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BEFORE THE LAND USE COMMISSION

OF THE STATE OF HAWAII

In the Matter of the Petition of) DOCKET NO. A89-651
)
HASEKO (HAWAII), INC.) HASEKO (EWA), INC.
)
To Amend the Agricultural Land Use)
District Boundary into the Urban)
Land Use District For Approximately)
403.008 acres at Honouliuli, Ewa,)
Oahu, Hawaii, Tax Map Key No.:)
9-1-12: 5 (por.), 6 (por.), and)
23 (por.))
)

PETITIONER HASEKO (EWA), INC.'S
MOTION FOR APPROVAL OF JOB CREDITS

DECLARATION OF DANIEL LUM

EXHIBITS "1" THROUGH "7"

AND

CERTIFICATE OF SERVICE

Volume 2 of 2

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HASEKO (EWA), INC.

(October 3, 2007 Annual Report)
(Seeking 96.97 credits for 2006)

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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 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.

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.

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>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
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

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<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
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
2005	11/02/06	28.04
2006	10/03/07	96.97

As described below and detailed in ***Exhibits A, B, and C***, HASEKO will be seeking approval of 96.97 job credits for the 2006 calendar year. The following table shows the breakdown of the credits.

<u>Item</u>	<u>Qualifying Effort</u>	<u>Job Credits Earned</u>
Condition 1, Subparagraph a.	722.5 man-years	28.90
Condition 1, Subparagraph b.	13,598 square feet Day Care Space Constructed	45.33
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$568,541.00	22.74

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 A*** shows in detail the number of hours paid to employees and vendors for calendar year 2006. A total of 1,387,222 hours of construction-related labor was generated in calendar year 2006, which translates into 722.5 man-years, or 28.90 job credits.

Job Credits Pursuant to Subparagraph b. of Condition 1. With HASEKO's conveyance of 1.25 acres of land and a \$200,000 grant, Seagull Schools, Inc. opened its preschool at the northeastern end of the Ocean Pointe project site. The pre-school building consists of 13,598 square feet of improvements, qualifying for 45.33 job credits. See ***Exhibit B***.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2006, a number of cash contributions totaling \$568,541 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. A grant of \$25,000 to the University of Hawaii Botany Department supported a graduate student studying limu in the Ewa Beach area. Supporting documentation is provided in attached ***Exhibit C***. These contributions under Subparagraph c.(iii) translate to 22.74 job credits.

HASEKO will be seeking approval of up to 96.97 job credits for disbursements made in the 2006. 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 2³

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 and dependent upon a final decision on regional drainage infrastructure. On June 6, 2007, the City Council adopted Resolution No. 07-118, CD1, confirming that regional storm flows in the Kalo'i Gulch drainage basin are to be directed into the ocean through One'ula Beach Park and granting a Special Management Area Use Permit ("SMP") for that purpose. Since obtaining the SMP, HASEKO has been finalizing golf course construction plans and will soon be applying for the final golf course grading permits.

³ 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 A

(to October 3, 2007 Annual Report)

Job Credits - 2006
Ewa (Job 21 - Ewa)

Exhibit A

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours		
EWA	A	JKS Landscape Designs LLC	Landscape Architect							237							237	237		
EWA	A	Pacific Land Design	Architect								59						59	59		
EWA	A	WCIT Architecture	Architect								347			69		104	520	520		
EWA	C	Becker Communication	Consultant - Media Relations			39	39	45	75	94	39		78		180		44	633	816 (1)	
EWA	C	CDW Productions	Consultant					30									27	13		
EWA	C	Consultants Plus, Inc.	Consultant			115	115	114	113	113	115	113	115	115	113	120	113	1,374		
EWA	C	Cox, Castle & Nicholson	Consultant												266		266			
EWA	C	DPS LLC	Consultant			14	51	17	37	14	37	41	54	35	34	53	53	440		
EWA	C	Economic Research	Consultant - Research					300									182	482		
EWA	C	ENPRO Environmental	Consultant			120		270									745	745		
EWA	C	EPWDC - Tom Nance Water Resource	Hydro Consultant - Gnl Costs					3		1			2				6	6		
EWA	C	InterCommunications Inc	Consultant - Marketing			63	40			15	37			28	11	77	40	300		
EWA	C	Marine Research Consultant (Steven Dol	Consultant			244			106					106				456		
EWA	C	Michael S. Foster	Consultant						50								50	50		
EWA	C	Phil Bruner	Environmental Consultant			8				8				8	11	8		32		
EWA	C	PHRI (Paul Rosendahl)	Archaeologist						5	3								8		
EWA	C	RTKL Associates, Inc.	Consultants - Planners					68										68		
EWA	C	Tev Environmental As Inc	Consultant								10			50	25	24	25	24	158	
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant						59		41	36	69	72	193	68	563	1,101		
EWA	C	URS Corporation	Consultant			39	45		67	32			5				3	191		
EWA	E	Camp Dresser & McKee	Engineering Consultant						152		338							490		
EWA	E	EKNA	Engineer			25	13	6				16	19					79		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers			34	49	28	94	17	25	63	130	39	25	61		11	576	
EWA	E	Gray Hong Nojima & Asso	Civil Engineers			1,156		28	21		27	18	87	100	276	310	28	2,051		
EWA	E	Limtaco Consulting Group	Consultant			105			421	55	73	170	166	139	61	27		1,217		
EWA	E	Pacific Planning & Engineering, Inc.	Engineer				67	67	67	67	50	50	64					516		
EWA	E	Pacific Rim Engineering	Engineer					174	174	186	174	185	207	196	203	240	174	1,913		
EWA	E	Park Engineering	Engineering Consultant			43	28	16	208	89	40	48	32	83	19	24	64	694		
EWA	E	Planning Solutions, Inc.	Planning Consultant			363	163	323	414	338		226	180	278	436	202		2,923		
EWA	E	Wilson Okamoto Corp	Consultant			136	62	59	305	162	135	23	28	95	74	80	11	1,170		
EWA	E	Yogi Kwong Engineers	Consultant			189	286	29	250	178	228	206	109	63	39	30	50	1,657		
EWA	O	Project Staff (Hasoko)			5,236	5,164	5,074	5,019	5,052	5,069	4,977	4,907	4,914	4,977	4,920		4,914	60,223	13,286 (3)	
EWA	O	American Piping	Contractor			243	3,397	5,360	8,446	6,908	7,350	1,892		1,092			1,246	36,928		
EWA	O	Communications Pacific	Website												146		146			
EWA	O	David's Fencing, Inc.	Contractor							36								36		
EWA	O	Delta Construction Corp	Contractor			2,506	29,040	15,433	11,918	9,189	1,570	1,243	22,834	3,766	753	4,352	1,270	103,874		
EWA	O	Delta Construction Corp	Contractor							968	5,005	4,995	2,689	9,714	4,357	7,415	3,397	1,700	40,210	
EWA	O	Dwyer Schraff Meyer	Legal Services														1	1	2	
EWA	O	Dynatek, Inc.	Contractor									61	37					98		
EWA	O	EPWDC - McColliston Miho	Legal Services - Gnl Costs	1		1	0	1	1	1	4	2	1	1				12		
EWA	O	EPWDC - Nishihama & Kishida	Accounting Services - Gnl Costs	3	3	3	3	3	22	3	3	3	24					71		
EWA	O	FHR Services	Contractors			31	2,016	241	111	533	651	167	305	160	191			55	4,461	
EWA	O	Frank Coluccio Construction	Contractor															2,862		
EWA	O	Fred Lau	Landscape Architect						4,677	7,371	331	1,300	1,283	6	11			14,979		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect			9	9	9	32	9	9	9	35	9	9	9	9	157		
EWA	O	Geolabs, Inc.	Contractor									219		206			117	542		
EWA	O	GKF Services	Contractor									8	8	8	8	8	8	56		
EWA	O	Greenberg Traurig	Legal - Hoakalei GC										61					61		
EWA	O	Halgren & Associates	Consultant									384						384		
EWA	O	Hawaii Golf Construction	Consultant								796	521	427	260		764	260	3,028		

Job Credits - 2006
Ewa (Job 21 - Ewa)

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	
EWA	O	Image Group	Photographer			7	7	7	12	12	12	26	12	12	12	12	12	143	
EWA	O	Imanaka Kudo & Fuji	Legal Services			12	38	57	71	27	22	71	68	76	35	48	65	591	
EWA	O	Jack Endo Electric	Contractor															3,487	
EWA	O	JJR LLC	Consultant															315	
EWA	O	Joss Photographer	Photographer					20										7	63
EWA	O	Kamaili Trucking & Rental	Contractor		769	1,437	714	577	232			524	2,624	1,584	1,431			55	9,947
EWA	O	Ke Noho Kai Development	Consultant								118								118
EWA	O	Leaks Inc	Contractor																3
EWA	O	Morihara Lau and Fong - Area 3 Papipi	Legal Services						230										230
EWA	O	Morihara Lau and Fong - Drainage	Legal Services			44		56	84	99	54		45	48	59	75		58	622
EWA	O	Morihara Lau and Fong - General	Legal Services			45		255		174	84	80		98	108	171			1,015
EWA	O	Morihara Lau and Fong - Infrastructure	Legal Services			4							4						8
EWA	O	Morihara Lau and Fong - Land Use	Legal Services				38	47	25	262	124		134	132	71	230			1,063
EWA	O	Morihara Lau and Fong - Papipi 2	Legal Services							135	79	81		104	344	314			107
EWA	O	Neptune's Pool Service	Contractor			7	7	542	565	594	578	652	654	682	771	679			1,164
EWA	O	R.M. Towill Corp	Civil Engineers		2,002	1,970	1,000	1,354	1,206	1,801	73	1,150	1,488	1,866	2,564				17,797
EWA	O	Royal Contracting	Contractor					509	5,250	15,497	6,398	3,896	3,726	1,732	673	2,968			1,323
EWA	O	Sherman & Howard	Legal				21	12			4						1	9	47
EWA	O	Steven Chung and Associates	Legal				91												91
EWA	O	Stewart Engineering Inc	Engineer - Geologist							96	51	151	175	199	183	206			119
EWA	O	Stewart Engineering, Inc.	Engineer - Geologist		159	107	204	213	169	200	220	220	295	198	294			255	2,534
EWA	O	T.S. Dye & Colleagues	Consultant																15
EWA	O	Toshiba International Corp	Consultant																12
EWA	O	In-Stu Inc	Consultant							7									7
		TOTALS			-	4	13,770	44,305	31,120	42,174	55,051	30,874	20,827	49,823	23,159	21,573	26,337	18,966	377,984

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

(1) Has not been reported in 2005 Job Credit
(2) Incorporated vendors from Job 26-Ewa

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakalei Residential, LLC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI
EWA	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aloha Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction

Job Credits - 2006
Ewa (Job 25 - Area 4)

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	Hourly Rate	
A4	A	Hart Howerton	Planners/Architect							32			33			23	20	108	200	
A4	A	JKS Landscape Designs LLC	Landscape Architect							137									137	
A4	A	Newman Garrison & Partners	Architect			223			114	110	23		9	156		35		670	200	
A4	A	Quad Design Group, Inc. (S. San)	Architect						901			188			608	601	2,298	150 or Manhrs		
A4	C	DPS LLC (Paul Jordan)	Consultant			97	97	97	97	97	97	97	97	97	97	97	97	1,164	150	
A4	C	Strada Advertising	Public Relations Consultant			5					1							6	100	
A4	E	Gray Hong Nogima & Asso	Civil Engineers		238	452	1,132	331	305	910	545	314	357	144	182	110	5,020	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant											40	40	56	120	256	125 or Manhrs	
A4	E	Wilson Okamoto Corp	Consultant					48		5								53	150	
A4	O	Morihara Lau & Fong - Area 4	Legal Services			5		5	2			48	120		78	19	10	287	200 or Manhrs	
A4	O	Steven Chung and Associates	Legal													6		6	Man Hours	
A4	O	Stewart Engineering, Inc.	Geo Engineers														11	11	70 or Man Hours	
		TOTALS		-	-	345	772	1,282	1,445	686	1,031	878	573	650	365	1,020	969	10,016		
				(1) Has not been reported in 2005 Job Credit																

A Architect
 C Consultant
 E Engineer
 O Other

(1) Has not been reported in 2005 Job Credit

Subtotal
 3,213 (1)
 1,170 (2)
 5,329 (3)
 304 (4)
 10,016

Job Credits - 2006
Homes (Job 23 - SPI)

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	
SPI	A	Alert Alarm of Hawaii	Security Services				15	21	26			64		83	85			294	
SPI	A	JKS Landscape Designs LLC	Landscape Architect					29											29
SPI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect										72						72
SPI	C	Donald W. Culling AIA	Consultant			16	26			40	51	59	3						185
SPI	E	Park Engineering	Engineering Consultant			17	19		14										50
SPI	O	Bathtub Refinishing	Contractor					1		5	6	7	1			1			21
SPI	O	BRC, Ltd	Contractor - Appraiser					3			10								13
SPI	O	Central Air Systems Inc	Contractor			815	446	763	1253	876	301	560	246						5,060
SPI	O	Clean Style Inc.	Contractor			1	3	9	13	16	16	3	3	3	3	7			74
SPI	O	Close Systems of Hawaii	Contractor			14					158	174							346
SPI	O	Coastal Construction Co Inc	Contractor			11,133	3783	4164	5609	6953	2222	1355	13						35,232
SPI	O	Curt's Gutter Works	Contractor			156	85	74	45	20	123	84	15						602
SPI	O	DAJ Cleaning LLC	Contractor										35						35
SPI	O	DAJ Cleaning Service	Contractor																62
SPI	O	De Young & Sons Inc	Contractor - Trim/Carpentry			915	556	257	388	534	412	227	4						3,293
SPI	O	Delta Construction Corp	Contractor			29													29
SPI	O	E&T Ceramic Tile	Contractor			64	32		103	17		77		76					369
SPI	O	Electricians, Inc.	Electrical Contractor			1,272	611	638	632	2222	407	305	158		12				6,257
SPI	O	FHR Services	Contractors			327	448	88	214	191	174	348	38	148	1				454
SPI	O	Fiddler Roofing	Contractor			824	164	398		359	374	428	39						2,586
SPI	O	Foundations Hawaii Inc	Contractor			3,855	6356	8975	895	1680	2179	2420	2483	90	2600	65			31,598
SPI	O	Fred Lau	Contractor - Landscape			2,810	1755	2446	2852	132	1113	1708	180	13	1	2			13,012
SPI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			8	8	8	8	8	8	8	8	8	8	8			96
SPI	O	Hauoli Termite & Pest Control	Contractor			106	218	178	16	282	181	40	1						1,022
SPI	O	Hawaii Ironcraft Ltd	Contractor				69	2				35							106
SPI	O	Hidano Construction	Contractor			382	176		176	62	291	289	18						1,394
SPI	O	Integrated Pest Control	Contractor					37			4								41
SPI	O	Intellectual Properties	Consultant								3								3
SPI	O	Jack Endo Electric	Contractor						24			7							31
SPI	O	Jade Painting & Decorating Inc	Contractor			619	544	177	391	404	1,419	362	299						4,215
SPI	O	Kamaili Trucking & Rental	Contractor			82	307	209	644	185	43	19	380	1					1,879
SPI	O	Leeward Counters & Cabinets	Contractor			100	178	35		120	58								491
SPI	O	MARC Restoration	Contractor			111	53	240	14				12						430
SPI	O	Miliani Glass & Screen	Contractor			231	104	30	158	105	179	73	19	9					908
SPI	O	Miller's Paving	Contractor				15												15
SPI	O	Morihara Lau and Fong - Area 2D Docs	Legal Services						11										11
SPI	O	Morihara Lau and Fong - Area 2D General	Legal Services			54	36	45	39	18	26	40	33	14	9				314
SPI	O	Morihara Lau and Fong - Area 2D Subdiv	Legal Services				7	41											48
SPI	O	Mutual Electric	Contractor										3						3
SPI	O	Pacific Glass Restoration	Contractor			8													8
SPI	O	Paradigm Construction	Contractor			93	43	28		1,428	62		7						1,661
SPI	O	PMJ Builders Inc	Contractor						49		6								55
SPI	O	R.M. Nakamura Plumbing	Contractor			3,187	752	628	177	778	956	1,327							7,805
SPI	O	R.M. Towill Corp	Consultant							136									136
SPI	O	Schnelder Tanaka	Legal Services						30										30
SPI	O	Servo Raynor Overhead Doors	Contractor						54	24		66	24	3					171
SPI	O	Staffing Partners	Employment Services			40	89	96	96	88	83	98	217	160	130				1,097
SPI	O	Superior Solid Surface	Contractor			150	10		66	56	247	364	27						920
SPI	O	Terminix International	Contractor						12										12
SPI	O	Total Building Products	Contractor			217	153	409	324	230									1,333
SPI	O	Triton Restoration	Contractor					2	2	8	2	13	27	2					56

EXHIBIT A

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Job Credits - 2006
Homes (Job 23 - SPI)

Prj SPT	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours		
	O	Van's Flooring	Contractor			2,959	2,152	1,659	353	1,527	1,400	1,843	576	76		125		12,670	137,981 (4)	
			TOTALS			-	-	30,597	19,261	21,843	14,715	18,138	12,591	12,386	4,884	598	2,852	285	471	138,621
	A	Architect																		
	C	Consultant																		
	E	Engineer																		
	O	Other																		

(1) Has not been reported in 2005 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakalei Residential, LLC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI
EWA	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction



Job Credits - 2006
Homes (Job 33 - KAK)

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	
KAK	C	URS Corporation	Consultant					9										9	Manhours
KAK	O	Action Plumbing	Contractor			1												1	
KAK	O	Coastal Construction Co Inc	Contractor				211											211	100
KAK	O	Curt's Gutter Works	Contractor							100								100	100
KAK	O	Electricians Inc	Contractor			4		13	14				13	14				57	100
KAK	O	FHR Services	Contractors							6								6	50
KAK	O	Fred Lau	Contractor					10								2		12	125
KAK	O	Fred Lau Hawaiian Landscaping	Contractor - Landscape			1												1	100
KAK	O	Hidano Construction	Contractor									6						6	100
KAK	O	Inalab, Inc.	Consultant - Soil Analysis			34												34	45
KAK	O	Ishikawa Morihara Lau & Fong-Hurricane Straps	Legal Services										11	6	2			21	200 or Manhrs
KAK	O	Jack Endo Electric	Contractor				6			10			15					31	100
KAK	O	Jade Painting & Decorating	Contractor					23										23	100
KAK	O	Leeward Counters & Cabinets	Contractor			9												9	100
KAK	O	Paradigm Construction	Contractor				13										15	28	100
KAK	O	Steven Chung and Associates	Legal										43	44				87	Manhours
KAK	O	Total Building Products	Contractor		3	3												6	100 or Manhrs
KAK	O	Van's Flooring	Contractor												82			82	100
		TOTALS		-	-	8	255	54	37	106	10	19	25	66	130	-	15	723	

A Architect
C Consultant
E Engineer
O Other

(1) Has not been reported in 2005 Job Credit

Pj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Splnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakalei Residential, LLC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI
EWA	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction

Job Credits - 2006
Home Mariners (Job 34 - MAR)

Prj MAR	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	Hrly Rate
	O	A&A Window and Door	Contractor									2					2	50	2 (4)
			TOTALS			-	-	-	-	-	-	2	-	-	-	-	2		2

A Architect
C Consultant
E Engineer
O Other

(1) Has not been reported in 2005 Job Credit

Prj Job Description

EWA 21 Ewa Marina

KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
 SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
 FAI 24 Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
 A4 25 Area 4 (Hoakalei Residential, LLC)
 EWA 26 Haseko (Ewa) - Area V
 EWA 27 Haseko (Ewa) - Area VI
 EWA 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
 KAK 33 Haseko (Homes) - Ke Aina Kai
 MAR 34 Haseko (Homes) - Mariner's Place
 KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
 CON Haseko Construction

Job Credits - 2006
Horn (Job 35 - KNK)

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	Hrly Rate
KNK	A	Park, James	Architect							11								11	150
KNK	O	Color Design Art	Interior Design Consultant			353	353			78	2							786	150
KNK	O	DAJ Cleaning LLC	Contractor											33				33	50
KNK	O	E&T Ceramic Tile	Contractor											25				25	100
KNK	O	Electricians Inc	Contractor									38						38	100
KNK	O	FHR Services	Contractors										67					67	50
KNK	O	Foundations Hawaii Inc	Contractor			2												2	100
KNK	O	Fred Lau	Landscape Architected		109		70											179	125
KNK	O	Jack Endo Electric	Contractor					13			10							23	100
KNK	O	Paradigm Construction	Contractor					13										13	100
KNK	O	Perma-Glaze Hawaii	Contractor				4											4	50
KNK	O	R.M. Nakamura Plumbing	Contractor							29								29	100
KNK	O	Raynor Pacific Overhead Doors Ltd	Contractor					7										7	800
KNK	O	Servco Raynor Overhead Doors	Contractor					1										1	800
KNK	O	Superior Solid Surface	Contractor								149	12						161	100
KNK	O	Temminix Processing	Contractor					3										3	70
KNK	O	Van's Flooring	Contractor							15								15	100
		TOTALS		-	-	464	357	107	11	122	161	50	67	58	-	-	-	1,397	

A Architect
 C Consultant
 E Engineer
 O Other

(1) Has not been reported in 2005 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Splnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakalei Residential, LLC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI
EWA	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Alina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction

Job Credits - 2006
Home (Job 22 - KNK - Ke'Alohi Kai [KK3])

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours		
KK3	A	JKS Landscape Designs LLC	Landscape Architect					25		108				25		28		186		
KK3	A	Quad Design Group, Inc.	Architect									433				1,135	122	1,690	1,876 (1)	
KK3	C	Donald W. Cutting AIA	Consultant			2				1	1			4	3	3	3	17	17 (2)	
KK3	E	Gray Hong Nojima & Asso	Civil Engineers			125	189	164	95	78	122	35	15	19	19	57	18	936		
KK3	E	Park Engineering	Engineering Consultant			142	18		88	8	44	39	32	7	12	23	8	421		
KK3	O	Alert Alarm of Hawaii	Security Services			49	52	20	42		72		48	77	95	31	21	507		
KK3	O	Bathtub & Shower Refinishing Co HI	Contractor			8			3		3							14		
KK3	O	Bathtub Refinishing	Contractor					13		7	10	7	7	13	11	14	8	90		
KK3	O	Bello's Millwork	Contractor			510			401	838		811	512		1,020		1	4,093		
KK3	O	Carisch-Moore	Marketing Consultant					27			3							30		
KK3	O	Central Air Systems Inc	Contractor			522	1031	1804	1134	1175	1701	3476	2056	1604	1073	1222	793	17,591		
KK3	O	Clean Style Inc.	Contractor			208	210	292	4	417	3	377	290	3	444	3	444	2,695		
KK3	O	Close Systems of Hawaii, Inc.	Contractor								164	18		189				371		
KK3	O	Coastal Construction Co Inc	Contractor			18067	9193	11447	19350	18629	19209	25599	23778	17329	14508	7235	9751	194,095		
KK3	O	Communications Pacific	Website															19		
KK3	O	Core Group One, Inc.	Public Relations Consultant					2			79	12	11	2	31	12	129			
KK3	O	Curt's Gutter Work	Contractor			8	60	60	144	62	54	156	148	341	109	53	191	1,386		
KK3	O	DAJ Cleaning Service	Contractor				23	25	17	22	3			21	73	4	5	193		
KK3	O	De Young & Sons Inc	Contractor - Trim/Carpentry			574	645	642	563	812	834	1,278	1,485	1,230	995	719	757	10,534		
KK3	O	Della Construction Corp	Contractor			19,438	8,715	13,584	12,640	25,664	18,693	16,842	18,424	21,160	12,977	5		169,142		
KK3	O	Display Graphics	Graphic Designer					19										19		
KK3	O	Douglas Peebles Photography	Photographer															26		
KK3	O	E&T Ceramic Tile	Contractor			58	20		71	8		78		40	218	54		547		
KK3	O	Electricians Inc	Contractor			995	755	1,092	978	1,872	1,423	2,539	2,775	2,403	1,578	1,111	1,137	18,658		
KK3	O	FHR Services	Contractors			407	740	688	606	332	668	740	569	1,264	933	159	1,657	8,763		
KK3	O	Fiddler Roofing	Contractor			307	447	788	134	749	1,568	1,182	1,312	660	575	377	111	8,210		
KK3	O	Foundations Hawaii Inc	Contractor			4,821	3,744	8,079	8,317	6,960	6,680	7,398	9,185	9,428	2,152	1,666	1,589	70,019		
KK3	O	Fred Lau	Contractor			956	4,093	15,853	598	522	1,157	2,534	4,639	3,194	1,758	2,967	2,607	40,878		
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Contractor			119	119	119	121	119	119	119	119	130	115	125	118	1,442		
KK3	O	GKF Services	Contractor			430	430	430	430	430	430	430	430	430	430	430	430	5,160		
KK3	O	Hauoli Termite & Pest Control	Contractor			6		165		139	82		208	138	108			846		
KK3	O	Hawaii Ironcraft Ltd	Contractor			15	178	79	46	17			49	5	17			408		
KK3	O	Hidano Construction	Contractor			726	1,328		629	1,093	1,566	1,711	1,635	1,865	1,317	1,704	1,018	14,592		
KK3	O	HPD - Acosta, E	Security Services			14	17	9	10		27		14	14	17	19	34	175		
KK3	O	HPD - Admin	Security Services			9	44	63	36	24	37	32	26	46	23	37	42	421		
KK3	O	HPD - Afong, S	Security Services			5												5		
KK3	O	HPD - Agmala, A	Security Services			12	53	71	29	65	24		24	45	69	56	50	498		
KK3	O	HPD - Arakaki, R	Security Services			22	42	22	34	39	5	9	31	10	22	5	52	293		
KK3	O	HPD - Asuncion, D	Security Services						5	12		12		12				41		
KK3	O	HPD - Balasbas, A	Security Services					9	24	12	12	24					36	117		
KK3	O	HPD - Barboza, T	Security Services					5										5		
KK3	O	HPD - Cagulada, R	Security Services						12	29	22	52	88	73			26	25	327	
KK3	O	HPD - Cambra, D	Security Services									9		9				18		
KK3	O	HPD - Carter, B	Security Services												5			5		
KK3	O	HPD - Chang, A	Security Services			10	5	58	63	32	24	47	17	12	12	14	59	353		
KK3	O	HPD - Chang, J	Security Services					17	52	47	29	19	5			20	41	230		
KK3	O	HPD - Chee Jr, J	Security Services					21		23	21	44	18	14	67	9	47		264	
KK3	O	HPD - Chung, C	Security Services			31	37	19	35	24	67	20	10	24	36	26	10	339		
KK3	O	HPD - Costa, T	Security Services						9									9		

Job Credits - 2006
Home (Job 22 - KNK - Ke'Alohi Kai [KK3])

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours		
KK3	O	HPD - DeMello, G	Security Services			30	9	44	14	22	53	70	45	76	68	43	27	501		
KK3	O	HPD - DuPont, D	Security Services			77		35	45	22	43	25		25	20	12	56	360		
KK3	O	HPD - DuPonle, T	Security Services										5					5		
KK3	O	HPD - Empson, N	Security Services					15	15			5						45		
KK3	O	HPD - Fernandez, J	Security Services									10		21	21	9	12	73		
KK3	O	HPD - Fujioka, K	Security Services								9							9		
KK3	O	HPD - Hall, G	Security Services			17		5		9	12			5		5	53			
KK3	O	HPD - Headlin, S	Security Services			25	5	9	12		20	19	32					102		
KK3	O	HPD - Hung, E	Security Services			12	12	9	17	20	20		17			9	116			
KK3	O	HPD - Hunter, G	Security Services			74	85	90	89	72	99	89	84	64	102	54	71	973		
KK3	O	HPD - Iona, E	Security Services			22	28					5	12		22	10		99		
KK3	O	HPD - Javier, H	Security Services			42	12	54	12	18	24	30	36	57	9	18	40	352		
KK3	O	HPD - Juarez, L	Security Services					12		12	24		12	17	24	12	24	137		
KK3	O	HPD - Kaminaga, N	Security Services			9						21		21				51		
KK3	O	HPD - Kaneshiro, D	Security Services					12					21					33		
KK3	O	HPD - Kauwen, J	Security Services					5	10	5		10	10	10		5	10	5	70	
KK3	O	HPD - Kelinui, L	Security Services											9				9		
KK3	O	HPD - Kelinui, LM	Security Services													10		10		
KK3	O	HPD - Komoda, R	Security Services			43	74	61	17	21								216		
KK3	O	HPD - Komoda, T	Security Services			40	5	31	44	17	5	38	17	58		5	24	284		
KK3	O	HPD - Ledesma, J	Security Services			10	31	19	15	22	5							102		
KK3	O	HPD - Lopez, G	Security Services					12	12									24		
KK3	O	HPD - Lum Kee, G	Security Services										5		5		5	15		
KK3	O	HPD - Mariani, T	Security Services			20	35	12									67			
KK3	O	HPD - Malsuda, R	Security Services									17		14	5		12	48		
KK3	O	HPD - Matsumoto, D	Security Services			5											5			
KK3	O	HPD - Mikl, C	Security Services								5						5			
KK3	O	HPD - Miyazaki, K	Security Services								12							12		
KK3	O	HPD - Namoca, E	Security Services			14					46	34	20	54	74	70	312			
KK3	O	HPD - Oh, R	Security Services			26	9	5										40		
KK3	O	HPD - Okabe, R	Security Services			66	88	84	36	48	92	57	76	97	36	36	33	749		
KK3	O	HPD - Pabalan, J	Security Services			15	47	33	54	75	94	14	32	84	20	39	54	561		
KK3	O	HPD - Pacheco Jr., A	Security Services								10							10		
KK3	O	HPD - Paikai, D	Security Services					14	12	24	10			5	5			70		
KK3	O	HPD - Paiva, A	Security Services			5												5		
KK3	O	HPD - Peslana, L	Security Services			5		5										10		
KK3	O	HPD - Pladera, P	Security Services						5	20	52	52	30	94	43	38	55	389		
KK3	O	HPD - Pong, W	Security Services			20	9	10										39		
KK3	O	HPD - Pudiquel, R	Security Services								17				14	9		40		
KK3	O	HPD - Pugliese, F	Security Services					5		5								10		
KK3	O	HPD - Salazar Jr., W	Security Services				17											17		
KK3	O	HPD - Sandobal, A	Security Services			5					9		9	5		5		33		
KK3	O	HPD - Slattery, D	Security Services			5	5											10		
KK3	O	HPD - Soria, H	Security Services											5	34	14	14	67		
KK3	O	HPD - Takamiya, A	Security Services														5	5		
KK3	O	HPD - Tamura, E	Security Services			5		24		12	5		5					51		
KK3	O	HPD - Torres Jr., J	Security Services					5										5		
KK3	O	HPD - Udani, J	Security Services								9							5	14	
KK3	O	HPD - Watanabe, K	Security Services								12		20	17	26	20	67	162		

Job Credits - 2006
Home (Job 22 - KNK - Ke'Alohi Kai [KK3])

Prj	Class	Vendor	Description	(1) Nov-05	(1) Dec-05	1 Jan-06	2 Feb-06	3 Mar-06	4 Apr-06	5 May-06	6 Jun-06	7 Jul-06	8 Aug-06	9 Sep-06	10 Oct-06	11 Nov-06	12 Dec-06	TOTAL	Subtotal		
KK3	O	HPD - White, P	Security Services																		
KK3	O	HPD - Wood, P	Security Services																155		
KK3	O	Integrated Pest Control	Contractor							5	5	15	10	39	34	46	36		35		
KK3	O	Jack End Electric	Contractor									285							506		
KK3	O	Jade Painting & Decorating Inc	Contractor					18				28	18	6					70		
KK3	O	Jade Painting, Inc.	Contractor					959	743	997	695	195	3,208	1,696	2,103	2,468	1,724	8	1,175	15,971	
KK3	O	Johnny Goodman (aka Saffinc)	Security Services					210	210	271	245	245	306	245	306	245	245		1,450	1,450	
KK3	O	Joseph Gaynor	Contractor					15	12	12	12	15	12	15	12	12	15		3,079		
KK3	O	Kamaili Trucking & Rental	Contractor					399	436	717	530	1,001	815	759	651	546	404	664	404	7,326	
KK3	O	Mid Pacific Testing & Inspection	Contractor					134	118	78		260		341	84	158		112	63	1,368	
KK3	O	Miliani Glass & Screen	Contractor					206	252	280	222	373	282	391	404	382	369	339	201	3,701	
KK3	O	Morihara Lau and Fong - Area 3 Docs	Legal Services					20	3		16									39	
KK3	O	Morihara Lau and Fong - Area 3 General	Legal Services					426	366	495	690	416	426	249	315	513	90	219	60	4,265	
KK3	O	Morihara Lau and Fong - Area 3 Subdiv	Legal Services					5	57	65	12	20	11	30	36	34	33	34	18	355	
KK3	O	Morihara Lau and Fong - Smallwood	Legal Services					23	3											26	
KK3	O	Nakamura Plumbing	Contractor					1,359	2,309	2,005	2,496	2,085	2,736	2,409	1,974	1,904	1,146	485	801	21,709	
KK3	O	National Concrete Sawing, Inc.	Contractor							3										3	
KK3	O	Pacific Glass Restoration	Contractor																	3	
KK3	O	Paradigm Construction	Contractor																	299	
KK3	O	PMJ Builders	Contractor					343	348	24	555	265	286	66	360	1,128	366	346	224	4,311	
KK3	O	Raynor Pacific Overhead Doors Ltd	Contractor						582											582	
KK3	O	Reliable Drug Testing Svc.	Medical Services							1	2	1	1	1	1	1	2	1	3	15	
KK3	O	Safeguard Services, Inc.	Security Services					728	728		1,368	804	900	889	947	902	912	919	929	10,026	
KK3	O	Servco Raynor Overhead Doors	Contractor					1		58	20	5	38	22	37	60	4	51	41	337	
KK3	O	Staffing Partners	Employment Services					40	89	96	96	88	83	98	217	160	130	69	48	1,214	
KK3	O	Stewart Engineering, Inc.	Geo Engineers					409	327	190	159	253	263	192	169	120	90	65		2,237	
KK3	O	Strada Advertising	Public Relations Consultant							5	84		225	8	42	48	144	3		559	
KK3	O	Superior Solid Surface	Contractor					545	507		420	1,331	59	1,275	1,455	1,498	640	688	980	9,398	
KK3	O	Terminix International	Contractor					2	1	1	1	1	1	1	1	1	1	2	13		
KK3	O	Total Building Products	Contractor					364	670	911	658	1,191	1,187	1,413	663	850	559	664	536	9,666	
KK3	O	TR Enterprise	Contractor						42		184	83	23	23	112	235		116	45	863	
KK3	O	Triton Restoration	Contractor						12	21	1	26		46	77	6	104	122	16	486	
KK3	O	Van's Flooring	Contractor						2,920	2,767	2,253	2,279	2,821	4,522	2,432	5,573	6,084	5,573	1,838	2,560	41,622
		TOTALS			-	-	58,939	43,706	65,181	57,772	72,405	71,305	79,329	84,027	79,810	53,972	27,028	31,643	725,117		

721,867 (4)
725,117

- A Architect
- C Consultant
- E Engineer
- O Other

(1) Has not been reported in 2005 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakai Residential, LLC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI

Job Credits - 2006
 Home (Job 22 - KNK - Ke'Alohi Kai [KK3])

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	
EWA	28	Haseko (Ewa)	Golf Course (Hoakalei Golf Club, LLLP)																
KAK	33	Haseko (Homes) - Ka Aina Kai																	
MAR	34	Haseko (Homes) - Mariner's Place																	
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																	
CON		Haseko Construction																	

Job Credits - 2006
Horn (Job 24 - FAI)

Prj	Class	Vendor	Description	(1) Nov-05	(1) Dec-05	1 Jan-06	2 Feb-06	3 Mar-06	4 Apr-06	5 May-06	6 Jun-06	7 Jul-06	8 Aug-06	9 Sep-06	10 Oct-06	11 Nov-06	12 Dec-06	TOTAL Hours	Subtotal Hrly Rate		
FAI	A	Carisch-Moore	Architect								31							31	150		
FAI	A	James Park	Architect							4								46	150		
FAI	A	Quard Design Group, Inc. (S. Sang, AIA)	Architect										276					637	150 or Manhrs		
FAI	C	Aestheix Interior Design	Interior Design Consultant								41							41	100		
FAI	C	Donald W. Culling AIA	Consultant															2	130		
FAI	E	Park Engineering	Engineering Consultant			8			31	22	27	752	32	14	62	49	28	1,025	125 or Manhrs		
FAI	O	Alert Alarm of Hawaii	Security Services														26	63	89		
FAI	O	American Coating	Contractor														61		100		
FAI	O	Bathtub Refinishing	Contractor														1		100		
FAI	O	Best Iron & Brass	Contractor														402	45	447		
FAI	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser								6							6	150		
FAI	O	Brian Chong Appraiser	Contractor - Appraiser														6		150		
FAI	O	C&J Contracting	Contractor											90			6	150			
FAI	O	Central Air Systems Inc	Contractor											1846	1264	1031	4,141		100		
FAI	O	Clean Style Inc	Contractor														3	3	50		
FAI	O	Clean Choice Builder	Contractor														289	217	506		
FAI	O	Coastal Construction Co Inc	Contractor														4156	3441	5205		
FAI	O	Color Design Art	Interior Design Consultant		555			15		19	444	119			111			4796	22,179	100	
FAI	O	Commercial Sheetmetal	Contractor															99		1,263	
FAI	O	Curt's Gutter Works	Contractor																99	100	
FAI	O	De Young & Sons Inc	Contractor - Trim/Carpentry															97	66	163	
FAI	O	Display Graphics	Graphic Designer	125				3			5				151	146	633	327	1,257	75	
FAI	O	E&T Ceramic Tile	Contractor														3	6		142	
FAI	O	Electricians, Inc.	Contractor - Electrical														26		100		
FAI	O	FHR Services	Contractors														560	759	690	2,009	
FAI	O	Fiddler Roofing	Contractor														99	121	1316	1,823	
FAI	O	Foundations Hawaii Inc	Contractor														125	545	164	534	
FAI	O	Fred Lau	Contractor - Landscape												541	2215	1360	3131	1217	3146	
FAI	O	Hilano Construction	Contractor														617	240	329	1,347	
FAI	O	Integral Pest Control	Contractor														146	104	160	410	
FAI	O	Jade Painting & Decorating Inc	Contractor														6			Manhours	
FAI	O	John DeMello	Photographer															198	198		100
FAI	O	Kamaili Trucking & Rental	Contractor														99		99	50	
FAI	O	Mid Pacific Testing & Inspection	Contractor														89		150	125	
FAI	O	Millani Glass & Screen	Contractor														56	46		137	
FAI	O	Morihara Lau & Fong - Area 2	Legal Services														93	221	314	100	
FAI	O	Morihara Lau & Fong - Area 2E	Legal Services		85	210	104	267	234	220	28	33	90	192	212	114		118	Man Hrs/200		
FAI	O	Morihara Lau & Fong - FED Incr 3	Legal Services																1,789	Man Hrs/200	
FAI	O	Morihara Lau & Fong - Incr 4	Legal Services															5	44	49	Man Hrs/200
FAI	O	Mutual Electric Co	Contractor															34	34	34	Man Hrs/200
FAI	O	Nakamura Plumbing	Contractor																5	100	
FAI	O	National Concrete Sawing, Inc.	Contractor																7		
FAI	O	Pelican Woodworks	Contractor																40		
FAI	O	R.M. Towill Corp	Consultant		230	506	414				46			184						1,380	
FAI	O	Royal Contracting	Contractor									13,311	7,877	10,410	8,333	5,373	6,666	3,610	3,560	4,064	2,307
FAI	O	Schneider Tanaka	Legal									5								65,511	
FAI	O	Servco Raynor Overhead Doors	Contractor															4	5	14	
FAI	O	Staffing Partners	Employment Services															18	15	200	
FAI	O	Stewart Engineering Inc	Geo Engineers		46	113	175	112	137	124	143	112	57	34	74	87		1,214	70 or Man Hours		
FAI	O	Strada Advertising	Public Relations Consultant									74	586	5	4	13	235	9	939	100	
FAI	O	Total Building Products	Contractor														456	315	315	283	
FAI	O	Van's Flooring	Contractor										92					210	708	1,010	100 or Manhrs

2006 JOB CREDITS

EXHIBIT A
Page 13 of 14

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Job Credits - 2006
Hon (Job 24 - FAI)

Prj	Class	Vendor	Description	Nov-05	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
					Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Hours	Hrly Rate	
		TOTALS		125	-	369	1,397	14,019	9,175	10,877	11,621	7,984	14,698	10,942	17,379	17,580	17,196	133,382	133,382	

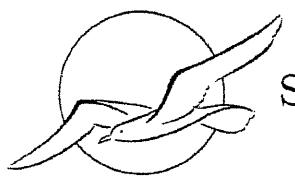
A Architect
C Consultant
E Engineer
O Other

(1) Has not been reported in 2005 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
A4	25	Area 4 (Hoakalei Residential, ILC)
EWA	26	Haseko (Ewa) - Area V
EWA	27	Haseko (Ewa) - Area VI
EWA	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aloha Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction

EXHIBIT B

(to October 3, 2007 Annual Report)



Seagull Schools

Main Office: 1300 Kailua Road, Kailua, Hawaii 96734
Tel: (808) 261-8534 · Fax: (808) 261-7052 · www.seagullschools.com
Email: seagull@aloha.com

August 24, 2007

HASEKO (Ewa), Inc.
91-1001 Kaimālie Street, Suite 205
Ewa Beach, Hawaii 96706-5005

Gentlemen:

Seagull Schools, Inc., a Hawaii corporation ("Developer"), is the developer of the Seagull Schools Pre-School (the "Project"), located at Ocean Pointe, 91-203 Kaimele Place, Ewa Beach, Oahu, Hawaii, TMK (1) 9-1-012-080 (the "Land").

HASEKO (Ewa), Inc., a Hawaii corporation, has represented to us 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. A89-651, 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 13,598 square feet of school improvements, and (ii) it 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 such Job Credits arising out of the construction and development referred to above.

Sincerely,

Charles E. Larson
Executive Director

EXHIBIT B

Board Directors

Maeda Timson <i>President</i>	Chuck Larson <i>Executive Director</i>
Deborah Sharkey <i>Vice President</i>	Cheryl Campbell <i>Chief Financial Officer</i>
Michael Flannery <i>Treasurer</i>	Jayne Arasaki <i>Director of Operations</i>

Mike Buck	Glenn Mason
Gordon Bruce	Wyeth Matsubara
Kevin Doyle	Angie M. Runyan
Lissa Guild Eveleth	Cheryl D. Soon

School Locations

Kaiua and Administration - 261-8534
Kapolei, Food Service - 674-1444
Adult Day Center - 674-1150
The Early Education Center, Honolulu - 533-0004
Mauna Lani, The Big Island of Hawaii - 885-3557
Administrative Office - 261-8534





EXHIBIT C

(to October 3, 2007 Annual Report)



Attach copies of checks to support backup of Contributions.

Job Credits - 2006

Monetary Contributions
Haseko (Ewa), Inc.

Job pg No	Payee	Invoice	Description	\$Amount	Check Date	Check No
21	HASEKO (EWA), INC.					
3	Boys & Girl Club		Sponsor Golf/Walk	\$ 6,000.00	05/05/06	2160
	Boys & Girl Club		Honu Race Sponsor	\$ 3,000.00	10/13/06	2494
4	Consolidated Theater		Popcorn EB Elem Party	\$ 90.00	05/26/06	2179
6	Ewa Beach Elementary		UA 93-94, 1/2 yr distribution	\$ 25,000.00	07/21/06	2297
7	Filipino Community		Bayanihan Dinner Event	\$ 1,000.00	12/01/06	2635
10	Hawaii Community Foundation		3rd Annual Payment - UA 31	\$ 100,000.00	12/14/06	2643
11	HUB Foundation		Annual Sr Bowl Program Ad	\$ 725.00	11/03/06	2560
	HUB Foundation Oahu		8/25/06 Golf Silver Sponsor	\$ 1,000.00	07/28/06	2347
13	James Campbell High School		2006 Project Graduation	\$ 1,000.00	01/20/06	1936
	James Campbell High School		2007 Project Graduation	\$ 600.00	11/03/06	2561
	JCHS PTSA		Donation 4/15/06 Event	\$ 1,000.00	02/10/06	1980
15	Kapolei High School		2006 Project Graduation Golf	\$ 750.00	1/31/2006	1978
	Kapolei Rotary Foundation		Taste of Kapolei Sponsor	\$ 5,000.00	8/11/2006	2355
	Keoneula Elementary		UA 93-94, 1/2 yr Distribution	\$ 25,000.00	7/21/2006	2298
18	NJB-Hawaii		Campbell Sabers, Entry Fee	\$ 350.00	5/26/2006	2181
	Oahu Art Center		5/12 Golf Gold Sponsor	\$ 750.00	5/5/2006	2162
	Our Lady of Perpetual		Fundraiser donation	\$ 1,000.00	10/27/2006	2513
	Our Lady of Perpetual		Grand Give Away Family Fair	\$ 200.00	1/31/2006	1979
22	Seagull Schools		UA 93-94	\$ 200,000.00	9/29/2006	2456
24	University of Hawaii		Contribution, Drain Water Sewer Study	\$ 25,000.00	8/25/2006	2373
25	WOEDA		5/5/06 Golf Tee Sponsor	\$ 300.00	4/28/2006	2147
	YMCA of Honolulu		Weed & Seed Cooking Class	\$ 1,000.00	6/16/2006	2238
			Subtotal	\$ 398,765.00		
8	Gentry Homes, Ltd.		Kapolei Cost Sharing	\$ 169,776.00	10/30/2006	2524

TOTAL 2006 Haseko (Ewa), Inc. \$ 568,541.00 (5)

HASEKO (EWA), INC.

BOYGIRCLU BOYS & GIRLS CLUB OF HI

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-05-06	5/05/06	SPNSR GOLF/WALK	6000.00	.00	6000.00
CHECK DATE	5-05-06	CHECK NUMBER	TOTAL >		

CHECK DATE	5-05-06	CHECK NUMBER	TOTAL >		
------------	---------	--------------	---------	--	--

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.					2494
Vendor: THE BOYS & GIRLS CLUB = HI					Check Date: October 13, 2006
INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT-TAKEN	BALANCE
10-13-06	10/13/06	HONU RACE SPONSOR	3000.00	.00	3000.00
Chk. Date	10-13-06	Chk. No.	2494	Totals	3000.00
				.00	3000.00

HASEKO (EWA), INC.
91-1001 Kamalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
EE-101/1213

2494

Date: October 13, 2006

Amount: \$3,000.00

PAY TO THE ORDER OF THE BOYS & GIRLS CLUB OF HI

TO THE ORDER OF THE BOYS & GIRLS CLUB OF HI
THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.

CCNTHE

CONSOLIDATED THEATERS

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-26-06	5/26/06	POPCORN EB ELEM PARTY	90.00	.00	90.00
CHECK DATE	5-26-06	CHECK NUMBER	TOTAL >	90.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

EXHIBIT C

Page 4 of 24

HASEKO (EWA), INC.						
Vendor: EWA BEACH ELEMENTARY SCHOOL						
INVOICE DATE:	INVOICE NO.:	DESCRIPTION:	INV. AMOUNT:	DISCNT. TAKEN:	BALANCE:	Check Date:
7-21-06	7/21/06	UA 93-94, 1/2 YR DI	25000.00	.00	25000.00	July 21, 2006
Chk. Date: 7-21-06	Chk. No. 2297	Totals:	25000.00	.00	25000.00	

HASEKO (EWA), INC. 91-7401 Kaimile Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96613 59-101/1213	Date: July 21, 2006
PAYMENT: Twenty-five thousand dollars and no cents	Amount: \$25,000.00	
TO THE ORDER OF: EWA BEACH ELEMENTARY SCHOOL ATTN: Sherry Kobayashi, Principal 91-740 PAP/PII ROAD EWA BEACH, HI 96706	** COPY **	

HASEKO (EWA), INC.

Vendor: FILIPINO COMMUNITY CENTER

Check Date: December 1, 2006 2635

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
12-01-06	12701/06	SAYANIKAN DNR EVENT	1000.00	.00	1000.00

Chk. Date 12 - 01 - 06 Chk. No. 2635 Totals 1000.00 .00 1000.00

HASEKO (EWA), INC.
81-1003 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

MOSC

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
56-10171213

2635

Date: December 1, 2006
Amount: \$1,000.00

PAY TO THE ORDER OF FILIPINO COMMUNITY CENTER

TO THE ORDER OF FILIPINO COMMUNITY CENTER
94-428 MOKUOLA STREET, SUITE 302
WAIPAHU, HI 96797-3396

** COPY **

HASEKO (EWA), INC.

Vendor: HAWAII COMMUNITY FOUNDATION -

2643

Check Date: December 14, 2006

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
12-14-06	12/14/06	#3 ANNUAL FAYT-UA 3	100000.00	.00	100000.00
Chk Date	12-14-06	Chk No.	2643	Totals	100000.00

HASEKO (EWA), INC.
91-1001 Kaimaiile Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-1011/1213

2643

Date: December 14, 2006
Amount: \$100,000.00

PAY One hundred thousand dollars and no cents

TO THE HAWAII COMMUNITY FOUNDATION -
ORDER HASEKO TRAINING FUND
OF 1164 BISHOP STREET, SUITE 800
HONOLULU, HI 96813

** COPY **

HASEKO (EWA), INC.
Vendor: HUB FOUNDATION

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
11-03-06	11/03/06	Annual Sr Bowl Prog	725.00	.00	725.00
Chk. Date: 11-03-06	Chk. No.: 2560	Totals:	725.00	.00	725.00

HASEKO (EWA), INC.
91-1001 Kaimaiie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-1011213

2560

Date: November 3, 2006
Amount: \$725.00

** PAYABLE ON NOVEMBER 3, 2006
** PAYABLE IN SEVEN DOLLARS AND 72 CENTS
** PAYABLE IN SEVEN HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS

TO THE HUB FOUNDATION
ORDER 1109 BETHEL ST., LOWER LEVEL
OF HONOLULU, HI 96813

** COPY **

HASEKO (EWA), INC.

Vendor: HUB FOUNDATION OAHU

2347

July 28, 2006

Check Date:

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
7-28-06	7/28/06	8/25/06 GOLF SILVER <i>Sponsor</i>	1000.00	.00	1000.00
Chk. Date	7-28-06	Chk. No.	2347	Total	1000.00

HASEKO (EWA), INC.

91-1004 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-5250

2347

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-10171213

2347

Date	July 28, 2006
Amount	\$1,000.00

PAY TO THE ORDER OF: *One thousand dollars and no cents*

TO THE HUB FOUNDATION OAHU
ORDER SCHOLARSHIP FUND
OF 1109 BETHEL ST., LOWER LEVEL
HONOLULU, HI 96813

** C O P Y **

HASEKO (EWA), INC.

JAMCAMHPG MES CAMPBELL HIGH SCHOOL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-20-06	1/20/06	'2006 PROJECT GRADUATI	1000.00	.00	1000.00
CHECK DATE	1/20/06	CHECK NUMBER	1936	TOTAL >	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

EXHIBIT C
Page 10 of 24

HASEKO (EWA), INC. Vendor JAMES CAMPBELL HIGH SCHOOL				Check Date: November 3, 2006	2561
INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISC/CHG/TAKEN	BALANCE
11-03-06	11/03/06	2007 PRJ GRADUATI	600.00	.00	600.00

Chk. Date: 11 - 03 - 06 Chk. No. 2561 Totals 600.00 .00 600.00

HASEKO (EWA), INC. 91-1001 Kalmarie Street, Suite 205 Ewa Beach, HI 96706-6250	2561	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 SB-1011213	2561
Date: November 3, 2006		Date: November 3, 2006	
		Amount: \$600.00	
Method and PAYment: Six hundred dollars and no cents			
TO THE ORDER OF JAMES CAMPBELL HIGH SCHOOL PROJECT GRADUATION 2007 91-980 NORTH ROAD EWA BEACH, HI 96706 Attn: Linda Darden		** COPY **	

HASEKO (EWA), INC.

JCHSPTSA JCHS PTSA

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10-06	2/10/06	DCNATION 4/15/06 EVENT	1000.00	.00	1000.00
CHECK DATE	2-10-06	CHECK NUMBER	TOTAL >		

2-10-06
2001980

1000.00 .00 1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

KAPE RO KAPOLEI HIGH SCHOOL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-27-06	1/28/06	2006 PROJ GRAD. GOLF	750.00	.00	750.00

CHECK DATE: 1-31-06 CHECK NUMBER: 1978 TOTAL > 750.00 .00 750.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

Vendor: KAPOLEI ROTARY FOUNDATION

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	Check Date:	August 11, 2006	2355
8-11-06	8/11/06	TASTE OF KAPOLEI SP	\$000.00	DISCNT-TAKEN	.00	BALANCE \$000.00

Chk. Date	8-11-06	Chk. No.	2355	Totals	5000.00	.00	5000.00
-----------	---------	----------	------	--------	---------	-----	---------

HASEKO (EWA), INC.
91-1001 Kalimile Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2355

Date

August 11, 2006

Amount

\$5,000.00

PAY TO THE ORDER OF KAPOLEI ROTARY FOUNDATION
ATTN: KEOLA LLOYD, EVENT CHAIR
1001 KAMOKILA BLVD.
KAPOLEI, HI 96707

** COPY **

					Check Date:	2298
					July 21, 2006	
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISC/TAKEN	BALANCE	
7-21-06	7/21/06	UA 93-94, 1/2 YR DI	25000.00	.00	25000.00	
Chk. Date	7-21-06	Chk. No.	2298	Totals	25000.00	.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6260	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2298
Chk. Date	Date	July 21, 2006
Chk. No.	Amount	\$25,000.00
PAY TO THE ORDER OF KEONEULA ELEMENTARY SCHOOL ATTN: Eileen Hirota, Principal 91-740 PAPIPI ROAD EWA BEACH, HI 96706		
** COPY **		

HASEKO (EWA), INC.

NJBHAW NJB-HAWAII

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-26-06	5/26/06	Campbell Sabers Entry	350.00	.00	350.00
CHECK DATE	5-26-06	CHECK NUMBER	TOTAL >	350.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

CARTCEN OAHU ARTS CENTER

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-05-06	5/05/06	5/12 GOLF GOLD SPNSR	750.00	.00	750.00
CHECK DATE	5-05-06	CHECK NUMBER	2162	TOTAL > 750.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

Vendor: OUR LADY OF PERPETL

Check Date: 2513
October 27, 2006

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
10-27-06	10/27/06	FUNDRAISER DONATION	1000.00	.00	1000.00
Chk. Date	10-27-06	Chk. No.	2513	Totals	1000.00 .00 1000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

DE 13 FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2513

Date: October 27, 2006

Date: October 27, 2006
Amount \$1,000.00

PAY TO: *****One thousand dollars and no cents

TO THE ORDER OF OUR LADY OF PERPETUAL HELP PARISH-ATTN: MAGGIE QUEYPO
91-1004 NORTH ROAD EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.

OURLAI, 3 OUR LADY OF PERPETUAL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-28-06	1/28/06	GRND GIVEAWAY FAM FAIR	200.00	.00	200.00

CHECK DATE	CHECK NUMBER	TOTAL >		
	1-31-06	1979	200.00	.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

Vendor: SEAGULL SCHOOLS

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE DUE
9-29-06	9/29/06	UA 93-94	200000.00	.00	200000.00
Chk. Date	9-29-06	Chk. No.	2456	Totals	200000.00 .00 200000.00

HASEKO (EWA), INC.
91-1005 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

2456 FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

2456

Date September 29, 2006
Amount \$200,000.00

PAY TO THE ORDER OF SEAGULL SCHOOLS
ATTN: CHUCK LARSON
1300 KAILUA ROAD
KAILUA, HI 96734

** COPY **

ASEKO (EWAI), INC.

endor: UNIVERSITY OF HAWAII

VOICE DATE: 8/25/06 INVOICE NO:

1-25-06 8/25/06

DESCRIPTION
COFFEE - PEANUTS - SEA

INV. AMOUNT
25000.00

— 1 —

Check Date:

2373
August 25, 2006

2373

August 25, 2006

NICE: 1927

25000.00

hk Date 8-3-5-0-6

Chk. No.

2373

Totals

25000.00

. 0 0

25000.00

HASEKO (EWA), INC.
91-1001 Kaimalle Street, Suite 205
Ewa Beach, HI 96706-5250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

2373

Date August 25, 2006
Amount \$25,000.00

SAY.....Twenty-five thousand dollars and no cents

TO THE UNIVERSITY OF HAWAII
ORDER OFFICE OF RESEARCH SERVICES
F SAKAMAKI D200, 2530 DOLE ST.
HONOLULU, HI 96822

** COPY **

HASEKO (EWA), INC.

WOEDA WOEDA

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-28-06	42106	3/17/06 LUNCHEON	290.00	.00	290.00
4-28-06	4/28/06	5/5/06 GOLF TEE SPONSR	300.00	.00	300.00
CHECK DATE	4-28-06	CHECK NUMBER	2147	TOTAL >	590.00
					.00
					590.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

Y YMCA OF HONOLULU

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-06	6/16/06	WEED & SEED COOKING CL	1000.00	.00	1000.00
CHECK DATE	6-16-06	CHECK NUMBER	TOTAL > 1000.00	.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.
Vendor: GENTRY HOMES, LTD.

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
10-11-06	1	KPKWY COST SHARING	188640.00	18864.00	169776.00

Chk. Date 10-30-06 Chk. No. 2524 Total 188640.00 18864.00 169776.00

HASEKO (EWA), INC.
91-1001 Kalamae Street Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2524

Date: October 30, 2006
Amount: \$169,776.00

PAY *****169* thousand *776* dollars and no cents

TO THE GENTRY HOMES, LTD.
ORDER OF ATTN: ENGINEERING DEPT.
OF P.O. BOX 295
HONOLULU, HI 96809

** COPY **

(November 5, 2008 Annual Report)
(Seeking 33.97 credits for 2007)

(November 5, 2008 Annual Report)
(Seeking 33.97 credits for 2007)

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selected and the golf course is currently under construction. A January 2009 opening of the golf course is anticipated.

Excavation of the marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, marina excavation has been coordinated with the residential and golf course development. Currently, excavation of the marina basin is more than 95 percent complete.

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

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.



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.

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%



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<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
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>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
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
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	10/03/08	33.97

As described below and detailed in ***Exhibits A and B***, HASEKO will be seeking approval of 33.97 job credits for the 2007 calendar year. The following table shows the breakdown of the credits.

<u>Item</u>	<u>Qualifying Effort</u>	<u>Job Credits Earned</u>
Condition 1, Subparagraph a.	656.31 man-years	26.25
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$192,961.80	7.72

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. ***Exhibit A*** shows in detail the number of hours paid to employees and vendors for calendar year 2007. A total of 1,260,112 hours of construction-related labor was generated in calendar year 2007, which translates into 656.31 man-years, or 26.25 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2007, a number of cash contributions totaling \$192,961.80 were made to the HASEKO Job Training Fund, school organizations, youth and scholarship programs. The HASEKO Job Training

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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. Grants totaling approximately \$10,000 to the University of Hawai'i Botany Department continued to support a graduate student studying limu in the 'Ewa Beach area. Supporting documentation is provided in attached **Exhibit B**. These contributions under Subparagraph c.(iii) translate to 7.72 job credits.

HASEKO will be seeking approval of up to 33.97 job credits for disbursements made in the 2007. 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 2³

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-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 Hoakalei 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.

³ 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 A
(to November 5, 2008 Annual Report)

Job Credits - 2007
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	Dec-06	(1)												TOTAL HOURS	Hourly Rate	HOURS	
					12	1	2	3	4	5	6	7	8	9	10	11	12		Class Sum	Class Total
EWA	A	Pacific Land Design	Architect				75		87	66		34					59	321	150 or Manhrs	
EWA	A	WCIT Architecture	Architect														140		140	150 or Manhrs
EWA	C	Becker Communication	Consultant - Media Relations		39	39	39	50			79	39	39	60	39	39	39	501		160
EWA	C	Cerec (Ron Richmond)	Consultant					95											85	100
EWA	C	Consultants Plus, Inc.	Consultant		113	226		113		113	113	113	113	113	113	113	113	1,243		150
EWA	C	Cox Castle Nicholson	Consultant			1			22	29				98			141	291		200
EWA	C	DPS LLC	Consultant		13	13	13	13	24	24	19	21	13	20	13	22	208		150	
EWA	C	Enviro Environmental	Consultant						22										22	125 or Manhrs
EWA	C	Foster, Michael	Consultant								196						117		313	Manhours
EWA	C	InterCommunications	Consultant		227	71			148		103	91	153	219				1,012		200
EWA	C	Limtiaco Consulting Group	Consultant										111						111	150 or Manhrs
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		106					106		106					106	424		150
EWA	C	Phil Bruner	Environmental Consultant			8			8			8				8		32	8 hrs per inv	
EWA	C	PHRI (Paul H. Rosendahl, PhD, Inc.)	Archaeologist													36		36		150
EWA	C	Tev Environmental As Inc	Consultant		31	11	15	16									73		Manhours	
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		9	108	36	58		72	5	100			72	72	530	150 or Manhrs		
EWA	E	Camp Dresser & McKee	Engineering Consultant		56													56	150 or Manhrs	
EWA	E	Edward K Noda (EKNA)	Engineer									40					40		150	
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		38	8		35	43	13						18	155	150 or Manhrs		
EWA	E	Pacific Planning & Engineering, Inc	Engineers													83	83		125	
EWA	E	Pacific Rim Engineering	Engineers		221	196	209	175	175	175	175	175	349	175	175	175	2,200		150	
EWA	E	Park Engineering	Engineering Consultant		12	4	27	16	61	109	88		36		32	84	469	125 or Manhrs		
EWA	E	Planning Solutions, Inc.	Planning Consultant		372	367		267	225	279	219	455		250	262		2,896	150 or Manhrs		
EWA	E	RLP, Inc. (Rudy Pangelinan)	Engineers				215	1,633	1,064	1,291	1,186	1,052	1,798	2,587	1,311	1,005	13,142		150	
EWA	E	Wilson Okamoto Corp	Consultant		35	46	46	1	162	67	1						358		150	
EWA	E	Yogi Kwong Engineers	Consultant				11		15	39	2					27	94	Manhours		
EWA	O	Project Staff (Haseko)			4,878	4,724	4,724	4,724	4,724	4,724	4,768	4,721	4,708	4,649	4,598	4,598	4,598	56,414		
EWA	O	A&V Masonry	Contractor														37	37		100
EWA	O	Albert C. Kobayashi	Contractor				228											228		100
EWA	O	American Piping	Contractor		2,158		1,098									1,098		4,354		100
EWA	O	Chong, Leighton	Website						6									6		100
EWA	O	Coastal Construction Co Inc	Contractor							50								50		100
EWA	O	Communications Pacific	Website										12					12		100
EWA	O	Delta Construction Corp	Contractor		11,411	22,517	13,764	31,129	19,502	12,356	9,052	13,811	23,983	9,775	8,708	176,008		100		
EWA	O	Dwyer Schraff Meyer	Legal Services													1	1	Manhours		

683 (1)

4,891 (2)

19,293 (3)

Exhibit J(1)

EXHIBIT A

EXHIBIT A

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< 7/28/2008 > 12:50 PM

EXHIBIT A

Job Credits - 2007
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	Dec-06	(1)												TOTAL HOURS	Hourly Rate	HOURS	
					12	1	2	3	4	5	6	7	8	9	10	11			12	Class Sum
EWA	O	Dynatek, Inc.	Contractor																	
EWA	O	Electricians, Inc.	Contractor - Electrical																	
EWA	O	FHR Services	Contractors		96	74	277	521	18	530	286					20	172	395		
EWA	O	FL2	Consultant - Website						120							10	208	120		
EWA	O	Fred Lau	Contractor - Landscape		71	375	851	517		828	292					167	120	55		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		9	9	9	9	9	9	9	9	14	9	48	9	9	152		
EWA	O	Geolabs, Inc.	Contractor		235	157	291		46	111								400		
EWA	O	GKF Services	Contractor		8	8	8	8	8	8	8	8	8	8	8	8	8	96		
EWA	O	Gleason, Paul	Conceptual Artist					107	33								60	107		
EWA	O	Greenberg Traurig	Legal - Hoakalei GC														8	69		
EWA	O	Hawaii Golf Construction	Contractor		262		524											122		
EWA	O	Hi-Tech Plumbing	Contractor															270 or Manhrs		
EWA	O	Image Group	Photographer				24		12	12	13	12	12	12	12	19		3		
EWA	O	Imanaka Kudo & Fujii	Legal Services			53	29	24	93	22	60	47	37	52	46	76	539	200 or Manhrs		
EWA	O	Joss Photographer	Photographer					15				25						40		
EWA	O	Kamaili' Trucking & Rental	Contractor			4	49		14	19		70	2	303	3,694	11	215	4,381		
EWA	O	Lowe, Phil	Legal							15								200 or Manhrs		
EWA	O	Morihara Lau & Fong - Arch Const Papipi	Legal Services							4								4200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		537	135	145	186	136	158		206		67	67	40	1,677	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services			232	90	116	143	96		333	126		241	197	1,574	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services				126	145	178	126	178		287		176	283	159	1,638		
EWA	O	Morihara Lau & Fong - OP Papipi 2	Legal Services			366	39	90	97	100		155			119	210	20	1,196		
EWA	O	Neptune's Pool Service	Contractor			7	6	9	6	6	6	7	7	9	8	8	9	88		
EWA	O	Paradigm Construction	Contractor				103	81	15		214	578						183		
EWA	O	PMJ Builders Inc	Contractor							189								1,182		
EWA	O	R.M. Towill Corp	Engineers - Civil		139	1,725	1,379	2,351	1,037	1,346	1,025	1,569	47	173	993	40	11,824	100		
EWA	O	Ramsey, Amanda L.	Voice Over															21		
EWA	O	Royal Contracting	Contractor			2,140	2,286	3,559	1,490	5,807								210		
EWA	O	Sacuritas Security	Security Services															15,282		
EWA	O	Sherman & Howard	Legal					10										100		
EWA	O	Stewart Engineering Inc	Engineer - Geologist		256		386	457	263	276	242	290	302	254	409	325	3,462	70 or Manhrs		
EWA	O	Sugihue Mion Zinn Macpeak & Seas, PLLC	Legal Services														6	6200 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant			54	47		23	35		14	15	46			156	390		
			TOTAL		0	9,941	23,042	35,766	29,226	41,664	36,403	21,929	19,011	22,602	39,118	20,059	17,587	316,348		
																		291,481 (4)		
																		316,348		

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Job Credits - 2007
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL HOURS	Hourly Rate	HOURS
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07		
Class																		
(1)	A	Architect																
(2)	C	Consultant																
(3)	E	Engineer																
(4)	O	Other																
Prj	Job	Description																
EWA	21	Ewa Marina																
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)																
SPI	23	Haseko Homes - Spinnaker Place Development LLC																
FAI	24	Haseko Homes - Fairway's Edge Development LLC																
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)																
A5	26	Haseko (Ewa) - Area V																
A6	27	Haseko (Ewa) - Area VI																
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLGP (Golf Course)																
KAK	33	Haseko Homes - Ke Aina Kai																
MAR	34	Haseko Homes - Mariner's Place																
KNK	35	Haseko Homes - Ke Noho Kai Development LLC																
CON		Haseko Construction																

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2007 HOURLY RATES
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07		Class Sum	Class Total	
	A4	Carisch-Moore	Architect													2	2	150	
	A4	Hart Howerton	Planners/Architect				9			20						20	49	200	
	A4	JKS Landscape Designs LLC	Landscape Architect							92	16	457				181	746	125	
	A4	Newman Garrison & Partners	Architect		72	12	7	15		47		72	12	51			288	200	
	A4	Quad Design Group, Inc. (S. Sang, AIA)	Architect					924				1,478	844		12	765	4,023	150 or Manhrs	
	A4	Cerec (Ron Richmond)	Consultant											15		15	100		
	A4	Design Line Interiors, Inc.	Interior Design Consultant						920					61	644	3	1,625	125	
	A4	DPS LLC	Consultant		97	98	98	98	98	98	98	98	98	98	98	1,175	150		
	A4	Strada Advertising	Public Relations Consultant			13	4			98	4	59	73	209	91	349	600	100	
	A4	Gray Hong Nojima & Asso	Civil Engineers		164	192	810	370	425	234	451	835	656	342	720	277	5,476	150 or Manhrs	
	A4	Park Engineering	Engineering Consultant		104	40	56	104	64	41	16	154	42	14	31	40	3,706	125 or Manhrs	
	O	Central Air Systems Inc	Contractor													279	396	675	
	O	Choice Fence	Contractor						421		421						842	100	
	O	Coastal Construction Co Inc	Contractor											5,304	6,114	25,880	37,298	100	
	O	Color Design Art	Interior Design Consultant					236	945			945					126	2,252	150
	O	De Young & Sons Inc	Contractor - Trim/Carpentry														210	210	75
	O	Delta Construction Corp	Contractor		679	5,373	10,105	12,322	18,749	11,359	21,429	23,528	30,850	26,909	22,978	9,854	194,135	100	
	O	Dwyer Schraff Meyer	Legal Services												14	14	Manhours		
	O	Electricians, Inc.	Contractor - Electrical												21	21	100		
	O	FHR Services	Contractors									21	27	63	122	121	354	50	
	O	FL2	Consultant - Website								150		150			260	560	100	
	O	Foundations Hawaii Inc	Contractor									3,186	175	765	176	4,302	100		
	O	Fred Lau	Contractor - Landscape									729		1,165	849	2,743	125		
	O	Hauoli Termite	Contractor												87	87	70		
	O	Jack Endo Electric	Contractor								80	478	127			685	100		
	O	Jeanne LaRae Concepts	Conceptual Artist								56	56			18	128	150		
	O	Joyace Roofing, LLC	Contractor											638	632	1,270	100		
	O	Kamaili Trucking & Rental	Contractor						17		814	57	43	31	61	1,023	125		
	O	Mililani Glass & Screen	Contractor											45	45	100			
	O	Morihara Lau & Fong - Area 4	Legal Services		16	12	21	86	190	216		410	528	696	459	456	3,090	200 or Manhrs	
	O	Nakamura Plumbing	Contractor								236	178	208	142	152	34	950	100	
	O	National Concrete Sawing, Inc.	Contractor											7	12	5	24	100	
	O	Paradigm Construction	Contractor										555			555	100		
	O	Servco Raynor Overhead Doors	Contractor											5	5	800			
	O	Stewart Engineering Inc	Engineer - Geologist		58		319	342	333	343	356	398	497	413	342	226	3,627	70 or Manhrs	
	O	Stoneworld Enterprise	Contractor											130	130	60			

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2007 HOURLY RATES
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	Dec-06	(1)												TOTAL HOURS	Hourly Rate	HOURS	
					12	1	2	3	4	5	6	7	8	9	10	11	12		Class Sum	Class Total
A4	O	Total Building Products	Contractor														253	100 or Manhrs	255,278 (4)	
		TOTAL		0	1,190	5,749	11,420	14,497	22,182	12,528	23,027	29,733	38,911	34,804	35,272	40,970	270,283		270,283	

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

(1) Has not been reported in 2006 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
AS	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

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Job Credits - 2007
HASEKO HOMES, INC.

Job 23 - Spinnaker Place Development, LLC (SPI)
EXHIBIT D

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS	
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Class Sum	Class Total
SPI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect										53		8		61	150 or Manhrs
SPI	C	Synergy Design, Inc.	Consultant - Signage							21		17					38	150
SPI	O	Alert Alarm of Hawaii	Security Services			1											1	100
SPI	O	BRC, Ltd. (Brian Cheng)	Contractor - Appraiser									3					3	150
SPI	O	Coastal Construction Co Inc	Contractor			2	31	21			7					4	65	100
SPI	O	DAJ Cleaning LLC	Contractor					16									16	50
SPI	O	Electricians, Inc.	Contractor - Electrical								1						1	100
SPI	O	FHR Services	Contractors				150										150	50
SPI	O	Foundations Hawaii Inc	Contractor							76							76	100
SPI	O	Fred Lau	Contractor - Landscape		20		12						78				110	125
SPI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		8												8	100
SPI	O	Jack Endo Electric	Contractor													8	8	100
SPI	O	Jade Painting & Decorating Inc	Contractor										1				1	100
SPI	O	Monihana Lau & Fong - Area 2D	Legal Services	22				7	6	3		3				2	43	200 or Manhrs
SPI	O	Paradigm Construction	Contractor					275			482					757		100
SPI	O	Stewart Engineering Inc	Engineer - Geologist				8									8	70 or Manhrs	
SPI	O	Van's Flooring	Contractor				1									1		100
		TOTAL		0	30	23	190	49	282	103	11	502	56	79	8	14	1,347	1,347

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Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

(1) Has not been reported in 2006 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

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2007 HOURLY RATES
HASEKO HOMES, INC.

Job 33 - Ke Aina Kai (KAK)
EXHIBIT E

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Class Sum	Class Total	
KAK	O	Island Recreation	Contractor									184					184	100	
KAK	O	Jack Endo Electric	Contractor				18									56	74	100	258 (4)
			TOTAL		0	0	0	18	0	0	0	184	0	0	0	56	258		258

- (1) A Architect
(2) C Consultant
(3) E Engineer
(4) O Other

(1) Has not been reported in 2006 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

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2007 HOURLY RATES
HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Class Sum	Class Total	
KNK	C	Design Line Interiors, Inc	Interior Design Consultant								6					6	125		
KNK	E	Gray Hong Nojima & Asso	Civil Engineers											139	14		153	150 or Manhrs	
KNK	O	Alert Alarm of Hawaii	Security Services									15	17				6	6 (2)	
KNK	O	Bathtub & Shower Refinishing Co HI	Contractor									1					32	100	
KNK	O	Central Air Systems Inc	Contractor							101	105	87					1	100	
KNK	O	Coastal Construction Co Inc	Contractor			25		8	743	406	729	259	8	9	4	18	2,209	100	
KNK	O	Construction Cleanup	Contractor								5						1	16	50
KNK	O	Curt's Gutter Works	Contractor														40	40	100
KNK	O	DAJ Cleaning LLC	Contractor								26			1		36	63	50	
KNK	O	E&T Ceramic Tile	Contractor									13		8			21	100	
KNK	O	Electricians, Inc.	Contractor - Electrical									2				440	442	100	
KNK	O	FHR Services	Contractors	71		293											300	50	
KNK	O	Fiddler Roofing	Contractor							73		8					81	100	
KNK	O	Foundations Hawaii Inc	Contractor						343	86		16					445	100	
KNK	O	Fred Lau	Contractor - Landscape	1							133					14	148	125	
KNK	O	Hauoli Termite	Contractor								5						5	70	
KNK	O	Hawaii Ironcraft Ltd	Contractor								8						8	100	
KNK	O	Hidano Construction	Contractor								9	99					108	100	
KNK	O	Integrated Pest Control	Contractor												1	1	70		
KNK	O	Jack Endo Electric	Contractor					12									12	100	
KNK	O	Jade Painting & Decorating Inc	Contractor								1	4	1	215			221	100	
KNK	O	John DeMello	Photographer								77						77	50	
KNK	O	Kamai'i Trucking & Rental	Contractor											41		41	125		
KNK	O	Mid Pacific Testing & Inspection	Contractor							5	7						12	100	
KNK	O	Millani Glass & Screen	Contractor								38	4					42	100	
KNK	O	Nakamura Plumbing	Contractor				67	29	48	23	25	21					213	100	
KNK	O	PMJ Builders Inc	Contractor								59			8			65	100	
KNK	O	Servco Raynor Overhead Doors	Contractor								2	1				3	800		
KNK	O	Stewart Engineering Inc	Engineer - Geologist	3													3	70 or Man Hours	
KNK	O	Superior Solid Surface	Contractor						2		144						146	100	
KNK	O	Total Building Products	Contractor							111							111	100 or Manhrs	
KNK	O	Triton Restoration	Contractor								4						4	100	
KNK	O	Van's Flooring	Contractor												27	27	100		
																		5,180 (4)	

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2007 HOURLY RATES
HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1)												Hourly Rate	TOTAL HOURS	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11			Class Sum	Class Total

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

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Job 22 - Ke Noho Kai Development, LLC (Ke'alohi Kai) - KK3
EXHIBIT H

(1)

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07			
KK3	A	James Park	Architect					21			21						42	150	
KK3	A	JKS Landscape Designs LLC	Landscape Architect		71												71	125	
KK3	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect				318					436			84		838	150 or Manhrs	
KK3	C	Core Group One, Inc	Consultant		1	2	1				2		5	1	39	187	238	150	
KK3	C	Design Line Interiors, Inc.	Interior Design Consultant	122	487				609								1,218	125	
KK3	C	Donald W. Cutting AIA	Consultant		2	1			4				2	6			15	130	
KK3	C	Strada Advertising	Public Relations Consultant		3		115	113		135	46	19	34	97	14	576	100		
KK3	E	Gray Hong Nojima & Asso	Civil Engineers	180	102	44	35	25	27	27	77	101	120	56	140	834	150 or Manhrs		
KK3	E	Parke Engineering	Engineering Consultant						23	12	2	5		12	6	12	72	125 or Manhrs	
KK3	O	Accessibility Planning	Consultant					8									8	Manhours	
KK3	O	Alert Alarm of Hawaii	Security Services	73	1	1		63	18	1			20	19	1	197		100	
KK3	O	Bathtub & Shower Refinishing Co HI	Contractor			1		1					3	5		10		100	
KK3	O	Bathtub Refinishing	Contractor		3	2	2									7		100	
KK3	O	Bello's Millwork	Contractor	5	619	606			303		510						2,043		100
KK3	O	Central Air Systems Inc	Contractor	452	2,521	1,708	339	1,544	1,410	2,511	1,380	1,334	1,613	700	1,238	16,750	70		
KK3	O	Clean Style Inc	Contractor				8	654	222	221	226	221	219	441	4	434	2,650	50	
KK3	O	Closet Systems of Hawaii	Contractor			156	16	46		5	41	5			141	410		100	
KK3	O	Coastal Construction Co Inc	Contractor	6,035	7,392	5,750	4,180	8,893	10,931	11,739	9,280	12,193	8,944	5,145	8,535	99,017		100	
KK3	O	Communications Pacific	Website												2	2		100	
KK3	O	Construction Cleanup	Contractor						68	190	348		285		732	412	2,015	50	
KK3	O	Curt's Gutter Works	Contractor	98	95	119	137	30	47	115	37	76	147	102	139	1,142		100	
KK3	O	DAJ Cleaning LLC	Contractor		25		17	25	37	15	73						192	50	
KK3	O	De Young & Sons Inc	Contractor - Trim/Carpentry	672	226	424	21	245	545	439	421	651	546	227	112	4,529	75		
KK3	O	Delta Construction Corp	Contractor	693	3,351	389	177	303	5,711	1					2,161	1,163	13,949	100	
KK3	O	Display Graphics	Graphic Designer					1			25					26		125	
KK3	O	E&T Ceramic Tile	Contractor			82		24		34	62		87		29	318		100	
KK3	O	Electricians, Inc.	Contractor - Electrical	961	938	429	380	406	897	1,033	1,320	840	944	482	707	9,337		100	
KK3	O	FHR Services	Contractors	537	769	773	462	435	488	400	1,098	531	1,022	677	1,036	8,228	50		
KK3	O	Fiddler Roofing	Contractor	482	334	1,018	283	381	592	557	707	491	518		949	6,312		100	
KK3	O	Foundations Hawaii Inc	Contractor	1,524	596	3,374	1,802	2,020	4,175	3,565	2,408	1,273	2,807	2,923	1,976	28,443		100	
KK3	O	Fred Lau	Contractor - Landscape	2,513	1,758	1,191	1,427	2,397	1,668	2,058	1,183	1,375	3,052	1,206	913	20,741		125	
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	115	117	116	116	116	117	119	116	116	116	118	125	1,407		100	
KK3	O	GKF Services	Contractor		16	16	16	16	16	16	16	16	16	16	16	192		Manhours	
KK3	O	Hauoli Termite	Contractor			102	3,352	67	21			101	73	8	144		3,868	70	
KK3	O	Hawaii Ironcraft Ltd	Contractor		8			9	11	2	11		2	29		17	89	100	

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Job 22 - Ke Noho Kai Development, LLC (Ke'aholi Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL HOURS	Hourly Rate	HOURS			
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07		Class Sum	Class Total		
KK3	O	Hidano Construction	Contractor		960	842	686	358		511	614	557	407	1,557	479	318	7,289	100			
KK3	O	HPD - Acidera, Lola	Security Services			6											6	20			
KK3	O	HPD - Acosta, Elizabeth A	Security Services		41		20	31	26	20	49	42	15	32	29	49	354	20			
KK3	O	HPD - Agmata, Aaron	Security Services		20	20	41	82		33	43	113	19					371	20		
KK3	O	HPD - Ah Yuen, Albert	Security Services			13											13	20			
KK3	O	HPD - Anno, Wayne	Security Services											5			15	20			
KK3	O	HPD - Aoki, Daniel	Security Services		9		12										21	20			
KK3	O	HPD - Arakaki, Randall	Security Services		21	52	9	9	89	14	44	103	53	25	86	25	530	20			
KK3	O	HPD - Asuncion, Darren	Security Services									12					12	20			
KK3	O	HPD - Balasbas, Albert	Security Services			9											9	20			
KK3	O	HPD - Barboza, Thomas	Security Services									18					18	20			
KK3	O	HPD - Bugarin, Patrick	Security Services			6											6	20			
KK3	O	HPD - Cagulada, Rodollo	Security Services		24	49	12	14	32	12	50	53	12		25		283	20			
KK3	O	HPD - Cambra, Dante	Security Services		12				30	40	10	19	34	80	14	10	229	20			
KK3	O	HPD - Carter, Brett	Security Services			12	24	33	24	41	5	5					144	20			
KK3	O	HPD - Chang, Apollo	Security Services				12										12	20			
KK3	O	HPD - Chang, Jay	Security Services		20	26	27	29	20	54	12			17	12		217	20			
KK3	O	HPD - Chee, Jr., James K	Security Services		15												15	20			
KK3	O	HPD - Chock, Jr., Alfred M	Security Services						9	29		9			5	26	78	20			
KK3	O	HPD - Chung, Clayton E	Security Services		15	22	19	10									68	20			
KK3	O	HPD - Contrades, Daniel	Security Services						4	12	60	46	70	71	88	64	415	20			
KK3	O	HPD - Costa, Thayne	Security Services					12		24							36	20			
KK3	O	HPD - Cruce, Edward	Security Services											5	5		10	20			
KK3	O	HPD - Degala, Fredderick	Security Services					12	12								24	20			
KK3	O	HPD - DeMello, Guy	Security Services		34	14	27	22									97	20			
KK3	O	HPD - Deponte, Thomas	Security Services		5												5	20			
KK3	O	HPD - Dupont, Dennis K	Security Services		44	20	17										81	20			
KK3	O	HPD - Empron, Nolan	Security Services		5	10	15	5		5							40	20			
KK3	O	HPD - Foust, Corrina	Security Services			3											3	20			
KK3	O	HPD - Freitas, Glenn	Security Services			10											10	20			
KK3	O	HPD - Graf, Daniel	Security Services							13							13	20			
KK3	O	HPD - Guillermo, Robert	Security Services							25							25	20			
KK3	O	HPD - Hung, Everett WT	Security Services		12				9								21	20			
KK3	O	HPD - Hunter, Gary	Security Services		63	53	84	43	66	64	85	86	71	82	71	54	822	20			
KK3	O	HPD - Ikezawa, Chad	Security Services						5								5	20			

EXHIBIT H

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Job 22 - Ke Noho Kai Development, LLC (Ke'alohi Kai) - KK3
EXHIBIT H

EXHIBIT A

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Class Sum	Class Total	
KK3	O	HPD - Iona, Edward K	Security Services			5	35	5						5	5		12	67	20
KK3	O	HPD - Javier, Hypolito E	Security Services		23	40	9											72	20
KK3	O	HPD - Johnson, Brian	Security Services						9									9	20
KK3	O	HPD - Kagawa, Brent	Security Services															9	20
KK3	O	HPD - Kaminaga, Neal	Security Services									5						5	20
KK3	O	HPD - Kaneshiro, Dane K	Security Services		12	17	24	6										58	20
KK3	O	HPD - Kauwena, Jayson MG	Security Services		5	35	29	29	17	41	22	12	10	5	9	72	277	20	
KK3	O	HPD - Kealoha, Mark	Security Services		16											16	44	116	20
KK3	O	HPD - Kelimui, Lisa Mae	Security Services						10	5	14		9	10	9	12	32	101	20
KK3	O	HPD - Keliinui, Lloyd	Security Services			25	46	17	49	19	10	19		27	5	41	258		20
KK3	O	HPD - Komoda, Troy S	Security Services		21	35	17	17										90	20
KK3	O	HPD - Lum Kee, Gordon	Security Services			5			5	5	5		15	5		10	50		20
KK3	O	HPD - Martin, George	Security Services		5			9						10		39	63		20
KK3	O	HPD - Matsuda, Ryan	Security Services		21	26	9	9	29	52	24	27	21	10	39	22	289		20
KK3	O	HPD - Namoca, Edgar	Security Services		67	61	66	37	30	29		54	55	30	20	17	466		20
KK3	O	HPD - Okabe, Ryan	Security Services		43	21	46	33	12	78	24	84	58	82	46	24	531		20
KK3	O	HPD - Orosco, Garrick	Security Services			8		9							9	14	26	67	20
KK3	O	HPD - Pabalan, Jaime	Security Services		46	73	70	39	5	57	53	34	61	40	50	50	578		20
KK3	O	HPD - Paikai, Dana R	Security Services				10										10		20
KK3	O	HPD - Perkins, Tito	Security Services			6			5						12	36	59		20
KK3	O	HPD - Pladera, Paul M	Security Services		45	36	43	33	41									198	20
KK3	O	HPD - Pudquiet, Roy M	Security Services		12		12											24	20
KK3	O	HPD - Pugliese, Frank J	Security Services		5		6			5			21	15		9	61		20
KK3	O	HPD - Sandobal, Anthony	Security Services		10		29	36	38	14	22	32	17	48	43	14	303		20
KK3	O	HPD - Sesoko, Shayne	Security Services					20										20	20
KK3	O	HPD - Soria, Herbert	Security Services		20				5									25	20
KK3	O	HPD - Takamiya, Arthur	Security Services			10	15	10	5		5			10	10	15	80		20
KK3	O	HPD - Tamura, Eric	Security Services		12		17		17		5				5	5	61		20
KK3	O	HPD - Udani, John V	Security Services			6											6		20
KK3	O	HPD - Visoria, Kepi	Security Services			6											6		20
KK3	O	HPD - Watanabe, Kevin	Security Services		17	32		17	23	97	64	29	12	12	9	24	336		20
KK3	O	HPD - White, Philip	Security Services		32	71	89	72	96	130	123	95	107	90	116	44	1,065		20
KK3	O	HPD - Wood, Paul	Security Services			5	5	15	5	12	5	10	5	5	10	20	97		20
KK3	O	Integrated Pest Control	Contractor							20	32					69		121	70
KK3	O	Island Recreation	Contractor			59											59	100	

Job 22 - Ke Noho Kai Development, LLC (Ke'aloahi Kai) - KK3
EXHIBIT H

EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL HOURS	Hourly Rate	HOURS			
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07					
KK3	O	Jack Endo Electric	Contractor													333		102	435	100	
KK3	O	Jade Painting & Decorating Inc	Contractor			41		19	114	234								17		408	100
KK3	O	Jade Painting Inc	Contractor		592	1,158	490	520			844	1,011	344	2,300	755	863	103	8,780			100
KK3	O	JEL Enterprises, Inc.	Contractor		4	3	12	13	3	3	10	4	3	7	3	5	70			100	
KK3	O	Joseph Gaynor	Contractor		15		12	27	12	12	15	12				27	12	12	156	20	
KK3	O	Kamaili Trucking & Rental	Contractor		343			6	37	7	18	338	67	25	20	20	20	881			125
KK3	O	Mid Pacific Testing & Inspection	Contractor		24	28	19	53			84	181				76		119	80	864	100
KK3	O	Mililani Glass & Screen	Contractor		328	325	135	6	56	199	161	310	174	159	162	127	2,142			100	
KK3	O	Morihara Lau & Fong - Area III	Legal Services		138	174	159	294	182	154	192	20	94	17	54	70	1,548	200 or Manhrs			
KK3	O	Morihara Lau & Fong - Area III Subdv	Legal Services		43	20	29	28	5	19	26	29	15	28	5	17	264	200 or Manhrs			
KK3	O	Mutual Electric Co	Contractor						3							3			6	100	
KK3	O	Nakamura Plumbing	Contractor		986	1,140	730	851	1,460	1,299	724	1,565	886	787	784	593	11,785				100
KK3	O	Paradigm Construction	Contractor			64	1,483	177								395		2,119		100	
KK3	O	PMJ Builders Inc	Contractor		322	164		77	101	261	118	182		252	288	149	1,914			100	
KK3	O	Porcelain Contract	Contractor								5	2				2		9	50		
KK3	O	Reliable Drug Testing Svc.	Medical Services		1	1	1	1	1	1	4	1	1	1	1	1	1	14	500		
KK3	O	Safeco (Johnny Goodman)	Security Services		254	280	350	280	280	350	280	350	310	320	400	320	3,774			20	
KK3	O	Securitas Security	Security Services					1,856	804	1,220	2,808	1,435	1,492	1,580	1,077	1,095	1,091	14,258	20 or Manhrs		
KK3	O	Servco Raynor Overhead Doors	Contractor		3	14	8	22	7	3	2	34			28	14	8	143	800		
KK3	O	Staffing Partners	Employment Services		108	237	81	256	116	268	36	80	175	256	135	79	1,827	Manhours			
KK3	O	Stewart Engineering Inc	Engineer - Geologist		144		132	19	10		7	7	9				328	70 or Manhrs			
KK3	O	Superior Solid Surface	Contractor		695	734	256	67		320	553	624	371	703	371	221	4,915			100	
KK3	O	Terminix International	Contractor		58		34	17	17	17	17	17	17	17	18	18	247			70	
KK3	O	Total Building Products	Contractor		267	133	11	577	477	552	477	519	499	187	237	355	4,291	100 or Manhrs			
KK3	O	TR Enterprise	Contractor		46	23	45					23	22		46		23	228		100	
KK3	O	Triton Restoration	Contractor		12	7	14	3	11	3	4		7	12	17	4	94			100	
KK3	O	Vent's Flooring	Contractor		2,956	2,305	2,700	2,405	2,250	1,175	1,423	3,517	3,142	2,880	2,046	2,600	29,379	100			
		TOTAL		0	23,680	28,184	30,189	17,808	24,460	37,662	31,512	30,441	30,741	30,322	23,040	25,293	333,333				
																		329,384 (4)			
																		333,333			

Job Credits - 2007
HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'Alohi Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL HOURS	Hourly Rate	HOURS
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07		

- Class
- (1) A Architect
(2) C Consultant
(3) E Engineer
(4) O Other

(1) Has not been reported in 2006 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

EXHIBIT A

2007 HOURLY RATES
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC
EXHIBIT I

(1)

Prj	Class	Vendor	Description	Dec-06	Hours Worked												TOTAL HOURS	Hourly Rate	HOURS	
					1	2	3	4	5	6	7	8	9	10	11	12				
FAI	A	Carisch-Moore	Architect		98	20			4								122	150		
FAI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect										198	65			263	150 or Manhrs	385 (1)	
FAI	C	Aesthetix Interior Design	Interior Design Consultant					28									28	100		
FAI	C	Core Group One, Inc	Consultant					3							1		1	150		
FAI	C	D L Adams Associates, Ltd.	Consultant										13	7		20	150 or Manhrs			
FAI	C	Donald W. Cutting AIA	Consultant		6	8	5	2	7		8	8	5	5	6	4	162	130		
FAI	C	Strada Advertising	Public Relations Consultant				5						69			1	28	74	100	
FAI	C	Synergy Design, Inc.	Consultant - Signage					21			11					1	32	150		
FAI	E	Park Engineering	Engineering Consultant		22	15			80	18	5	12		13		8	173	125 or Manhrs	220 (2)	
FAI	O	A&V Masonry	Contractor		50	30	50										130	100	173 (3)	
FAI	O	Alert Alarm of Hawaii	Security Services			11		16		26			14		1		67	100		
FAI	O	American Coating Company	Contractor							214				107			321	100		
FAI	O	Bathtub & Shower Refinishing Co HI	Contractor				7	3		3			2	3	3	21	100			
FAI	O	Bathtub Refinishing	Contractor			2										2	100			
FAI	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser					6			8		6			18	150			
FAI	O	C&J Contracting	Contractor	405	810					270	253		224		228	2,190	100			
FAI	O	Central Air Systems Inc	Contractor	930	1,588	1,692	1,724	678	1,134	2,702	1,578	1,520	1,106	1,489	547	18,686	70			
FAI	O	Clean Style Inc	Contractor			8	4	5	4	9	4	2	7	4		47	50			
FAI	O	Clear Choice Builder	Contractor		400	308	197		805	460	406	191	184	452		681	4,084	100		
FAI	O	Closet Systems of Hawaii	Contractor			105	12	8		1	87	10				108	331	100		
FAI	O	Coastal Construction Co Inc	Contractor		7,622	4,242	10,619	8,373	6,255	8,408	5,706	6,413	6,429	8,509	2,544	7,802	82,920	100		
FAI	O	Commercial Sheetmetal	Contractor						396		160		198				754	100		
FAI	O	Construction Cleanup	Contractor						298	217	132		86		150	854	1,537	50		
FAI	O	Curt's Gutter Works	Contractor		46	49	88	70	70	52	167	93	140	100	53	95	1,023	100		
FAI	O	DAJ Cleaning LLC	Contractor						109			1					110	50		
FAI	O	De Young & Sons Inc	Contractor - Trim/Carpentry		281	361	303	343	392	318	396	278	243	288	873	327	4,401	75		
FAI	O	E&T Ceramic Tile	Contractor					73		62	30	48	39		54		16	322	100	
FAI	O	Electricians, Inc.	Contractor - Electrical		1,142	680	1,219	870	976	1,158	1,121	963	515	910	760	578	10,892	100		
FAI	O	FHR Services	Contractors		267	47	31	314	2	48	47	161	65	86	406	295	1,789	50		
FAI	O	Fiddler Roofing	Contractor		532	331	761	378	329	341	606	384	322	382		191	4,557	100		
FAI	O	Foundations Hawaii Inc	Contractor		2,108	1,545	1,861	2,447	3,093	4,190	1,172	3,509	2,114	335	2,302	1,604	26,278	100		
FAI	O	Fred Lau	Contractor - Landscape		1,049	1,078	1,169	1,199	1,558	969	603	1,332	762	1,203	688	567	12,177	125		
FAI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape					49	45	29	29	32	29	29	29	38	367	100		
FAI	O	Gutter King Ltd	Contractor										50				50	100		
FAI	O	Hauoli Termite	Contractor					248	31	116	84	18	117	23		190	827	70		

EXHIBIT I

2007 HOURLY RATES
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC
EXHIBIT I

Prj	Class	Vendor	Description	(1)												HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Hourly Rate	
																Class Sum	Class Total	
FAI	O	Hawaii Railing Inc	Contractor			11										11	75	
FAI	O	Hidano Construction	Contractor		124	121	205	107	107	435	188	359	454	131	463	2,989	100	
FAI	O	Integrated Pest Control	Contractor			10				33						43	70	
FAI	O	Jack Endo Electric	Contractor				27				185	169	27			409	100	
FAI	O	Jade Painting & Decorating Inc.	Contractor		203	23										226	100	
FAI	O	Jade Painting Inc	Contractor			1,229	137	668	632	406	844	198	694	561	401	6,332	100	
FAI	O	JEL Enterprises, Inc.	Contractor					3			1		2			36	100	
FAI	O	Kamali'i Trucking & Rental	Contractor		9	4	39	6	303	163	33	25	29	73	34	44	16,762	125
FAI	O	Mid Pacific Testing & Inspection	Contractor		20	47	73	19		26	147		118		70	28	548	100
FAI	O	Millilani Glass & Screen	Contractor		63	96	146	126	125	109	125	107	81	178	133	87	1,376	100
FAI	O	Morihara Lau & Fong - Area 2E	Legal Services		40	34	18	58	32	48	72	3	48	57	132	36	578	200 or Manhrs
FAI	O	Morihara Lau & Fong - FED Incr 5	Legal Services			74	12										86	200 or Manhrs
FAI	O	Morihara Lau & Fong - FED Incr 6	Legal Services				28	3									31	200 or Manhrs
FAI	O	Morihara Lau & Fong - FED Incr 7	Legal Services					30	3								33	200 or Manhrs
FAI	O	Morihara Lau & Fong - FED Incr 8	Legal Services							36							36	200 or Manhrs
FAI	O	Morihara Lau & Fong - FED Incr 9	Legal Services							29	3						32	200 or Manhrs
FAI	O	Mutual Electric Co	Contractor						3						3		6	100
FAI	O	Nakamura Plumbing	Contractor		749	806	905	760	1,320	819	1,237	951	507	918	704	724	10,400	100
FAI	O	Paradigm Construction	Contractor					307	10								317	100
FAI	O	PMJ Builders Inc	Contractor									306		102		45	453	100
FAI	O	R.M. Towill Corp	Engineers - Civil			230											230	150 or Manhrs
FAI	O	Royal Contracting	Contractor			430		7,885		8,181					661		16,957	100
FAI	O	Schneider Tanaka	Legal				8		4		8						20	200
FAI	O	Servco Raynor Overhead Doors	Contractor		5	2		34	7	4	17	5	21	9	23	17	144	800
FAI	O	Staffing Partners	Employment Services		108	238	81	256	116	268	36	80	175	256	135	79	1,826	Manhours
FAI	O	Steven Chung and Associates	Legal														14	14
FAI	O	Stewart Engineering Inc	Engineer - Geologist		8		15				7						30	70 or Manhrs
FAI	O	Terminix International	Contractor					5									5	70
FAI	O	Total Building Products	Contractor		189	244	575	397	319	351	244	495	293	376	55	54	3,592	100 or Manhrs
FAI	O	TR Enterprise	Contractor														23	100
FAI	O	Triton Restoration	Contractor			3		3		6	6		9		4		4	35
FAI	O	Van's Flooring	Contractor		1,333	1,581	1,532	910	826	2,299	2,089	878	1,419	754	1,636	1,556	16,813	100
FAI	O	Xtermco, Inc.	Contractor					82	29	11		79	26	23	23	27	16	316
																	70	
																	236,562 (4)	
																	237,340	
			TOTAL		0	17,810	16,870	21,937	27,485	18,924	30,598	19,208	19,051	16,809	17,362	13,791	17,495	237,340
																	237,340	

EXHIBIT I

2007 HOURLY RATES
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC
EXHIBIT I

Prj	Class	Vendor	Description	(1)												TOTAL HOURS	Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07		Class Sum	Class Total	
(1)	A	Architect																		
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
<u>Pri</u> <u>Job</u> <u>Description</u>																				
EWA	21	Ewa Marina																		
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)																		
SPI	23	Haseko Homes - Spinnaker Place Development LLC																		
FAI	24	Haseko Homes - Fairway's Edge Development LLC																		
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)																		
A5	26	Haseko (Ewa) - Area V																		
A6	27	Haseko (Ewa) - Area VI																		
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)																		
KAK	33	Haseko Homes - Ke Aina Kai																		
MAR	34	Haseko Homes - Mariner's Place																		
KNK	35	Haseko Homes - Ke Noho Kai Development LLC																		
CON		Haseko Construction																		

EXHIBIT A

EXHIBIT I

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2007 HOURLY RATES
HASEKO (EWA), INC.

Job 26 - Area V (A5)
EXHIBIT K

Prj	Class	Vendor	Description	(1)												Hourly Rate	HOURS		
				Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Class Sum	Class Total	
A5	E	Gray Hong Nojima & Asso	Civil Engineers		88	46	3	5		53	99	104	182	164	192	466	1,382	150 or Manhrs	
A5	E	Park Engineering	Engineering Consultant								68	32	24	15			139	125 or Manhrs	
A5	O	Choice Fence	Contractor						643		178						821	100	
A5	O	Delta Construction Corp	Contractor		2,979	1,544	1,852	2,241	958	3,030							12,404	100	
A5	O	FHR Services	Contractors								111	109	80	17	17	29	363	50	
A5	O	Foundations Hawaii Inc	Contractor								2,366	1,913			2,601	1,085	7,965	100	
A5	O	Fred Lau	Contractor - Landscape								282				541		823	125	
A5	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape									7	4	4	4	4	23	100	
A5	O	Kamaili Trucking & Rental	Contractor								19			6		76	101	125	
A5	O	Stewart Engineering Inc	Engineer - Geologist		77		195	18	46	26	31	8		19	6	5	431	70 or Manhrs	
		TOTAL			0	3,144	1,590	1,850	2,264	1,647	3,128	3,135	2,173	276	219	3,361	1,665	24,452	24,452

EXHIBIT A

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

(1) Has not been reported in 2006 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko Homes - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko Homes - Spinnaker Place Development LLC
FAI	24	Haseko Homes - Fairway's Edge Development LLC
A4	25	Haseko Homes - Hoakalei Residential, LLC (Area 4)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa) - Hoakalei Golf Club, LLLP (Golf Course)
KAK	33	Haseko Homes - Ke Aina Kai
MAR	34	Haseko Homes - Mariner's Place
KNK	35	Haseko Homes - Ke Noho Kai Development LLC
CON		Haseko Construction

Exhibit J

SUPPLEMENT

APPLICATION FOR 2007 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2007

Ewa Marina			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
	PROJECT STAFF:	Hired Date	Release Date	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Hours
C	Adam Sutton	1/5/1998		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	1,920	
C	Arthur Galang	11/23/1998		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Christian Moss	3/10/2003	7/3/2007	160	160	160	160	160	160	15					975	
C	Dean Breuchel	8/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Derek Nakakura	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	John Ikaika Wofford	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Jon Weber	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Kenneth Choate	10/1/1997	1/15/2007	77											77	
C	Mark Kennedy	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Melissa Faasoa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Nathan Yoshimura	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Ryan Oshita	6/1/2002		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Sharon Horita	7/9/1990		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Sherry Kunkel	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Tish Ancheta	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	1,920	
C	Victor "Koa" Sakaria-Clark	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920	
H	Betty Fujiwara	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	1,680	
H	Carol Matsuo	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	1,680	
H	Dan Wiley	9/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920	
H	Derby Linden	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	1,680	
H	Grant Murakami	6/18/2007	9/14/2007						56	140	140	65			401	
H	Hutch Palmer	11/30/1998		160	160	160	160	160	160	160	160	160	160	160	1,920	
H	Jeannette Furuta	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	1,680	

Exhibit J

SUPPLEMENT

APPLICATION FOR 2007 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2007

Ewa Marina			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Hours
H	Larry Chang	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Linda Alberto	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Lisa Enanoria	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nancy Maeda	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nobuko Holyfield	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Raydene Liu	12/16/2006	1/26/2007	117											117
H	Ray Kanna	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Richard Dunn	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Sara Fechter	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Sharene Saito Tam	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Shinobu Takara	11/6/1989		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Toru Nagayama	9/1/1995		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Toshifumi "TK" Kiuchi	4/20/1998		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Tsutomu Sagawa	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	1,680
S	Barbara Shibuya -FT	7/8/2002		140	140	140	140	140	140	140	140	140	140	140	1,680
S	David Inafuku	1/5/1998		140	140	140	140	140	140	140	140	140	140	140	1,680
S	Duane Nishimura	1/20/2004		140	140	140	140	140	140	140	140	140	140	140	1,680
S	Gloria Villarmia	6/1/1998		140	140	140	140	140	140	140	140	140	140	140	1,680
S	Susie Hong (Agent Eff 4/30/01)	3/1/1999		140	140	140	140	140	140	140	140	140	140	140	1,680
Project Staff total:			6,175	5,980	5,980	5,980	5,980	6,036	5,975	5,960	5,885	5,820	5,820	5,820	71,412
discounted at 21.%			4,878	4,724	4,724	4,724	4,724	4,768	4,721	4,708	4,649	4,598	4,598	4,598	<u>56,414</u> (1)

H Haseko (Hawaii)

C Haseko Construction

S OP Sales Staff

O Others

EXHIBIT B

(to November 5, 2008 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2007

Monetary Contributions
Haseko (Ewa), Inc.

Job No	Payee	Invoice	Description	Amount	Check Date	Check No
21 HASEKO (EWA), INC.						
4	Boys & Girl Club	1/19/2007	1/19/2007 "One Campaign" Donation	\$ 720.00	01/19/07	2727
	Boys & Girl Club	5/4/2007	5/4/2007 Sponsor Walk "In The Century"	\$ 7,000.00	05/04/07	2973
5	College Connections	1/12/2007	1/12/2007 2/10/07 Quiz Bowl Sponsor	\$ 2,500.00	01/02/07	2715
	Consolidated Theater	6/1/2007	6/1/2007 EB Elem - Popcorn	\$ 70.00	06/01/07	3035
	Ewa Beach Lions Club	3/30/2007	3/30/2007 Hale Pono Youth Camp	\$ 375.00	3/30/2007	2870
	Ewa Beach Lions Club		11/16/2007 Annual Xmas Party	\$ 400.00	11/16/2007	3356
	Ewa Plains Enrichment		12/14/2007 Playground Equipment Fundraiser	\$ 3,300.00	12/14/07	3424
	Express Engraving	5/4/2007	5/4/2007 2 ea - Cadet Awards	\$ 213.61	5/4/2007	2974
8	Flags Across the Nation	7/6/2007	7/6/2007 Donation - Keoneula Elementary	\$ 100.00	07/06/07	3090
9	Hawaii Community Foundation	12/14/2007	12/14/2007 #4 Annual Payment - UA 30	\$ 100,000.00	12/14/08	3426
10	Hawaii High School	5/25/2007	5/19/2007 Annual Jamboree	\$ 2,000.00	05/25/07	2989
	Honolulu Council	3/30/2007	2007 USS HI Corp. Sponsor	\$ 1,000.00	03/30/07	2880
	HUB Foundation	11/30/2007	11/30/2007 Annual Sr Bowl Program Ad	\$ 1,500.00	11/30/07	3408
12	James Campbell High School	9/28/2007	9/28/2007 UA 93-94 Cond 31	\$ 50,000.00	09/28/07	3275
	James Campbell High School	9/21/2007	NJROTC National Competition	\$ 1,000.00	09/21/07	3228
	Kaimiloa Elementary	12/14/2007	BKS Campaign	\$ 500.00	12/14/07	3428
	Ka Lei Papahi O KAK	9/14/2007	9/14/2007 Donation Scholorship	\$ 500.00	09/14/07	3221
14	Kapolei High School	01/26/07	4/07 Event Band Sponsor	\$ 750.00	04/20/07	2929
	Kapolei Rotary Foundation	07/20/07	07/20/07 Sponsor Taste of Kapolei	\$ 5,000.00	07/20/07	3099
15	Meadow Gold	06/01/07	06/01/07 Ice Cream for Keoneula Elementary	\$ 287.43	06/01/07	3032
	Oahu Arts Center	03/30/07	5/14/07 Golf Tourney	\$ 480.00	03/30/07	2889
	Our Lady of Perpetual	09/21/07	40th Anniversary Celebration 9/21	\$ 1,000.00	09/21/07	3232
19	Kevin Rathbun	05/18/07	05/18/07 Reimb. E.B. ElemCrnvlDntn	\$ 159.71	05/18/07	2985
24	U.S. Vets	03/09/07	6/16 Patriot Walk Sponsor	\$ 1,000.00	03/09/07	2850
	Waianae Coast Comprehensive	09/07/07	Ginger Sponsor	\$ 2,000.00	09/07/07	3212
	WOEDA	04/13/07	5/4/07 Golf Tournament	\$ 850.00	04/13/07	2927
	YMCA of Honolulu	05/11/07	05/11/07 Weed & Seed Cooking Class	\$ 500.00	05/11/07	2978
	YMCA Friends of You	01/26/61	01/26/61 Donation	\$ 500.00	02/23/07	2795
23-24	University of Hawaii	06/05/07	06/05/07 Contribution, Drain Water Sewer Study	\$ 4,673.25	06/05/07	3036
	University of Hawaii	11/02/07	11/02/07 Contribution, Drain Water Sewer Study	\$ 4,582.80	11/02/07	3345
			Subtotal	\$ 192,961.80		

Attach copies of checks to support backup of Contributions.

Exhibit B



Job Credits - 2007

Monetary Contributions
Haseko (Ewa), Inc.

Job pg	No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	HASEKO (EWA), INC.		MOA Between Haseko (Ewa), Inc. and Laulani Villaged, LLC dt 3/14/06 -			
	14	Laulani Village, LLC	12/27/2006	Reimbursement of Costs for Installation	\$ 166,407.04	1/31/2007	2737
			2/12/2007		\$ 51,144.57	3/30/2007	2885
			3/14/2007		\$ 269,892.98	4/13/2007	2921
			5/14/2007		\$ 34,400.43	5/31/2007	3007
				Subtotal	\$ 521,845.00		
				TOTAL 2007 Haseko (Ewa), Inc.	\$ 714,806.80	(5)	



HASEKO (EWA), INC.						
Vendor: THE BOYS & GIRLS CLUB F HI						
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV AMOUNT	DISCNT TAKEN	BALANCE	
5-04-07	5/04/07	Sponsor Walk In The C	7000.00	.00	7000.00	

Chk Date	5-04-07	Chk No	2973	Totals	7000.00	.00	7000.00
----------	---------	--------	------	--------	---------	-----	---------

HASEKO (EWA), INC.
91-1001 Kaimai Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

Check Date: May 4, 2007
Amount: \$7,000.00

PAY *****Seven thousand dollars and no cents

TO THE THE BOYS & GIRLS CLUB OF HI
ORDER HALE PONO EWA BEACH, SUITE A
OFF 91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.						
Vendor: THE BOYS & GIRLS CLUB F HI						
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV AMOUNT	DISCNT TAKEN	BALANCE	
1-19-07	1/19/07	"ONE CAMPAIGN" DONA	720.00	.00	720.00	

Chk Date	1-19-07	Chk No	2727	Totals	720.00	.00	720.00
----------	---------	--------	------	--------	--------	-----	--------

HASEKO (EWA), INC.
91-1001 Kaimai Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

Check Date: January 19, 2007
Amount: \$720.00

PAY *****Seven hundred twenty dollars and no cents

TO THE THE BOYS & GIRLS CLUB OF HI
ORDER HALE PONO EWA BEACH, SUITE A
OFF 91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.						Check Date: (107) 2715
Vendor: COLLEGE CONNECTIONS AWAII						January 12, 2007
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE	
1-12-07	1/12/07	2/10/07 QUIZ BOWL S	2500.00	.00	2500.00	
Chk Date	1-12-07	Chk No.	2715	Totals	2500.00	.00

HASEKO (EWA), INC.
91-1001 Kaimaiile Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2715

Date	January 12, 2007
Amount	\$2,500.00

PAY TO THE ** Two thousand five hundred dollars and no cents

TO THE COLLEGE CONNECTIONS HAWAII
ORDER 905-C MAKAHIKI WAY
OF HONOLULU, HI 96826

** COPY **

HASEKO (EWA), INC.						Check Date: 3035
Vendor: CONSOLIDATED THEATER						June 1, 2007
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE	
6-01-07	6/01/07	EB ELEM - POPCORN	70.00	.00	70.00	
Chk Date	6-01-07	Chk No.	3035	Totals	70.00	.00

HASEKO (EWA), INC.
91-1001 Kaimaiile Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3035

Date	June 1, 2007
Amount	\$70.00

PAY ** Seventy dollars and no cents

TO THE CONSOLIDATED THEATERS
ORDER 890 KAMOKILA BLVD.
OF KAPOLEI, HI 96707

** COPY **

EXHIBIT B

HASEKO (EWA), INC.

Vendor: EWA BEACH LIONS CLUB

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
11-16-07	11/16/07	ANNUAL XMAS PARTY	400.00	.00	400.00
Chk. Date	11-16-07	Chk. No.	3356	Totals	400.00 .00 400.00

Check Date: November 16, 2007 3356

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3356

Date: November 16, 2007
Amount: \$400.00

PAY **** Four hundred dollars and no cents

TO THE EWA BEACH LIONS CLUB
ORDER C/O KAREN WENKE
OF 91-483 PUPU STREET
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.

Vendor: EWA BEACH LIONS CLUB

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
3-30-07	3/30/07	HALE PONO YOUTH CAM	375.00	.00	375.00
Chk. Date	3-30-07	Chk. No.	2870	Totals	375.00 .00 375.00

Check Date: March 30, 2007 2870

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2870

Date: March 30, 2007
Amount: \$375.00

PAY **** Three hundred seventy-five dollars and no cents

TO THE EWA BEACH LIONS CLUB
ORDER P.O. BOX 2044
OF EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.		Check Date: December 14, 2007		3424
Vendor: EWA PLAINS ENRICHMENT				
INVOICE DATE: 12-14-07	INVOICE NO: 12/14/07	DESCRIPTION: PLYGRD EQUIP FUNDRS	INV AMOUNT: 3300.00	DISCNT/TAKEN: .00
				BALANCE: 3300.00

Chk. Date 12-14-07 Chk. No. 3424 Totals 3300.00 .00 3300.00

HASEKO (EWA), INC. 91-1001 Kaimai Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	3424
Date: December 14, 2007		
Amount: \$3,300.00		
PAY: *****Three thousand three hundred dollars and no cents		
TO THE EWA PLAINS ENRICHMENT ORDER PROGRAM, LLC-EWA BEACH PRESCHOOL OF 91-860 POHAKUPUNA ROAD EWA BEACH, HI 96706		
** COPY **		

HASEKO (EWA), INC.		Check Date:		2974
Vendor: EXPRESS ENGRAVING,				May 4, 2007
INVOICE DATE: 4-25-07	INVOICE NO: 11486	DESCRIPTION: 2ea - CADET AWARDS	INV AMOUNT: 213.61	DISCNT/TAKEN: .00
				BALANCE: 213.61

Chk. Date 5-04-07 Chk. No. 2974 Totals 213.61 .00 213.61

HASEKO (EWA), INC. 91-1001 Kaimai Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2974
Date: May 4, 2007		
Amount: \$213.61		
PAY: *****Two hundred thirteen dollars and 61 cents		
TO THE EXPRESS ENGRAVING, ETC. ORDER 1519 SO. KING STREET OF HONOLULU, HI 96826		
** COPY **		

EXHIBIT B

HASEKO (EWA), INC.		Vendor: FLAGS ACROSS THE NATION		Check Date:	3090
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
7-06-07	7/06/07	Donation - Keone Elem	100.00	.00	100.00
Chk. Date	7-06-07	Chk. No.	3090	Totals	100.00 .00 100.00

HASEKO (EWA), INC. 91-1001 Kalmarie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	3090
July 6, 2007		Date: July 6, 2007
\$100.00		Amount: \$100.00
PAY *****One hundred dollars and no cents		
TO THE ORDER OF FLAGS ACROSS THE NATION		
** COPY **		

HASEKO (EWA), INC.		Vendor: HAWAII COMMUNITY FOUNDATION -		Check Date:	3426
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
12-14-07	121407	#4 ANNUAL PAYT-UA 30	100000.00	.00	100000.00
Chk. Date	12-14-07	Chk. No.	3426	Totals	100000.00 .00 100000.00

HASEKO (EWA), INC. 91-1001 Kalmarie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	3426
December 14, 2007		Date: December 14, 2007
\$100,000.00		Amount: \$100,000.00
PAY *****One hundred thousand dollars and no cents		
TO THE ORDER OF HAWAII COMMUNITY FOUNDATION - HASEKO TRAINING FUND 1164 BISHOP STREET, SUITE 800 HONOLULU, HI 96813		
** COPY **		

EXHIBIT B

HASEKO (EWA), INC.

Vendor: HONOLULU COUNCIL - NAVY LEAGUE

2880

Check Date: March 30, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT/TAKEN	BALANCE
3-30-07	3/30/07	2007 USS HI CORP.	1000.00	.00	1000.00
Chk. Date	3-30-07	Chk. No.	2880	Totals	1000.00 .00 1000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96708-6250

2880 FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2880

Date: March 30, 2007
Amount: \$1,000.00

PAY *****One thousand dollars and no cents

TO THE HONOLULU COUNCIL - NAVY LEAGUE
ORDER OF THE UNITED STATES
OF P.O. BOX 31032
HONOLULU, HI 96820-1032

** COPY **

HASEKO (EWA), INC.

Vendor: HAWAII HIGH SCHOOL ATHLETIC

2989

Check Date: May 25, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT/TAKEN	BALANCE
5-25-07	5/25/07	5/19 Annual Jamboree	2000.00	.00	2000.00
Chk. Date	5-25-07	Chk. No.	2989	Totals	2000.00 .00 2000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96708-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2989

Date: May 25, 2007
Amount: \$2,000.00

PAY *****Two thousand dollars and no cents

TO THE HAWAII HIGH SCHOOL ATHLETIC
ORDER ASSOCIATION
OF P.O. BOX 62029
HONOLULU, HI 96839

** COPY **

EXHIBIT B

HASEKO (EWA), INC.
Vendor: HUB FOUNDATION

3408
Check Date: November 30, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
11-30-07	11/30/07	ANNUAL SR BOWL PROG	1500.00	.00	1500.00
Chk Date	11 - 30 - 07	Chk No.	3408	Totals	1500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3408

Date: November 30, 2007
Amount: \$1,500.00

PAY *****One thousand five hundred dollars and no cents

TO THE HUB FOUNDATION
ORDER OF

** COPY **

HASEKO (EWA), INC.
Vendor: JAMES CAMPBELL HIGH SCHOOL

3275
Check Date: September 28, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
9-28-07	9/28/07	UA 93-94 COND 31	50000.00	.00	50000.00
Chk Date	9 - 28 - 07	Chk No.	3275	Totals	50000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3275

Date: September 28, 2007
Amount: \$50,000.00

PAY *****Fifty thousand dollars and no cents

TO THE JAMES CAMPBELL HIGH SCHOOL
ORDER ATTN: GAIL AWAKUNI
OF 91-980 NORTH ROAD
EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.

Vendor: JAMES CAMPBELL HIGH ROTC

3228

Check Date: September 21, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	TOTAL AMOUNT	DISCOUNT TAKEN	BALANCE
9-21-07	92107	NJROTC NATL COMPETI	1000.00	.00	1000.00
Chk. Date	9 - 21 - 07	Chk. No.	3228	Totals	1000.00 .00 1000.00

HASEKO (EWA), INC.
91-1001 Kalamae Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3228

Date: September 21, 2007
Amount: \$1,000.00

PAY ***** One thousand dollars and no cents

TO THE JAMES CAMPBELL HIGH NJROTC
ORDER 91-980 NORTH ROAD
OF EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.

Vendor: KAIMILOA ELEMENTARY

3428

Check Date: December 14, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISC/TAKEN	BALANCE
12-14-07	12/14/07	25 BKS CAMPGN	500.00	.00	500.00
Chk. Date	12-14-07	Chk. No.	3428	Details	500.00

HASEKO (EWA), INC.
91-1001 Kaimaiie Street, Suite 205

Ewa Beach, HI 96706-6250

CHECK # FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3428

Date: December 14, 2007
Amount: \$500.00

PAY *****Five hundred dollars and no cents

TO THE KAIMILOA ELEMENTARY SCHOOL
ORDER 91-1028 KAUNOLU STREET
OF EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.
Vendor: KA LEI PAPAHIO KAKUHIHEWA

3221

Check Date: September 14, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISC/TAKEN	BALANCE
9-22-07	9/14/07	DONATION SCHLRSHP	500.00	.00	500.00
Chk. Date	9-14-07	Chk. No.	3221	Details	500.00

HASEKO (EWA), INC.
91-1001 Kaimaiie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3221

Date: September 14, 2007
Amount: \$500.00

PAY *****Five hundred dollars and no cents

TO THE KA LEI PAPAHIO KAKUHIHEWA
ORDER 85-934 LIHUE ST. B319
OF WAIANAE, HI 96792

** COPY **

EXHIBIT B

HASEKO (EWA), INC.		Check Date:	2929
Vendor: KAPOLEI HIGH SCHOOL ND			April 20, 2007
INVOICE DATE	INVOICE NO.	DESCRIPTION	BALANCE
1-26-07	1/26/07	4/07 EVENT BAND SPN	750.00
		To reissue stop pay't made on 1/26/07 Ck#2769.	
Chk. Date	4 - 20 - 07	Chk. No.	2929
		Totals	750.00 .00 750.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 58-101/1213	2929
PAY	Date: April 20, 2007	
TO THE ORDER OF	Amount: \$750.00	
KAPOLEI HIGH SCHOOL BAND BOOSTER CLUB P.O. BOX 75614 KAPOLEI, HI 96707-0614		** COPY **

HASEKO (EWA), INC.		Check Date:	3099
Vendor: KAPOLEI ROTARY FOUNDATION			July 20, 2007
INVOICE DATE	INVOICE NO.	DESCRIPTION	BALANCE
7-20-07	7/20/07	SPNSR TAST OF KAPOL	5000.00 .00 5000.00
Chk. Date	7 - 20 - 07	Chk. No.	3099
		Totals	5000.00 .00 5000.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 58-101/1213	3099
PAY	Date: July 20, 2007	
TO THE ORDER OF	Amount: \$5,000.00	
KAPOLEI ROTARY FOUNDATION P.O. BOX 700913 KAPOLEI, HI 96709		** COPY **

EXHIBIT B

HASEKO (EWA), INC.
Vendor: MEADOW GOLD

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
6-01-07	6/01/07	IceCream for Keone	287.43	.00	287.43
Chk. Date	6-01-07	Chk. No.	3032	Totals	287.43 .00 287.43

HASEKO (EWA), INC.
91-1001 Kalamaile Street, Suite 205
Ewa Beach, HI 96706-6250
59-101/1213

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3032

Date	June 1, 2007
Amount	\$287.43

PAY **** Two hundred eighty-seven dollars and 43 cents

TO THE MEADOW GOLD
ORDER OF 925 CEDAR STREET
HONOLULU, HI 96895

** COPY **

HASEKO (EWA), INC.

Vendor: OAHU ARTS CENTER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
3-30-07	3/30/07	5/14/07 GOLF TOURNE	480.00	.00	480.00
Chk. Date	3-30-07	Chk. No.	2889	Totals	480.00 .00 480.00

HASEKO (EWA), INC.
91-1001 Kalamaile Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2889

Date	March 30, 2007
Amount	\$480.00

PAY **** Four hundred eighty dollars and no cents

TO THE OAHU ARTS CENTER
ORDER OF P.O. BOX 894568
MILILANI, HI 96789

** COPY **

EXHIBIT B

HASEKO (EWA), INC.,
Vendor: OUR LADY OF PERPETU

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV AMOUNT	DISC/TAKEN	BALANCE
9-21-07	9/21/07	40th Anniv. Celebra	1000.00	.00	1000.00
Chk. Date	9-21-07	Chk. No.	3232	Total	1000.00

Check Date: September 21, 2007

3232

HASEKO (EWA), INC.
91-1001 Kaimaiia Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3232

Date: September 21, 2007

Amount: \$1,000.00

PAY TO ORDER OF: One thousand dollars and no cents

TO THE ORDER OF: OUR LADY OF PERPETUAL HELP SCHOOL
91-1010 NORTH ROAD
EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.		Vendor: KEVIN RATHBUN	Check Date: 2985	May 18, 2007	
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCOUNT TAKEN	BALANCE
5-11-07	051107	Reimb. E.B.ElemCarrn	159.71	.00	159.71
Chk. Date	5-18-07	Chk. No.	2985	Totals	159.71 .00 159.71

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2985
Chk. Date: May 18, 2007	Date: May 18, 2007	
Chk. No.: 2985.00	Amount: \$159.71	
PAY: *****One hundred fifty-nine dollars and 71 cents		
TO THE ORDER OF KEVIN RATHBUN c/o 98-211 PALI MOMI ST., STE.401 AIEA, HI 96701	** COPY **	

HASEKO (EWA), INC.		Vendor: U.S. VETS	Check Date: 2850	March 9, 2007	
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCOUNT TAKEN	BALANCE
3-09-07	3/09/07	6/16 PATRIOT WALK S	1000.00	.00	1000.00
Chk. Date	3-09-07	Chk. No.	2850	Totals	1000.00 .00 1000.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2850
Chk. Date: March 9, 2007	Date: March 9, 2007	
Chk. No.: 2850.00	Amount: \$1,000.00	
PAY: *****One thousand dollars and no cents		
TO THE ORDER OF U.S. VETS ATTN: PATRIOT RUN P.O. BOX 75329 KAPOLEI, HI 96707-0329	** COPY **	

EXHIBIT B

HASEKO (EWA), INC.					
Vendor: WAIANAE COAST COMPREHENSIVE					
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT/TAKEN	BALANCE
9-07-07	10/20/07	GINGER SPONSOR	2000.00	.00	2000.00
Chk. Date	9-07-07	Chk. No.	3212	Totals	2000.00
					.00
					2000.00

HASEKO (EWA), INC. 91-1001 Kaimai Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	3212
	Date: September 7, 2007	
	Amount: \$2,000.00	
PAY *****	Two thousand dollars and no cents	
TO THE ORDER OF	WAIANAE COAST COMPREHENSIVE HEALTH CENTER 86-260 FARRINGTON HWY. WAIANAE, HI 96792	** COPY **

HASEKO (EWA), INC.					
Vendor: WOEDA					
INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT/TAKEN	BALANCE
4-13-07	4/13/07	5/04/07 GOLF TOURNE	850.00	.00	850.00
Chk. Date	4-13-07	Chk. No.	2927	Totals	850.00
					.00
					850.00

HASEKO (EWA), INC. 91-1001 Kaimai Street, Suite 205 Ewa Beach, HI 96706-6250	FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2927
	Date: April 13, 2007	
	Amount: \$850.00	
PAY *****	Eight hundred fifty dollars and no cents	
TO THE ORDER OF	WOEDA PO BOX 700972 KAPOLEI, HI 96709-0972	** COPY **

EXHIBIT B

HASEKO (EWA), INC.	Check Date:	2978
Vendor: YMCA OF HONOLULU		May 11, 2007
INVOICE DATE: 5-11-07	INVOICE NO.: 5/11/07	DESCRIPTION: Weed & Seed Cook's Clia
		INV. AMOUNT: 500.00
		DISC/TAXES: .00
		BALANCE: 500.00
Chk. Date: 5-11-07	Chk. No.: 2978	Totals: 500.00 .00 500.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250		FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2978
		Date: May 11, 2007	
		Amount: \$500.00	
PAY *****Five hundred dollars and no cents			
TO THE ORDER OF YMCA OF HONOLULU 401 ATKINSON DRIVE HONOLULU, HI 96814		** COPY **	

HASEKO (EWA), INC.	Check Date:	2795
Vendor: YMCA FRIENDS OF YOU		February 23, 2007
INVOICE DATE: 2-23-07	INVOICE NO.: 22307	DESCRIPTION: DONATION
		INV. AMOUNT: 500.00
		DISC/TAXES: .00
		BALANCE: 500.00
Chk. Date: 2-23-07	Chk. No.: 2795	Totals: 500.00 .00 500.00

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250		FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	2795
		Date: February 23, 2007	
		Amount: \$500.00	
PAY *****Five hundred dollars and no cents			
TO THE ORDER OF YMCA FRIENDS OF YOUTH C/O RM TOWILL CORPORATION 420 WAIAKAMIO RD., SUITE 411 HONOLULU, HI 96817		** COPY **	

EXHIBIT B

HASEKO (EWA), INC.

Vendor: UNIVERSITY OF HAWAII

3345

Check Date: November 2, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
11-02-07	11/02/07	Stable Isotop, DrnWtrSwd	4582.80	.00	4582.80
Chk. Date	11 - 02 - 07	Chk. No.	3345	Totals	4582.80

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

3345

Date: November 2, 2007
Amount: \$4,582.80

PAY ****Four thousand five hundred eighty-two dollars and 80 cents

TO THE UNIVERSITY OF HAWAII
ORDER OF OFFICE OF RESEARCH SERVICES
OF SAKAMAKI D200, 2530 DOLE ST.
HONOLULU, HI 96822

** COPY **

HASEKO (EWA), INC.
Vendor: UNIVERSITY OF HAWAII

3036

Check Date: June 5, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
6-05-07	6/05/07	Stable Isotope, DrnWtr <i>Second Study</i>	4673.25	.00	4673.25
Chk. Date	6 - 05 - 07	Chk. No.	3036	Totals	4673.25

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

3036

Date: June 5, 2007
Amount: \$4,673.25

PAY ****Four thousand six hundred seventy-three dollars and 25 cents

TO THE UNIVERSITY OF HAWAII
ORDER OF OFFICE OF RESEARCH SERVICES
OF SAKAMAKI D200, 2530 DOLE ST.
HONOLULU, HI 96822

** COPY **

EXHIBIT B

HASEKO (EWA), INC.
Vendor: LAULANI VILLAGE, LLC

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV AMOUNT	DISC TAKEN	BALANCE
12-27-06	12/27/06	REIMB. R1 LINE COST	166407.04	.00	166407.04

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

2737

Date	January 31, 2007
Amount	\$166,407.04

PAY ***One hundred sixty-six thousand four hundred seven dollars and 04 cents

TO THE LAULANI VILLAGE, LLC
ORDER 225 QUEEN STREET, SUITE 200
OF HONOLULU, HI 96813

EXHIBIT B

** COPY **

HASEKO (EWA), INC.

Vendor: LAULANI VILLAGE, LLC

2885

March 30, 2007

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
2-12-07	2/12/07	REIMB. RI LINE COST	51144.57	.00	51144.57

CHK Date 3-30-07

CHK No 2885

TOTALS

51144.57

.00

51144.57

HASEKO (EWA), INC.
91-1001 Kalamae Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2885

Date March 30, 2007
Amount \$51,144.57

PAY TO THE ORDER OF LAULANI VILLAGE, LLC
225 QUEEN STREET, SUITE 200
HONOLULU, HI 96813

** COPY **

EXHIBIT B

HASEKO (EWA), INC.

Vendor: LAULANI VILLAGE, LLC

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV AMOUNT	DISC/TAX/NET	BALANCE
3-14-07	3/14/07	REIMB. R1 COSTS - 07/07	269892.96	.00	269892.96
Chk Date	4-13-07	Chk No	2921	Total	269892.96

HASEKO (EWA), INC.
91-1001 Kalamaie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

2921

Date: April 13, 2007
Amount: \$269,892.96

PAY ****269* thousand '892* dollars and 96 cents

TO THE LAULANI VILLAGE, LLC
ORDER 225 QUEEN STREET, SUITE 200
OF HONOLULU, HI 96813

** COPY **

EXHIBIT B

HASEKO (EWA), INC.						
Vendor: LAULANI VILLAGE, LLC						
INVOICE DATE: 5-14-07	INVOICE NO: 5/14/07	DESCRIPTION: REIM. RI LINE COST	INVOICE AMOUNT: 34400.43	DISCNT TAKEN: .00	BALANCE: 34400.43	3007 May 31, 2007
Chk. Date: 5-31-07	Chk. No: 3007	Totals:	34400.43	.00	34400.43	

HASEKO (EWA), INC. 91-1001 Kalmarie Street, Suite 205 Ewa Beach, HI 96706-6250		FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213	3007
		Date: May 31, 2007	
		Amount: \$34,400.43	
PAY *****Thirty-four thousand four hundred dollars and 43 cents			
TO THE ORDER OF		LAULANI VILLAGE, LLC 225 QUEEN STREET, SUITE 200 HONOLULU, HI 96813	** COPY **

EXHIBIT B

(October 15, 2009 Annual Report)
(Seeking 64.63 credits for 2008)

(October 15, 2009 Annual Report)
(Seeking 64.63 credits for 2008)

Mr. Orlando Davidson
October 15, 2009
Page 3

design the golf course, which opened for play earlier this year. The clubhouse and other planned facilities, however, are still under construction.

Excavation of the marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, marina excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, break-out to the ocean has not yet commenced.

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 man-years of labor generated by a qualified project.

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.

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 (I) 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:

Mr. Orlando Davidson
October 15, 2009
Page 7

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
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
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63

As described below and detailed in ***Exhibits A and B***, HASEKO will be seeking approval of 64.63 job credits for the 2008 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.	737.45 man-years	29.50
Condition 1, Subparagraph b.	30 actual golf course jobs created	30.00
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$128,186.14	5.13

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. ***Exhibit A*** shows in detail the number of hours paid to employees and vendors for calendar year 2008. A total of 1,415,908 hours of construction-related labor was generated in calendar year 2008, which translates into 737.45 man-years, or 29.50 job credits.

Job Credits Pursuant to Subparagraph b of Condition 1. With the opening of the golf course at the Hoakalei County Club earlier this year, 30 new full-time jobs have been created and filled for the operation of the golf course. There is some uncertainty as to how these job credits should be reported inasmuch as they do not neatly fit within the formula set forth in Subparagraph b. (It is unlikely that the Commission intended that one job credit could be claimed for every 1000 square feet of the golf course under the Recreation category.) As 30 full-time golf course jobs

have, to date, actually been created and filled, HASEKO claims that it is entitled to 30 job credits for 2008 under Subparagraph b.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2008, a number of cash contributions totaling \$128,186.14 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. In 2008, HCF awarded grants totaling approximately \$45,000.00 to the Hawai'i Building Industry Foundation's Project ComPACT: Building Skills to Build Lives program and to the James Campbell's High School's Agricultural Learning Center. Supporting documentation is provided in attached **Exhibit B**. These contributions under Subparagraph c.(iii) translate to 5.13 job credits.

HASEKO will be seeking approval of up to 64.63 job credits for disbursements made and actual non-tourism related jobs created in 2008. 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 2³

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.

³ 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 A

(to October 15, 2009 Annual Report)

Job Credits - 2008
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				Dec-08	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours	HRLY RATE	Class Sum	Class Total
EWA	A	Pacific Land Design	Architect			13						12	105	15			145	150 or Mnhrs	145	(1)
EWA	C	Becker Communication	Consultant - Media Relations		39	39	39	58	78	84		40	39	39	479	534	160			
EWA	C	Consultants Plus, Inc.	Consultant		87	87	87	87	87	89	87	87	87	87	87	1,046	150			
EWA	C	Cox Castle Nicholson	Consultant					64	61			32		109	71	337	200			
EWA	C	DPS LLC	Consultant		14	14	14	94	76	14	40	15	40	14	14	349	150			
EWA	C	Foster, Michael (dba Coastal Solutions Group)	Consultant					92				132					224	150 or Manhrs		
EWA	C	InterCommunications	Consultant									148	101	10	159	200				
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant	106						353			16	16	4	459	150			
EWA	C	Phil Bruner	Environmental Consultant			8	8					8	78	7	1	32	8 hrs per Inv			
EWA	C	PHRI (Paul H. Rosendahl, PhD, Inc.)	Archaeologist			32											32	150		
EWA	C	Robert F. Stay	Contractor	291		49	49	435	49	123	733	1,734	169		1,297	4,929	150			
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant	79	11	37	36		72	51		72	63		108	529	150 or Manhrs	8,630	(2)	
EWA	E	Camp Dresser & McKee	Engineering Consultant		31		106	155	62	69	73	24	83	47	17	667	150 or Manhrs			
EWA	E	Edward K Noda (EKNA)	Engineer									14		10	10	10	150 or Manhrs			
EWA	E	Gray Hong Nojima & Asso	Civil Engineers	27	59	183	13	710			887		229	18	2	2,128	150 or Manhrs			
EWA	E	Pacific Rim Engineering	Engineers	175	175	175	175	175	175	175	175	175	175	175	175	2,100	150			
EWA	E	Park Engineering	Engineering Consultant		55	116	299	183	81		20	132		22		908	125 or Manhrs			
EWA	E	Planning Solutions, Inc.	Planning Consultant	212	163	201	385	177	182	134	131	186	96	70		1,937	150 or Manhrs			
EWA	E	R.M. Towill Corp	Engineers - Civil	147	1,960	2,785	514	565	1,139	1,858	914	13	204	1,761	849	12,709	150 or Manhrs			
EWA	E	Wilson Okamoto Corp	Consultant		14	4	5					18	61			102	150	20,561	(3)	
EWA	O	Project Staff (Haseko)	Employment Services	6,320	6,446	6,446	6,826	6,826	6,952	6,952	6,822	6,699	6,642	6,573	6,573	80,077		See Exhibit J		
EWA	O	A&V Masonry	Contractor		81	569	537	488	233	194		150				2,352	100			
EWA	O	Aerial Photography	Photographer				31									31	50			
EWA	O	Audio Bytes Corporation	Consultant			7										7	50			
EWA	O	CDW Productions	Photographer - Video				31	18				24				73	50			
EWA	O	Coastal Construction Co Inc	Contractor				72									72	100			
EWA	O	Delta Construction Corp	Contractor	7,253	9,919	12,132	13,088	8,279	9,952	18,998	6,018	10,756	7,715	4,398	5,856	114,364	100			
EWA	O	Dwyer Schraff Meyer	Legal Services				1	1								2	Manhours			
EWA	O	Ebbin Moser + Skagg	Legal Services							5	5	15			1	26	Manhours			
EWA	O	FHR Services	Contractors	147	102	168	225	21	11	58	141	13	328		2	1,216	50			
EWA	O	FL2	Consultant - Website		20	20			185							225	100			
EWA	O	Foundations Hawaii Inc	Contractor				2,391	839	1,091	337	767	77	150			5,652	100			
EWA	O	Fred Lau	Contractor - Landscape					446	132	1,335	302	1,493	474	100	236	4,518	125			
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	9	9	140	61	35	35	35	26	26	26	26	52	480	100			
EWA	O	Gleason, Paul	Conceptual Artist				60		33							93	150			
EWA	O	Greenberg Traurig	Legal - Hoakalei GC								19					19	270 or Manhrs			
EWA	O	Hi-Tech Plumbing	Contractor												3	3	70			
EWA	O	Image Group	Photographer		12	12	14	14	14	14	14	14	14	14	14	164	50			
EWA	O	Imanaka Kudo & Fujii	Legal Services		87	82	160	92	77	27	61	15	58	34	39	807	200 or Manhrs			

Job Credits - 2008
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(I)												HRLY RATE	Class Sum	Class Total	
				Dec-07	1	2	3	4	5	6	7	8	9	10	11	12			
EWA	O	Irrigation Hawaii	Contractor						20	42		5				67	100		
EWA	O	Joss Photographer	Photographer						75							25	100	50	
EWA	O	Kamai'i Trucking & Rental	Contractor					4		10	5	118	3,441				3,578	125	
EWA	O	Kokosing Construction	Contractor - Marina Dredging								450						450	200	
EWA	O	Morihara Lau & Fong - Arch Consilt Kaloi	Legal Services								118						118	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Arch Consilt Papipi	Legal Services						75								75	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		114	126	23	27	19	166		182	199	23	85	27	991	200 or Manhrs	
EWA	O	Morihara Lau & Fong - General	Legal Services		212	147	219	109	194	133		59	328	140	101	144	1,786	200 or Manhrs	
EWA	O	Morihara Lau & Fong - KG - Consultants	Legal Services								130	18					148	200 or Manhrs	
EWA	O	Morihara Lau & Fong - KG Recon Survey	Legal Services			59											59	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Land Use	Legal Services		120	69	125	155	282	220		181	503	144	124	83	2,006	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Marine Res-Kaloi	Legal Services							51							51	200 or Manhrs	
EWA	O	Morihara Lau & Fong - OP Papipi 2	Legal Services		3	75	21	18	15	4		9	32	15	6		198	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Smallwood	Legal Services									74	88	97	151		410	200 or Manhrs	
EWA	O	Neely & Anderson	Legal Services									50					50	Manhours	
EWA	O	Neptune's Pool Service	Contractor			11											11	100	
EWA	O	Paradigm Construction	Contractor				1,031	499	250	38		3,534		1,910	5,262	1,048	13,572	100	
EWA	O	R.M. Nakamura	Contractor						14								14	100	
EWA	O	RLP, Inc. (Rudy Pangelinan)	Contractor		896	1,094	1,005	1,034	1,789	1,146	1,124	1,142	1,001	6,361	1,934	1,051	19,577	150	
EWA	O	Roth Ecological Design	Engineer - Eco Design Pump								295		231			180	706	150	
EWA	O	Securitas Security	Security Services		664	750	729	785	713	759	733	836	846	1,327	705	1,030	9,877	20 or Manhrs	
EWA	O	Steven Lee Montgomery	Contractor										97	17			114	Manhours	
EWA	O	Stewart Engineering Inc	Engineer - Geologist		335	453	236	281	225	298	210	257	241	237	147	131	3,051	70 or Manhrs	
EWA	O	T.S. Dye & Colleagues	Consultant				132		188	152	98	83	10	8		671	150 or Manhrs		
EWA	O	Vinyl Tech & Masonry	Contractor						600	600		600			16	1,816	50	269,677 (4)	
		TOTAL		0	17,482	23,714	26,441	28,736	23,679	23,643	34,334	23,701	28,920	26,955	22,105	19,303	299,013		

Job Credits – 2008
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS		
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours	HRLY RATE	Class Sum
Class																			
(1)	A	Architect																	
(2)	C	Consultant																	
(3)	E	Engineer																	
(4)	O	Other																	
Pri																			
EWA	21	Ewa Marina																	
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)																	
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC																	
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC																	
A4	25	Area 4 (Hoakalei Residential, LLC)																	
A5	26	Haseko (Ewa) – Area V																	
A6	27	Haseko (Ewa) – Area VI																	
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																	
KAK	33	Haseko (Homes) – Ke Aina Kai																	
MAR	34	Haseko (Homes) – Mariner's Place																	
KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC																	
CON		Haseko Construction																	
GCC		Golf Course Construction																	

Job Credits - 2008
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(I)												HOURS			
				Dec-07	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Class Sum	Class Total
A4	A	Baldridge & Associates	Architects													37	37	150 or Manhrs	
A4	A	Carisch-Moore	Architect		363										25		388	150	
A4	A	JKS Landscape Designs LLC	Landscape Architect				329				599				294		1,222	125	
A4	A	Newman Garrison & Partners	Architect			14								14	14		42	200	
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect		275	1,136			1,074				531			319	3,335	150 or Manhrs	
A4	C	Becker Communication	Consultant - Media Relations						246	134							380	160	
A4	C	Core Group One, Inc	Consultant				9	49									58	150	
A4	C	Design Line Interiors, Inc.	Interior Design Consultant				230	42									272	125	
A4	C	DPS LLC	Consultant		98	98	98	98	98	98	98	98	98	98	98	1,176	150		
A4	C	Strada Advertising	Public Relations Consultant		128	797	342	1,750		95	1,870	336	162	73	9	102	323	5,987	100
A4	E	Gray Hong Nojima & Asso	Civil Engineers		139	151	24	529	895	909	755	835	877	686	913	175	6,888	150 or Manhrs	
A4	E	Park Engineering	Engineering Consultant			40		156	40	432	153	59	119			157	18	1,174	125 or Manhrs
A4	O	Accessibility Planning	Consultant					3									3	Manhours	
A4	O	Alert Alarm of Hawaii	Security Services						340	4				1			345	100	
A4	O	Bello's Millwork	Contractor					51		7	1,102				2		1,162	100	
A4	O	Best Vinyl, LLC	Contractor													234	234	50	
A4	O	Bruce Matson Company	Contractor													900	900	100	
A4	O	Canvas Interior Design	Interior Design Consultant		564	451	113										1,128	150	
A4	O	Central Air Systems Inc	Contractor		88	45	122	172	56	145				230	429	773	717	2,777	70
A4	O	Choice Fence	Contractor				62			10		245	202		274		204	997	100
A4	O	Clean Style Inc	Contractor								786	314	294	305	45	620	2,364	50	
A4	O	Clear Choice Builder	Contractor			1,130										460	1,590	100	
A4	O	Coastal Construction Co Inc	Contractor		2,348	1,605	1,783	495	2,153	2,360	298	6,266	5,383	10,786	13,616	11,418	58,511	100	
A4	O	Color Design Art	Interior Design Consultant		7		7	241	2	16	500	17		326	21	16	1,153	150	
A4	O	Curt's Gutter Works	Contractor		6			76	288	78				63	15	58	584	100	
A4	O	David's Fencing Inc	Contractor							599	18						617	50 or Manhrs	
A4	O	De Young & Sons Inc	Contractor - Trim/Carpentry		534	786	405	602	98						159		2,584	75	
A4	O	Delta Construction Corp	Contractor		8,851	13,247	7,559	3,743	22,200	28,042	10,259	8,766	8,824	6,924	3,361	5,295	127,071	100	
A4	O	Display Graphics	Graphic Designer					412	121				2	15	13		59	622	125
A4	O	Douglas Peebles Photography	Photographer			67											67	50	
A4	O	E&T Ceramic Tile	Contractor														4	4	100
A4	O	Electricians, Inc.	Contractor - Electrical		603	1,725	155	154	102	114		38	28	24	8	2,060	5,011	100	
A4	O	FHR Services	Contractors		200	140	911	507	569	907	326	352	583	412	604	865	6,376	50	
A4	O	FL2	Consultant - Website		337	598	358		560	83	2	9	31			25	25	2,028	100
A4	O	Foundations Hawaii Inc	Contractor		2,110	443	44	3,312	1,497	2,356	3,642	3,356	5,634	3,995	3,985	2,366	32,740	100	
A4	O	Fred Lau	Contractor - Landscape		909	1,610	2,086	5,538	1,222	1,561	1,345	192	864		77	2,671	18,075	125	
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape												136	248	200	584	100
A4	O	GKF Services	Contractor						16				16				32	Manhours	
A4	O	Grand Solar, Inc.	Contractor							427							427	50	

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												HRLY RATE	Class Sum	Class Total	
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08			
A4	O	Guides - Biscaino, Wileen	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Blas, Rowena	MDL/KMH/POH Guides						4						3		7	100	
A4	O	Guides - Bonzoumet, Andrea	MDL/KMH/POH Guides							2	2				1		4	100	
A4	O	Guides - Cabais, Shanna	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Castro, Carl	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Ching, Stephanie	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Chun, Justin	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Dela Cruz, Eleanor	MDL/KMH/POH Guides											2		2	100		
A4	O	Guides - Dunn, Julie	MDL/KMH/POH Guides							2						2	100		
A4	O	Guides - Faasoa, Ashley	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Faasoa, Nicole	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Fetherbay, Chantel	MDL/KMH/POH Guides						3							3	100		
A4	O	Guides - Halevi, Rachel	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Hoe, Brianne	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Holyfield, Lucion	MDL/KMH/POH Guides						4					4		8	100		
A4	O	Guides - Holyfield, Marcus	MDL/KMH/POH Guides						4					4		8	100		
A4	O	Guides - Ignacio, Annabelle	MDL/KMH/POH Guides						5					1		6	100		
A4	O	Guides - Ignacio, Cassandra	MDL/KMH/POH Guides							10	10	5				25	100		
A4	O	Guides - Kim, Rowena	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Kiuchi, Masakatsu	MDL/KMH/POH Guides											2		2	100		
A4	O	Guides - Matsuo, Carol	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Nakakura, Summer	MDL/KMH/POH Guides											1		1	100		
A4	O	Guides - Nakakura, Terry	MDL/KMH/POH Guides											1		1	100		
A4	O	Guides - Nakata, Taichiro	MDL/KMH/POH Guides											1		1	100		
A4	O	Guides - Nii, Michael	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Outwater, Korinna	MDL/KMH/POH Guides							3						3	100		
A4	O	Guides - Richie, Chantal	MDL/KMH/POH Guides							1	1					2	100		
A4	O	Guides - Scholz, Chelsea	MDL/KMH/POH Guides											1		1	100		
A4	O	Guides - Shiarella, Jessica	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Spencer, Kame	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Sutton, Jessica	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Thornburg, Anthony	MDL/KMH/POH Guides						4					4		8	100		
A4	O	Guides - Trinidad, Jancy	MDL/KMH/POH Guides						1							1	100		
A4	O	Guides - Uncangco, Genevieve	MDL/KMH/POH Guides											2		2	100		
A4	O	Guides - Williams, Caitlin	MDL/KMH/POH Guides							2	1					3	100		
A4	O	Guides - Yamamoto, Deena	MDL/KMH/POH Guides											2		2	100		
A4	O	Hauoli Termite	Contractor							10				70	72	45	197	70	
A4	O	Hawaii Ironcraft Ltd	Contractor						2							4	6	100	
A4	O	Hidano Construction	Contractor						372	479	95	81		9		985	2,021	100	

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	Dec-07	(I)												TOTAL	HOURS				
					12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total	
A4	O	Hiseco Allied, Inc.	Contractor															5	140			
A4	O	Hi-Tech Plumbing	Contractor							180									180	70		
A4	O	Honolulu Wood Treat	Contractor															16	31	50		
A4	O	HPD - Acosta, Elizabeth A.	Security Services						41	20									61	20		
A4	O	HPD - Afong, Stanford	Security Services								12								12	20		
A4	O	HPD - Agena, John	Security Services									5							5	20		
A4	O	HPD - Aguiar, Terrie	Security Services									5		5	6			9	25	20		
A4	O	HPD - Akagi, Dru	Security Services									9							9	20		
A4	O	HPD - Aoki, Chad	Security Services								5								5	20		
A4	O	HPD - Arakaki, Randall	Security Services						24	84	32	38	49	31	29	17	9	313	20			
A4	O	HPD - Asato, Sean	Security Services											9					9	20		
A4	O	HPD - Balabas, Albert	Security Services									21	29	23					73	20		
A4	O	HPD - Barboza, Thomas	Security Services													6	6	12	20			
A4	O	HPD - Branco, Brian	Security Services											5				11	20			
A4	O	HPD - Cabatingan, Albert	Security Services									9		12				21	20			
A4	O	HPD - Cagulada, Rodolfo	Security Services						23		17	12				9	61	20				
A4	O	HPD - Cambra, Dante	Security Services					39	32	17								88	20			
A4	O	HPD - Canubida, Brian	Security Services										5					5	20			
A4	O	HPD - Carter, Brett	Security Services									5	10	19				34	20			
A4	O	HPD - Chang, Apollo	Security Services									12	35		12			59	20			
A4	O	HPD - Chang, Jay	Security Services									9		9				18	20			
A4	O	HPD - Chee, Jr., James K.	Security Services									12		12	15	9		48	20			
A4	O	HPD - Chung, Clayton E.	Security Services									28	5			6		39	20			
A4	O	HPD - Contrades, Daniel	Security Services					85	101	47	23	61	27	49	39	22	454	20				
A4	O	HPD - Cruce, Edward	Security Services						15	10			10					35	20			
A4	O	HPD - Cruz, Roger	Security Services											9	24	26	59	20				
A4	O	HPD - Degala, Frederick	Security Services									12	67	35	12			9	135	20		
A4	O	HPD - Delovio, Samuel	Security Services									12						12	20			
A4	O	HPD - Demello, Guy	Security Services									9	25	9	29	9	9	90	20			
A4	O	HPD - Deponte, Thomas	Security Services									5						5	20			
A4	O	HPD - Dupont, Dennis K.	Security Services									21	17	12	12			62	20			
A4	O	HPD - Espinueta, Duane	Security Services									5						5	20			
A4	O	HPD - Fikani, Richard	Security Services									5						5	20			
A4	O	HPD - Fujishima, Don	Security Services									5				6		11	20			
A4	O	HPD - Gabur, Rex A.	Security Services											12				12	20			
A4	O	HPD - Hall, Germaine	Security Services									5						5	20			
A4	O	HPD - Hunter, Gary	Security Services					87	79	88	41	9					304	20				
A4	O	HPD - Hussey, Jason	Security Services									9		9	9			27	20			
A4	O	HPD - Ige, Clinton Y.	Security Services										28	5	10	26	26	95	20			