

1999

*paid*

401705

DLNR0001

12/1999

32780  
32780

INVOICE DATE	VOUCHER NUMBER	VOUCHER	AMOUNT
11/17/1999	LCATS684 10/99	09477	\$50.00
11/17/1999	LCATS17871 10/99	09477	\$295.00
			\$345.00

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

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

CHECK NO. 32780

DATE	AMOUNT
12/02/1999	\$345.00

AY Three Hundred Forty Five Dollars And 00 Cents

THE ORDER OF  
DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_  
BY \_\_\_\_\_  
**COPY NOT NEGOTIABLE**  
AUTHORIZED SIGNATURE

⑈032780⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

32780

401706

TITLE GUARANTY  
OF HAWAII INC.  
ACCOUNTS PAYABLE

Nov 23 5 17 PM '99

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

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

\_\_\_\_\_ FUND

DATE: November 17, 1999

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 00000684

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
11/17/99	LCATS BILLING FOR THE MONTH OF OCTOBER 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
08/11/99	50 % DISCOUNT( AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY DECEMBER 15, 1999

THANK YOU,

401707

*Susan S. Okamoto*

SUSAN S. OKAMOTO  
BRANCH CHIEF

APPROVED BY *C. Nakaya*  
DATE 11-22-99

ONC

TITLE GUARANTY  
OF HAWAII INC.  
ACCOUNTS PAYABLE

Nov 23 5 17 PM '99

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

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

\_\_\_\_\_ FUND

DATE: November 17, 1999

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
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SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

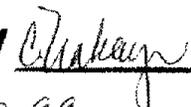
DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
11/17/99	LCATS BILLING FOR THE MONTH OF OCTOBER 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			   \$150.00 \$440.00  \$590.00
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$295.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$295.00</b>

PLEASE REMIT PAYMENT BY DECEMBER 15, 1999

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

401708

APPROVED BY   
DATE 11-22-99

ONC

DLNR0001

11/0 1999

32530  
32530

INVOICE DATE      VOUCHER      AMOUNT

10/18/1999	LCATS684 09/99	09222	\$50.00
10/18/1999	LCATS17871 09/99	09222	\$259.75

\$309.75

**TITLE GUARANTY OF HAWAII, INC.**

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

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

CHECK NO. 32530

DATE	AMOUNT
11/03/1999	\$309.75

Three Hundred Nine Dollars And 75 Cents

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_  
**COPY NOT NEGOTIABLE**  
BY \_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈032530⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY  
OF HAWAII INC.  
ACCOUNTS PAYABLE

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

*Oct 28 5:28 PM '99*  
BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: October 18, 1999

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/18/99	LCATS BILLING FOR THE MONTH OF SEPTEMBER 99 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
08/11/99	50 % DISCOUNT( AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY NOVEMBER 2, 1999

THANK YOU,

*Susan S. Okamoto*  
SUSAN S. OKAMOTO  
BRANCH CHIEF

APPROVED BY *C. Nakaya*  
DATE 10-19-99

ONC

401710

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

BILL NO. 5  
 Oct 28 5 30 PM '99  
 FUND

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

DATE: October 18, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/18/99	LCATS BILLING FOR THE MONTH OF SEPTEMBER 99 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$369.50  \$519.50
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$259.75)
<b>TOTAL AMOUNT DUE:</b>				<b>\$259.75</b>

PLEASE REMIT PAYMENT BY NOVEMBER 2, 1999

THANK YOU,

401711

*Susan S. Okamoto*  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

APPROVED BY *C Nakaya*  
 DATE 10-19-99

ONC



STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

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

SEP 28 12 05 PM '99 FUND

DATE: September 21, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/21/99	LCATS BILLING FOR THE MONTH OF AUGUST 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
08/11/99	50 % DISCOUNT( AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY OCTOBER 4, 1999

THANK YOU,

401713

  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

APPROVED BY   
 DATE 9-27-99

ONC

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 BILL NO. \_\_\_\_\_  
 ACCOUNTS PAYABLE \_\_\_\_\_ FUND  
 SEP 28 12 06 PM '99

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

DATE: September 21, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
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 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/21/99	LCATS BILLING FOR THE MONTH OF AUGUST 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$410.50  \$560.50
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$280.25)
<b>TOTAL AMOUNT DUE:</b>				<b>\$280.25</b>

PLEASE REMIT PAYMENT BY OCTOBER 4, 1999

THANK YOU,

401714

*Susan S. Okamoto*

SUSAN S. OKAMOTO  
 BRANCH CHIEF

APPROVED BY *C. Nakaya*

DATE 9-27-99

ONC

DLNR0001

09/1999

32101  
32101

INVOICE DATE	VOICE NUMBER	VOUCHER	AMOUNT
09/01/1999	LCATS684 07/99	08762	\$50.00
09/01/1999	LCATS17871 07/99	08762	\$223.13
			\$273.13

TITLE GUARANTY OF HAWAII, INC.  
 235 QUEEN STREET  
 HONOLULU, HAWAII 96813  
 (808) 533-6261

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

CHECK NO. 32101

DATE: 09/16/1999  
 AMOUNT: \$273.13

PAY Two Hundred Seventy Three Dollars And 13 Cents

Q THE  
 ORDER  
 OF  
 DLNR, BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST  
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_  
**COPY NOT NEGOTIABLE**  
 BY \_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈032101⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

32101

401715

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

SEP 3 1999 BILL NO. 401716-AN '99

FUND

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

DATE: September 1, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/01/99	LCATS BILLING FOR THE MONTH OF JULY 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
08/11/99	50 % DISCOUNT( AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY **September 17, 1999**

401716

THANK YOU,

*Susan S. Okamoto*

SUSAN S. OKAMOTO  
 BRANCH CHIEF

APPROVED BY *Chalany*  
 DATE 9-2-99

BA

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

SEP 3 <sup>BILLION</sup> 10<sup>54</sup> AM '99

\_\_\_\_\_ FUND

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

DATE: September 1, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

NOTE  
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 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/01/99	LCATS BILLING FOR THE MONTH OF <b>JULY 1999</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$296.25  \$446.25
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$223.13)
<b>TOTAL AMOUNT DUE:</b>				<b>\$223.13</b>

PLEASE REMIT PAYMENT BY **September 17, 1999**

THANK YOU,

*Susan S. Okamoto*

SUSAN S. OKAMOTO  
 BRANCH CHIEF

APPROVED BY *C Nakaya*  
 DATE 9-2-99

401717

BA

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

BILL NO. ~~9 55 AM '99~~  
 AUG 11 1999

FUND

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

DATE: August 11, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

NOTE  
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 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/11/99	LCATS BILLING FOR THE MONTH OF MAY 1999			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
08/11/99	50 % DISCOUNT( AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY September 1, 1999

THANK YOU,



SUSAN S. OKAMOTO  
 BRANCH CHIEF

401719

BA

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

Bill Aug 11 9 55 AM '99

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

FUND

DATE: August 11, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/11/99	LCATS BILLING FOR THE MONTH OF MAY 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$354.25  \$504.25
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$252.12)
<p><b>APPROVED BY</b> <u>C. Nakaya</u>  <b>DATE</b> <u>8-11-99</u></p>				
<b>TOTAL AMOUNT DUE:</b>				<b>\$252.13</b>

PLEASE REMIT PAYMENT BY September 1, 1999

THANK YOU,

Susan S. Okamoto  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

401720

BA

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE  
 Aug. 16. 9 56 AM '99

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

\_\_\_\_\_ FUND

DATE: August 11, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

NOTE  
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 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/11/99	LCATS BILLING FOR THE MONTH OF JUNE 1999 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
08/11/99	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

APPROVED BY *C. Nakaya*  
 DATE 8-11-99

PLEASE REMIT PAYMENT BY September 1, 1999

THANK YOU,

*Susan S. Okamoto*  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

401721

BA

STATE OF HAWAII  
**BILL FOR COLLECTION**

TITLE GUARANTY  
 OF HAWAII INC.  
 ACCOUNTS PAYABLE

BILL NO: ~~9-55-44 '99~~  
 AUG 11 '99

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

FUND

DATE: August 11, 1999

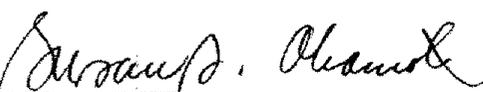
TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

NOTE  
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 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/11/99	LCATS BILLING FOR THE MONTH OF JUNE 1999			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$373.50
	TOTAL:			\$523.50
08/11/99	50% DISCOUNT ( AGREEMENT EFF: 12/01/1998)			(\$261.75)
<b>TOTAL AMOUNT DUE:</b>				<b>\$261.75</b>

PLEASE REMIT PAYMENT BY September 1, 1999

THANK YOU,

  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

401722

BA

INVOICE DATE	VOICE NUMBER	VOUCHER	AMOUNT
04/08/1999	LCATS684 02/99	08227	\$50.00
04/08/1999	LCATS17871 02/99	08227	\$228.88
06/14/1999	LCATS684 03/99	08227	\$50.00
06/14/1999	LCATS17871 03/99	08227	\$227.50
06/14/1999	LCATS684 04/99	08227	\$50.00
06/14/1999	LCATS17871 04/99	08227	\$256.75
			<b>\$863.13</b>

**TITLE GUARANTY OF HAWAII, INC.**  
 235 QUEEN STREET  
 HONOLULU, HAWAII 96813  
 (808) 533-6261

**FIRST HAWAIIAN BANK**  
 MAIN OFFICE  
 HONOLULU, HAWAII  
 59-101/1213

CHECK NO. **31544**

DATE	AMOUNT
07/15/1999	\$863.13

AY **Eight Hundred Sixty Three Dollars And 13 Cents**

TO THE ORDER OF  
**DLNR, BUREAU OF CONVEYANCE**  
**1151 PUNCHBOWL ST**  
**HONOLULU HI 96813**

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_  
**COPY NOT NEGOTIABLE**  
 BY \_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈031544⑈ ⑆121301015⑆ 01⑈037846⑈

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE 1151 PUCHBOWL ST., ROOM 122 HONOLULU, HI 96813

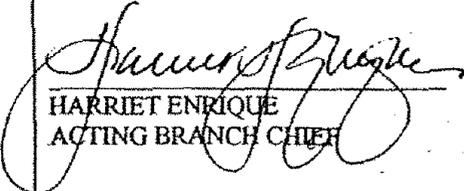
\_\_\_\_\_ FUND

(Department of Agency)

IN ACCOUNT WITH \_\_\_\_\_ HAWAII, \_\_\_\_\_ April 8, 1999 \_\_\_\_\_

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2<sup>ND</sup> FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.  
UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID. ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER

DATE	DESCRIPTION	AMOUNT	TOTAL
04/08/99	LCATS BILLING FOR THE MONTH OF FEBRUARY 1999 (MONTHLY FEE: \$100.00 + \$0.00 FOR PER MINUT CHARGES)	100 00	100 00
	TOTAL AMOUNT DUE		100 00
	PLEASE REMIT PAYMENT BY MAY 01, 1999		
	THANK YOU,		
	 HARRIET ENRIQUE ACTING BRANCH CHIEF		
	CM		
		Credit	< 50 00 >
		Due	50 00
			
			401724

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE 1151 PUCHBOWL ST., ROOM 122 HONOLULU, HI 96813

FUND \_\_\_\_\_

(Department of Agency)

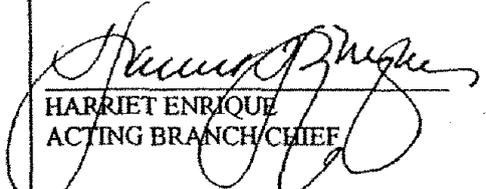
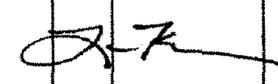
IN ACCOUNT WITH \_\_\_\_\_

HAWAII, \_\_\_\_\_

April 8, 1999

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2<sup>ND</sup> FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS  
INVOICE SHOULD BE PAID TO THE  
DEPARTMENT OR ESTABLISHMENT  
INDICATED.  
UPON PAYMENT YOU WILL RECEIVE A  
RECEIPT FOR AMOUNT PAID. ANY  
FAILURE TO RECEIVE SUCH RECEIPT  
SHOULD BE PROMPTLY REPORTED TO  
THE STATE COMPTROLLER

DATE	DESCRIPTION	AMOUNT	TOTAL
04/08/99	LCATS BILLING FOR THE MONTH OF FEBRUARY 1999 (MONTHLY FEE: \$150.00 + \$384.75 FOR PER MINUT CHARGES)	534 75	534 75
	<i>S/b 267.38</i>		
	<b>TOTAL AMOUNT DUE</b>		534 75
	PLEASE REMIT PAYMENT MAY 01, 1999		
	THANK YOU,		
	 HARRIET ENRIQUE ACTING BRANCH CHIEF		
	CM		
		<i>Remaining December credit</i>	<i>&lt;38 50</i>
		<i>February credit</i>	<i>&lt;267 37</i>
		<i>Due</i>	<i>228 88</i>
			
		<b>401725</b>	

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

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

\_\_\_\_\_ FUND

DATE: June 14, 1999

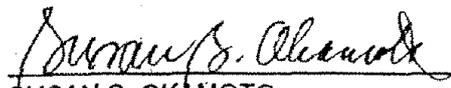
TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 00000684

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/14/99	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
<b>TOTAL AMOUNT DUE:</b>				<b>\$100.00</b>

PLEASE REMIT PAYMENT BY July 1, 1999

THANK YOU,

  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

ST

Credit (50.00)

Due 50.00



401726

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

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

\_\_\_\_\_ FUND

DATE: June 14, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/14/99	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			\$150.00 \$305.00
<b>TOTAL AMOUNT DUE:</b>				<b>\$455.00</b>

PLEASE REMIT PAYMENT BY July 1, 1999

THANK YOU,

*Susan S. Okamoto*  
 \_\_\_\_\_  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

ST

Credit < 227.80 >

Due 227.50

*[Signature]*

401727

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

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

\_\_\_\_\_ FUND

DATE: June 14, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 00000684

NOTE  
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 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/14/99	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: April-99 USAGE CHARGE:			\$100.00 \$0.00
<b>TOTAL AMOUNT DUE:</b>				<b>\$100.00</b>

PLEASE REMIT PAYMENT BY July 1, 1999

THANK YOU,

*Susan S. Okamoto*  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

ST

*Credit (50.00)*

*Due 50.00*

401728 *OK*

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

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

\_\_\_\_\_ FUND

DATE: June 14, 1999

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000017871

NOTE  
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 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/14/99	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: APRIL 99 USAGE CHARGE:			\$150.00 \$363.50
<b>TOTAL AMOUNT DUE:</b>				<b>\$513.50</b>

PLEASE REMIT PAYMENT BY July 1, 1999

THANK YOU,

*Susan S. Okamoto*  
 SUSAN S. OKAMOTO  
 BRANCH CHIEF

ST

Credit (256.75)  
 Due 256.75

401729

STATE OF HAWAII

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST. ROOM 96811 HONOLULU, HI 96811

BILL NO. \_\_\_\_\_

March 18, 1999 FUND \_\_\_\_\_

(Department or Agency)

IN ACCOUNT WITH

HAWAII, 19\_\_

TITLE GUARANTY OF HAWAII  
235 Queen St., 2nd Floor  
Honolulu, HI 96813  
Attn: Cynthia Nakaya

ACCT#000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.  
UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID. ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
3/18/1999	LCATS BILLING FOR THE MONTH OF JANUARY 1999. (MONTHLY FEE: \$150.00 + \$271.00 FOR PER MINUTE CHARGES)	421.00	421.00
	TOTAL AMOUNT DUE:		\$421.00
	PLEASE REMIT PAYMENT BY APRIL 01, 1999.		
	THANK YOU,		
	<i>Harriet Enrique</i> HARRIET ENRIQUE ACTING BRANCH CHIEF	December credit	<249.00>
		January credit	<210.50>
		Carry to 2/99	<38.50>
	bla		<u><u>401730</u></u>

S/b 210.50

STATE OF HAWAII

BUREAU OF CONVEYANCES 1151 PUNCHBOWL STREET HONOLULU, HAWAII 96813

BILL NO. \_\_\_\_\_

March 18, 1999 FUND \_\_\_\_\_

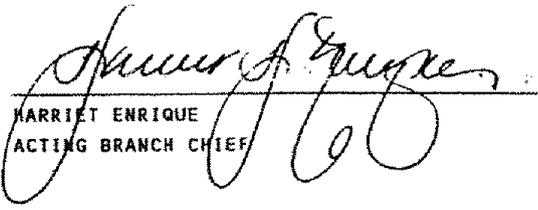
(Department or Agency)

IN ACCOUNT WITH \_\_\_\_\_ HAWAII, \_\_\_\_\_ 19 \_\_\_\_\_

TITLE GUARANTY OF HAWAII  
235 Queen St., 2nd Floor  
Honolulu, HI 96813  
Attn: Cynthia Nakaya

ACCT#000000684

**NOTE**  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.  
UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID. ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
13/18/1999	LCATS BILLING FOR THE MONTH OF JANUARY 1999. (MONTHLY FEE: \$100.00 + \$0.00 FOR PER MINUTE CHARGES)	100.00	100.00
	TOTAL AMOUNT DUE:		\$100.00
	PLEASE REMIT PAYMENT BY APRIL 01, 1999.		
	THANK YOU,		
	 HARRIET ENRIQUE ACTING BRANCH CHIEF	December Credit < 50.00	
		January Credit < 50.00	
		Balance	6
			401731

bla

DLNR0001

02/1 1999

DATE	OFFICE NUMBER	VOUCHER	AMOUNT
01/29/1999	LCATS684	06836	\$100.00
01/29/1999	LCATS17871 12/98	06836	\$498.00
			\$598.00

TITLE GUARANTY OF HAWAII, INC.  
 235 QUEEN STREET  
 HONOLULU, HAWAII 96813  
 (808) 533-6261

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

CHECK NO. 30183

DATE	AMOUNT
02/11/1999	\$598.00

PAY Five Hundred Ninety Eight Dollars And 00 Cents

TO THE ORDER OF  
 DLNR, BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST  
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_  
 BY \_\_\_\_\_  
**COPY NOT NEGOTIABLE**  
 AUTHORIZED SIGNATURE

⑈030183⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

30183

401732

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST., ROOM 122 HONOLULU, HI 96813

FUND \_\_\_\_\_

(Department or Agency)

January 29, 1999

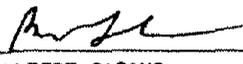
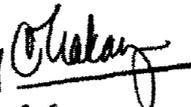
IN ACCOUNT WITH \_\_\_\_\_

HAWAII, \_\_\_\_\_ 19 \_\_\_\_\_

TITLE GUARANTY OF HAWAII  
 235 Queen St., 2nd Floor  
 Honolulu, HI 96813  
 Attn: Cynthia Nakaya

ACCT#000000684

**NOTE**  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.  
 UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
01/29/1999	CATS BILLING FOR THE MONTH OF DECEMBER 1998. (MONTHLY FEE: \$100.00 + \$0.00 FOR PER MINUTE CHARGES)	100.00	100.00
	TOTAL AMOUNT DUE:		\$100.00
	PLEASE REMIT PAYMENT BY FEBRUARY 22, 1999.		
	THANK YOU,		
	 COLBERT SASANO BRANCH CHIEF		
	APPROVED BY  DATE <u>1-29-99</u>	401733	JUN 29 1 07 PM '99 DEPT. OF LAND & NATURAL RESOURCES DIVISION OF LAND MANAGEMENT HONOLULU, HI

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST., ROOM 122 HONOLULU, HI 96813

(Department or Agency)

FUND \_\_\_\_\_

January 29, 1999

IN ACCOUNT WITH \_\_\_\_\_

HAWAII, \_\_\_\_\_

19 \_\_\_\_\_

TITLE GUARANTY OF HAWAII  
 235 Queen St., 2nd Floor  
 Honolulu, HI 96813  
 Attn: Cynthia Nakaya

ACCT#000017871

**NOTE**  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.  
 UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
01/29/1999	LCATS BILLING FOR THE MONTH OF DECEMBER 1998. (MONTHLY FEE: \$150.00 + \$348.00 FOR PER MINUTE CHARGES)	498.00	498.00
	TOTAL AMOUNT DUE:		\$498.00
	PLEASE REMIT PAYMENT BY FEBRUARY 22, 1999.		
	THANK YOU,		
	 For COLBERT SASANO BRANCH CHIEF		
	APPROVED BY  DATE <u>1-29-99</u>		
			JUN 23 1 07 PM '99 RECEIVED
		401734	

12/30/98	LCATS684 11/98	06649	\$100.00
12/30/98	LCATS17871 11/98	06649	\$434.25
			\$534.25

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

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

CHECK NO. 29995

DATE

AMOUNT

1/21/99

\$534.25

PAY Five Hundred Thirty Four Dollars And 25 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

**COPY NOT NEGOTIABLE**

BY \_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈029995⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

29995

401735



STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_  
December 30, 1998

(Department or Agency)

FUND

IN ACCOUNT WITH  
TITLE GUARANTY OF HAWAII  
235 Queen St., 2nd Floor  
Honolulu, HI 96813  
Attn: Cynthia Nakaya

HAWAII, 19

ACCT#000017871

**NOTE**  
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DATE	DESCRIPTION	AMOUNT	TOTAL
12/30/1998	<p>LCATS BILLING FOR THE MONTH OF NOVEMBER 1998. (MONTHLY FEE: \$150.00 + \$284.25 FOR PER MINUTE CHARGES)</p> <p>TOTAL AMOUNT DUE:</p> <p>PLEASE REMIT PAYMENT BY JANUARY 29, 1999.</p> <p>THANK YOU,</p> <p><i>Fin</i> <u><i>Colbert Sasano</i></u> COLBERT SASANO BRANCH CHIEF</p> <p><b>APPROVED BY</b> <u><i>C. Nakaya</i></u> <b>DATE</b> <u>12-31-98</u></p> <p>51a</p> <p>401737</p>	434.25	434.25