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# CARLSMITH BALL LLP

A LIMITED LIABILITY LAW PARTNERSHIP

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OUR REFERENCE NO:  
018777-6

November 19, 2014

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**  
7013 0600 0001 9161 7152

Top-Hat Plan Exemption  
Pension and Welfare Benefits Administration  
Room N-1513  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, D.C. 20210

2014 NOV 20 11:11  
MAIL ROOM - 2

Dear Sir or Madam:

Re: Hale Makua Health Services 457(b) Deferred Compensation Plan

In compliance with the requirements of the alternative method of reporting and disclosure under Part I of Title I of the Employee Retirement Income Security Act of 1974, as amended, for unfunded or insured pension plans for a select group of management of highly compensated employees, specified in Department of Labor Regulations 29 C.F.R. § 2520.104-23, the following information is provided on behalf of the undersigned employer:

Name and Address of Sponsoring Employer:

Hale Makua Health Services  
472 Kaulana Street  
Kahului, Hawaii 96732

Employer Identification Number: 99-0080460

HONOLULU

HILO

KONA

MAUI

GUAM

LOS ANGELES

Declaration:

Hale Makua Health Services maintains an agreement primarily for the purpose of providing deferred compensation for an individual management/highly compensated employee.

Number of Plans and Participants in Each Plan:

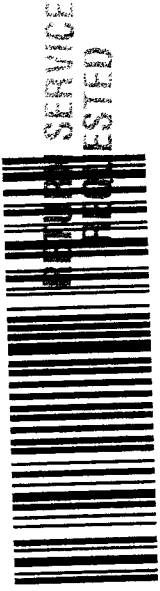
One plan covering two participants.

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. C. Khil', with a long horizontal flourish extending to the right.

John C. Khil

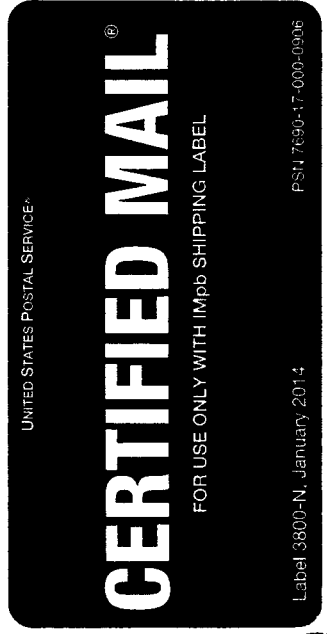
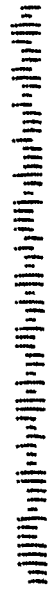
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Label 3800-N, January 2014 PSN 7690-17-000-0906