

QC BENEFICIARY PROFILE (as of 08/31/18)

QC No.	Beneficiary	Industry	Effective Date	Corporate Tax Rebate % & Years	Effective / Expiration Date	Real Property Tax Abatement % & Years	Effective / Expiration Date	Dividend Tax Rebate % & Years	Effective / Expiration Date	GRT Abatement % & Years	Effective / Expiration Date	Use Tax Exemption % & Years	Effective / Expiration Date	
220	Netcare Life & Health Ins. Co.		10/1/1998	100% - 20 yrs Renewable	10/1/1998 10/1/2018	n/a	n/a	75% - 5 yrs beginning yr 16 resident	10/1/2014 10/1/2018	100% - 20 yrs Renewable	10/1/1998 10/1/2018	n/a	n/a	
								100% - 20 yrs non-resident shareholders Renewable	10/1/1998 10/1/2018					
	1st amendment 10/06/2003		change of business location											
221	First Net Ins. Co., Inc	Domestic Ins.	4/16/1999	100% - 20 yrs Renewable	4/16/1999 4/16/2019	n/a	n/a	75% - 5 yrs beginning yr 6 resident shareholders	4/16/2005 4/16/2009	100% - 20 yrs Renewable	4/16/1999 4/16/2019	n/a	n/a	
								100% - 20 yrs non-resident shareholders Renewable	4/16/1999 4/16/2019					
	1st amendment 8/11/2000		correct Section 3.05 requiring 10 employees by 1st yr and Section 3.11 requiring submission of audited financials 180 days after fiscal yr end											
222	Pacific Home Ins. Co., Inc.	Domestic Ins.	4/16/1999	100% - 20 yrs Renewable	4/16/1999 4/16/2019	n/a	n/a	75% - 5 yrs beginning yr 16 resident shareholders	4/16/2015 4/16/2019	100% - 20 yrs Renewable	4/16/1999 4/16/2019	n/a	n/a	
								100% - 20 yrs non-resident shareholders Renewable	4/16/1999 4/16/2019					
	Nichido Ins. Co. (Pacific) Ltd.	1st amendment 12/31/2001	change of majority owner from Calvos Ins. Underwriters to Nichido Fire & Marine Ins. Co. Ltd.											

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		2nd amendment 3/10/2006	change of majority owner from Nichido Fire & Marine Ins. Co. Ltd to Tokio Marine & Nichido Fire Ins. Co. Ltd.												
230	Sun Woo Corp. dba Sun Woo Construction	Affordable Housing	10/19/2000	100% - 20 yrs	10/19/2000 10/19/2020	n/a	n/a	n/a	n/a	100% - 20 yrs	10/19/2000 10/19/2020	n/a	n/a		
	Core Tech	1st amendment	10/14/2002	Transfer of ownership											
		2nd amendment	8/25/2003	Request to extend the 90-day timeline to submit a batch of qualified affordable housing projects as defined by the Authority											
232	Pacificare Health Ins. Co. of Micronesia	Domestic Ins.	1/10/2001	100% - 20 yrs Renewable	1/10/2001 1/10/2021	n/a	n/a	75% - 5 yrs resident shareholders	1/10/2001 1/10/2005	100% - 20 yrs Renewable	1/10/2001 1/10/2021	n/a	n/a		
								100% - 20 yrs non-resident shareholders Renewable	1/10/2001 1/10/2021						
	Takecare Ins. Co. Inc.	1st amendment	11/1/2005	Transfer of ownership											
240	ACI Pacific, LLC	Executive Aircraft Services	8/15/2002	75% - 17 yrs	8/15/2002 8/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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245	City Hill Company (Guam) Ltd. dba Guam Plaza Hotel *replaces QC#212	Hotel	2/21/2008	75% - 16 yrs	2/21/2008 2/21/2024	100% - 5 yrs	2/21/2008 2/21/2013	n/a	n/a	n/a	n/a	n/a	n/a
246	Premier Hotel & Resorts (Guam), Inc. dba Sheraton Laguna Guam	Hotel	11/7/2007	75% - 20 yrs	11/7/2007 11/7/2027	100% - 10 yrs	11/7/2007 11/7/2017	n/a	n/a	n/a	n/a	n/a	n/a
248	Takecare Risk Mgmt Services, Inc.	Captive Insurance	10/8/2007	100% - 20 yrs Renewable	10/8/2007 10/8/2027	n/a	n/a	75% - 5 yrs resident shareholders	10/8/2007 10/8/2011	100% - 10 yrs Renewable	10/8/2007 10/8/2017	n/a	n/a
								100% - 20 yrs non-resident shareholders Renewable	10/8/2007 10/8/2027				
249	Marianas Captive Group, Inc.	Captive Insurance	10/21/2009	100% - 20 yrs	10/21/2009 10/21/2029	n/a	n/a	75% - 5 yrs resident shareholders	10/21/2009 10/21/2013	100% - 20 yrs	10/21/2009 10/21/2029	n/a	n/a
	Century Insurance Co. (Guam), Ltd.	Domestic Ins.	7/26/2010	100% - 20 yrs	7/26/2010 7/26/2030	n/a	n/a	75% - 5 yrs resident shareholders	7/26/2010 7/26/2014	100% - 20 yrs	7/26/2010 7/26/2030	n/a	n/a
								100% - 20 yrs non-resident shareholders	7/26/2010 7/26/2030				

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252	Guam Healthcare Development, Inc. dba Guam Regional Medical City	Health Care Services	1/9/2015	75% - 20 yrs	1/9/2015 1/9/2035	100% - 10 yrs	1/9/2015 1/9/2025	75% - 5 yrs resident shareholders	1/9/2015 1/9/2019	n/a	n/a	n/a	n/a	
253	JMSH 11, LLC. dba Citta di Mare	Hotel	8/25/2017	75% - 20 yrs (or until income tax rebates are exhausted)	8/25/2017 8/25/2037	100% - 10 yrs (or until tax abatements are exhausted)	8/25/2017 8/25/2027	n/a	n/a	50% - 20 yrs (or until tax credits and exemptions are exhausted)	8/25/2017 8/25/2037	100% (so long as tax exemptions are available)	1 yr after issuance of occupancy permit	
254	TNN Guam, Inc. dba Tsubaki Hotel		9/28/2016	75% - 20 yrs (or until income tax rebates are exhausted)	9/28/2016 9/28/2036	100% - 10 yrs (or until tax abatements are exhausted)	9/28/2016 9/28/2026	n/a	n/a	50% - 20 yrs (or until tax credits and exemptions are exhausted)	9/28/2016 9/28/2036	100% (so long as tax exemptions are available)	1 yr after issuance of occupancy permit	