

2002

paid

401892

DLNR0001

12/1

VOUCHER NUMBER

VOUCHER

AMOUNT

12/02/2002	LCATS 17871 10/02	19996	\$129.38
12/02/2002	LCATS 684 10/02	19996	\$50.00
12/02/2002	LCATS 17871 11/02	19996	\$99.50
12/02/2002	LCATS 684 11/02	19996	\$50.00

\$328.88

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. 43094

DATE 12/19/2002
 AMOUNT \$328.88

PAY Three Hundred Twenty Eight Dollars And 88 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

⑈043094⑈ ⑆121301015⑆ 01⑈037846⑈

0.00†
 129.38 †
 50.00 †
 99.50 †
 50.00 †
 328.88†

401893

RECEIVED

DEC 09 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE

FUND

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

DATE: December 2, 2002

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
12/02/02	LCATS BILLING FOR THE MONTH OF OCTOBER 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$108.75 \$258.75
12/02/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(129.38)
TOTAL AMOUNT DUE:				\$129.38

PLEASE REMIT PAYMENT BY January 2, 2003

Approval *Cynthia Nakaya* 28120
Vendor DLNR 00001 Due 12/19/02
Inv LCATS 17871 '02 Date 12/2/02
GL 1122-4390-00 Amt 129.38

401894

STATE OF HAWAII
BILL FOR COLLECTION

RECEIVED

DEC 09 2002

BILL NO. _____

TITLE GUARANTY
 ACCOUNTS PAYABLE _____ FUND

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

DATE: December 2, 2002

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
12/02/02	LCATS BILLING FOR THE MONTH OF NOVEMBER 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$49.00 \$199.00
12/02/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(99.50)
TOTAL AMOUNT DUE:				\$99.50

PLEASE REMIT PAYMENT BY **January 2, 2003**

Approval Cynthia Nakaya Vcher 28422 Zmu
 Vendor DLNR 00001 Due 12/19/02
 Inv LCATS 17871 11/02 Date 12/2/02
 GL 1122-4390-00 Amt 99.50

401895

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DEC 09 2002

STATE OF HAWAII
BILL FOR COLLECTION TITLE GUARANTY
ACCOUNTS PAYABLE

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

FUND

DATE: December 2, 2002

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
12/02/02	LCATS BILLING FOR THE MONTH OF NOVEMBER 2002 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
	TOTAL:			\$100.00
12/02/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY January 2, 2003

Approval *C Nakaya* Vcher 28423 *W*
 Vendor DLNR 00001 Due 12/19/02
 Inv LCATS 684 11/02 Date 12/2/02
 GL 1122-4390-00 Amt 50.00

401896

DLNR0001

11/14/2002

42784

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/23/2002	LCATS17871 09/02	19658	\$97.00
10/23/2002	LCATS684 09/02	19658	\$50.00
			\$147.00

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. 42784

DATE	AMOUNT
11/14/2002	\$147.00

PAY One Hundred Forty Seven 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 _____
COPY NOT NEGOTIABLE
BY _____
AUTHORIZED SIGNATURE

⑈042784⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

401897

STATE OF HAWAII
BILL FOR COLLECTION

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

RECEIVED
 OCT 29 2002
 TITLE GUARANTY
 BILLING
 ACCOUNTS PAYABLE FUND

DATE: October 23, 2002

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
10/23/02	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$44.00 \$194.00
10/23/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(97.00)
TOTAL AMOUNT DUE:				\$97.00

PLEASE REMIT PAYMENT BY **November 20, 2002**

Approval	<i>Chakaya</i>	Vcher	2775 <i>WN</i>
Vendor	DLNR	Due	11/4/02
Inv	LCATS 17871 09/02	Date	10/23/02
GL	1122-4390-00	Amt	97.00

401898

RECEIVED

OCT 29 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE
FUND

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

DATE: October 23, 2002

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
10/23/02	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
10/23/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY November 20, 2002

Approval *C. Nakaya* Vcher *27136*
Vendor *DLNR* Due *11/21/02*
Inv *LCATS 684 09/02* Date *10/23/02*
GL *1122-4990-00* Amt *50.00*

401899

TITLE GUARANTY OF HAWAII, INC.

42521

DLNR0001

10/1 2002

42521

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
09/26/2002	LCATS17871 08/02	19383	\$425.75
09/26/2002	LCATS684 08/02	19383	\$50.00
09/27/2002	LCATS17871 07/02	19383	\$117.13
09/27/2002	LCATS684 07/02	19383	\$50.00
			\$642.88

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. 42521

DATE 10/15/2002
AMOUNT \$642.88

PAY Six Hundred Forty Two Dollars And 88 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

⑈042521⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

42521

401900

RECEIVED

OCT 01 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE
BILL NO. _____

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

_____ FUND

DATE: September 27, 2002

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
09/27/02	LCATS BILLING FOR THE MONTH OF JULY 2002			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$84.25
	TOTAL:			\$234.25
09/27/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(117.13)
TOTAL AMOUNT DUE:				\$117.13

PLEASE REMIT PAYMENT BY **October 25, 2002**

Approval	<i>C. Nakaya</i>	Vcher	271441
Vendor	DLRIR	Due	10/17/02
Inv	LCATS17871 07/02	Date	9/27/02
GL	1122-4390-00	Amt	117.13

401901

RECEIVED

OCT 01 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE
BILL NO. _____

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

_____ FUND

DATE: September 27, 2002

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
09/27/02	LCATS BILLING FOR THE MONTH OF JULY 2002			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
09/27/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **October 25, 2002**

401902

Approval	<i>[Signature]</i>	Vendor	27445
Vendor	DLNR	Due	10/17/02
Inv	LCATS 684 07/02	Date	9/27/02
GL	1122-4290-02	Amt	50.00

RECEIVED

OCT 01 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE
BILL NO. _____

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

_____ FUND

DATE: September 26, 2002

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
09/26/02	LCATS BILLING FOR THE MONTH OF AUGUST 2002			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$701.50
	TOTAL:			\$851.50
09/26/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(425.75)
TOTAL AMOUNT DUE:				\$425.75

PLEASE REMIT PAYMENT BY **October 24, 2002**

Approval	<i>C. Nakaya</i>	Vcher	<i>27446</i>
Vendor	<i>DLNR</i>	Due	<i>10/17/02</i>
Inv	<i>LCATS 17871 08/02</i>	Date	<i>9/26/02</i>
Gr	<i>1122-4390-06</i>	Amnt	<i>425.75</i>

401903

RECEIVED

OCT 01 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE
BILL NO. _____

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

_____ FUND

DATE: September 26, 2002

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
09/26/02	LCATS BILLING FOR THE MONTH OF AUGUST 2002			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
09/26/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **October 24, 2002**

Approval	<i>C. Nakaya</i>	Vcher	27447 <i>W</i>
Vendor	DLNR	Due	10/17/02
Inv	LCATS684 08/02	Date	9/26/02
GL	1122-4390-00	Amt	50.00

401904

TITLE GUARANTY OF HAWAII, INC.

41930

DLNR0001

08/15 002

41930

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
08/05/2002	LCATS17871 06/02	18779	\$83.88
08/05/2002	LCATS684 06/02	18779	\$50.00
			\$133.88

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. 41930

DATE	AMOUNT
08/15/2002	\$133.88

PAY One Hundred Thirty Three Dollars And 88 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

⑈041930⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

41930

401905

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AUG 12 2002

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. TITLE GUARANTY
ACCOUNTS PAYABLE
FUND

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

DATE: August 05, 2002

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
August 05, 2002	LCATS BILLING FOR THE MONTH OF JUNE 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$17.75 \$167.75
August 05, 2002	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(83.88)
TOTAL AMOUNT DUE:				\$83.88

Approval *C. Nakaya* Vcher 26676 *2002*
 Vendor DLNR Due 8/15/02
 Inv LCATS 1787 06/02 Date 8/5/02
 GL 1122-4390-0 Amt 83.88

PLEASE REMIT PAYMENT BY August 23, 2002

401906

RECEIVED

AUG 12 2002

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
ACCOUNTS PAYABLE

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

FUND

DATE: August 05, 2002

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
August 05, 2002	LCATS BILLING FOR THE MONTH OF JUNE 2002 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
August 05, 2002	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

Approval: *[Signature]* Vcher: 26677 *ZMN*
 Vendor: DLNR Due: 8/15/02
 Inv: LCATS 684 06/02 Date: 8/5/02
 GL: 1122 - 4390-03 Amt: 50.00

PLEASE REMIT PAYMENT BY August 23, 2002

401907

TITLE GUARANTY OF HAWAII, INC.

41275

DLNR0001

06/02 002

41275

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
05/28/2002	LCATS17871 02/02	18122	\$505.75
05/28/2002	LCATS684 02/02	18122	\$50.00
			\$555.75

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. 41275

DATE

AMOUNT

06/05/2002

\$555.75

PAY Five Hundred Fifty Five Dollars And 75 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

⑈041275⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

41275

401908

STATE OF HAWAII
BILL FOR COLLECTION

TITLE
 OFFICE
 JUN 5 9 34 AM '02

BILL NO. _____

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

_____ FUND

DATE: May 28, 2002

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
05/28/02	LCATS BILLING FOR THE MONTH OF FEBRUARY 2002			\$150.00
	MONTHLY FEE:			\$861.50
	USAGE CHARGE:			
	TOTAL:			\$1,011.50
05/28/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(505.75)
TOTAL AMOUNT DUE:				\$505.75

PLEASE REMIT PAYMENT BY June 12, 2002

Approval *[Signature]* Vcher 2567/MA
 Vendor DLNR Due 6/6/02
 Inv LCATS/17871 02/02 Date 5/28/02
 GL 1122-4390-10 Amt 505.75

401909

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____
 _____ FUND

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

DATE: May 28, 2002

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
05/28/02	LCATS BILLING FOR THE MONTH OF FEBRUARY 2002			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
05/28/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY June 12, 2002

Approval	<i>[Signature]</i>	Vcher	2564
Vendor	DLNR	Due	6/6/02
Inv	LCATS684 02/02	Date	5/28/02
GL	1122 - 4390-00	Amnt	50.00

401910

DLNR0001

03/2002

40631

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
03/12/2002	LCATS17871 01/02	17470	\$473.38
03/12/2002	LCATS684 01/02	17470	\$50.00
			\$523.38

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. 40631

DATE 03/29/2002
AMOUNT \$523.38

PAY Five Hundred Twenty Three Dollars And 38 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

⑈040631⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

40631

401911

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY OF HAWAII
 BILL NO. _____
 FUND _____
 Mar 13 9 58 AM '02

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

DATE: March 12, 2002

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
03/12/02	LCATS BILLING FOR THE MONTH OF JANUARY 2002			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$796.75
	TOTAL:			\$946.75
03/12/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(473.38)
TOTAL AMOUNT DUE:				\$473.38

PLEASE REMIT PAYMENT BY April 05, 2002

Approval _____ Vcher 24562 JNW
 Vendor DLNR Due 3/28/02
 Inv LCATS 17871 Date 3/12/02
 GL 1122-4390-00 Amt 473.38

401912

STATE OF HAWAII
BILL FOR COLLECTION

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

TITLE GUARANTY
 BILL NO. _____
 MAR 13 9 58 AM '02

DATE: March 12, 2002

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
03/12/02	LCATS BILLING FOR THE MONTH OF JANUARY 2002			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
03/12/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY April 05,2002

Approval *C Nakaya* Vcher 24563
 Vendor DLNR Due 3/28/02
 Inv LCATS684 01/02 Date 3/12/02
 GL 1122-4390-00 Amt 50.00

401913

DLNR0001

02/1 .002

40253

INVOICE DATE

INVOICE NUMBER

VOUCHER NO.

AMOUNT

01/31/2002	LCATS17871 12/01	17090	\$402.50
01/31/2002	LCATS684 12/01	17090	\$50.00

\$452.50

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. 40253

DATE	AMOUNT
02/14/2002	\$452.50

PAY Four Hundred Fifty Two Dollars And 50 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

⑈040253⑈ ⑆121301015⑆ 01⑈037848⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

401914

TITLE GUARANTY
OF
STATE OF HAWAII
BILL FOR COLLECTION
JAN 31 9 35 AM '02

BILL NO. _____
_____ FUND

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

DATE: January 31, 2002

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
01/31/02	LCATS BILLING FOR THE MONTH OF DECEMBER 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$655.00 \$805.00
01/31/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(402.50)
TOTAL AMOUNT DUE:				\$402.50

PLEASE REMIT PAYMENT BY February 21, 2002

Approval <i>M Nakaya</i>	Vcher <i>23977</i>	<i>W</i>
Vendor <i>DLNR</i>	Due <i>2/14/02</i>	
Inv <i>LCATS 17871 12/01</i>	Date <i>1/31/02</i>	
GL <i>1122-4390-50</i>	Amt <i>402.50</i>	

401915

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
 OF
 Jan 31 9 35 AM '02

BILL NO. _____

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

_____ FUND

DATE: January 31, 2002

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
01/31/02	LCATS BILLING FOR THE MONTH OF DECEMBER 2001			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
01/31/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY February 21, 2002

Approval <i>[Signature]</i>	Vcher <i>23998</i>
Vendor <i>DLNR</i>	Due <i>2/14/02</i>
Inv <i>LCATS 684 12/01</i>	Date <i>1/31/02</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

401916

DLNR0001

01/2002

40061

INVOICE DATE

INVOICE NUMBER

VOUCHER NO.

AMOUNT

01/08/2002	LCATS17871 10/01	16898	\$171.50
01/08/2002	LCATS684 10/01	16898	\$50.00
01/08/2002	LCATS17871 11/01	16898	\$566.25
01/08/2002	LCATS684 11/01	16898	\$50.00

\$837.75

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. 40061

DATE

AMOUNT

01/24/2002

\$837.75

PAY Eight Hundred Thirty Seven Dollars And 75 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

⑈040061⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY OF HAWAII
 JAN 11 9 57 AM '02

BILL NO. _____

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

FUND _____

DATE: January 8, 2002

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
01/08/02	LCATS BILLING FOR THE MONTH OF OCTOBER 2001			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$193.00
	TOTAL:			\$343.00
01/08/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(171.50)
TOTAL AMOUNT DUE:				\$171.50

PLEASE REMIT PAYMENT BY **January 31, 2002**

Approval *C Nakaya* Vcher 23684
 Vendor DLNR Due 1/24/02
 Inv LCATS Date 1/8/02
 GL 1122-4390-00 Amt 171.50

401918

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
 OF HAWAII, INC.
 1111 KALANOA'OLE DRIVE
 HONOLULU, HI 96813
 BILL NO. _____
 JAN 11 9 57 AM '02
 _____ FUND

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

DATE: January 8, 2002

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
01/08/02	LCATS BILLING FOR THE MONTH OF OCTOBER 2001			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
01/08/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **January 31, 2002**

Approval	<i>C Nakaya</i>	Vcher	23685
Vendor	DLNR	Due	1/24/02
Inv	LCATS 684 10/01	Date	1/8/02
GL	1122-4390-00	Amt	50.00

401919

STATE OF HAWAII
BILL FOR COLLECTION

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

TITLE GUARANTY
 401
 JAN 11 BILL NO. 357
 JAN '02 FUND

DATE: January 8, 2002

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
01/08/02	LCATS BILLING FOR THE MONTH OF NOVEMBER 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$982.50 \$1,132.50
01/08/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(566.25)
TOTAL AMOUNT DUE:				\$566.25

PLEASE REMIT PAYMENT BY January 31, 2002

Approval <i>C. Nakaya</i>	Vcher <i>27686</i>
Vendor <i>DLNR</i>	Due <i>1/24/02</i>
Inv <i>LCATS 17871 11/01</i>	Date <i>1/8/02</i>
GL <i>1122 - 43900</i>	Amnt <i>566.25</i>

401920

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
 OF HAWAII, INC.
 ACCOUNT NO. 10000000000000000000
 BILL NO. 957 AM '02
 JAN 11 9 57 AM '02
 _____ FUND

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

DATE: January 8, 2002

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
01/08/02	LCATS BILLING FOR THE MONTH OF NOVEMBER 2001			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
01/08/02	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **January 31, 2002**

Approval	<i>C. Nakaya</i>	Vcher	230687
Vendor	DLNR	Due	1/24/02
Inv	LCATS684 11/01	Date	1/8/02
GL	1122-4390-00	Amt	50.00

401921