

**GUAM REGISTERED APPRENTICESHIP PROGRAM
FISCAL YEAR 2010 REPORTING**

APPLICATION FOR TAX CREDIT FY 2010	PROGRAM PARTICIPANT									TOTALS
	Guam Shipyard	GTA TeleGuam	Cars Plus	DZSP	Dick Pacific	Orion Const Corp	Nippo Corp	Gulf Copper	Next Generation	
	\$256,829.05	\$1,081,137.15	\$13,110.10	\$243,608.74	\$182,358.31	\$ 26,104.93	\$ 61,451.91	\$ 2,560.39	\$ -	\$1,867,160.58
NUMBER OF PARTICIPANTS:	8	46	4	24	10	2	3	10	0	107

Guam Industrial Services Inc.
DBA: Guam Shipyard

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
August 2009	\$ 21,713.88	September 8, 2009
September 2009	\$ 22,798.68	October 12, 2009
October 2009	\$ 23,413.19	November 12, 2009
November 2009	\$ 26,743.98	December 14, 2009
December 2009	\$ 24,131.28	January 28, 2010
January 2010	\$ 21,576.33	February 12, 2010
February 2010	\$ 25,340.32	March 24, 2010
March 2010	\$ 22,510.48	April 1, 2010
April 2010	\$ 20,337.37	May 6, 2010
May 2010	\$ 26,837.14	July 26, 2010
June 2010	\$ 21,426.40	July 26, 2010
TOTAL	\$ 256,829.05	

Adjustments resubmitted on
October 09, 2009, inputted for FY10
reporting

GTA TeleGuam

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
September 07 - September 20, 2009	\$ 53,068.37	November 10, 2009
September 21 - October 04, 2009	\$ 47,690.74	November 10, 2009
October 05 - October 18, 2009	\$ 44,068.25	December 14, 2009
October 19 - November 01, 2009	\$ 48,347.89	December 14, 2009
November 02 - November 15, 2009	\$ 41,765.26	January 28, 2010
November 16 - November 29, 2009	\$ 47,770.09	January 28, 2010
November 30 - December 13, 2009	\$ 47,320.61	January 28, 2010
December 14 - December 27, 2009	\$ 40,525.74	January 28, 2010
December 28 - January 10, 2010	\$ 43,366.56	January 28, 2010
January 11 - January 24, 2010	\$ 46,185.15	January 28, 2010
January 25 - February 07, 2010	\$ 44,044.06	March 24, 2010
February 08 - February 21, 2010	\$ 39,558.44	March 24, 2010
February 22 - March 07, 2010	\$ 43,640.69	April 15, 2010
March 08 - March 21, 2010	\$ 43,020.60	May 13, 2010
March 22 - April 04, 2010	\$ 39,144.21	May 13, 2010
April 05 - April 18, 2010	\$ 37,552.24	June 21, 2010
April 19 - May 02, 2010	\$ 39,021.91	June 21, 2010
May 03 - May 16, 2010	\$ 39,016.12	June 21, 2010
May 17 - May 30, 2010	\$ 37,755.56	June 21, 2010
June 01 - June 13, 2010	\$ 38,636.25	July 22, 2010
June 14 - June 27, 2010	\$ 43,566.03	August 3, 2010
June 28 - July 10, 2010	\$ 47,641.29	September 17, 2010
July 11 - July 24, 2010	\$ 45,828.88	September 17, 2010
July 25 - August 08, 2010	\$ 40,814.76	September 17, 2010
August 09 - August 22, 2010	\$ 41,787.45	September 17, 2010
TOTAL	\$ 1,081,137.15	

Cars Plus

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
September 2009	\$ 2,400.30	October 15, 2009
October 2009	\$ 2,986.56	December 29, 2009
November 2009	\$ 2,982.64	December 29, 2009
December 2009	\$ 2,719.24	April 23, 2010
January 2010	\$ 1,433.68	April 23, 2010
February 2010	\$ 587.68	April 23, 2010
TOTAL	\$ 13,110.10	

DZSP 21 LLC FY10

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #1)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 5,154.97	November 5, 2009
August 24 - September 20, 2009	\$ 5,032.33	November 9, 2009
September 21 - October 18, 2009	\$ 5,406.64	December 7, 2009
October 19 - November 15, 2009	\$ 5,724.98	December 29, 2009
November 16 - December 13, 2009	\$ 5,381.71	March 26, 2010
December 14 - January 10, 2010	\$ 5,371.01	March 29, 2010
January 11 - February 07, 2010	\$ 5,329.59	March 30, 2010
February 08 - March 07, 2010	\$ 4,341.37	April 20, 2010
TOTAL (Batch #1)	\$ 41,742.60	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #2)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 7,209.23	November 5, 2009
August 24 - September 20, 2009	\$ 6,124.58	November 9, 2009
September 21 - October 18, 2009	\$ 6,811.03	December 7, 2009
October 19 - November 15, 2009	\$ 6,799.80	December 28, 2009
November 16 - December 13, 2009	\$ 7,002.21	March 26, 2010
December 14 - January 10, 2010	\$ 7,028.69	March 29, 2010
January 11 - February 07, 2010	\$ 5,931.53	March 30, 2010
February 08 - March 07, 2010	\$ 6,434.70	April 20, 2010
TOTAL (Batch #2)	\$ 53,341.77	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #3)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 1,362.75	November 6, 2009
August 24 - September 20, 2009	\$ 1,051.13	November 10, 2009
September 21 - October 18, 2009	\$ 1,551.44	December 7, 2009
October 19 - November 15, 2009	\$ 1,435.70	December 29, 2009
November 16 - December 13, 2009	\$ 1,690.29	March 26, 2010
December 14 - January 10, 2010	\$ 1,621.34	March 29, 2010
January 11 - February 07, 2010	\$ 1,577.77	March 31, 2010
February 08 - March 07, 2010	\$ 1,585.23	April 20, 2010
TOTAL (Batch #3)	\$ 11,875.65	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #4)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 2,301.81	November 6, 2009
August 24 - September 20, 2009	\$ 2,419.64	November 9, 2009
September 21 - October 18, 2009	\$ 2,488.99	December 7, 2009
October 19 - November 15, 2009	\$ 2,150.35	December 29, 2009
November 16 - December 13, 2009	\$ 2,429.47	March 26, 2010
December 14 - January 10, 2010	\$ 2,531.19	March 29, 2010

DZSP 21 LLC FY10

January 11 - February 07, 2010	\$ 2,507.34	March 31, 2010
February 08 - March 07, 2010	\$ 2,851.98	April 20, 2010
TOTAL (Batch #4)	\$ 19,680.77	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #5)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 4,461.14	November 6, 2009
August 24 - September 20, 2009	\$ 4,336.40	November 10, 2009
September 21 - October 18, 2009	\$ 4,395.14	December 7, 2009
October 19 - November 15, 2009	\$ 4,077.81	December 29, 2009
November 16 - December 13, 2009	\$ 4,196.87	March 26, 2010
December 14 - January 10, 2010	\$ 3,614.83	March 30, 2010
January 11 - February 07, 2010	\$ 4,292.88	March 31, 2010
February 08 - March 07, 2010	\$ 4,374.33	April 20, 2010
TOTAL (Batch #5)	\$ 33,749.40	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #6)	TOTAL	AUDITED ON
July 27 - August 24, 2009	\$ 1,134.82	November 9, 2009
August 24 - September 20, 2009	\$ 1,132.82	November 10, 2009
September 21 - October 18, 2009	\$ 1,143.38	December 7, 2009
October 19 - November 15, 2009	\$ 1,134.82	December 30, 2009
November 16 - December 13, 2009	\$ 1,134.82	March 29, 2010
December 14 - January 10, 2010	\$ 1,144.49	March 30, 2010
January 11 - February 07, 2010	\$ 1,167.09	March 31, 2010
February 08 - March 07, 2010	\$ 1,308.15	April 20, 2010
TOTAL (Batch #6)	\$ 9,300.39	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #7)	TOTAL	AUDITED ON
August 04 - September 20, 2009	\$ 3,829.20	December 3, 2009
September 21 - October 18, 2009	\$ 4,883.91	December 9, 2009
October 19 - November 15, 2009	\$ 4,787.01	December 30, 2009
November 16 - December 13, 2009	\$ 4,544.97	March 29, 2010
December 14 - January 10, 2010	\$ 4,175.07	March 30, 2010
January 11 - February 07, 2010	\$ 3,949.74	March 31, 2010
February 08 - March 07, 2010	\$ 3,896.00	April 21, 2010
TOTAL (Batch #7)	\$ 30,065.90	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #8)	TOTAL	AUDITED ON
August 24 - September 20, 2009	\$ 455.65	December 3, 2009
September 21 - October 18, 2009	\$ 3,387.91	December 9, 2009
October 19 - November 15, 2009	\$ 4,797.21	December 30, 2009
November 16 - December 13, 2009	\$ 4,029.92	March 29, 2010
December 14 - January 10, 2010	\$ 3,937.39	March 30, 2010
January 11 - February 07, 2010	\$ 4,181.83	March 31, 2010

DZSP 21 LLC FY10

February 08 - March 07, 2010	\$ 4,072.76	April 21, 2010
TOTAL (Batch #8)	\$ 24,862.67	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #9)	TOTAL	AUDITED ON
September 21 - October 18, 2009	\$ 1,037.27	December 9, 2009
October 19 - November 15, 2009	\$ 1,852.21	December 30, 2009
November 16 - December 13, 2009	\$ 2,299.49	March 29, 2010
December 14 - January 10, 2010	\$ 2,211.47	March 30, 2010
January 11 - February 07, 2010	\$ 2,431.31	March 31, 2010
February 08 - March 07, 2010	\$ 2,397.13	April 21, 2010
TOTAL (Batch #9)	\$ 12,228.88	

APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE (Batch #10)	TOTAL	AUDITED ON
December 14 - January 10, 2010	\$ 954.21	March 30, 2010
January 11 - February 07, 2010	\$ 2,857.60	March 31, 2010
February 08 - March 07, 2010	\$ 2,948.90	April 21, 2010
TOTAL (Batch #9)	\$ 6,760.71	

Dick Pacific Construction Co. LTD.

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
March 01, 2009 - December 31, 2009	\$ 182,358.31	May 6, 2010
TOTAL	\$ 182,358.31	

Orion Construction Corporation (GUAM)

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
August 01 - September 05, 2009	\$ 4,089.19	January 28, 2010
September 06 - October 03, 2009	\$ 3,006.44	February 1, 2010
October 04 - October 31, 2009	\$ 2,623.90	February 1, 2010
November 01 - November 28, 2009	\$ 2,055.09	February 1, 2010
November 29 - December 26, 2009	\$ 2,388.98	February 1, 2010
December 27 - January 23, 2010	\$ 2,880.06	March 23, 2010
January 24 - February 20, 2010	\$ 1,605.47	March 23, 2010
February 21 - March 27, 2010	\$ 2,060.20	April 15, 2010
March 28 - April 24, 2010	\$ 2,979.83	May 5, 2010
April 25 - May 29, 2010	\$ 2,415.77	July 15, 2010
TOTAL	\$ 26,104.93	

Nippo Corporation

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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
October 19 - November 07, 2009 (Batch 1)	\$ 4,920.15	January 5, 2010
November 08 - December 05, 2009 (Batch 1)	\$ 6,099.41	January 28, 2010
December 06 - January 02, 2010 (Batch 1)	\$ 6,105.55	January 28, 2010
January 03 - January 30, 2010 (Batch 1)	\$ 7,808.04	March 23, 2010
January 31 - February 27, 2010 (Batch 1)	\$ 7,928.41	April 26, 2010
February 28 - March 27, 2010 (Batch 1)	\$ 7,604.34	April 26, 2010
March 28 - April 24, 2010 (Batch 1)	\$ 6,150.72	September 17, 2010
April 25 - May 22, 2010 (Batch 1)	\$ 4,811.31	September 17, 2010
May 23 - June 19, 2010 (Batch 1)	\$ 4,692.61	September 17, 2010
June 20 - July 17, 2010 (Batch 1)	\$ 5,331.37	September 17, 2010
TOTAL	\$ 61,451.91	

Gulf Copper Ship Repair Inc

GUAM REGISTERED APPRENTICESHIP PROGRAM:
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APPLICATION FOR TAX CREDIT FY2010		
MONTH / PPE	TOTAL	AUDITED ON
PPE October 25, 2009	\$ 2,560.39	July 30, 2010
TOTAL	\$ 2,560.39	

