

2006

paid

401749

DLNR0001

12/1 006

59328

59328

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
12/6/2006	684 LCATS 11/06	41947	\$100.00
12/6/2006	17871 LCATS 11/06	41947	\$531.25
			\$631.25

NOT NEGOTIABLE

59328

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE

AMOUNT

12/13/2006

\$631.25

PAY Six Hundred Thirty One Dollars And 25 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

BY NOT-NEGOTIABLE

BY NOT-NEGOTIABLE

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈059328⑈ ⑆121301015⑆ 010037846⑈

TITLE GUARANTY OF HAWAII, INC.

59328

0. *

100.00 +

531.25 +

631.25 *

NOT NEGOTIABLE

NOT NEGOTIABLE

401750

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Dec. 6, 2006

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
Dec. 6, 2006	LCATS BILLING FOR THE MONTH OF November 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 DEC 11 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Jan. 5, 2007**

Approval: *C Nakaya* Voids: *52872*
 Vendor: *DLNR* Dte: *12/13/06*
 No: *684 LCATS 11/06* Date: *12/16/06*
 G: *1122-4390-00* Amt: *100.00*

401751

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Dec. 6, 2006

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
Dec. 6, 2006	LCATS BILLING FOR THE MONTH OF November 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$381.25
TOTAL AMOUNT DUE:				\$531.25

RECEIVED
 DEC 11 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Jan. 5, 2007**

Approval <i>[Signature]</i>	Vcher <i>50821</i>
Vendor <i>DLNR</i>	Due <i>12/13/06</i>
BY <i>17871 LCATS 11/06</i>	Date <i>12/16/06</i>
Q <i>1122-4390-00</i>	Amt <i>531.25</i>

401752

DLNR0001

11/2. 006

59083

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/15/2006	684 LCATS 10/06	41656	\$100.00
10/15/2006	17871 LCATS 10/06	41656	\$172.75
			\$272.75

NOT NEGOTIABLE

59083

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE: 11/21/2006
 AMOUNT: \$272.75

PAY Two Hundred Seventy Two Dollars And 75 Cents

TO THE ORDER OF
 DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

BY _____ NOT-NEGOTIABLE
 BY _____ NOT-NEGOTIABLE
 TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈059083⑈ ⑆121301015⑆ 01⑈037846⑈

C
0. *

100.00 +
 172.75 +
 272.75 *

ABLE

NOT N

401753

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

_____ FUND

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

DATE: Oct. 15, 2006

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
Oct. 15, 2006	LCATS BILLING FOR THE MONTH OF October 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
	RECEIVED NOV 1 2006 TITLE GUARANTY ACCOUNTS PAYABLE			
	RECEIVED NOV 26 2006 TITLE GUARANTY ACCOUNTS PAYABLE			
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Nov. 30, 2006**

Appraisal <i>C Nakaya</i>	Vcher <i>56444</i>
Vendor <i>DLNR0001</i>	Due <i>11/22/06</i>
<i>684 LCATS 10/06</i>	Date <i>10/15/06</i>
<i>1152-4390-00</i>	Amnt <i>100.00</i>

401754

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Oct. 15, 2006

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
Oct. 15, 2006	LCATS BILLING FOR THE MONTH OF October 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$22.75
TOTAL AMOUNT DUE:				\$172.75

RECEIVED
 NOV 17 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

RECEIVED
 NOV 20 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Nov. 30, 2006**

Approval *C. Nakaya* Voucher 56446
 Vendor DLNR.0001 Due 11/22/06
 No. 17871 LCATS 10/06 Date 10/15/06
 G. 1122-4390-00 Amt 172.75

401755

DLNR0001

10/11/2006

58627

58627

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/4/2006	17871 LCATS 9/06	41107	\$204.50
10/4/2006	684 LCATS 9/06	41107	\$100.00
			\$304.50

NOT NEGOTIABLE

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

58627

DATE: 10/11/2006
 AMOUNT: \$304.50

PAY Three Hundred Four Dollars And 50 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1111 BENCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

BY NOT-NEGOTIABLE MP

BY NOT-NEGOTIABLE MP
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈058627⑈ ⑆121301015⑆ 01⑈037846⑈

NOT N
 0 *
 204.50 +
 100.00 +
 304.50 *
 401756

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Oct. 04, 2006

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
Oct. 04, 2006	LCATS BILLING FOR THE MONTH OF Sept. 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$54.50
TOTAL AMOUNT DUE:				\$204.50

RECEIVED
 OCT 6 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

~~Approval _____ Vcher _____
 Vendor _____ Due _____
 Inv _____ Date _____
 GL _____ Amt _____~~

PLEASE REMIT PAYMENT BY **Oct. 19, 2006**

Approval C Nakaya Vcher 451.50
 Vendor DLNR0001 Due 10/19/06
 Inv 17871 LCATS 9/06 Date 10/4/06
 G. 1122-4390-00 Amt 204.50

401757

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Oct. 04, 2006

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
Oct. 04, 2006	LCATS BILLING FOR THE MONTH OF Sept. 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 OCT 16 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

Approval _____	Vcher _____
Vendor _____	Due _____
Inv _____	Date _____
GL _____	Amt _____

PLEASE REMIT PAYMENT BY **Oct. 19, 2006**

Approval <i>C Nakaya</i>	Vcher <i>55,376</i>
Vendor <i>DNR 000</i>	Due <i>10/11/06</i>
Inv <i>684 LCATS 9/06</i>	Date <i>10/4/06</i>
GL <i>1122-4390-00</i>	Amt <i>100.00</i>

401758

DLNR0001

9/20/06

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
9/13/2006	17871 LCATS 8/06	40843	\$227.50
9/13/2006	684 LCATS 8/06	40843	\$100.00
			\$327.50

NOT NEGOTIABLE

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

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

58376

DATE 9/20/2006 AMOUNT \$327.50

PAY Three Hundred Twenty Seven Dollars And 50 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

BY NOT-NEGOTIABLE MP

BY NOT-NEGOTIABLE MP

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈058376⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

58376

NOT N

000

0.00G+

227.50 +

100.00 +

002

327.50G+

ABLE

401759

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

SEP 14 2006

TITLE GUARANTY
 ACCOUNTS PAYABLE

DATE: Sept. 13, 2006

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
Sept. 13, 2006	LCATS BILLING FOR THE MONTH OF August 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$77.50
TOTAL AMOUNT DUE:				\$227.50

PLEASE REMIT PAYMENT BY **Oct 01, 2006**

Appraisal <i>C Nakaya</i>	Vcher 55352 <i>2m</i>
Vendor DLNR 0001	Due 9/20/06
17871 LCATS 8/06	Date 9/13/06
1122-4390-00	Amt 227.50

401760

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

RECEIVED

SEP 14 2006

DATE: Sept. 13, 2006

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

TITLE GUARANTY
 ACCOUNTS PAYABLE

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Sept. 13, 2006	LCATS BILLING FOR THE MONTH OF August 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Oct 01, 2006**

Appr. <i>C Nakaya</i>	Vcher 55353 <i>2M</i>
Revisor DLNR 0001	Due 9/20/06
684 LCATS 8/06	Date 9/13/06
1122-4390-00	Amt 100.00

401761

DLNR0001

9/13/06

58291
58291

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
8/28/2006	17871 LCATS 6/06	40740	\$201.00
8/28/2006	684 LCATS 6/06	40740	\$100.00
8/29/2006	17871 LCATS 7/06	40740	\$151.50
8/29/2006	684 LCATS 7/06	40740	\$100.00
			\$552.50

NOT NEGOTIABLE

NOT NEGOTIABLE

DLNR, BUREAU OF CONVEYANCE
1751 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

58291

DATE 9/13/2006 AMOUNT \$552.50

PAY Five Hundred Fifty Two Dollars And 50 Cents

TO THE ORDER OF

BY NOT-NEGOTIABLE AP

BY NOT-NEGOTIABLE AP
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈058291⑈ ⑆121301015⑆ 01⑈037846⑈

58291

000

0.00G+

201.00 +
151.50 +
100.00 +
100.00 +

NOT NEGOTIABLE

552.50G+

401762

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Aug. 28, 2006

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 OF
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug. 28, 2006	LCATS BILLING FOR THE MONTH OF JUNE 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$51.00
TOTAL AMOUNT DUE:				\$201.00

RECEIVED
 SEP 05 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Sept. 08, 2006**

Voucher 55069
 DLNR 0001 Due 9/13/06
 17871 Lcats 6/06 Date 8/28/06
 1123-4390-00 Amt 201.00

401763

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: AUG 29, 2006

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
AUG 29, 2006	LCATS BILLING FOR THE MONTH OF JULY 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$1.50
TOTAL AMOUNT DUE:				\$151.50

RECEIVED
 SEP 08 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Sept 18, 2006**

Appr. <i>C. Nakaya</i>	Vcher 55068
Vendor DLNR0004	Due 9/13/06
017871 LCATS 7/06	Date 8/29/06
01122-4390-00	Amt 151.50

401764

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: AUG 29, 2006

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
AUG 29, 2006	LCATS BILLING FOR THE MONTH OF JULY 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 AUG 29 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Sept 18, 2006**

Pay to the order of DLNR 0001 Vcher 55070
 No. 684 LCats 7/06 Due 9/13/06
 U. 1122-4390-00 Date 8/29/06
 Amt 100.00

401765

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Aug. 28, 2006

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
Aug. 28, 2006	LCATS BILLING FOR THE MONTH OF JUNE 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 SEP 05 2006
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Sept. 08, 2006**

Account # <i>DLNR0001</i>	Vcher <i>55071</i>
Due <i>9/13/06</i>	Date <i>8/28/06</i>
Amt <i>100.00</i>	

401766

DLNR0001

6/21/06

57362

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
6/16/2006 6/16/2006	17871 LCATS 5/06 684 LCATS 05/06	39380 39380	\$151.25 \$100.00
			\$251.25

57362

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE	AMOUNT
6/21/2006	\$251.25

PAY Two Hundred Fifty One Dollars And 25 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈057362⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

57362

000

000000

100.00
100.00

002

251.25

401767

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

RECEIVED

JUN 16 2006

DATE: June 16, 2006

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

TITLE GUARANTY
 ACCOUNTS PAYABLE

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/16/06	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **June 30, 2006**

Approval *[Signature]* Vendor 53700
 Vendor DLNR ΦΦΦ Due 6/21/06
 No. 684 LCATS 5/06 Date 6/16/06
 G. 1122-4390-00 Amt 100.00

401768

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

_____ FUND

JUN 16 2006

**TITLE GUARANTY
 ACCOUNTS PAYABLE**

DATE: June 16, 2006

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
06/16/06	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: MAY 2006 USAGE CHARGE:			\$150.00 \$1.25
TOTAL AMOUNT DUE:				\$151.25

PLEASE REMIT PAYMENT BY **June 30, 2006**

App. # *DLNR* Vcher 53699
 Vendor DLNR Due 6/21/06
 No. 17871 LCATS 5/06 Date 6/16/06
 G. 1122-4390-00 Amt 151.25

401769

DLNR0001	5/10/06	VOUCHER	56882
INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
5/3/2006	17871 LCATS 4/06	38697	\$314.25
5/3/2006	684 LCATS 4/06	38697	\$100.00
			\$414.25

56882

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE	AMOUNT
5/10/2006	\$414.25

PAY Four Hundred Fourteen Dollars And 25 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈056882⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

56882

000

0-004-

314.25

100.00

002

414.25

401770

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

MAY 04 2006

_____ FUND

**TITLE GUARANTY
 ACCOUNTS PAYABLE**

DATE: May 3, 2006

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
05/03/06	LCATS BILLING FOR THE MONTH OF APRIL 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$164.25
TOTAL AMOUNT DUE:				\$314.25

PLEASE REMIT PAYMENT BY **May 24, 2006**

Approval *Chakay* Vcher 52957
 Vendor DLNR 0001 Due 5/10/06
 Inv 17871 LCATS 4/06 Date 5/3/06
 G. 1122-4390-00 Amt 314.25

401771

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

MAY 04 2006

DATE: May 3, 2006

**TITLE GUARANTY
 ACCOUNTS PAYABLE**

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
05/03/06	LCATS BILLING FOR THE MONTH OF APRIL 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **May 24, 2006**

Approval <i>C. Nakaya</i>	Vcher 52958
Vendor DLNR 0001	Due 5/10/06
Inv 684 LCATS 4/06	Date 5/3/06
G. 1122-4390-00	Amt 100.00

401772

DLNR0001	4/12/06	VOUCHER	56535
INVOICE DATE	INVOICE NUMBER		AMOUNT
4/5/2006 4/5/2006	17871 LCATS 3/06 684 LCATS 3/06	38274 38274	\$161.75 \$100.00
			\$261.75

56535

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE	AMOUNT
4/12/2006	\$261.75

PAY Two Hundred Sixty One Dollars And 75 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈056535⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

56535

000

010000

100000
100000

002

2617500

401773

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

RECEIVED

APR 07 2006

DATE: April 5, 2006

TITLE GUARANTY OF HAWAII

TITLE GUARANTY
ACCOUNTS PAYABLE

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
04/05/06	LCATS BILLING FOR THE MONTH OF MARCH 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **April 26, 2006**

Approval <i>C Nakaya</i>	Vcher 52479 <i>lv</i>
Vendor DLNR 4441	Due 4/12/06
Inv 684 LCATS 3/06	Date 4/5/06
G. 1122-4390-00	Amt 100.00

401774

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

APR 07 2006

DATE: April 5, 2006

TITLE GUARANTY
 ACCOUNTS PAYABLE

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
04/05/06	LCATS BILLING FOR THE MONTH OF MARCH 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$11.75
TOTAL AMOUNT DUE:				\$161.75

PLEASE REMIT PAYMENT BY **April 26, 2006**

Approval <i>C Nakaya</i>	Vcher 52478
Vendor DLNR	Due 4/12/06
Inv 17871 LCATS 3/06	Date 4/5/06
G: 1122-4390-00	Amt 161.75

401775

DLNR0001 INVOICE DATE	3/8/2006 INVOICE NUMBER	VOUCHER NO.	56133 AMOUNT
3/6/2006	684 LCATS 2/06	37720	\$100.00
3/6/2006	17871 LCATS 2/06	37720	\$254.00
			\$354.00

56133

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE

AMOUNT

3/8/2006

\$354.00

PAY Three Hundred Fifty Four Dollars And 00 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈056133⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

56133

000

0-006

254-00

100-00

002

354-006

401776

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

RECEIVED

_____ FUND

MAR 07 2006

**TITLE GUARANTY
 ACCOUNTS PAYABLE**

DATE: March 6, 2006

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
03/06/06	LCATS BILLING FOR THE MONTH OF FEBRUARY 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$104.00
TOTAL AMOUNT DUE:				\$254.00

PLEASE REMIT PAYMENT BY **March 28, 2006**

Approval: *C Nakaya* Vcher: 51889
 Vendor: DLNR φφφ1 Due: 3/8/06
 No: 17871 LCATS 2/06 Date: 3/6/06
 G: 1122-4390-00 Amt: 254.00

401777

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

RECEIVED

MAR 07 2006

DATE: March 6, 2006

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

TITLE GUARANTY
 ACCOUNTS PAYABLE

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

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/06/06	LCATS BILLING FOR THE MONTH OF FEBRUARY 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **March 28, 2006**

Approval <i>C Nakaya</i>	Vcher 51888 <i>2</i>
Vendor DLNR <i>DLNR</i>	Due 3/8/06
Inv 684 LCATS 2/06	Date 3/6/06
G 1122-4390-00	Amt 100.00

401778

DLNR0001

2/15/06

55913

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
2/1/2006 2/1/2006	17871 LCATS 1/06 684 LCATA 1/06	37399 37399	\$440.50 \$100.00
			\$540.50

55913

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE

AMOUNT

2/15/2006

\$540.50

PAY Five Hundred Forty Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈055913⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

55913

000

0.0000

100.00 +

440.50 +

002

540.5000

401779

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Feb.01,2006

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
Feb.01,2006	LCATS BILLING FOR THE MONTH OF JAN 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$290.50
TOTAL AMOUNT DUE:				\$440.50

PLEASE REMIT PAYMENT BY **February 24,2006**

Approval <i>[Signature]</i>	Vcher <u>51474</u>
Vendor <u>DLNR ΦΦΦ1</u>	Due <u>2/15/06</u>
Inv <u>17871 LCATS 1/06</u>	Date <u>2/1/06</u>
G. <u>1122-4390-00</u>	Amt <u>440.50</u>

401780

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Feb.01,2006

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
Feb.01,2006	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: JAN 2006 USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **February 24,2006**

Approval *C. Nakaya* Vcher 51475
 Vendor DLNR ΦΦΦΦ Due 2/15/06
 no. 684 LCATS 1/06 Date 2/1/06
 1122-4390-00 Amt 100.00

401781

DLNR0001

2/1/06

55722

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
1/23/2006	LCATS684 12/05	37125	\$100.00
1/23/2006	LCATS17871 12/05	37125	\$150.00
			\$250.00

55722

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

FIRST HAWAIIAN BANK
 MAIN BANKING CENTER
 HONOLULU, HAWAII 96813
 59-101-1213

CHECK NO.

DATE

AMOUNT

2/1/2006

\$250.00

PAY Two Hundred Fifty Dollars And 00 Cents

TO THE ORDER OF

DLNR, BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST
 ROOM 122
 HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____ AUTHORIZED SIGNATURE

⑈055722⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

55722

000

0-0000

150-00

100-00

002

250-0000

401782

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: January 23, 2006

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
01/23/06	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: Dec. 2005 USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **January 31, 2006**

Approval *C Nakaya* Vcher 5/1/11
 Vendor DLnrφφφ1 Due 2/1/06
 inv LCATS684 12/05 Date 1/23/06
 G. 1122-4390-00 Amt 100.00

401784

DLNR0001 INVOICE DATE	1/4/2006 INVOICE NUMBER	VOUCHER NO.	55395 AMOUNT
12/23/2005 12/23/2005	LCATS17871 11/05 LCATS684 11/05	36495 36495	\$531.25 \$100.00
			\$631.25

55395

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

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

1/4/2006

\$631.25

PAY Six Hundred Thirty One Dollars And 25 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈055395⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

55395

000

0.006+

531.25 +

100.00 +

631.256+

002

401785

NOT

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Dec. 23, 2005

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
Dec. 23, 2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
	Nov. 2005			
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **January 6, 2006**

Approval *C Nakaya* Vcher 50624²
 Vendor DLNR 0001 Due 1/4/06
 Inv LCATS684 11/05 Date 12/23/05
 GL 1122-4390-00 Amt 100.00

401786

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Dec. 23, 2005

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
Dec. 23, 2005	LCATS BILLING FOR THE MONTH OF Nov. 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$381.25
TOTAL AMOUNT DUE:				\$531.25

PLEASE REMIT PAYMENT BY **January 6, 2006**

Approval *C. Nakaya*
 Vendor *DLNR 0001* Vcher *50623*
 inv *LCATS 17871 11/05* Due *11/4/06*
 G. *112-4390-00* Date *12/23/05* Amt. *531.25* **401787**