

COPY

STATE OF HAWAII BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF DATA FOR MONTHS OF: August-October			\$300.00

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

10/29/2003

46321

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/20/2003	FTP-DATA-8-10/03	23641	\$300.00
10/20/2003	IMAGES-8-10/03	23641	\$300.00
			\$600.00

TOTAL AMOUNT DUE:**\$300.00**STATE OF HAWAII
BUREAU OF CONVEYANCES

Land & Natural Resources

REMIT PAYMENT UPON RECEIPT

DATE: 11/06/2003 14:01

RCPT: R00493

FROM: TITLE GUARANTY OF HAWAII INC

JOB: AUG-OCT 03

MISC 600.00

TOTAL 600.00

CHECK 600.00

CHANGE .00

302340

COPY

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10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302341