready	Labor Service	8	24	16	16	24	24	8							120	Man Hours
KAK	O	Leeward Counters & Cabinets	Contractor										25				25	100
KAK	O	Magic Care Carpet	Contractor									5					5	50
KAK	O	Mid Pacific Testing & Inspection	Contractor		37	35	65	25	73	27		8					270	100
KAK	O	Mililani Glass & Screen	Contractor		132	105	85	113	50	46	89	172	148	29	18		987	100
KAK	O	Myers Advertising Inc	Public Relations Consultant			14	7	7	7								35	100
KAK	O	Ogilvy & Mathers	Public Relations Consultant						7		14	7					28	100
KAK	O	OCFC-General/Corp	Legal Services		7	5		15	8	5	5	5	5	6	5	7	73	Man Hours
KAK	O	OCFC-Hsg Docs; CCRS	Legal Services		5												5	Man Hours
KAK	O	OCFC-KAK Development	Legal Services			79		220	79	53	64	41	35	35	40		646	Man Hours
KAK	O	OCFC-IRS-Pacific Countertop	Legal Services													6	6	Man Hours
KAK	O	Oasa, Paul	Contractor										1				1	55
KAK	E	Park Engineering	Engineering Consultant				10	3		2					11	7	33	125
KAK	O	Plumbing Connection	Contractor											29			29	100
KAK	E	PMJ Builders Inc	Contractor		206	472		153	59	178	60	75		13			1,216	100
KAK	O	Price Waterhouse Coopers LLP	Accounting Services					60									60	250
KAK	A	Quad Design Group, Inc.	Architect		148				271		77						496	150
KAK	O	R.M. Nakamura	Contractor		774	1,028	360	587	1,162	917	433	703		314	114		6,392	100
KAK	O	Raynor Pacific Overhead Doors Ltd	Contractor		12	18	4	14	7	11	10	13		4		4	97	800
KAK	O	Staff Inc	Employment Services				48	11	16								75	25
KAK	O	Staffing Partners	Employment Services							246	237	283	355	577	40	235	1,973	14
KAK	O	Terminix International	Contractor		1	1	1	1	1	1		3					9	1 hr per Inv
KAK	O	Total Building Products Inc	Contractor		140	140	140	140	140	140	56	168			42	56	1,162	Man Hours

Job Credits - 2002
Home (KAK)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
				Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
KAK	C	TR Enterprise Inc	Contractor			1					2						3	100
KAK	O	Van's Flooring	Contractor	2601	1,074	1,473	773	1,250	978	1,220	350	566	1,810	599	60	4	12,758	100
KAK	O	John W. White	Contractor			2											2	100
		TOTALS		14,155	13,595	10,580	10,603	12,778	10,475	12,408	5,364	7,105	6,552	5,121	2,814	703	112,253	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place

Job Credits - 2002
Home (KNK)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KNK	O	Alert Alarm of Hawaii	Security Services										25				25	100
KNK	O	Aesthetix Interior Design	Interior Design Consultant								222	90		80			392	100
KNK	O	Baldrige & Associates	Contractor								149			29			178	150
KNK	A	Carlsch-Moore Inc	Architect								34		17	108	7		166	150
KNK	C	Case Bigelow & Lombardi	Legal Services											68			68	200 or Manhrs
KNK	O	Central Air Systems Inc	Contractor												277	31	308	Man Hours
KNK	O	Clean Style Inc	Contractor										8	8	8	144	168	50
KNK	O	Closet Systems of Hawaii	Contractor													18	18	100
KNK	O	Coastal Construction Co Inc	Contractor													682	682	100
KNK	O	Color Design Art	Interior Design Consultant													205	205	125
KNK	O	Communications-Pacific Inc	Website										12		3		15	100
KNK	O	Consulting Advisory	Architect											86	156		242	150
KNK	O	Curt's Gutter Works	Contractor													9	9	100
KNK	O	David's Fencing Inc	Contractor											8			8	Man Hours
KNK	C	Design Line Interiors Inc	Interior Design Consultant							2,249			948				3,197	125
KNK	A	Donald W. Cutting AIA	Architect								8						8	130
KNK	O	Delta Construction Corp	Contractor							9,170	8,428	9,370	11,685	9,860	13,071	8,837	70,421	100
KNK	C	De Young & Sons Inc	Contractor										180	52		45	277	75
KNK	O	Display Graphics	Interior Design Consultant										23	9	3		35	125
KNK	O	Douglas Pebbles Photo	Contractor										2				2	Man Hours
KNK	O	DRM LLC	Engineers							67							67	150
KNK	O	Electricians Inc	Electrical Consultant											18	361	64	443	100
KNK	O	FHR Services	Contractors											137	26		163	\$50 or Manhrs
KNK	O	Foundations Hawaii Inc	Contractor											41	707	631	1,379	100
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect									765	1,976	467	161	1,614	4,983	100
KNK	O	Alain Geronimo	Architect								1						1	150
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers								282		495	1,889	372		3,038	150 or Manhrs
KNK	O	HPD - Special Duty	Security Services										11	17	30	17	75	20
KNK	O	HPD - Ariola, S	Security Services												17		17	20
KNK	O	HPD - Asuncion, D	Security Services												9	9	18	20
KNK	O	HPD - Cagulada, R	Security Services										17	26	9	26	78	20
KNK	O	HPD - Cauton, H	Security Services										9	9			18	20
KNK	O	HPD - Caraulia, D	Security Services												9		9	20
KNK	O	HPD - Dupont, D	Security Services										42	17	111	43	213	20
KNK	O	HPD - Gabur, R	Security Services													9	9	20
KNK	O	HPD - Goodman, J	Security Services										26	26	26	26	104	20
KNK	O	HPD - Hall, G	Security Services										43	26	26	17	112	20
KNK	O	HPD - Javier, J	Security Services													9	9	20
KNK	O	HPD - Hung, E	Security Services												9	9	18	20
KNK	O	HPD - Kaneshiro, D	Security Services											9			9	20
KNK	O	HPD - Mariani, T	Security Services												9	34	43	20
KNK	O	HPD - Matsuda, R	Security Services										9	9	9		27	20
KNK	O	HPD - Munar, D	Security Services										9	26	9		44	20
KNK	O	HPD - Okabe, R	Security Services										9	18	9		36	20
KNK	O	HPD - Tamura, E	Security Services											9			9	20

Job Credits - 2002
Home (KNK)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	Hrly Rate
				Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02		
KNK	O	Hawaii Ironcraft Ltd	Contractor										1			10	11	100
KNK	O	Hidano Construction Inc	Contractor										157	49		21	227	100
KNK	O	Jade Painting & Decorating Inc	Contractor													1,251	1,251	100
KNK	A	JKS Landscape Designs LLC	Landscape Architect								142		107	472	75		796	85
KNK	O	Kamali'i Trucking & Rental	Contractor								179		55	5	18	177	434	125
KNK	A	LA Group Inc	Landscape Architect								2	423	1	50			476	85
KNK	O	Labor Ready	Labor Service										18	20	16	16	70	Man Hours
KNK	O	Leeward Counters & Cabinets	Contractor									6	4				10	100
KNK	A	Matsushita Saito & Associates Inc	Architect								361	288				709	1,358	150
KNK	O	Mid Pacific Testing & Inspection	Contractor								2						2	100
KNK	O	National Concrete	Contractor										2				2	100
KNK	O	Ogilvy & Mathers	Public Relations Consultant										7	8	7	7	29	100
KNK	O	OCFC-Area II	Legal Services								940	200		132	186	267	1,725	Man Hours
KNK	E	Park Engineering	Engineering Consultant								13	8			8	59	88	125
KNK	A	Park, James	Architect										31			16	47	150
KNK	O	Pelican Woodwork	Contractor										449				449	100
KNK	A	Pisarra, Roger	Architects									148					148	150
KNK	O	PLD Inc	Planning Consultant								26						26	100
KNK	O	Plumbing Connection	Contractor										29	6		10	45	100
KNK	E	PMJ Builders Inc	Contractor											120		149	269	100
KNK	O	R.M. Nakamura	Contractor											34			34	100
KNK	O	Richar Ltd	Consultant											69	139		208	75
KNK	O	Staff Inc	Employment Services									4	24		35	28	91	25
KNK	O	Stewart Engineering Inc	Geo Engineers								144		284	156	159		743	70
KNK	O	Strada Advertising LLC	Public Relations Consultant								135	317	443	380		45	1,320	100
KNK	O	Straight Line Design	Interior Design Consultant										2				2	125
KNK	O	Terminix International	Contractor											1	1	1	3	1 hr per Inv
KNK	C	Towill Shigeoka & Asso Inc	Surveying Consultant								47				90		137	150
KNK	O	Van's Flooring	Contractor										266			6	272	100
		TOTALS		-	-	-	-	-	-	11,486	11,115	11,619	17,426	14,554	16,168	15,251	97,619	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Alua Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place

Job Credits - 2002
Home Mariners (MAR)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
MAR	O	Alert Alarm of Hawaii	Security Services				9		30			2		15	28	52	136	100
MAR	O	Agsalud Carpentry	Contractor											73	6	82	161	100
MAR	O	Bathlub & Shower Refinishing Co HI	Contractor				7		5	3		9	11	2	15	25	77	100
MAR	O	Beachside Roofing LLC	Contractor				3						1656				1,659	100
MAR	O	BRC Ltd	Contractor - Appraiser						4								4	150
MAR	O	B.Chong Appraisal	Contractor - Appraiser									4					4	150
MAR	O	Clean Style Inc	Contractor		20	20	20	20	20			28	20	20	20		208	50
MAR	O	Closet Systems of Hawaii	Contractor				39			43			31	48	48	2	211	100
MAR	O	Coastal Construction Co Inc	Contractor		1,578	4,064	2,386	2,920	3,971	4,991	2,633	4,805	5,777	5,479	3,274	1,289	43,167	100
MAR	O	Communications-Pacific Inc	Website		1			2				3		14			20	100
MAR	O	Curt's Gutter Works	Contractor			32	41	18	17	53			50	4	91	131	437	100
MAR	A	Donald W. Cutting AIA	Architect		18			35		41				80			174	130
MAR	O	Delta Construction Corp	Contractor		1,724								107				1,831	100
MAR	C	De Young & Sons Inc	Contractor		202	155	288	230	145	400		228	529	553	503	243	3,476	75
MAR	O	E&T Ceramic Tile	Contractor		12				58	23		31		47		35	206	100
MAR	O	Electricians Inc	Electrical Consultant		307	425	314	293	802	125	4	351	400	1,040	967	440	5,468	100
MAR	O	FHR Services	Contractors									55			14		69	\$50 or Manhrs
MAR	O	Foundations Hawaii Inc	Contractor	204	399	524	1,520	198	2,292	369		1,317	1,514	358		377	9,072	100
MAR	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect			38	983	547	308	233		277	480	220	220	567	3,873	100
MAR	O	Gima Pest Control Inc	Contractor									1	1	1			3	Man Hours
MAR	O	GMB Vinyl Inc	Contractor				49	439	119	120			413	133	25	125	1,423	100
MAR	O	Ronald NS Ho & Associates Inc	Electrical Engineer				16										16	150
MAR	O	HPD - Special Duty	Security Services					2	13	7	4	15	7				48	20
MAR	O	HPD - Aoki, D	Security Services							17		8					25	20
MAR	O	HPD - Ariola, S	Security Services													9	9	20
MAR	O	HPD - Asuncion, D	Security Services					9			20						29	20
MAR	O	HPD - Cagulada, R	Security Services				26	17	9	26	9	34	51	9	9		190	20
MAR	O	HPD - Causey, J	Security Services												9		9	20
MAR	O	HPD - Cauton, H	Security Services					9	9	9		9	26				62	20
MAR	O	HPD - Chung, C	Security Services				17										17	20
MAR	O	HPD - Dupont, D	Security Services				17		17	17		9	43	9	9	26	147	20
MAR	O	HPD - Goodman, J	Security Services						9	36	9	18	44	9	9	9	143	20
MAR	O	HPD - Hall, G	Security Services									9	17	9	9		44	20
MAR	O	HPD - Javier, J	Security Services													9	9	20
MAR	O	HPD - Hung, E	Security Services					8	8	16							32	20
MAR	O	HPD - Inouye, K	Security Services							17							17	20
MAR	O	HPD - Jang, R	Security Services				9										9	20
MAR	O	HPD - Kaneshiro, D	Security Services				9		9								18	20
MAR	O	HPD - Ledesma, J	Security Services								9						9	20
MAR	O	HPD - Mariani, T	Security Services													9	9	20
MAR	O	HPD - Mahl, S	Security Services					9									9	20
MAR	O	HPD - Matsuda, R	Security Services						9				9				18	20

Job Credits - 2002

Home Mariners (MAR)

(1) Has not been reported in 2001 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hours	Man Hours	Hourly Rate
MAR	O	HPD - Munar, D	Security Services						18	36				9				63		20
MAR	O	HPD - Okabe, R	Security Services					54			9	44	18					143		20
MAR	O	HPD - Slattery, D	Security Services				8											8		20
MAR	O	HPD - Tamura, E	Security Services				9					9	9					27		20
MAR	O	HPD - Weisskopf, W	Security Services				9											9		20
MAR	O	Jack Endo Electric	Contractor										5					5		100
MAR	O	Hawaii Ironcraft Ltd	Contractor				5			4								9		100
MAR	O	Jade Painting & Decorating Inc	Contractor					1,040	342			273	272	303	1,252	188		3,670		100
MAR	O	Jel Enterprises	Contractor													5		5		100
MAR	A	JKS Landscape Designs LLC	Landscape Architect			86												86		85
MAR	O	Kameli Trucking & Rental	Contractor		8	3,646	107	32		206		44	23	292	41	5		4,404		125
MAR	O	Labor Ready	Labor Service		4	4	20	8	12	25	20	22	16	8	4	12		155		Man Hours
MAR	O	Leeward Counters & Cabinets	Contractor								36							36		100
MAR	O	Marc Restoration	Contractor												4			4		50
MAR	O	Mid Pacific Testing & Inspection	Contractor		12	22	19	31	44			53	47	28	6			262		100
MAR	O	Milliani Glass & Screen	Contractor			37	74	95		37		147		124	202	124		840		100
MAR	O	Myers Advertising Inc	Public Relations Consultant		3	9	72											84		100
MAR	O	Ogilvy & Mather	Public Relations Consultant					4	4	4		12	4	8		4		40		100
MAR	O	OCFC-Area ID	Legal Services			18	45	90	35	38	67							293		Man Hours
MAR	O	OCFC-Mariners	Legal Services									13	9	42	31	30		125		Man Hours
MAR	E	Park Engineering	Engineering Consultant			18	7	3	5			7	6	10	5	793		844		125
MAR	A	Quad Design Group, Inc.	Architect					144			39							193		150
MAR	O	R.M. Nakamura	Contractor		733		874	1,493	817	1,020	11	866	744	673	469	431		7,931		100
MAR	O	Raynor Pacific Overhead Doors Ltd	Contractor		7	6	6	11	6	11		6	17	19	45	8		142		800
MAR	O	Staff Inc	Employment Services									32						32		25
MAR	O	Stewart Engineering Inc	Geo Engineers			11												11		70
MAR	O	Summit Cleaning	Contractor					3										3		100
MAR	O	Total Building Products Inc	Contractor			152	152	152	114	114	114	347	347	347	347	348		2,534		Man Hours
MAR	O	Van's Flooring	Contractor			38	295	318	729	264	657	638	563	512	1,172	581		5,767		100
MAR	O	John W. White	Contractor			1												1		100
TOTALS				204	5,028	9,306	7,464	8,234	9,980	8,334	3,641	9,526	13,286	10,498	8,834	5,959		100,274		

A Architect

C Consultant

E Engineer

O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Ala Kai

KNK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place

(Exhibit D-1 to October 27, 2004,
October 2002 through October 2004 Annual Report)

SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor		TOTAL Hours
EWA	O	Project Staff total:		54,401
KNK	O	A&A Window and Door	Contractor	3
MAR	O	Agsalud Carpentry	Contractor	28
KNK	O	Agsalud Carpentry	Contractor	1,977
MAR	O	Albert Hurgo	Contractor	14
MAR	O	Alert Alarm of Hawaii	Security Services	17
KNK	O	Alert Alarm of Hawaii	Security Services	251
KNK	O	B. Chong Appraisal	Contractor - Appraiser	110
KNK	O	Baldrige & Associates	Contractor	436
KAK	O	Bathtub & Shower Refinishing Co HI	Contractor	7
MAR	O	Bathtub & Shower Refinishing Co HI	Contractor	21
KNK	O	Bathtub & Shower Refinishing Co HI	Contractor	92
KNK	C	Bays Deaver Lung	Legal Services	5
KNK	O	Bello's Millwork	Contractor	1,340
EWA	C	Belt Collins Hawaii	Consultant	265
EWA	E	Camp Dresser & McKee	Engineering Consultant	1,347
KNK	A	Carisch-Moore Inc	Architect	110
KNK	C	Case Bigelow & Lombardi	Legal Services	8
KAK	O	Central Air Systems Inc	Contractor	128
MAR	O	Central Air Systems Inc	Contractor	64
KNK	O	Central Air Systems Inc	Contractor	512
KAK	O	Clean Style Inc	Contractor	4
MAR	O	Clean Style Inc	Contractor	22
KNK	O	Clean Style Inc	Contractor	1,585
KAK	O	Closet Systems of Hawaii	Contractor	10
MAR	O	Closet Systems of Hawaii	Contractor	10
KNK	O	Closet Systems of Hawaii	Contractor	391
KAK	O	Coastal Construction Co Inc	Contractor	502
MAR	O	Coastal Construction Co Inc	Contractor	1,391

SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	TOTAL	
				Hours
KNK	O	Coastal Construction Co Inc	Contractor	194,424
SPI	O	Color Design Art	Interior Design Consultant	561
KNK	O	Color Design Art	Interior Design Consultant	1,573
KAK	O	Curt's Gutter Works	Contractor	16
MAR	O	Curt's Gutter Works	Contractor	25
KNK	O	Curt's Gutter Works	Contractor	805
KAK	C	De Young & Sons Inc	Contractor	39
MAR	C	De Young & Sons Inc	Contractor	162
KNK	C	De Young & Sons Inc	Contractor	9,219
EWA	O	Delta Construction Corp	Contractor	6,213
KAK	O	Delta Construction Corp	Contractor	16
MAR	O	Delta Construction Corp	Contractor	43
KNK	O	Delta Construction Corp	Contractor	184,719
KNK	O	Display Graphics	Interior Design Consultant	24
KAK	A	Donald W. Cutting AIA	Architect	2
MAR	A	Donald W. Cutting AIA	Architect	18
KNK	A	Donald W. Cutting AIA	Architect	42
EWA	C	DPS LLC	Consultant	504
KAK	O	E&T Ceramic Tile	Contractor	2
MAR	O	E&T Ceramic Tile	Contractor	14
KNK	O	E&T Ceramic Tile	Contractor	655
EWA	C	Edward K. Noda & Associates	Consultant	55
EWA	O	Electricians Inc	Electrical Consultant	42
KAK	O	Electricians Inc	Electrical Consultant	231
MAR	O	Electricians Inc	Electrical Consultant	252
KNK	O	Electricians Inc	Electrical Consultant	18,731
EWA	O	ETC Pest Control	Contractor	4
EWA	O	FHR Services	Contractors	793
KAK	O	FHR Services	Contractors	101
MAR	O	FHR Services	Contractors	507

SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	TOTAL	
		Vendor	Hours
KNK	O	FHR Services	Contractors 830
KNK	O	Fiddler Roofing	Contractor 4,717
KAK	O	Foundations Hawaii Inc	Contractor 153
MAR	O	Foundations Hawaii Inc	Contractor 812
KNK	O	Foundations Hawaii Inc	Contractor 65,142
MAR	O	Fred Lau	Landscape Architect 570
KNK	O	Fred Lau	Landscape Architect 24,605
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect 120
KAK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect 232
MAR	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect 1
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect 701
EWA	O	Fred Lau Hawaiian Maintenance	Landscape Architect 6
KAK	O	Fred Lau Hawaiian Maintenance	Landscape Architect 2
EWA	O	GFK Services	Contractor 7
KAK	O	Gima Pest Control Inc	Contractor 48
MAR	O	Gima Pest Control Inc	Contractor 216
KNK	O	Gima Pest Control Inc	Contractor 344
EWA	O	Global Environmental	Contractor 22
MAR	O	GMB Vinyl Inc	Contractor 334
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers 3,310
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers 671
EWA	O	Hastings Conboy Braigs	Appraiser 21
KNK	O	Hauoli Termite	Contractor 64
MAR	O	Hauoli Termite & Pest Control	Contractor 40
KNK	O	Hawaii Ironcraft Ltd	Contractor 138
KAK	O	Hidano Construction Inc	Contractor 64
MAR	O	Hidano Construction Inc	Contractor 581
KNK	O	Hidano Construction Inc	Contractor 10,807
EWA	O	Hi-Tech Plumbing Corp	Contractor 6

SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	TOTAL	
		Vendor	Hours
KNK	O	HPD - Afong, S	Security Services 6
KNK	O	HPD - Akau, R	Security Services 17
KNK	O	HPD - Ariola, S	Security Services 76
KNK	O	HPD - Asuncion, D	Security Services 68
KNK	O	HPD - Bailey, K	Security Services 12
KNK	O	HPD - Balasbas, A	Security Services 27
KNK	O	HPD - Beerman, D	Security Services 41
KNK	O	HPD - Borges, R	Security Services 6
KNK	O	HPD - Cagulada, R	Security Services 169
KNK	O	HPD - Caraulia, D	Security Services 54
KNK	O	HPD - Carter, B	Security Services 7
KNK	O	HPD - Cauton, H	Security Services 478
KNK	O	HPD - Chock, A	Security Services 5
KNK	O	HPD - Choy, A	Security Services 17
KNK	O	HPD - Conjugacion, M	Security Services 5
KNK	O	HPD - DeMello, G	Security Services 309
KNK	O	HPD - Doughty, J	Security Services 12
KNK	O	HPD - Dupont, D	Security Services 242
KNK	O	HPD - Gabur, R	Security Services 45
KNK	O	HPD - Goodman, J	Security Services 359
KNK	O	HPD - Hall, G	Security Services 138
KNK	O	HPD - Hughes, S	Security Services 6
KNK	O	HPD - Hung, E	Security Services 81
KNK	O	HPD - Hunter, G	Security Services 23
KNK	O	HPD - Inouye, K	Security Services 50
KNK	O	HPD - Ishii, S	Security Services 23
KNK	O	HPD - Jang, R	Security Services 7
KNK	O	HPD - Javier, H	Security Services 316
KNK	O	HPD - Kaminaga, N	Security Services 6
KNK	O	HPD - Kaneshiro, D	Security Services 56

**SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION**

Prj	Class	TOTAL	
		Vendor	Hours
KNK	O	HPD - Kellim, M	Security Services 33
KNK	O	HPD - Kwon, D	Security Services 26
KNK	O	HPD - Ledesma, J	Security Services 21
KNK	O	HPD - Lee, P	Security Services 11
KNK	O	HPD - Lestronge, H	Security Services 17
KNK	O	HPD - Lourdermilk, B	Security Services 81
KNK	O	HPD - Mahi, S	Security Services 18
KNK	O	HPD - Mariani, T	Security Services 220
KNK	O	HPD - Matsuda, R	Security Services 219
KNK	O	HPD - Matsumoto, D	Security Services 6
KNK	O	HPD - Munar, D	Security Services 28
KNK	O	HPD - Namoca, E	Security Services 64
KNK	O	HPD - Okabe, R	Security Services 80
KNK	O	HPD - Okinaga, D	Security Services 11
KNK	O	HPD - Pacheco, A	Security Services 11
KNK	O	HPD - Pestana, L	Security Services 74
KNK	O	HPD - Pudiquet, R	Security Services 17
KNK	O	HPD - Raquino, R	Security Services 24
KNK	O	HPD - Solon, D	Security Services 6
KNK	O	HPD - Tamura, E	Security Services 45
KNK	O	HPD - Weisskopf, Wm	Security Services 13
KNK	O	HPD - Yamamoto, B	Security Services 6
EWA	O	Imanaka Kudo & Fujii	Legal Services 79
SPI	O	Imanaka Kudo & Fujii	Legal Services 4
KNK	O	Intellectual Properties	Consultant 18
KNK	O	Intregrated Pest Control	Contractor 104
KAK	O	Island Recreation	Contractor 9
KNK	O	Jack Endo Electric	Contractor 7
KAK	O	Jade Painting & Decorating Inc	Contractor 197
MAR	O	Jade Painting & Decorating Inc	Contractor 309

**SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION**

Prj	Class	TOTAL	
		Vendor	Hours
KNK	O	Jade Painting & Decorating Inc	Contractor 15,882
KNK	A	James H. Park	Architect 3
EWA	A	James Park	Architect 13
EWA	A	JKS Landscape Designs LLC	Landscape Architect 175
KAK	A	JKS Landscape Designs LLC	Landscape Architect 109
KNK	A	JKS Landscape Designs LLC	Landscape Architect 879
KNK	O	Johnny Goodman	Security Services 275
EWA	O	Kamali'I Trucking & Rental	Contractor 3,647
SPI	O	Kamali'I Trucking & Rental	Contractor 59
KAK	O	Kamali'I Trucking & Rental	Contractor 229
MAR	O	Kamali'I Trucking & Rental	Contractor 192
KNK	O	Kamali'I Trucking & Rental	Contractor 6,361
KNK	O	Kreative Kamainna	Contractor 12
KNK	O	KZ Services	Contractor 31
KNK	A	LA Group Inc	Landscape Architect 68
MAR	O	Labor Ready	Labor Service 4
KNK	O	Labor Ready	Labor Service 68
MAR	O	Leeward Counters & Cabinets	Contractor 42
KNK	O	Leeward Counters & Cabinets	Contractor 326
EWA	O	Limtiaco Consulting Group	Consultant 889
EWA	O	McCoriston Miho (EPWDC)	Legal Services - Gnl Costs 1
KNK	O	Marble Life of Hawaii	Contractor 5
KAK	O	Marc Restoration	Contractor 3
MAR	O	Marc Restoration	Contractor 2
KNK	O	Marc Restoration	Contractor 9
EWA	C	Marine Research Consultant (Steven	Consultant 420
MAR	O	Marty Butzer	Contractor 3
KNK	A	Matsushita Saito & Associates Inc	Architect 558
KNK	O	Mid Pacific Testing & Inspection	Contractor 1,241
KAK	O	Mililani Glass & Screen	Contractor 38

SUPPLEMENT

APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
MAR	O	Mililani Glass & Screen	Contractor	52
KNK	O	Mililani Glass & Screen	Contractor	2,992
SPI	E	MK Engineers	Engineering Consultant	116
EWA	O	Neptune's Pool Service	Contractor	76
EWA	O	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl	54
EWA	O	OCFC-Area 3	Legal Services	486
EWA	O	OCFC-Area 3 Legal	Legal Services	95
EWA	O	OCFC-Area 3 PDH	Legal Services	38
KNK	O	OCFC-Area II Legal	Legal Services	5,737
SPI	O	OCFC-Area IID	Legal Services	315
EWA	O	OCFC-Area3 PDH/Boundry	Legal Services	90
EWA	O	OCFC-Child Care	Legal Services	115
EWA	O	OCFC-General/Corp	Legal Services	357
KAK	O	OCFC-General/Corp	Legal Services	297
EWA	O	OCFC-Infrastructure	Legal Services	1,212
KAK	O	OCFC-KAK Development	Legal Services	133
EWA	O	OCFC-Land Use	Legal Services	1,057
MAR	O	OCFC-Mariners	Legal Services	61
MAR	O	Ogilvy & Mathers	Public Relations Consultan	12
KNK	O	Ogilvy & Mathers	Public Relations Consultan	256
KNK	O	Olsten	Employment Services	697
EWA	A	Pacific Land Design	Architect	38
EWA	E	Park Engineering	Engineering Consultant	199
KNK	E	Park Engineering	Engineering Consultant	318
KNK	A	Park, James	Architect	13
EWA	C	Phil Bruner	Environmental Consultant	32
EWA	C	PHRI	Consultant	5
KNK	A	Pisarra, Roger	Architects	41
EWA	E	Planning Solutions, Inc.	Planning Consultant	996
KNK	O	PMJ Builders Inc	Contractor	3,012

**SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION**

Prj	Class	TOTAL		
		Vendor	Hours	
KNK	O	Prime Construction	Contractor	73
EWA	O	Project Management	Consultant	27
EWA	A	Quad Design Group, Inc.	Architect	1,188
SPI	A	Quad Design Group, Inc.	Architect	56
KAK	A	Quad Design Group, Inc.	Architect	16
MAR	A	Quad Design Group, Inc.	Architect	21
KNK	A	Quad Design Group, Inc.	Architect	2,689
KAK	O	R.M. Nakamura Plumbing	Contractor	116
MAR	O	R.M. Nakamura Plumbing	Contractor	90
KNK	O	R.M. Nakamura Plumbing	Contractor	29,596
EWA	E	R.M. Towill Corp	Civil Engineers	1,264
SPI	E	R.M. Towill Corp	Civil Engineers	320
KAK	O	Raynor Pacific Overhead Doors Ltd	Contractor	5
MAR	O	Raynor Pacific Overhead Doors Ltd	Contractor	3
KNK	O	Raynor Pacific Overhead Doors Ltd	Contractor	568
KAK	O	Roto-Rooter Service	Contractor	5
MAR	O	Roto-Rooter Service	Contractor	2
EWA	O	Safeguard Services, Inc.	Security Services	1,601
KNK	O	Skyline Roofing	Contractor	3,175
KNK	O	Spotless Carpet	Contractor	9
EWA	C	SSFM International	Engineering Consultant	43
EWA	O	Staff Inc	Employment Services	8
KNK	O	Staff Inc	Employment Services	84
KNK	O	Staffing Partners	Employment Services	1,544
SPI	O	Stewart Engineering Inc	Geo Engineers	194
KNK	O	Stewart Engineering Inc	Geo Engineers	2,447
EWA	O	Stewart Engineering, Inc.	Geo Engineers	1,468
SPI	O	Strada Advertising LLC	Public Relations Consultan	3
KNK	O	Strada Advertising LLC	Public Relations Consultan	437
KNK	E	Tanimura & Associate	Engineer	16

**SUPPLEMENT
APPLICATION FOR 2003 JOB CREDITS TO STATE LAND USE COMMISSION**

Prj	Class			TOTAL
		Vendor		Hours
KAK	O	Terminix International	Contractor	1
MAR	O	Terminix International	Contractor	1
KNK	O	Terminix International	Contractor	9
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource	431
EWA	C	Tom Nance Water Resource (EPWD)	Hydro..Consultant - Gnl C	13
KNK	O	Total Building Products	Contractor	4,928
EWA	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	67
KNK	O	TR Enterprise	Contractor	365
EWA	E	URS Corporation	Engineering Consultant	338
KAK	O	Van's Flooring	Contractor	554
MAR	O	Van's Flooring	Contractor	1,843
KNK	O	Van's Flooring	Contractor	40,402

TOTAL

750,292

A Architect
C Consultant
E Engineer
O Other

EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place

(1) Has not been reported in 2002 Job Credit

Job Credits - 2003
Homet (Job 21 & 22 - Ewa)

Pri	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
EWA	C	Belt Collins Hawaii	Consultant														265	150
EWA	E	Camp Dresser & McKee	Engineering Consultant														1,347	150 or Mant
EWA	O	Delta Construction Corp	Contractor		281	200			549					34	33		6,213	100
EWA	C	DPS LLC	Consultant		315		3,242	251	878	1,341	186			56		112	504	150
EWA	C	Edward K. Noda & Associates	Consultant					56	56		112						55	150
EWA	O	Electricians Inc	Electrical Consultant		42			43		12							42	100
EWA	O	ETC Pest Control	Contractor		1			1	1								4	8 hrs per inv
EWA	O	FHR Services	Contractors			79		119	50	202	87	64	32	49	111		793	\$50 or Manhrs
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		29		5	5	5	5	29	5		3	29	5	120	100
EWA	O	Fred Lau Hawaiian Maintenance	Landscape Architect										6				6	100
EWA	O	GFK Services	Contractor						1	1	1	1	1	1	1		7	Man Hours
EWA	O	Global Environmental	Contractor		16	6											22	100
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers		307		224	935	171	158	213	261	122	428	347	144	3,310	150 or Manhrs
EWA	O	Haslings Conboy Bralgs	Appraiser			21											21	150
EWA	O	Hi-Tech Plumbing Corp	Contractor						3				3				6	70 or Manhr
EWA	A	Imanaka Kudo & Fujii	Legal Services												65	14	79	200 or Mant
EWA	A	James Park	Architect													13	13	150
EWA	A	JKS Landscape Designs LLC	Landscape Architect		19			87		35			34				175	125
EWA	O	Karnali Trucking & Rental	Contractor		960	749	17	323	371	119	76	802	77	62	26	65	3,647	125
EWA	O	Limaco Consulting Group	Consultant		146	274	187	106	42		52	46		36			889	1
EWA	O	McCortison Mho (EPWDC)	Legal Services - Gnl Costs		0			1	1	100		81	0				104	420
EWA	C	Marine Research Consultant (Steven D)	Consultant				135										6	76
EWA	O	Neptune's Pool Service	Contractor			12		5	11		17	13		12			54	150
EWA	O	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs		3	3	3	3	28			7	4				367	Man Hours
EWA	O	OCFC-General/Corp	Legal Services		98	15	18		31		69	12	51	48	10	5	1,057	Man Hours
EWA	O	OCFC-Land Use	Legal Services		67	158	83		247		63	111	111	115		166	115	Man Hours
EWA	O	OCFC-Child Care	Legal Services														144	1,212
EWA	O	OCFC-Infrastructure	Legal Services		11	73	115		103		106	229	114	76	241	5	486	Man Hours
EWA	O	OCFC-Area 3	Legal Services				180	60	84			84	54				38	Man Hours
EWA	O	OCFC-Area 3 PDH	Legal Services		38												90	Man Hours
EWA	O	OCFC-Area 3 PDH/Boundary	Legal Services								90						95	Man Hours
EWA	O	OCFC-Area 3 Legal	Legal Services			95											5	150
EWA	C	PHRI	Consultant		2	2									1		38	Man Hours
EWA	A	Pacific Land Design	Architect			38											189	125 or Mant
EWA	E	Park Engineering	Engineering Consultant		10							5		112		72	32	8 hrs per inv
EWA	C	Phil Bruner	Environmental Consultant					8	8		8				8		75	996
EWA	E	Planning Solutions, Inc.	Planning Consultant		59			356	53	37	136		20	260			326	1,188
EWA	O	Project Management	Consultant							27							1,264	Man Hours
EWA	A	Qued Design Group, Inc.	Architect		210	315	337										43	150
EWA	E	R.M. Towill Corp	Civil Engineers		39		460			160		48	236	258	63		1,601	Man Hours
EWA	C	SSFM International	Engineering Consultant		43												8	25 or Man H
EWA	O	Safeguard Services, Inc.	Security Services		124	124		236	120		295	178	176	171	177		1,468	Man Hours
EWA	O	Staff Inc	Employment Services					8										
EWA	O	Stewart Engineering, Inc.	Geo Engineers		435	25		68	59	74	35	139	293	191	69	80		

Job Credits - 2003
Homes (Job 21 & 22 - Ewa)

(1) Has not been reported in 2002 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hours	Hourly Rate
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant															431	150 or Man
EWA	C	Tom Nance Water Resource (EPWDC)	Hydro..Consultant - Grl Costs		3.52	3.69	3.02	59	2.68					372				13	Manhrs %
EWA	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant			19	2					46						67	150
EWA	E	URS Corporation	Engineering Consultant		60		38	43		22	34	51	19	39	32		338	Man Hours	
			TOTALS	3	3,319	2,213	5,049	2,996	2,874	2,293	1,619	2,239	1,691	2,374	1,218	1,350	29,237		
A	Architect																		

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ka Ala Kai
KNK Haseko (Homes) - Ka Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place

(1) Has not been reported in 2002 Job Credit

C

CON Haseko Construction

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNN Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinner's Place

Job Credits - 2003
Homes (Job 33 - KAK)

(1) Has not been reported in 2002 Job Credit

Pri	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
KAK	O	Bathub & Shower Refinishing Co HI	Contractor														7	100
KAK	O	Central Air Systems Inc	Contractor		96						3						128	Man Hours
KAK	O	Clean Style Inc	Contractor		3	1						32					4	50
KAK	O	Closet Systems of Hawaii	Contractor					9	1								10	100
KAK	O	Coastal Construction Co Inc	Contractor		293	209											502	100
KAK	O	Curt's Gutter Works	Contractor		14	2											16	100
KAK	A	Donald W. Cutting AIA	Architect		2												2	130
KAK	O	Delta Construction Corp	Contractor						16								16	100
KAK	C	De Young & Sons Inc	Contractor		26	10					3						39	75
KAK	O	E&T Ceramic Tile	Contractor		2												2	100
KAK	O	Electricians Inc	Electrical Consultant		116	84		2	20	6		2					231	100
KAK	O	FHR Services	Contractors						71	20							101	\$50 or Minhrs
KAK	O	Foundations Hawaii Inc	Contractor		53	84							16				153	100
KAK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		173	47		10					2				232	100
KAK	O	Fred Lau Hawaiian Maintenance	Landscape Architect										2				2	100
KAK	O	Gina Pest Control Inc	Contractor		7			35				6					48	Man Hours
KAK	O	Hidano Construction Inc	Contractor		5	59											84	100
KAK	O	Island Recreation	Contractor											9			9	50
KAK	O	Jade Painting & Decorating Inc	Contractor		180	12							5				197	100
KAK	A	JKS Landscape Designs LLC	Landscape Architect		10	17		82									109	125
KAK	O	Kamali Trucking & Rental	Contractor		132				96					1			229	125
KAK	O	Marc Restoration	Contractor		3												3	50
KAK	O	Milliani Glass & Screen	Contractor		32	6											38	100
KAK	O	OCFC-General/Corp	Legal Services		6	5	35		165			6	21	17		42	297	Man Hours
KAK	O	OCFC-KAK Development	Legal Services		15	39	30		48			1					133	Man Hours
KAK	A	Quad Design Group, Inc.	Architect		16												16	150 or Mant
KAK	O	R.M. Nakamura Plumbing	Contractor		75	28		8				4	1				118	100
KAK	O	Raynor Pacific Overhead Doors Ltd	Contractor		4	1											5	800
KAK	O	Roto-Rooter Service	Contractor										5				5	50
KAK	O	Terminix International	Contractor		1												1	1 hr per Inv
KAK	O	Van's Flooting	Contractor			542			12								554	100
TOTALS				-	1,284	1,146	65	146	429	29	52	7	51	38	-	42	3,269	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Ala Kai
KAK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place

Job Credits - 2003
Homet Mariners (Job 34 - MAR)

(1) Has not been reported in 2002 Job Credit

Pri	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hourly Rate
MAR	O	Alert Alarm of Hawaii	Security Services		14	2				1							17	100
MAR	O	Agsalud Carpentry	Contractor		4			3	15					6			28	100
MAR	O	Bathub & Shower Refinishing Co HI	Contractor		11	3	5		1								21	100
MAR	O	Central Air Systems Inc	Contractor		32	32											64	Man Hours
MAR	O	Clean Style Inc	Contractor		20			2									22	50
MAR	O	Closet Systems of Hawaii	Contractor		10												10	100
MAR	O	Coastal Construction Co Inc	Contractor		1,018	301				68	4						1,391	100
MAR	O	Curt's Gutter Works	Contractor		25												25	100
MAR	A	Donald W. Cutting AIA	Architect		13				5								18	130
MAR	O	Delta Construction Corp	Contractor		19				24								43	100
MAR	C	De Young & Sons Inc	Contractor		74	42	14	32									162	75
MAR	O	E&T Ceramic Tile	Contractor			12									2		14	100
MAR	O	Electricians Inc	Electrical Consultant		220	22	5	4				1					252	100
MAR	O	FHR Services	Contractors			77			271		78	81					507	\$50 or Months
MAR	O	Foundations Hawaii Inc	Contractor		222	487		31	60			12				1	812	100
MAR	O	Fred Lau	Landscaping Architect		452	77	8	1	30	1							570	100
MAR	O	Fred Lau Hawaiian Landscape Co Inc	Landscaping Architect							1							1	100
MAR	O	Gina Pest Control Inc	Contractor					43	43		43				43	44	216	Man Hours
MAR	O	GMB Vinyl Inc	Contractor		74	260											334	100
MAR	O	Hawaii Termite & Pest Control	Contractor				16		8			16					40	Man Hours
MAR	O	Hidano Construction Inc	Contractor		431	149				1							581	100
MAR	O	Albert Hurgio	Contractor								14						14	100
MAR	O	Jade Painting & Decorating Inc	Contractor		219								90				309	100
MAR	O	Kamali Trucking & Rental	Contractor		128	50										14	192	125
MAR	O	Labor Ready	Labor Service		4												4	Man Hours
MAR	O	Leeward Counters & Cabinets	Contractor		33		5							4			42	100
MAR	O	Marc Restoration	Contractor						2								2	50
MAR	O	Marty Bulzer	Contractor												3		3	50
MAR	O	Milliani Glass & Screen	Contractor		18	17			17								52	100
MAR	O	Ogilvy & Mathers	Public Relations Consultant		4	4	4										12	100
MAR	O	OCFC-Mariners	Legal Services		17	43			1								61	Man Hours
MAR	A	Quad Design Group, Inc.	Architect		21												21	150
MAR	O	R.M. Nakamura Plumbing	Contractor		35			52						3			90	100
MAR	O	Raynor Pacific Overhead Doors Ltd	Contractor														3	800
MAR	O	Roto-Rooter Service	Contractor		3						2						2	50

Job Credits - 2003

Hornet Mariners (Job 34 - MAR)

(1) Has not been reported in 2002 Job Credit

Ptj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hourly Rate
MAR	O	Terminix International	Contractor		1,190	431	191	1									1	1 hr per inv
MAR	O	Van's Flooring	Contractor						31								1,843	100
			TOTALS	-	4,311	2,009	249	168	508	73	141	110	90	13	48	59	7,779	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KMK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place

SPI Haseko (Homes) - Spinnaker Place

(1) Has not been reported in 2002 Job Credit

Job Credits - 2003
Homes (Job 35 - KNK)

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
KNK	O	A&A Window and Door	Contractor															50
KNK	O	Agasud Carpentry	Contractor		11				403	278				243	65	485	1,977	100
KNK	O	Alert Alarm of Hawaii	Security Services		21	13			24	21				84			251	100
KNK	O	Badrige & Associates	Contractor		39			48	11	31	37	16		98	16	73	436	150
KNK	O	Bathub & Shower Refinishing Co HI	Contractor															
KNK	C	Bays Deaver Lung	Legal Services															
KNK	O	B. Chong Appraisal	Contractor - Appraiser		23													200
KNK	O	Bello's Millwork	Contractor					16										150
KNK	O	Bello's Millwork	Contractor					33	18		229		158	5	190	693	1,340	100
KNK	A	Carisch-Moore Inc	Architect						44									150
KNK	C	Case Bigelow & Lombardi	Legal Services			8												200 or Manhrs
KNK	O	Central Air Systems Inc	Contractor		43	43	43	43	43	43	43	43	43	43	43	43	512	Man Hours
KNK	O	Clean Style Inc	Contractor		247	124	120	124	124	124	124	124	124	124	124	124	1,585	50
KNK	O	Closet Systems of Hawaii	Contractor		21	2			137	6				9			391	100
KNK	O	Coastal Construction Co Inc	Contractor		9,549	9,790	14,889	12,708	20,482	8,563	19,650	15,319	18,683	21,335	22,673	20,783	194,424	100
KNK	O	Color Design Art	Interior Design Consultant		683		683											150
KNK	O	Curt's Gutter Works	Contractor		14	21	29	43	98	89	80	73	67	117	133	41	805	100
KNK	A	Donald W. Cutting AIA	Architect		3				11	9				11			42	130
KNK	O	Delta Construction Corp	Contractor		13,734	14,434	4,407	13,920	11,296	13,216	13,886	22,144	13,822	24,313	22,766	16,761	184,719	100
KNK	C	De Young & Sons Inc	Contractor		320	441	419	508	837	977	900	720	866	713	1,550	968	9,219	75
KNK	O	Display Graphics	Interior Design Consultant				1			7								125
KNK	O	E&T Ceramic Tile	Contractor			34			154	50								100
KNK	O	Electricians Inc	Electrical Consultant		560	975	1,192	1,243	1,492	1,774	1,711	1,721	1,917	1,702	2,814	1,630	18,731	100
KNK	O	FHR Services	Contractors			6	10	98		70	58	189	83	143	173		830	\$50 or Manhrs
KNK	O	Fiddler Roofing	Contractor								1,070	769	633	863	1,382		4,717	100
KNK	O	Foundations Hawaii Inc	Contractor		4,883	2,558	4,643	5,535	5,246	5,175	5,230	5,263	5,475	6,962	7,597	6,775	65,142	100
KNK	O	Fred Lau	Landscape Architect		1,335	1,187	1,745	1,194	2,182	1,166	2,686	4,217	1,618	2,773	2,572	1,920	24,605	100
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect							96	96	96	2	96	116	103	701	100
KNK	O	Gima Pest Control Inc	Contractor						55	55		55	55	55	55	69	344	Man Hours
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers		55		55	40	61	52	85	87	58	82	60	47	671	150 or Manhrs
KNK	O	HPD - Aloha, S	Security Services		26	26			6	6	6	6					76	20
KNK	O	HPD - Along, S	Security Services						6								6	20
KNK	O	HPD - Akau, R	Security Services								5			6	6		17	20
KNK	O	HPD - Asuncion, D	Security Services		9			11	6	6	6	11		6	19		68	20
KNK	O	HPD - Bailey, K	Security Services					6	6								12	20
KNK	O	HPD - Balasbas, A	Security Services					8	6	6	6					7	27	20
KNK	O	HPD - Beerman, D	Security Services						6			17		18	6		41	20
KNK	O	HPD - Borges, R	Security Services						6								6	20
KNK	O	HPD - Capulada, R	Security Services		60	26		11	6	6	33	11	11	5			169	20
KNK	O	HPD - Caraula, D	Security Services					6	11	16		5		16			54	20
KNK	O	HPD - Carter, B	Security Services												7		7	20
KNK	O	HPD - Cauton, H	Security Services					6	51	56	50	83	56	84	45	47	478	20
KNK	O	HPD - Chock, A	Security Services							5							5	20
KNK	O	HPD - Choy, A	Security Services						11		6						17	20
KNK	O	HPD - Confugacion, M	Security Services					5									5	20
KNK	O	HPD - DeMello, G	Security Services						39	61	33	17	33	44	52	30	309	20
KNK	O	HPD - Doughty, J	Security Services												7	5	12	20
KNK	O	HPD - Dupont, D	Security Services		85	17		9				5	22	30	48	26	242	20
KNK	O	HPD - Gabur, R	Security Services		17			14								14	45	20

Job Credits - 2003
Hornet (Job 35 - KNK)

(1) Has not been reported in 2002 Job Credit

Prj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrs	Rate
KNK	O	HPD - Goodman, J	Security Services		35	9		81	67	44	28	39	28	28				359	20
KNK	O	HPD - Hall, G	Security Services		9	26		8			5	27	11					138	20
KNK	O	HPD - Hughes, S	Security Services					6										6	20
KNK	O	HPD - Hung, E	Security Services							5	11							81	20
KNK	O	HPD - Hunter, G	Security Services															6	20
KNK	O	HPD - Inouye, K	Security Services					6	27	6	11			11	6	6	23	20	20
KNK	O	HPD - Ishii, S	Security Services						11	6		6					50	20	20
KNK	O	HPD - Jang, R	Security Services												7		7	20	20
KNK	O	HPD - Javier, H	Security Services		35	17		28	56	28	28	17	17	22	35	33	316	20	20
KNK	O	HPD - Kaminaga, N	Security Services											6			6	20	20
KNK	O	HPD - Kaneshiro, D	Security Services						17	11	17	11					56	20	20
KNK	O	HPD - Kallim, M	Security Services			9		6	17	10							33	20	20
KNK	O	HPD - Kwon, D	Security Services						11			6					26	20	20
KNK	O	HPD - Ledesma, J	Security Services						5		5	11					21	20	20
KNK	O	HPD - Lee, P	Security Services									11					11	20	20
KNK	O	HPD - Lester, H	Security Services					17									17	20	20
KNK	O	HPD - Lourdermilk, B	Security Services						16	11		11	11	16	16		81	20	20
KNK	O	HPD - Mahi, S	Security Services					6	6			6					18	20	20
KNK	O	HPD - Mariani, T	Security Services		26	51		17	11	5	22	11	22	22	33		220	20	20
KNK	O	HPD - Matsumoto, D	Security Services							6							6	20	20
KNK	O	HPD - Matsuda, R	Security Services		9	17		42	28	17		11	6	6	44	39	219	20	20
KNK	O	HPD - Munar, D	Security Services			17		11						6	14		64	20	20
KNK	O	HPD - Namoca, E	Security Services								22	22			7	7	80	20	20
KNK	O	HPD - Okabe, R	Security Services		27	9		6	12	6							11	20	20
KNK	O	HPD - Pacheco, A	Security Services					11									11	20	20
KNK	O	HPD - Pestana, L	Security Services					11									11	20	20
KNK	O	HPD - Pudiquet, R	Security Services						11		5	11	5	18	12	12	74	20	20
KNK	O	HPD - Raquino, R	Security Services		7			11	5		6						17	20	20
KNK	O	HPD - Solon, D	Security Services					6	5				6				24	20	20
KNK	O	HPD - Tamura, E	Security Services					6									6	20	20
KNK	O	HPD - Weisskopf, Wm	Security Services									11	6	6	11	11	45	20	20
KNK	O	HPD - Yamamoto, B	Security Services					6							7		13	20	20
KNK	O	Hawaii Ironcraft Ltd	Contractor		6		50	25		15	34	1					6	20	20
KNK	O	Hidano Construction Inc	Contractor		540	281	967	14	1,032	2,095	438	1,078	894	1,307	1,674	507	10,807	100	100
KNK	O	Hauoli Termite	Contractor					11				11	11	11	11	9	64	Man Hours	100
KNK	O	Integrated Pest Control	Contractor								15		15	30		44	104	Man Hours	100
KNK	O	Intellectual Properties	Consultant		6				2	1	6	3					18	100 or Mant	100
KNK	O	Jack Endo Electric	Contractor										7				7	100	100
KNK	O	Jade Painting & Decorating Inc	Contractor		505	298	565	558	1,530	3,031	91	2,470	1,759	2,189	1,798	1,088	15,882	100	100
KNK	A	JKS Landscape Designs LLC	Landscape Architect		125	45		37	123	37	88	119			197	108	879	125	125
KNK	A	James H. Park	Architect					3									3	125	125
KNK	O	Johnny Goodman	Security Services											75	125	75	275	20	20
KNK	O	Kamaili Trucking & Rental	Contractor		215	249	281	151	328	375	1,187	344	776	680	1,009	756	6,361	125	125
KNK	O	Kreative Kamelina	Contractor		12												12	100	100
KNK	O	KZ Services	Contractor							31							31	100	100
KNK	A	LA Group Inc	Landscape Architect		21	24		23									68	Man Hours	85
KNK	O	Labor Ready	Labor Service		24	16	28										68	Man Hours	85

Job Credits - 2003
Homes (Job 35 - KNK)

(1) Has not been reported in 2002 Job Credit

Ptj	Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hours	Man Hours
KNK	O	Leeward Counters & Cabinets	Contractor						146				26	87	63			326	100
KNK	O	Marble Life of Hawaii	Contractor					5					5					5	50
KNK	O	Marc Restoration	Contractor							7			2					9	50
KNK	A	Matsushita Saito & Associates Inc	Architect		69				156	300	33							558	150
KNK	O	Mid Pacific Testing & Inspection	Contractor		59	101	63		168	80	92		99	161	110	207	81	1,241	100
KNK	O	Milliani Glass & Screen	Contractor		96	86		614	95	174	359	359	306	187	227	489		2,982	100
KNK	O	Ogilvy & Mather	Public Relations Consultant		23	22	7	10	10	24		11	19	17	14	99		256	100
KNK	O	Osten	Employment Services								109	160	148	200	80			697	100
KNK	O	OCFC-Area II Legal	Legal Services		792	324	129		1,182		964	584	316	327	519	600		5,737	Man Hours
KNK	E	Park Engineering	Engineering Consultant		12	56		20	52		71	22	45	24		16		318	125
KNK	A	Park, James	Architect			13												13	150
KNK	A	Pisana, Roger	Architects				13				28							41	150
KNK	O	PMJ Builders Inc	Contractor		110	201	207	172	212	221	344	282	300	394	273	296		3,012	100
KNK	O	Prime Construction	Contractor											73				73	100
KNK	A	Quaid Design Group, Inc.	Architect					1,033			1,127		529					2,689	150
KNK	O	R.M. Nakamura Plumbing	Contractor		1,333	1,217	2,046	1,778	1,560	2,530	2,078	3,339	3,865	3,140	3,768	2,945		29,596	100
KNK	O	Raynor Pacific Overhead Doors Ltd	Contractor		11	11	28	11	20	307	26	33	25	35	59	2		568	800
KNK	O	Skylone Roofing	Contractor		288	1,045	600		708		534							3,175	100
KNK	O	Spotless Carpet	Contractor												9			9	50
KNK	O	Staff Inc	Employment Services			20	24	8	16		16							84	Man Hours
KNK	O	Staffing Partners	Employment Services		49		43	176	388	120	8	98	114	44	160	344		1,544	Man Hours
KNK	O	Stewart Engineering Inc	Geo Engineers		141	312	219	263	286	192	220	199	172	176	150	117		2,447	70 or Manhr
KNK	O	Strada Advertising LLC	Public Relations Consultant				4	65	56	99		6	98	67	17	25		437	100
KNK	O	TR Enterprise	Contractor					22	37	28		41		134	40	63		365	100
KNK	E	Tanimura & Associate	Engineer		16													16	Man Hours
KNK	O	Terminix International	Contractor		1	1	1	1	1	1	1	1	1	1	1	1		9	1 hr per Inv
KNK	O	Total Building Products	Contractor		410	410	410	410	410	410	410	410	410	410	410	410		4,928	Man Hours
KNK	O	Van's Flooring	Contractor		24	2,020	1,852	2,040	3,615	3,760	4,403	3,678	3,427	4,378	6,201	5,004		40,402	100
		TOTALS			38,620	36,597	35,896	43,376	55,419	45,903	58,914	65,184	57,937	74,341	79,968	63,823		653,978	

A Architect
C Consultant
E Engineer
O Other

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Alua Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place

Job Credits - 2003

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	
H	Toru Nagayama	9/1/1995		
H	Tsutomu Sagawa	1/1/2002		
H	Takeshi Nakatomi	1/8/2001		
H	Paul Jordan	1/24/1991	3/31/2003	
H	Vicki Gaynor	7/1/1989	4/11/2003	
H	Ray Kanna	3/16/1991		
H	Robert Mc Graw	2/1/2003		
H	Nancy Maeda	5/2/2003		
H	Wayne Kikugawa	6/21/1993	3/14/2003	
H	Derby Linden	3/16/1992		
H	Jaeda Yamamoto	7/30/1990		
H	Linda Alberto	4/2/2003		
H	Malia Naea	12/11/2002	3/17/2003	
H	Betty Fujiwara	4/16/1984		
H	Carol Matsuo	5/1/1984		
H	Lance Sugimoto	7/1/2001	11/15/2003	
H	Jeannette Furuta	3/16/2003		
H	Larry Chang	12/16/2003		
H	Nobuko Holyfield	1/5/1989		
H	Richard Dunn	8/1/2001		
H	Shinobu Takara	11/6/1989		
H	Toshifumi "TK" Kiuchi	4/20/1998		
H	Tim Tucker	6/17/2003		
H	Jonelle Nagasawa (PT)	6/26/2003	11/10/2003	
H	Sharene Saito Tam	12/3/2003		
C	Kenneth Choate	10/1/1997		
C	Adam Sutton	1/5/1998		
C	Hutch Palmer	11/30/1998		
C	Andrew "Scott" Craycroft	12/4/2000		
C	Sharon Horita	7/9/1990		

Job Credits - 2003

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	
S	David Inafuku	1/5/1998		
S	Gloria Villarmia	6/1/1998		
S	Susan Marn	2/5/1999	10/19/2001	
S	Susie Hong (Agent Eff 4/30/0	3/1/1999		
S	Ross Brown	4/22/2003	8/22/2003	
S	Toti Manhan	12/4/2001		
C	Alan Suwa	2/16/1990		
C	Jennifer Kaawaloa	9/25/1998		
C	James Bergantinos	10/1/1998	2/14/2003	
C	Arthur Galang	11/23/1998		
S	Barbara Shibuya - PT	7/3/1999	7/7/2002	
S	Barbara Shibuya -FT	7/8/2002		
C	Breck Barnhart	11/20/2002		
C	Mark Kennedy	3/1/2003		
C	Christian Moss	3/10/2003		
C	Thomas Ferreira	8/16/1999	2/14/2003	
C	Steve Struckman	9/19/2002	12/13/2002	
C	Ryan Oshita	6/1/2002		
C	Wendell Kalua	12/1/2002		
C	Winston Kalua	4/1/2001		
C	Leroy Nascimento	5/16/2003	9/22/2003	
C	Jarrett Plemmer	5/16/2003		
C	Jon Weber	5/16/2003		
C	Keith Oda	12/1/2003		

Job Credits - 2003

		1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
PROJECT STAFF:		Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Hours
	Release Date													
H	Toru Nagayama	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tsutomu Sagawa	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Takeshi Nakatomi	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Paul Jordan	160	160	160										480
H	Vicki Gaynor	160	160	160	40									520
H	Ray Kanna	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Robert Mc Graw		160	160	160	160	160	160	160	160	160	160	160	1,760
H	Nancy Maeda				160	160	160	160	160	160	160	160	160	1,280
H	Wayne Kikugawa	160	160	80										400
H	Derby Linden	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Jaeda Yamamoto	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Linda Alberto				140	140	140	140	140	140	140	140	140	1,260
H	Malia Naea	140	140	80									105	465
H	Betty Fujiwara	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Carol Matsuo	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Lance Sugimoto	140	140	140	140	140	140	140	140	140	140	80		1,480
H	Jeannette Furuta			105	140	140	140	140	140	140	140	140	140	1,365
H	Larry Chang												120	120
H	Nobuko Holyfield	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Richard Dunn	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Shinobu Takara	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Toshitumi "TK" Kluchi	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tim Tucker						80	160	160	160	160	160	160	1,040
H	Jonelle Nagasawa (PT)						18	70	70	70	70	18		316
H	Sharene Saito Tam												160	160
C	Kenneth Choate	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Adam Sutton	160	160	160	160	160	160	160	160	160	160	160	160	1,920

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Hours
C	Hutch Palmer	11/30/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Andrew "Scott" Craycroft	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sharon Horita	7/9/1990		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	David Inafuku	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Gloria Villarmia	6/1/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Susan Marn	2/5/1999	10/19/2001													0
S	Susie Hong (Agent Eff	3/1/1999		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Ross Brown	4/22/2003	8/22/2003				35	140	140	140	105					560
S	Toti Manhan	12/4/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Alan Suwa	2/16/1990		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Jennifer Kaawaloa	9/25/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	James Bergantinos	10/1/1998	2/14/2003	140	80											220
C	Arthur Galang	11/23/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Barbara Shibuya - PT	7/3/1999	7/7/2002													0
S	Barbara Shibuya -FT	7/8/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Breck Barnhart	11/20/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Mark Kennedy	3/1/2003				140	140	140	140	140	140	140	140	140	140	1,400
C	Christian Moss	3/10/2003				120	140	140	140	140	140	140	140	140	140	1,380
C	Thomas Ferreira	8/16/1999	2/14/2003	140	80											220
C	Steve Struckman	9/19/2002	12/13/2002													0
C	Ryan Oshita	6/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Wendell Kalua	12/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Winston Kalua	4/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
C	Leroy Nascimento	5/16/2003	9/22/2003					70	140	140	140	105				595
C	Jarrett Plemmer	5/16/2003						70	140	140	140	140	140	140	140	1,050
C	Jon Weber	5/16/2003						70	140	140	140	140	140	140	140	1,050
C	Keith Oda	12/1/2003													140	140

Job Credits - 2003

Ewa Marina

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Hours
PROJECT STAFF:													
Hired Date													
Release Date													0

Project Staff total:

discounted at 21. %

- H Haseko (Hawaii)
- C Haseko Construction
- S OP Sales Staff
- O Others

5,340 5,380 5,445 5,235 5,670 5,978 6,110 6,075 5,935 5,830 5,718 6,145 68,861
 4219 4250 4302 4136 4479 4722 4827 4799 4689 4606 4517 4855 54401

Job Credits - 2002
Monetary Contributions
Haseko (Ewa), Inc

(Exhibit E to October 27, 2004,
October 2002 through October 2004 Annual Report)

Payee	Description	\$Amount	Check Date	Check No
HASEKO (EWA), INC.				
Anuenue Christian Church	Skate Jam	\$ 400.00	6/28/02	9341
Boys & Girls Club of Hawaii	Clubhouse-Outback	\$ 140.00	3/28/02	9214
Boys & Girls Club of Hawaii	Golf Hole Sponsorship	\$ 600.00	4/30/02	9283
Coalition for a Drug Free Hawaii	Pride 4 Ewa Event	\$1,000.00	4/15/02	9238
Ewa Beach Cmty Association	Easter Egg Hunt 2002	\$ 250.00	3/15/02	9195
Ewa Beach Cmty Association	2002 Halloween Bash	\$ 200.00	10/1/02	54
Ewa Beach Cmty Association	Testimonial - Kanno	\$ 250.00	10/18/02	68
Ewa Beach Cmty Association	23rd Xmas Parade	\$ 200.00	10/31/02	74
Ewa Beach Cmty Association	Community Activity	\$ 200.00	8/30/02	26
Ewa Beach Loins Club	2002 Xmas Party	\$ 250.00	10/15/02	56
Ewa Beach Loins Club	2002 Contribution	\$ 500.00	10/15/02	59
Friends of the B&G Club	2002 Contribution	\$ 800.00	8/30/02	28
HUB Foundation Oahu Scholarship Fund	HUB 13th Golf Scholarship	\$ 150.00	8/30/02	29
Iron Workers Scholarship Fund	17th Annual Golf Tournament	\$ 200.00	4/30/02	9285
JCHS Project Graduation 2002	JCHS Project Grad 2002	\$ 400.00	9/30/02	52
Rotary Club of Kapolei	3rd Annual Taste of Kapolei	\$ 150.00	8/15/02	25
St. Francis Golf Healthy Challenge	2002 Challenge	\$ 550.00	4/30/02	9286
West Oahu EDA	Sponsorship Hole			
	TOTAL 2002 HASEKO (EWA), INC.	\$6,240.00		

Date	Invoice No.	Description	Int.	Discount	Net Amount
06/24/02	SKATEJAM3	DONATION- SKATEJAM	400.00		400.00
06/28/02		*** CHECK 009341 TOTALS:	400.00		400.00

Detach stub before depositing

HASEKO (EWA), INC.

Date	Invoice No.	Description	Amount	Discount	Net Amount
03/21/02	OUTBACKFND	FUNDRAISE OUTBACK	140.00		140.00
03/28/02		*** CHECK 009214 TOTALS:	140.00		140.00

Detach stub before depositing

HASEKO (EWA), INC.

3418

Date	Invoice No.	Description	Unit	Discount	Net Amount
04/26/02	GOLF061402	SPONSOR LE 06/14	600.00		600.
04/30/02		*** CHECK 009283 TOTALS:	600.00		600.

Detach stub before depositing

HASEKO (EWA), INC.

Date	Invoice No.	Description	Amount	Discount	Net Amount
04/08/02	PRIDE4EWA2	GOLD SPO. JR'02	1,000.00		1,000.0
04/15/02		*** CHECK 009238 TOTALS:	1,000.00		1,000.0

Detach stub before depositing

HASEKO (EWA), INC.

87 to 6

Date	Invoice No.	Description	nt	Discount	Net Amount
03/07/02	EGG HUNT02	CONTRIB E HUNT02	250.00		250.00
03/15/02		*** CHECK 009195 TOTALS:	250.00		250.00

Detach stub before depositing

HASEKO (EWA), INC.

HASEKO (EWA), INC.

EBCA

EBCA

CHECK DATE	CHECK NUMBER	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-01-02	2002	HALLOW 2002 HALLOWEEN BASH	200.00		200.00
CHECK DATE	10-01-02	CHECK NUMBER	54	TOTAL >	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

81 fo 1

HASEKO (EWA), INC.

EBCA

EBCA

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-18-02	KANNO	KANNO TESTIMONIAL	250.00		250.00
CHECK DATE	10-18-02	CHECK NUMBER	68	TOTAL >	250.00
					250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

87 to 8

HASEKO (EWA), INC.

EBCA

EBCA

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-30-02	2002XMAS	2002 XMAS PARADE	200.00	.00	200.00
CHECK DATE	10-31-02	CHECK NUMBER	74	TOTAL >	200.00
				.00	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EWAB TO EWA BEACH LIONS CLUB

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-15-02		COMMACTVTY CONTRIBUTION COMM	200.00		200.00
CHECK DATE	8-30-02	CHECK NUMBER	26	TOTAL >	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

8/30/02

HASEKO (EWA), INC.

EWAB IO EWA BEACH LIONS CLUB

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-02	2002XMAS	2002 XMAS PARTY	250.00		250.00
CHECK DATE	10-15-02	CHECK NUMBER	56	TOTAL >	250.00
					250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

11 of 11

HASEKO (EWA), INC.

FRIBOYGIR ENDS OF THE BOYS & GIRLS

DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-11-02		2002CONT	2002 CONTRIBUTION	500.00		500.00
CHECK DATE	10-15-02	CHECK NUMBER	59	TOTAL >	500.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HUB

HUB FOUNDATION OAHU

DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-15-02		13THTOURN	SILVER SPONSOR 13TH	800.00		800.00
CHECK DATE	8-30-02	CHECK NUMBER	28	TOTAL >	800.00	800.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

13 & 11

HASEKO (EWA), INC.

IROWORSC IRON WORKERS SCHOLARSHIP

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-15-02	17TH	TOURN CONTRIBUTION TOURN	150.00		150.00
CHECK DATE	8-30-02	CHECK NUMBER	29	TOTAL >	150.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Date	Invoice No.	Description	Amount	Discount	Net Amount
04/26/02	GRAD2002	JCHS PROJECT GRAD	200.00		200.00
04/30/02		*** CHECK 009285 TOTALS:	200.00		200.00

Detach stub before depositing

HASEKO (EWA), INC.

814-51

HASEKO (EWA), INC.

ROTCLU

ROTARY CLUB OF KAPOLEI

CHECK DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
9-30-02	3RDTOK	DONATION 3rdTstKapolei	400.00		400.00
CHECK DATE	9-30-02	CHECK NUMBER	52	TOTAL >	400.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

STFRAGOI ST. FRANCIS GOLF HEALTHY

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
8-15-02	CHLNG2002	CONTRIBUTION	150.00		150.00
CHECK DATE	8-15-02	CHECK NUMBER	25	TOTAL >	150.00
					150.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Date	Invoice No.	Description	Amount	Discount	Net Amount
04/26/02	GOLF050202	SPONSOR HOLE 05/08	550.00		550.00
04/30/02		*** CHECK 009286 TOTALS:	550.00		550.00

Detach stub before depositing

HASEKO (EWA), INC.

18 for 81

Haseko (Ewa), Inc. / Haseko Homes, Inc.

EXHIBIT "E-1"

(Exhibit E-1 to October 27, 2004,
October 2002 through October 2004 Annual Report)

[illegible]

2003 JOB CREDITS

< 10/5/2004 4:45 PM >

HASEKO (EWA), INC.

AMELUNASS AMERICAN LUNG ASSOCIATION

DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	PER	BALANCE
12-03-03	120303		2003 XMAS SEALS GALA	1500.00	.00	1500.00
CHECK DATE		CHECK NUMBER		TOTAL >		
12-05-03		574		1500.00	.00	1500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

BOYGIRCLU T

BOYS & GIRLS CLUB OF HI

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-09-03	6-06-03	GOLF TOURNEY 6/6/03	600.00	.00	600.00
CHECK DATE	4-30-03	CHECK NUMBER	273	TOTAL >	600.00
			600.00	.00	600.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EBCA

EBCA

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-05-03	2003 EASTE 2003	EASTER EGG HUNT	200.00	.00	200.00
CHECK DATE	4-01-03	CHECK NUMBER	244	TOTAL >	200.00
			200.00	.00	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EBCA

EBCA

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-17-03	112203	TESTIMONIAL LUAU 11/22	250.00	.00	250.00
CHECK DATE	10-17-03	CHECK NUMBER	501	TOTAL >	250.00
				.00	250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

YASEKO (EWA), INC.

EH: WGRO EHIME HAWAII GROUP

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-20-03 08/20/03		GOODWILL TOURNEY	250.00	.00	250.00
CHECK DATE	9-05-03	CHECK NUMBER	454	C. TOTAL >	250.00
				.00	250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EWABEACOM

A BEACH COMMUNITY ASS'N.

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-23-06	XMAS	XMAS PARADE	200.00	.00	200.00
CHECK DATE	9-26-03	CHECK NUMBER	464	TOTAL >	200.00
				.00	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EWABE

EWA BEACH LIONS CLUB

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
9-23-06	120903	CHILDRENS XMAS PARTY	250.00	.00	250.00
CHECK DATE	9-26-03	CHECK NUMBER	465	TOTAL >	250.00
				.00	250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

I C ASEN EWA BEACH SENIOR

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-03-03	100303	HALLOWEEN BASH	200.00	.00	200.00
CHECK DATE	10-03-03	CHECK NUMBER	490	TOTAL >	200.00
				.00	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

FRIBRUIZ

E FRIENDS OF BRUDDAH IZ

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
9-12-03 IZ MEM		BRUDDAH IZ MEMORIAL	500.00	.00	500.00
CHECK DATE	9-12-03	CHECK NUMBER	458	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HAI LU HALE PONO CLUBHOUSE

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-01-03	120103	FUND DRIVE B&G CLUB	500.00	.00	500.00
CHECK DATE	12-01-03	CHECK NUMBER	571	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HUBI

HUB FOUNDATION OAHU

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
9-12-03	12THTOURN	SILVER SPONSOR 12TH	800.00	.00	800.00
CHECK DATE	9-12-03	CHECK NUMBER	456	TOTAL >	800.00
				.00	800.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HALEKO (EWA), INC.

IROWORSCE

IRON WORKERS SCHOLARSHIP

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-30-03	73003	DONATION	150.00	.00	150.00
CHECK DATE	8-08-03	CHECK NUMBER	414	TOTAL >	150.00
				.00	150.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

ASEKO (EWA), INC.

JAMCAMP HIG

ES CAMPBELL HIGH SCHOOL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-29-03	82903	PROJECT GRADUATION	250.00	.00	250.00
CHECK DATE	8-29-03	CHECK NUMBER	439	TOTAL >	250.00
				.00	250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

JDRF

ENILE DIABETES RESEARCH

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-31-03	33103	CONTRIBUTION TOURN	300.00	.00	300.00
CHECK DATE	3-31-03	CHECK NUMBER	237	TOTAL >	300.00
				.00	300.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

ASEKO (EWA), INC.

LOCMOC

LOCO MOCO

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-29-03	092903	YouthChallengeCleanUp-	250.00	.00	250.00
CHECK DATE	10-08-03	CHECK NUMBER	493	TOTAL >	250.00
				.00	250.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

OUR LADY OF PERPETUAL

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-21-03	112103	11/22 LUAU FUNDRAISER	200.00	.00	200.00
CHECK DATE	11-21-03	CHECK NUMBER	542	TOTAL >	200.00
				.00	200.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

LASEKO (EWA), INC.

STFRAHEA

ST. FRANCIS HEALTH CARE

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-31-03	33103	CONTRIB SunsetOnBch	3000.00	.00	3000.00
CHECK DATE	3-31-03	CHECK NUMBER	240	TOTAL >	3000.00
				.00	3000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

YASEKO (EWA), INC.

WOEDA

WES

CAHU ECONOMIC DEV. ASSN.

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCT	BALANCE
3-14-03	31403	CONTRIB GOLD SPONSOR	1000.00	.00	1000.00
CHECK DATE	3-31-03	CHECK NUMBER	241	TOTAL >	1000.00
				.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

WOEDA

WES-

AHU ECONOMIC DEV. ASSN.

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	BALANCE
3-05-03		GOLF/DONAT 2003 GOLF TOURNEY	500.00	.00	500.00
CHECK DATE	4-01-03	CHECK NUMBER	252	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

ASEKO CONSTRUCTION, INC.

LIGGA

LGSEA HAWAII CHAPTER

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-15-03	121503	SPONSOR CONTRIB	500.00	.00	500.00
CHECK DATE	12-15-03	CHECK NUMBER	2002	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

(December 8, 2005 Annual Report)
(Seeking 149.29 credits for 2004)

(December 8, 2005 Annual Report)
(Seeking 149.29 credits for 2004)

Mr. Anthony J. H. Ching
December 8, 2005
Page 8

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty-one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 1⁴

Petitioner [HASEKO and its successors and assigns] shall generate one (1) non-tourism related job, or the equivalent value thereof, for each hotel or hotel/condominium unit Petitioner is allowed to build. As used herein, "non-tourism related" means not related to hotels or residential condominiums intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of \$25,000 to \$50,000.

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.)

a. Jobs Generated Via Construction

Development of residential, commercial, industrial, recreational, institutional or other non-tourism related facilities generates construction jobs not related to tourism. Petitioner, therefore, directly or through local affiliates, may receive one job credit for each 25 man-years of labor generated by a qualified project, which may be either within or outside of the Petition area. (Hereafter, Petitioner and/or its affiliates shall collectively be referred to as "Developer".) One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

⁴ As amended by the Commission's Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition in this docket dated February 8, 1994.

Not more than 25% of Petitioner's total job-generation requirement may be satisfied in this manner.

b. Jobs Generated Via Development of Non-Tourism Related Projects

New facilities provide the means and opportunity for the establishment and/or growth of businesses and the generation of new, non-tourism related jobs. Petitioner, therefore, may receive credit for the development of new non-tourism related projects or facilities, either within or outside of the Petition Area. Credit for jobs created by such new facilities will be calculated on the basis of the degree of integration of the intended use of the facility with the tourist industry. Credit for one (1) non-tourism related job shall be given for the specified amount of floor space in the following types of facilities:

<i><u>Type of Facility</u></i>	<i><u>Floor Space (Square Feet)</u></i>	<i><u>Credit</u></i>
<i>Office</i>	<i>200</i>	<i>100%</i>
<i>Warehousing/Storage</i>	<i>1,000</i>	<i>100%</i>
<i>Manufacturing</i>	<i>300</i>	<i>100%</i>
<i>Research Facility (e.g. High Tech)</i>	<i>150</i>	<i>100%</i>
<i>Recreation and Other Activity Centers</i>	<i>1,000</i>	<i>100%</i>
<i>Private Schools and Day-Care Centers</i>	<i>300</i>	<i>100%</i>
<i>Agricultural Facility (e.g. Greenhouses and Processing Plants)</i>	<i>1,000</i>	<i>100%</i>
<i>Retailing</i>	<i>300</i>	<i>60%</i>

Credit for other types of facilities will be determined on a case-by-case basis.

c. Start-Up Capital, Business Incentives and Job Training

Petitioner may receive one (1) job credit for (i) each \$50,000 invested by Petitioner in a start-up of a non-tourism related business (by way of equity or investment into a loan fund for such business), (ii) each

\$25,000 in incentives provided to a new non-tourism related business, and/or (iii) each \$25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category. A minimum of 10% of Petitioner's job-generation requirement shall be satisfied in this manner.

d. *Earning Job Credits*

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless, within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

Petitioner's annual report to the LUC shall discuss in detail its progress in earning job credits. Additionally, Petitioner shall provide OSP with information concerning the manner in which Petitioner's claim for job credits is calculated as well as written certification by the Developer that all information provided is correct.

Job credits shall be considered earned only upon approval by the LUC. Petitioner may file a motion for approval of job credits with the LUC at such time as may be mutually agreeable between Petitioner and OSP, provided that said motion shall be filed prior to the Petitioner obtaining a building permit for the construction of hotel or hotel/condominium units to which the job credits will be applied.

At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP.

Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job-generation requirement. An extension may be granted upon such additional terms as may be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

Except for the limitations regarding subparagraphs a. and b. and the 10% minimum required by subparagraph c., Petitioner shall determine the manner in which the remainder of its job-generation requirement may be allocated.

All funds obtained by OSP under this condition shall be applied to any one or more of the paragraphs specified in subparagraph c. above.

Status. By the Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition entered in this docket on February 8, 1994, the Commission approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii), and to be counted toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

In its annual progress reports since 1993, HASEKO has reported the following potential job credits earned:

<i><u>Report Year</u></i>	<i><u>Date of Annual Progress Report</u></i>	<i><u>Job Credits for Reported Year</u></i>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11

2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29

As described below and detailed in *Exhibits G, H, and I*, HASEKO will be seeking approval of 149.29 job credits for the 2004 calendar year. The following table shows the breakdown of the credits.

<i>Item</i>	<i>Qualifying Effort</i>	<i>Job Credits Earned</i>
Condition 1, Subparagraph a.	528 person-years	21.12
Condition 1, Subparagraph b.	17,725 square feet Office Space Constructed	88.62
Condition 1, Subparagraph b.	17,725 square feet Retail Space Constructed	35.45
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$102,600.00	4.10

Job Credits Pursuant to Subparagraph a. of Condition 1. The Ocean Pointe Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe. *Exhibit G* shows in detail the number of hours paid to employees and vendors for calendar year 2004. A total of 1,013,785 hours of construction-related labor was generated in calendar year 2004, which translates into 528 man-years, or 21.12 job credits.

Job Credits Pursuant to Subparagraph b. of Condition 1. The Ewa Pointe Marketplace, a retail/office facility, has been constructed within the Ocean Pointe development area adjacent to Fort Weaver Road. The building is approximately 35,449 square feet. Currently approximately half of the space is used for office purposes and the other half for retail and restaurant purposes. Pursuant to the formula set forth in subparagraph b., HASEKO may be able to claim 124.07 job credits for this building (88.62 for office space; 35.45 for retail space). See *Exhibit H*.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2004, a number of cash contributions totaling \$102,600.00 were made to the Haseko Job Training Fund, school organizations, youth and scholarship programs. The Haseko Job Training Fund is administered by the Hawaii Community Foundation ("HCF") as an endowed fund with a set amount of money made available each year for grants while the remainder is kept in principal to perpetuate the fund. HCF's board has final approval of grant recipients, although the Fund's advisory board can and does make recommendations. Supporting documentation is provided in attached *Exhibit I*. These contributions under Subparagraph c.(iii) translate to 4.10 job credits.

HASEKO will be seeking approval of up to 149.29 job credits for disbursements made in the 2004. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these

job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2⁵

As Petitioner has volunteered to ameliorate the anticipated social impacts of the project by the conveyance of its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the terms of the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner may convey such property in lieu of the golf course play provision as set forth hereinafter.

If Petitioner does not convey its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18-hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9.4-acre beachfront land to the City upon satisfaction of two conditions precedent: (1) the deletion of the requirement imposed by Condition 2 of the D&O to provide for public play on the Ocean Pointe golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the Order issued by the Commission in this docket on May 3, 1994.

The second condition, acquiring grading permits for our proposed golf course, is linked to a regional drainage plan for the Kalo'i Gulch Watershed. As discussed earlier in this report, HASEKO continues to work with the City and other stakeholders in the region in defining and developing a long-term regional drainage solution.

HASEKO remains committed to conveying the beachfront lots to the City. Indeed, as the City was developing its master plan for One'ula Beach Park, HASEKO asked that the 9.4 acres be included in the planning process. The adopted park master plan calls for developing new facilities within the

⁵ As amended by the May 3, 1994 Order Granting Motion for Relief From and/or Modification of Condition No. 2 of the Decision and Order Entered on October 17, 1990.

(Exhibit G to December 8, 2005 Annual Report)

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
EWA	O	Project Staff total:		58,303	
EWA	O	American Piping	Contractor	4,098	100
EWA	C	Belt Collins Hawaii	Consultant	1,379	150
EWA	E	Camp Dresser & McKee	Engineering Consultant	308	150 or Manhrs
EWA	C	Cox Castle Nicholson	Consultant	65	200
EWA	O	Delta Construction Corp	Contractor	36,107	100
EWA	C	DPS LLC	Consultant	47	150
EWA	O	Electricians Inc	Electrical Consultant	39	100
EWA	C	Environet, Inc.	Consultant	355	100
EWA	O	FHR Services	Contractors	1,011	\$50 or Manhrs
EWA	O	Frank Coluccio Construction	Contractor	23,741	100
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	94	100
EWA	O	Geolabs, Inc.	Contractor	56	100
EWA	C	Geosci, Inc.	Environmental Consultant	17	100
EWA	O	GKF Services	Contractor	8	8 hrs per inv
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers	448	150 or Manhrs
EWA	O	Hi-Tech Plumbing Corp	Contractor	27	70 or Manhrs
EWA	O	HPD - Cagulada	Security Services	20	20
EWA	O	HPD - Chung, C	Security Services	4	20
EWA	O	Image Group	Photographer	42	50
EWA	O	Imanaka Kudo & Fujii	Legal Services	172	200 or Manhrs
EWA	O	Johnny Goodman	Security Services	137	20
EWA	O	Kamali'I Trucking & Rental	Contractor	336	125
EWA	O	Kulli Marketing	Marketing Consultant	62	150
EWA	O	Limtiaco Consulting Group	Consultant	2,328	150 or Man Hours
EWA	O	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	3	Manhrs %
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant	427	150
EWA	E	MK Engineers	Engineering Consultant	22	Man Hours
EWA	O	Neptune's Pool Service	Contractor	81	100
EWA	O	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	57	150

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
EWA	O	OCFC-General/Corp	Legal Services	176	Man Hours
EWA	O	OCFC-Land Use	Legal Services	878	Man Hours
EWA	O	OCFC-Infrastructure	Legal Services	269	Man Hours
EWA	O	OCFC-Drainage	Legal Services	984	Man Hours
EWA	C	PHRI (Paul Rosendahl)	Archaeologist	211	150
EWA	A	Pacific Land Design	Architect	230	Man Hours
EWA	E	Park Engineering	Engineering Consultant	154	125 or Manhrs
EWA	C	Phil Bruner	Environmental Consultant	24	8 hrs per inv
EWA	E	Planning Solutions, Inc.	Planning Consultant	1,814	Man Hours
EWA	E	R.M. Towill Corp	Civil Engineers	2,826	150 or Man Hours
EWA	C	RTKL Associates, Inc.	Consultants - Planners	169	150
EWA	O	Safeguard Services, Inc.	Security Services	2,574	Man Hours
EWA	O	Sea Engineering, Inc.	Contractor	545	150
EWA	C	Sherman & Howard	Legal	22	Man Hrs/200
EWA	C	SmithGroup JJR	Consultant	778	150
EWA	O	Stewart Engineering, Inc.	Geo Engineers	438	70 or Man Hours
EWA	C	Tom Nance Water Resource (EPWDC)	Hydro..Consultant - Gnl Costs	12	Manhrs %
EWA	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	-	150
EWA	E	URS Corporation	Engineering Consultant	1,333	Man Hours
KK3	O	Aesthetix Interior Design	Interior Design Consultant	53	100
KK3	O	Alert Alarm of Hawaii	Security Services	59	100
KK3	A	Baldrige & Associates	Architects	65	150
KK3	C	Belt Collins Hawaii	Consultant	79	150
KK3	O	Carisch-Moore	Marketing Consultant	104	150
KK3	O	Central Air Systems Inc	Contractor	128	Man Hours
KK3	O	Coastal Construction Co Inc	Contractor	2,646	100
KK3	O	Color Design Art	Interior Design Consultant	1,389	150
KK3	O	Communications Pacific	Website	66	100
KK3	O	Delta Construction Corp	Contractor	88,060	100
KK3	O	De Young & Sons Inc	Contractor - Trim/Carpentry	218	75
KK3	O	Display Graphics	Graphic Designer	34	125

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KK3	O	Douglas Peebles Photography	Photographer	13	50
KK3	C	DPS LLC	Consultant	544	150
KK3	C	Earthplan	Consultant	226	100 or Manhrs
KK3	O	Electricians Inc	Electrical Consultant	221	100
KK3	O	FHR Services	Contractors	880	\$50 or Manhrs
KK3	O	Fiddler Roofing	Contractor	142	100
KK3	O	Foundations Hawaii Inc	Contractor	13,416	100
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	1,939	100
KK3	O	Fred Lau Hawaiian Maintenance	Landscape Architect	29	100
KK3	E	Gray Hong Bills & Associates Inc	Civil Engineers	8,621	150 or Manhrs
KK3	O	Haunani Ho	Consultant	7	25
KK3	O	Hidano Construction	Contractor	462	100
KK3	O	HPD - Balasbas, A	Security Services	16	20
KK3	O	HPD - Cagulada, R	Security Services	20	20
KK3	O	HPD - Chung, c	Security Services	4	20
KK3	O	HPD - DeMello, G	Security Services	17	20
KK3	O	HPD - DuPont, D	Security Services	48	20
KK3	O	HPD - Empron, N	Security Services	8	20
KK3	O	HPD - Hall, G	Security Services	70	20
KK3	O	HPD - Iona, E	Security Services	17	20
KK3	O	HPD - Javier, H	Security Services	33	20
KK3	O	HPD - Kwon, D	Security Services	16	20
KK3	O	HPD - Ledesma, J	Security Services	8	20
KK3	O	HPD - Lee, P	Security Services	21	20
KK3	O	HPD - Lopez, K	Security Services	12	20
KK3	O	HPD - Matsuda, R	Security Services	29	20
KK3	O	HPD - Namoca, E	Security Services	24	20
KK3	O	HPD - Okabe, R	Security Services	25	20
KK3	O	HPD - Slattery, D	Security Services	4	20
KK3	O	HPD - Souza, H	Security Services	4	20
KK3	O	Imanaka Kudo & Fujii	Legal Services	19	200 or Manhrs

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KK3	A	JKS Landscape Designs LLC	Landscape Architect	1,226	125
KK3	O	Johnny Goodman	Security Services	161	20
KK3	O	Kamali'i Trucking & Rental	Contractor	577	125
KK3	A	LA Group Inc	Landscape Architect	26	125
KK3	O	Mid Pacific Testing & Inspection	Contractor	4	100
KK3	O	Milliani Glass & Screen	Contractor	37	100
KK3	O	Nakamura Plumbing	Contractor	937	100
KK3	O	Oahu Waste Services	Contractor	275	50
KK3	O	Ogilvy & Mathers	Public Relations Consultant	33	100
KK3	O	OCFC-General	Legal Services	77	Man Hours
KK3	O	OCFC-Area 3	Legal Services	786	Man Hours
KK3	O	OCFC-Subdivision	Legal Services	389	Man Hours
KK3	O	OCFC-Docs	Legal Services	333	Man Hours
KK3	O	OCFC-Smallwood	Legal Services	992	Man Hours
KK3	E	Park Engineering	Engineering Consultant	43	125 or Manhrs
KK3	A	Park, James	Architect	32	150
KK3	O	Pelican Woodworks	Contractor	156	100
KK3	E	Planning Solutions, Inc.	Planning Consultant	184	Man Hours
KK3	A	Quad Design Group, Inc.	Architect	2,841	150 or Manhrs
KK3	E	R.M. Towill Corp	Civil Engineers	618	150 or Man Hours
KK3	O	Raynor Pacific Overhead Doors Ltd	Contractor	4	800
KK3	O	Safeguard Services, Inc.	Security Services	470	Man Hours
KK3	O	Sierra Research	Contractor	89	Man Hours
KK3	O	Stewart Engineering, Inc.	Geo Engineers	1,472	70 or Man Hours
KK3	O	Strada Advertising	Public Relations Consultant	855	100
KK3	O	Superior Solid Surface	Contractor	3	100
KK3	E	Tanimura & Associate	Engineer	54	150 or Man Hours
KK3	O	Total Building Products	Contractor	98	Man Hours
KK3	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	30	150
KK3	O	Van's Flooring	Contractor	840	100
KK3	C	Vicky Gaynor	Consultant	29	Man Hours

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KK3	O	Y. Ebisu & Associates	Contractor	38	75
SPI	O	Accessibility Planning	Consultant	4	150
SPI	O	Aesthetix Interior Design	Interior Design Consultant	134	100
SPI	O	Alert Alarm of Hawaii	Security Services	84	100
SPI	O	Baldrige & Associates	Architect	27	150
SPI	O	C&J Contracting	Contractor	719	100
SPI	A	Carisch-Moore Inc	Architect	76	150
SPI	O	Central Air Systems Inc	Contractor	1,984	Man Hours
SPI	O	Coastal Construction Co Inc	Contractor	9,287	100
SPI	O	Color Design Art	Interior Design Consultant	576	150
SPI	O	Curt's Gutter Works	Contractor	36	100
SPI	O	Delta Construction Corp	Contractor	67,435	100
SPI	C	De Young & Sons Inc	Contractor	323	75
SPI	O	Display Graphics	Graphic Designer	29	125
SPI	C	DPS LLC	Consultant	45	150
SPI	O	E&T Ceramic Tile	Contractor	14	100
SPI	O	Electricians Inc	Electrical Consultant	449	100
SPI	O	FHR Services	Contractors	463	\$50 or Manhrs
SPI	O	Fiddler Roofing	Contractor	166	100
SPI	O	Foundations Hawaii Inc	Contractor	7,637	100
SPI	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	714	100
SPI	O	Fred Lau Hawaiian Maintenance	Landscape Architect	8	100
SPI	O	Goodman, Johnny	Security Services	515	20
SPI	O	Hidano Construction Inc	Contractor	123	100
SPI	O	HPD - Agmata, A	Security Services	25	20
SPI	O	HPD - Arakaki, R	Security Services	13	20
SPI	O	HPD - Ariola, S	Security Services	4	20
SPI	O	HPD - Cagulada, R	Security Services	44	20
SPI	O	HPD - DeMello, G	Security Services	17	20
SPI	O	HPD - DuPont, D	Security Services	84	20
SPI	O	HPD - Empron, N	Security Services	4	20

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
SPI	O	HPD - Hall, G	Security Services	68	20
SPI	O	HPD - Hunter, G	Security Services	12	20
SPI	O	HPD - Iona, E	Security Services	30	20
SPI	O	HPD - Ishii, S	Security Services	4	20
SPI	O	HPD - Javier, H	Security Services	144	20
SPI	O	HPD - Kaminaga, N	Security Services	32	20
SPI	O	HPD - Keliinui, L	Security Services	24	20
SPI	O	HPD - Kwon, D	Security Services	8	20
SPI	O	HPD - Ledesma, J	Security Services	62	20
SPI	O	HPD - Lee, P	Security Services	45	20
SPI	O	HPD - Lopez, K	Security Services	20	20
SPI	O	HPD - Loudermilk, B	Security Services	16	20
SPI	O	HPD - Matsumoto, D	Security Services	4	20
SPI	O	HPD - Matsuda, R	Security Services	198	20
SPI	O	HPD - Namoca, E	Security Services	52	20
SPI	O	HPD - Okabe, R	Security Services	170	20
SPI	O	HPD - Pladera, P	Security Services	48	20
SPI	O	HPD - Pong, W	Security Services	4	20
SPI	O	HPD - Raquino, R	Security Services	4	20
SPI	O	HPD - Salazar, W	Security Services	8	20
SPI	O	HPD - Slattery, D	Security Services	136	20
SPI	O	HPD - Souza, H	Security Services	4	20
SPI	O	HPD - Togami, A	Security Services	8	20
SPI	O	Imanaka Kudo & Fujii	Legal Services	6	200 or Manhrs
SPI	A	JKS Landscape Designs LLC	Landscape Architect	1,160	125
SPI	O	Kamali'I Trucking & Rental	Contractor	2,258	125
SPI	O	Leeward Counters & Cabinets	Contractor	54	100
SPI	O	Mid Pacific Testing & Inspection	Contractor	91	100
SPI	O	Mililani Glass & Screen	Contractor	63	100
SPI	E	MK Engineers	Engineering Consultant	8	Man Hours
SPI	O	R.M. Nakamura Plumbing	Contractor	2,943	100

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
SPI	O	NTW Associates	Contractor	5	100
SPI	O	Ogilvy & Mathers	Public Relations Consultant	9	100
SPI	O	OCFC - Area 2D	Legal Services	188	Man Hours
SPI	O	OCFC - Area 2D Docs	Legal Services	600	Man Hours
SPI	O	OCFC - Area 2D Subdiv	Legal Services	226	Man Hours
SPI	O	OCFC - Infrastructure	Legal Services	8	Man Hours
SPI	A	Quad Design Group, Inc.	Architect	3,382	150
SPI	O	Raynor Pacific Overhead Doors Ltd	Contractor	9	800
SPI	E	R.M. Towill Corp	Civil Engineers	894	150 or Man Hours
SPI	O	Schneider Tanaka	Legal Services	9	200
SPI	O	Stewart Engineering Inc	Geo Engineers	1,315	70 or Man Hours
SPI	O	Strada Advertising LLC	Public Relations Consultant	508	100
SPI	O	Total Building Products	Contractor	377	100
SPI	O	Van's Flooring	Contractor	694	100
A4	E	Gray Hong Bills & Associates Inc	Civil Engineers	1,594.0	150 or Manhrs
A4	O	Imanaka Kudo & Fujii	Legal Services	2.0	200 or Manhrs
A4	A	JKS Landscape Designs LLC	Landscape Architect	7.0	125
A4	O	Kamali'l Trucking & Rental	Contractor	16.0	125
A4	O	OCFC - General	Legal Services	5.0	Man Hours
A4	O	OCFC - Area 4	Legal Services	77.0	Man Hours
A4	E	Planning Solutions, Inc.	Planning Consultant	157.0	Man Hours
A4	A	Quad Design Group, Inc.	Architect	95.0	150 or Manhrs
A4	O	Stewart Engineering, Inc.	Geo Engineers	309.0	70 or Man Hours
KAK	O	Coastal Construction Co Inc	Contractor	8	100
KAK	O	E&T Ceramic Tile	Contractor	14	100
KAK	O	Electricians Inc	Electrical Consultant	17	100
KAK	O	FHR Services	Contractors	139	\$50 or Manhrs
KAK	O	Mililani Glass & Screen	Contractor	1	100
KAK	O	OCFC-General	Legal Services	12	Man Hours
KAK	O	OCFC-KAK Development	Legal Services	15	Man Hours
KAK	O	Terminix International	Contractor	1,360	50

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
MAR	O	Coastal Construction Co Inc	Contractor	6	100
MAR	O	E&T Ceramic Tile	Contractor	51	100
MAR	O	FHR Services	Contractors	97	\$50 or Manhrs
MAR	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	10	100
MAR	O	Hidano Construction Inc	Contractor	8	100
MAR	O	Johnny Lee	Contractor	9	100
MAR	O	OCFC-Mariners	Legal Services	2	Man Hours
KNK	O	Agsalud Carpentry	Contractor	686	100
KNK	O	Alert Alarm of Hawaii	Security Services	525	100
KNK	O	Baldrige & Associates	Architect	193	150
KNK	O	Bathtub & Shower Refinishing Co HI	Contractor	201	100
KNK	C	Bays Deaver Lung	Legal Services	4	200
KNK	O	B. Chong Appraisal	Contractor - Appraiser	21	150
KNK	O	Bello's Millwork	Contractor	5,881	100
KNK	A	Carisch-Moore Inc	Architect	1	150
KNK	O	Central Air Systems Inc	Contractor	122,976	Man Hours
KNK	O	Clean Style Inc	Contractor	1,688	50
KNK	O	Closet Systems of Hawaii	Contractor	449	100
KNK	O	Coastal Construction Co Inc	Contractor	166,714	100
KNK	O	Curt's Gutter Works	Contractor	1,098	100
KNK	A	Donald W. Cutting AIA	Architect	28	130
KNK	O	Delta Construction Corp	Contractor - Trim/Carpentry	64,421	100
KNK	C	De Young & Sons Inc	Contractor	13,046	75
KNK	O	Display Graphics	Graphic Designer	1	125
KNK	O	E&T Ceramic Tile	Contractor	653	100
KNK	O	Electricians Inc	Electrical Consultant	20,896	100
KNK	O	FHR Services	Contractors	3,659	\$50 or Manhrs
KNK	O	Fiddler Roofing	Contractor	7,205	100
KNK	O	Foundations Hawaii Inc	Contractor	41,609	100
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	25,337	100
KNK	O	Fred Lau Hawaiian Maintenance	Landscape Architect	1,220	100

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KNK	O	Gima Pest Control Inc	Contractor	852	Man Hours
KNK	O	Glenn's Flowers	Contractor	68	100
KNK	O	Goodman, Johnny	Security Services	2,474	20
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers	236	150 or Manhrs
KNK	O	HPD - Agmata, A	Security Services	82	20
KNK	O	HPD - Akau, R	Security Services	50	20
KNK	O	HPD - Arakaki	Security Services	25	20
KNK	O	HPD - Balasbas, A	Security Services	207	20
KNK	O	HPD - Beerman, D	Security Services	14	20
KNK	O	HPD - Brucha, J	Security Services	4	20
KNK	O	HPD - Cagulada, R	Security Services	45	20
KNK	O	HPD - Caraulia, D	Security Services	4	20
KNK	O	HPD - Cauton, H	Security Services	292	20
KNK	O	HPD - Chock, A	Security Services	114	20
KNK	O	HPD - Chung, C	Security Services	33	20
KNK	O	HPD - DeMello, G	Security Services	328	20
KNK	O	HPD - Doughty, J	Security Services	19	20
KNK	O	HPD - Dupont, D	Security Services	276	20
KNK	O	HPD - Empron, N	Security Services	16	20
KNK	O	HPD - Gabur, R	Security Services	73	20
KNK	O	HPD - Hall, G	Security Services	243	20
KNK	O	HPD - Hung, E	Security Services	10	20
KNK	O	HPD - Hunter, G	Security Services	162	20
KNK	O	HPD - Iona, E	Security Services	67	20
KNK	O	HPD - Ishii, S	Security Services	33	20
KNK	O	HPD - Javier, H	Security Services	359	20
KNK	O	HPD - Kaminaga, N	Security Services	29	20
KNK	O	HPD - Kaneshiro, D	Security Services	17	20
KNK	O	HPD - Keliinui, Llyod	Security Services	117	20
KNK	O	HPD - Keliinui, Lisa	Security Services	20	20
KNK	O	HPD - Kwon, D	Security Services	6	20

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KNK	O	HPD - Ledesma, J	Security Services	12	20
KNK	O	HPD - Lee, P	Security Services	8	20
KNK	O	HPD - Lima, K	Security Services	26	20
KNK	O	HPD - Lourdermilk, B	Security Services	34	20
KNK	O	HPD - Mariani, T	Security Services	4	20
KNK	O	HPD - Matsumoto, D	Security Services	8	20
KNK	O	HPD - Matsuda, R	Security Services	158	20
KNK	O	HPD - Munar, D	Security Services	12	20
KNK	O	HPD - Namoca, E	Security Services	21	20
KNK	O	HPD - Okabe, R	Security Services	71	20
KNK	O	HPD - Slattery, D	Security Services	8	20
KNK	O	Hawaii Ironcraft Ltd	Contractor	110	100
KNK	O	Hidano Construction Inc	Contractor	14,979	100
KNK	O	Hauoli Termite	Contractor	156	Man Hours
KNK	O	Hi-Tech Plumbing	Contractor	9	70
KNK	O	Imanaka Kudo & Fujii	Legal Services	154	200 or Manhrs
KNK	O	Integrated Pest Control	Contractor	88	Man Hours
KNK	O	Intellectual Properties	Consultant	9	100 or Manhrs
KNK	O	Jack Endo Electric	Contractor	105	100
KNK	O	Jade Painting & Decorating Inc	Contractor	21,929	100
KNK	A	JKS Landscape Designs LLC	Landscape Architect	50	125
KNK	O	Kamali'I Trucking & Rental	Contractor	6,769	125
KNK	O	KZ Services	Contractor	19	100
KNK	O	Leeward Counters & Cabinets	Contractor	262	100
KNK	O	Marc Restoration	Contractor	184	50
KNK	O	Marsh USA Inc	Consultant	582	100
KNK	A	Matsushita Saito & Associates Inc	Architect	143	150
KNK	O	Mid Pacific Testing & Inspection	Contractor	951	100
KNK	O	Mililani Glass & Screen	Contractor	4,570	100
KNK	E	MK Engineers	Engineering Consultant	8	Man Hours
KNK	O	Ogilvy & Mathers	Public Relations Consultant	131	100

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	Vendor	Description	TOTAL	
				Hours	Hrly Rate
KNK	O	OCFC-Area II Legal	Legal Services	3,468	Man Hours
KNK	E	Park Engineering	Engineering Consultant	267	125 or Manhrs
KNK	O	PMJ Builders Inc	Contractor	4,131	100
KNK	A	Quad Design Group, Inc.	Architect	1,443	150
KNK	O	R.M. Nakamura Plumbing	Contractor	19,742	100
KNK	O	Raynor Pacific Overhead Doors Ltd	Contractor	378	800
KNK	O	R&R Plumbing Inc	Contractor	3	100
KNK	O	Safeguard Services, Inc.	Security Services	226	Man Hours
KNK	O	Skyline Roofing	Contractor	164	100
KNK	O	Staff Inc	Employment Services	4,258	Man Hours
KNK	O	Stewart Engineering Inc	Geo Engineers	760	70 or Manhrs
KNK	O	Strada Advertising LLC	Public Relations Consultant	2	100
KNK	O	Superior Solid Surface	Contractor	114	100
KNK	O	Terminix International	Contractor	8	1 hr per Inv
KNK	O	Torigoe Plumbing	Contractor	3	100
KNK	O	Total Building Products	Contractor	9,123	Man Hours
KNK	O	Van's Flooring	Contractor	45,645	100
				1,013,785	

SUPPLEMENT
APPLICATION FOR 2004 JOB CREDITS TO STATE LAND USE COMMISSION

Prj	Class	TOTAL		
		Vendor	Description	Hours Hrly Rate
	A	Architect		
	C	Consultant		
	E	Engineer		
	O	Other		

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development LLC
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place Development LLC
KK3 Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

(Exhibit H to December 8, 2005 Annual Report)

EPM, LLC
225 Queen Street, Suite 200
Honolulu, Hawaii 96813

August 23, 2005

HASEKO (Ewa), Inc.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, Hawaii 96706

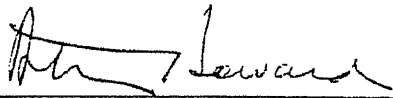
Gentlemen:

EPM, LLC, a Hawaii limited liability company ("**Developer**") is the developer of the Ewa Pointe Market Place (the "**Project**") located on that certain parcel of land more particularly described as TMK No. (1) 9-1-115-001 (the "**Land**").

HASEKO (Ewa), Inc., a Hawaii corporation ("**Haseko**"), has represented to Developer that Haseko, as prior owner of the Land, is entitled to claim all Job Credits that can be claimed under the State Land Use Commission's Docket No. A89-561, Decision and Order ("**D&O**") in connection with the Development of the Project.

Developer hereby confirms that (i) it has completed development of the Project which consists of approximately 35,449 square feet of leaseable space, which has been devoted to various retail and office uses, (ii) pursuant to certain agreements between Developer and Kazi Foods Corp of Hawaii, an additional building is expected to be completed on the Land, which will contain approximately 3,195 square feet of leaseable area, which is intended to be devoted to certain restaurant uses, and (iii) Developer has not claimed and will not claim any Job Credits arising out of the construction and development referred to above. Developer makes no representations as to whether any other person or entity will attempt to claim any such Job Credits arising out of the construction and development referred to above.

EPM, LLC,
a Hawaii limited liability company

By: 
Arthur Howard, Managing Member

Attach copies of checks to support backup of Contributions.

Job Credits - 2004

Monetary Contributions

Haseko (Ewa), Inc. / Haseko Homes, Inc.

Job No	Payee	Description	\$Amount	Check Date	Check No
21	HASEKO (EWA), INC.				
1	Boys & Girls Club	10th Annual Golf Tournament for the Ewa Beach B&G Club	\$ 700.00	4/23/2004	772
2	Boys & Girls Club	Donation for the Ewa Beach B&G Club	\$ 720.00	12/10/2004	1148
3	Hawaii Community Foundation	Haseko Training Fund. 5 yr contribution fund eff 2004	\$ 100,000.00	12/17/2004	1166
4	Hawaii Lion's International	Benefit Campbell Students in the Leo Club	\$ 100.00	5/7/2004	823
5	HUB Foundation Oahu	9/10/04 Scholarship Golf Tourney	\$ 1,000.00	8/6/2004	956
6	Ilima Intermediate	2004 fundraising booths for Campbell High School JROTC	\$ 80.00	3/26/2004	720
TOTAL 2004 HASEKO (EWA), INC.			\$ 102,600.00		

2004 JOB CREDITS

< 10/24/2005 9:56 AM >

HASEKO (EWA), INC.

BOYGIRCLU T BOYS & GIRLS CLUB OF HI

INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-23-04	42304	10th Annual Golf Tour	700.00	.00	700.00
CHECK DATE	4-23-04	CHECK NUMBER	772	TOTAL >	700.00
				.00	700.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

BOYGIRCLU BOYS & GIRLS CLUB OF HI

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-10-04	121004	DONATION	720.00	.00	720.00
CHECK DATE	12-10-04	CHECK NUMBER	1148	TOTAL >	720.00
				720.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HAWCOMFOU HAWAII COMMUNITY FOUNDATION -

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-04	121704	#1 ANNUAL PAYT-UA 31	100000.00	.00	100000.00
CHECK DATE	12-17-04	CHECK NUMBER	1166	TOTAL >	100000.00
				.00	100000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HAWLIJOINT HAWAII LIONS INT'L YOUTH CAMP

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-07-04	50704	BENEFIT CAMPBELL STUDE	100.00	.00	100.00
CHECK DATE	5-07-04	CHECK NUMBER	823	TOTAL >	100.00
				.00	100.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HUB

HUB FOUNDATION OAHU

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-06-04	80604	9/10 GOLF TOURNEY	1000.00	.00	1000.00
CHECK DATE	8-06-04	CHECK NUMBER	956	TOTAL >	1000.00
				.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

ILIINTSCH ILI INTERMEDIATE SCHOOL-PTSA

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-26-04	32604	'04 FundraisgBoothsCam	80.00	.00	80.00
CHECK DATE	3-26-04	CHECK NUMBER	720	TOTAL >	80.00
				80.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

(November 2, 2006 Annual Report)
(Seeking 28.04 credits for 2005)