

2004

paid

401827

DLNR0001

10/1 004

49840

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
10/04/2004	LCATS17871 09/04	28420	\$150.00
10/04/2004	LCATS684 09/04	28420	\$100.00
			\$250.00

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. 49840

DATE	AMOUNT
10/12/2004	\$250.00

PAY Two Hundred Fifty Dollars And 00 Cents

TO THE
ORDER
OF

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

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____ AUTHORIZED SIGNATURE

⑈049840⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

49840

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0.00 *

150.00 *

100.00 *

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250.00 *

401828

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: October 4, 2004

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
10/04/04	LCATS BILLING FOR THE MONTH OF September 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
TOTAL AMOUNT DUE:				\$150.00

RECEIVED
 OCT 11 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **October 25, 2004**

Approval *C Nakaya* Vcher 41002
 Vendor DLNR Due 10/13/04
 Inv LCATS 17871 09/04 Date 10/4/04
 GL 1122-4390-00 Amt 150.00

401829

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: October 4, 2004

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
10/04/04	LCATS BILLING FOR THE MONTH OF September 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 THE HONOLULU
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **October 25, 2004**

Approval *C. Nakaya* Vcher **41003**
 Vendor **DNR** Due **10/13/04**
 Inv **LCATS684 09/04** Date **10/14/04**
 GL **1122-4290-00** Amt **100.00**

401830

DLNR0001

10/0004

49742

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
09/23/2004	LCATS684 08/04	28200	\$100.00
09/23/2004	LCATS17871 08/04	28200	\$150.00
			\$250.00

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. 49742

DATE	AMOUNT
10/06/2004	\$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

⑈049742⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

49742

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250.00 *

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NOT NEGOTIABLE

401831

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Sept. 23, 2004

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
Sept. 23, 2004	LCATS BILLING FOR THE MONTH OF August 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 23 23 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Oct. 07, 2004**

Approval *C Nakaya* 40827
 Vendor DLNR Due 10/6/04
 Inv LCATS684 08/04 Date 9/23/04
 GL 1122-4390-00 Amt 100.00

401832

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Sept. 23, 2004

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. 23, 2004	LCATS BILLING FOR THE MONTH OF August 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
TOTAL AMOUNT DUE:				\$150.00

RECEIVED
 SEP 27 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Oct. 07, 2004**

401833

Approval *C Nakaya* Vcher **40828**
 Vendor **DLNR** Due **10/6/04**
 Inv. **LCATS 17871 09/04** Date **9/23/04**
 GL **1122-4390-00** Amt **150.00**

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

08/18/04

49245

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
08/05/2004	LCATS 17871 (07/0	27387	\$150.00
08/05/2004	LCATS 684 (07/04)	27387	\$100.00
			\$250.00

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. 49245

DATE 08/18/2004
 AMOUNT \$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

⑈049245⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

49245

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401834

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Aug. 05, 2004

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. 05, 2004	LCATS BILLING FOR THE MONTH OF JULY 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
<p>RECEIVED</p> <p>AUG 08 2004</p> <p>TITLE GUARANTY ACCOUNTS PAYABLE</p>				
TOTAL AMOUNT DUE:				\$150.00

PLEASE REMIT PAYMENT BY **Aug 31, 2004**

Approval *[Signature]* Vcher 39662
 Vendor DLNR Due \$118104
 Inv LCATS 17871 (07/04) Date 8/5/04
 GL 1122-4390-00 Amt 150.00

401835

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: Aug. 05,2004

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. 05,2004	LCATS BILLING FOR THE MONTH OF JULY 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 AUG 9 5 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Aug 31,2004**

Approval *C Nakaya* Vcher *39663*
 Vendor *DLNR* Due *8/18/04*
 Inv *LCATS 684 07/04* Date *8/5/04*
 GL *1122-4390-00* Amt *100.00*

401836

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

08/0 004

49126

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
07/30/2004	LCATS 17871 06/04	27268	\$616.50
07/30/2004	LCATS 17871 05/04	27268	\$721.25
07/30/2004	LCATS 684 05/04	27268	\$100.00
07/30/2004	LCATS 684 06/04	27268	\$100.00
			\$1,537.75

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. 49126

DATE 08/04/2004
AMOUNT \$1,537.75

PAY One Thousand Five Hundred Thirty Seven 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

⑈049126⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

49126

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0.00

616.50

721.25

100.00

100.00

004

1537.75

401837

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: July 30, 2004

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
July 30, 2004	LCATS BILLING FOR THE MONTH OF JUNE 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$466.50
TOTAL AMOUNT DUE:				\$616.50

RECEIVED
 AUG 2 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Aug. 20, 2004**

401838

Approval: *Malay* Vcher: 39522
 Vendor: DLNR 0001 Due: 8/4/04
 Inv: LCATS 17871 06/04 Date: 7/30/04
 GL: 1123-4390-00 Amt: 616.50

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: July 30, 2004

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
July 30, 2004	LCATS BILLING FOR THE MONTH OF May 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$571.25
TOTAL AMOUNT DUE:				\$721.25

RECEIVED
 AUG 02 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Aug. 20, 2004**

401839

Approval <i>C Nakaya</i>	Vcher 39523
Vendor DLNR 0001	Due 8/4/04
Inv LCATS 17871 (05/04)	Date 7/30/04
GL 1120-4390-00	Amt 721.25

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: July 30, 2004

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
July 30, 2004	LCATS BILLING FOR THE MONTH OF May 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 AUG 2 2004

TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Aug. 20, 2004**

Approval <i>C Nakaya</i>	Vcher <i>39524</i>
Vendor <i>DLNR 0001</i>	Due <i>8/4/04</i>
Inv <i>LCATS684 05/04</i>	Date <i>7/30/04</i>
GL <i>1122-4390-00</i>	Amt <i>100.00</i>

401840

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: July 30, 2004

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
July 30, 2004	LCATS BILLING FOR THE MONTH OF JUNE 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

RECEIVED
 AUG 02 2004
 TITLE GUARANTY
 ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **Aug. 20, 2004**

Approval *C. Nakaya* Vcher 39525
 Vendor DLUR 000 Due 8/4/04
 Inv LCATS 684 06/04 Date 7/30/04
 GL 1122-4390-00 Amt 100.00

401841

DLNR0001

06/03 04

48552
48552

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
05/21/2004	LCATS 684 01/04	26482	\$100.00
05/21/2004	LCATS 684 02/04	26482	\$100.00
05/21/2004	LCATS 684 03/04	26482	\$100.00
05/21/2004	LCATS 684 04/04	26482	\$100.00
05/21/2004	LCATS 17871 01/04	26482	\$172.25
05/21/2004	LCATS 17871 02/04	26482	\$418.25
05/21/2004	LCATS 17871 03/04	26482	\$325.50
05/21/2004	LCATS 17871 04/04	26482	\$150.00
			\$1,466.00

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. 48552

DATE 06/03/2004 AMOUNT \$1,466.00

PAY One Thousand Four Hundred Sixty Six 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

⑈048552⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

48552

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172.25 +

418.25 +

325.50 +

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1,466.00 *

401842

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF Jan 2004 MONTHLY FEE: USAGE CHARGE: <i>Lcat Billings for the Month of Jan Feb March April</i>			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <i>C. Nakaya</i>	Vendor <i>DLNR 0061</i>	Inv <i>LCATS 684 1/04</i>	GL <i>1122-4390-00</i>
Vendor <i>38301</i>	Due <i>6/10/04</i>	Date <i>5/21/04</i>	Amt <i>100.00</i>

401843

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: Feb. 2004 USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval *C. Nakaya* Vcher *38302*
 Vendor *DLNR 0001* Due *6/3/04*
 Inv *LCATS 684 2/04* Date *5/21/04*
 GL *1122-4390-00* Amt *100.00*

401844

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF March 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <u><i>C Nakaya</i></u>	Vendor <u>DLNR 0001</u>	Inv <u>LCATS 684 3/04</u>	GL <u>1022-4390-00</u>
Veher <u>3830232</u>	Due <u>6/3/04</u>	Date <u>5/21/04</u>	Amt <u>100.00</u>

401845

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF April 2004 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <i>C Nakaya</i>	Vcher <i>38304</i>
Vendor <i>DLNR 0001</i>	Due <i>6/3/04</i>
Inv <i>LCATS 184</i>	Date <i>5/21/04</i>
GL <i>1122-4290-00</i>	Amnt <i>100.00</i>

401846

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: Jan 2004 USAGE CHARGE:			\$150.00 \$22.25
TOTAL AMOUNT DUE:				\$172.25

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <i>C Nakaya</i>	Vcher <i>38305/2</i>
Vendor <i>DLNR 000</i>	Due <i>4/3/04</i>
Inv <i>LCATS 17871 1/04</i>	Date <i>5/21/04</i>
GL <i>1122-4390-00</i>	Amt <i>172.25</i>

401847

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF Feb. 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$268.25
TOTAL AMOUNT DUE:				\$418.25

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <i>C. Nakaya</i>	Vcher <i>38306</i>
Vendor <i>DLNR 0001</i>	Due <i>6/3/04</i>
Inv <i>LCATS 17871 2/04</i>	Date <i>5/21/04</i>
GL <i>1122-4390-00</i>	Amt <i>418.25</i>

401848

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF March 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$175.50
TOTAL AMOUNT DUE:				\$325.50

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval *C. Nakaya* Vcher *38304*
 Vendor *DLNR 0001* Due *6/3/04*
 Inv *LCATS 17871 3/04* Date *5/21/04*
 GL *1122-4390-00* Amt *325.50*

401849

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: May 21, 2004

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
May 21, 2004	LCATS BILLING FOR THE MONTH OF April 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
TOTAL AMOUNT DUE:				\$150.00

PLEASE REMIT PAYMENT BY **June 07, 2004**

Approval <u>C. Nakaya</u>	Vendor <u>DLNR 0001</u>	Verif <u>38308</u>
Inv <u>LCATS 17871</u>	Date <u>5/21/04</u>	Due <u>6/3/04</u>
GL <u>1122-4390-00</u>	Amnt <u>150.00</u>	

401850

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

01/21 004

47151

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
01/07/2004	LCATS 17871 12/03	24607	\$233.25
01/07/2004	LCATS 684 12/03	24607	\$100.00
			\$333.25

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.

47151

DATE 01/21/2004
 AMOUNT \$333.25

PAY Three Hundred Thirty Three 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

⑈047151⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

47151

000

0.00 *

233.25 +

100.00 +

002

333.25 *

401851

NOT NEGOTIABLE

ABLE

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: JAN 07, 2004

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
JAN 07, 2004	LCATS BILLING FOR THE MONTH OF December 2003 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$83.25
TOTAL AMOUNT DUE:				\$233.25

PLEASE REMIT PAYMENT BY **JAN. 29, 2003**

Approval *C. Nakaya* Vcher 35524
 Vendor DLNR 0001 Due 1/21/04
 Inv LCATS 17871 12/03 Date 1/7/04
 GL 1122-4390-00 Amt 233.25

401852

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: JAN 07, 2004

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
JAN 07, 2004	LCATS BILLING FOR THE MONTH OF December 2003 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY JAN. 29, 2003

Approval *C Nakaya* Vcher 35535
 Vendor DLNR 0000 Due 1/21/04
 Inv LCATS 684 12/03 Date 1/7/04
 GL 1122-4390-00 Amt 100.00

401853