
2001

Paid

401922

DLNR0001

12/1 2001

39645

INVOICE DATE

INVOICE NUMBER

VOUCHER NO

AMOUNT

11/19/2001
11/19/2001

LCATS17871 09/01
LCATS684 09/01

16471
16471

\$127.13
\$50.00

\$177.13

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. 39645

DATE

AMOUNT

12/12/2001

\$177.13

One Hundred Seventy Seven Dollars And 13 Cents

THE
DER 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

⑈039645⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

401923

STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES
BILL FOR COLLECTION

BILL NO. _____

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

Nov 20 8 31 AM '01

_____ FUND

DATE: November 19, 2001

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
11/19/01	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2001			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$104.25
	TOTAL:			\$254.25
11/19/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(127.13)
TOTAL AMOUNT DUE:				\$127.13

PLEASE REMIT PAYMENT BY December 17, 2001

401924

Approval <i>C Nakaya</i>	Vcher <i>23064</i>
Vendor <i>DLNR</i>	Due <i>12/13/01</i>
Inv <i>LCATS 17871</i>	Date <i>11/19/01</i>
GL <i>1122-4390-00</i>	Amt <i>127.13</i>

TITLE GUARANTY
STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

Nov 28 8 31 AM '01

_____ FUND

DATE: November 19, 2001

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
11/19/01	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2001			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
11/19/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY December 17, 2001

401925

Approval Chubang Vcher 22065
 Vendor DLNR Due 12/13/01
 Inv LCATS 684 09/01 Date 11/19/01
 GL 1122-4390-00 Amt 50.00

DLNR0001

10/2, 2001

39176

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/08/2001	LCATS17871 08/01	16005	\$295.88
10/08/2001	LCATS684 08/01	16005	\$50.00
			\$345.88

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. 39176

DATE 10/25/2001
 AMOUNT \$345.88

Three Hundred Forty Five Dollars And 88 Cents

THE
 DER 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

⑈039176⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

401926

STATE OF HAWAII
BILL FOR COLLECTION

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

TITLE GUARANTY
 OF HAWAII, INC.
 BILL NO.
 Oct 15 2 31 PM '01 FUND

DATE: Oct. 8, 2001

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. 8, 2001	LCATS BILLING FOR THE MONTH OF AUGUST 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
Oct. 8, 2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **November 5, 2001**

Approval <i>C. Nakaya</i>	Vcher <i>22343</i>
Vendor <i>DLNR</i>	Due <i>10/25/01</i>
Inv <i>LCATS684 08/01</i>	Date <i>10/8/01</i>
Gl. <i>1022-4390-00</i>	Amt <i>50.00</i>

401928

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
08/23/2001	LCATS17871 07/01	15549	\$493.25
08/23/2001	LCATS684 07/01	15549	\$50.00
			\$543.25

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. **38722**

DATE	AMOUNT
09/13/2001	\$543.25

Five Hundred Forty Three Dollars And 25 Cents

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

⑈038722⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY
OF
STATE OF HAWAII
BILL FOR COLLECTION
NOV 21 5 11 PM '01

BILL NO. _____
_____ FUND

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

DATE: Aug.23,2001

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.23,2001	LCATS BILLING FOR THE MONTH OF JULY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$836.50 \$986.50
Aug.23,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(493.25)
TOTAL AMOUNT DUE:				\$493.25

PLEASE REMIT PAYMENT BY **Sept 15,2001**

Approval <i>[Signature]</i>	Vcher <i>21572</i>
Vendor <i>DLNR</i>	Due <i>9/13/01</i>
Inv <i>LCATS 17871</i>	Date <i>8/23/01</i>
GL <i>1122 - 4390-00</i>	Amt <i>493.25</i>

401930

TITLE GUARANTY
OF HAWAII, INC.
STATE OF HAWAII
BILL FOR COLLECTION

Aug 27 5 11 PM '01

BILL NO. _____
_____ FUND

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

DATE: Aug.23,2001

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.23,2001	LCATS BILLING FOR THE MONTH OF JULY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
Aug.23,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **Sept 15,2001**

Approval <i>[Signature]</i>	Vcher <i>21573</i>
Vendor <i>DLNR</i>	Due <i>9/13/01</i>
Inv <i>LCATS 684</i>	Date <i>8/23/01</i>
GL <i>1122 - 4390.00</i>	Amt <i>50.00</i>

401931

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
08/21/2001	LCATS17871 05/01	15495	\$331.38
08/21/2001	LCATS17871 06/01	15495	\$504.75
08/21/2001	LCATS684 05/01	15495	\$50.00
08/21/2001	LCATS684 06/01	15495	\$50.00
			\$936.13

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. 38672

DATE	AMOUNT
09/06/2001	\$936.13

NINE HUNDRED THIRTY SIX DOLLARS AND 13 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

⑈038672⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII
 STATE OF HAWAII
BILL FOR COLLECTION

Aug 22 8 49 AM '01

BILL NO. _____

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

_____ FUND

DATE: Aug.21,2001

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.21,2001	LCATS BILLING FOR THE MONTH OF MAY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$512.75 \$662.75
Aug.21,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(331.38)
TOTAL AMOUNT DUE:				\$331.38

PLEASE REMIT PAYMENT BY **sept 14,2001**

Approval C. Nakaya Vcher 21538
 Vendor DLNR Due 9/6/01
 Inv LCATS 17871 05/01 Date 8/21/01
 GL 1122 - 4390-00 Amt 331.38

401933

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY OF HAWAII
 BILL NO. _____
 Aug 22 8 49 AM '01

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

FUND

DATE: Aug.21,2001

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.21,2001	LCATS BILLING FOR THE MONTH OF JUNE 2001			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$859.50
	TOTAL:			\$1,009.50
Aug.21,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(504.75)
TOTAL AMOUNT DUE:				\$504.75

PLEASE REMIT PAYMENT BY sept 14,2001

Approval <i>C Nakaya</i>	Vcher <i>21529</i>
Vendor <i>DLNR</i>	Due <i>9/6/01</i>
Inv <i>LCATS 17871 06/01</i>	Date <i>8/21/01</i>
GL <i>1122-4390-00</i>	Amt <i>504.75</i>

401934

TITLE GUARANTY OF HAWAII INC.
 STATE OF HAWAII
BILL FOR COLLECTION

Aug 22 8 49 AM '01 BILL NO. _____

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

_____ FUND

DATE: Aug.21,2001

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.21,2001	LCATS BILLING FOR THE MONTH OF MAY 2001			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
Aug.21,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **sept 14,2001**

Approval <i>C Nakaya</i>	Vcher <i>21530</i>
Vendor <i>DLNR</i>	Due <i>9/16/01</i>
Inv <i>LCATS684 05/01</i>	Date <i>8/21/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

401935

TITLE GUARANTY
OF HAWAII, INC.
STATE OF HAWAII
BILL FOR COLLECTION

AUG 22 8 49 AM '01

BILL NO. _____

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

_____ FUND

DATE: Aug.21,2001

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
Aug.21,2001	LCATS BILLING FOR THE MONTH OF JUNE 2001			\$100.00
	MONTHLY FEE:			\$0.00
	USAGE CHARGE:			
	TOTAL:			\$100.00
Aug.21,2001	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY sept 14,2001

Approval *C Nakaya* Vcher 21531
 Vendor DLNR Due 9/6/01
 Inv LCATS 684 06/01 Date 8/21/01
 GL 1122-4390-00 Amt 50.00

401936

DLNR0001

07/01 2001

38042

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
06/20/2001	LCATS17871 02/01	14867	\$395.13
06/20/2001	LCATS17871 03/01	14867	\$466.00
06/20/2001	LCATS17871 04/01	14867	\$396.00
06/20/2001	LCATS684 02/01	14867	\$50.00
06/20/2001	LCATS684 03/01	14867	\$50.00
06/20/2001	LCATS684 04/01	14867	\$50.00

\$1,407.13

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. 38042

DATE	AMOUNT
07/05/2001	\$1,407.13

AY One Thousand Four Hundred Seven Dollars And 13 Cents

ORDER TO THE
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

⑈038042⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

401937

TITLE GUARANTY
 STATE OF HAWAII
BILL FOR COLLECTION

JUN 22 3 03 PM '01

BILL NO. _____
 _____ FUND

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

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF FEBRUARY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$640.25 \$790.25
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(395.13)
TOTAL AMOUNT DUE:				\$395.13

M

Approval <i>[Signature]</i>	Vcher 20689
Vendor DLNR	Due
Inv LCATS 17871 02/01	Date 6/20/01
GL 1122 - 4390-00	Amf 395.13

PLEASE REMIT PAYMENT BY July 9, 2001

401938

TITLE GUARANTY
OF HAWAII INC.
STATE OF HAWAII
BILL FOR COLLECTION
JUN 22 3 03 PM '01

BILL NO. _____

_____ FUND

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

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF MARCH 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$782.00 \$932.00
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(466.00)
TOTAL AMOUNT DUE:				\$466.00

Y

Approval: <i>C Nakaya</i>	Vcher: <i>20670</i>
Vendor: <i>DLNR</i>	Due: _____
Inv: <i>LCATS 17871 03/01</i>	Date: <i>6/20/01</i>
GL: <i>1/22-4390-03</i>	Amt: <i>466.00</i>

PLEASE REMIT PAYMENT BY **July 9, 2001**

401939

TITLE GUARANTY
 OFFICE
 4200
 JUN 22 3 03 PM '01

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF APRIL 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$642.00 \$792.00
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(396.00)
TOTAL AMOUNT DUE:				\$396.00

UW

Approval <i>C Nakaya</i>	Vcher <i>20691</i>
Vendor <i>DLNR</i>	Due _____
Inv <i>LCATS17871</i>	Date <i>6/20/01</i>
GL <i>1122-4390-00</i>	Amt <i>396.00</i>

PLEASE REMIT PAYMENT BY July 9, 2001

401940

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNTS RECEIVABLE STATE OF HAWAII

JUN 22 3 03 PM '01 **BILL FOR COLLECTION**

BILL NO. _____

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

_____ FUND

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF FEBRUARY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

Uu

Approval <i>Chakay</i>	Vcher <i>20692</i>
Vendor <i>DLNR</i>	Due
Inv <i>LCA 684 02/01</i>	Date <i>6/20/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

PLEASE REMIT PAYMENT BY July 9, 2001

401941

TITLE GUARANTY
OF THE
ASSOCIATED TITLE STATE OF HAWAII
JUN 22 3 03 PM '01 **BILL FOR COLLECTION**

BILL NO. _____

_____ FUND

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

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF MARCH 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

Zhu

Approval <i>C. Nakaya</i>	Vcher <i>00693</i>
Vendor <i>DLNR</i>	Due _____
Inv <i>LCATS684 03/01</i>	Date <i>6/20/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

PLEASE REMIT PAYMENT BY July 9, 2001

401942

TITLE GUARANTY
 OF THE STATE OF HAWAII
 ADDRESS: _____

Jun 22 3 03 PM '01

BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: June 20, 2001

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
06/20/01	LCATS BILLING FOR THE MONTH OF APRIL 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
06/20/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

Wm

Approval <i>C Nakaya</i>	Vcher <i>20694</i>
Vendor <i>DLNR</i>	Due _____
Inv <i>LCATS 684 04/01</i>	Date <i>6/20/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

PLEASE REMIT PAYMENT BY July 9, 2001

401943

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
02/22/2001	LCATS17871 12/00	13673	\$341.38
02/22/2001	LCATS684 12/00	13673	\$50.00
02/22/2001	LCATS17871 01/01	13673	\$331.75
02/22/2001	LCATS684 01/01	13673	\$50.00
			\$773.13

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. 36874

DATE	AMOUNT
03/07/2001	\$773.13

AY Seven Hundred Seventy Three Dollars And 13 Cents

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 MP

⑈036874⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY
 OF HAWAII
 ACCOUNT NO. _____
STATE OF HAWAII
BILL FOR COLLECTION
 FEB 28 4 52 PM '01
 BILL NO. _____
 _____ FUND

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

DATE: February 22, 2001

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
02/22/01	LCATS BILLING FOR THE MONTH OF DECEMBER 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$532.75
	TOTAL:			\$682.75
02/22/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(341.38)
TOTAL AMOUNT DUE:				\$341.38

PLEASE REMIT PAYMENT BY **March 09, 2001**

Approval <i>C Nakaya</i>	Vcher <i>Yuu</i>
Vendor <i>DLNR</i>	Due <i>3/08/01</i>
Inv <i>LCATS 17871 12/00</i>	Date <i>2/22/01</i>
GL <i>1122 - 4390 - 00</i>	Amt <i>341.38</i>

401945

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
 INC.
 FEB 28 4 32 PM '01
 _____ FUND

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

DATE: February 22, 2001

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
02/22/01	LCATS BILLING FOR THE MONTH OF DECEMBER 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
02/22/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **March 09, 2001**

Approval <i>C Nakaya</i>	Vcher _____
Vendor <i>DLNR</i>	Due <i>3/8/01</i>
Inv <i>LCATS 684 12/00</i>	Date <i>2/22/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

401946

TITLE GUARANTY
OF HAWAII, INC.
STATE OF HAWAII ACCOUNTS RECEIVABLE
BILL FOR COLLECTION

BILL NO. _____
FEB 28 4 52 PM '01

_____ FUND

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

DATE: February 22, 2001

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
02/22/01	LCATS BILLING FOR THE MONTH OF JANUARY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$513.50 \$663.50
02/22/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(331.75)
TOTAL AMOUNT DUE:				\$331.75

PLEASE REMIT PAYMENT BY **March 09, 2001**

Approval <i>C. Nakaya</i>	Vcher _____
Vendor <i>DLNR</i>	Due <i>3/08/01</i>
Inv <i>LCATS 17871 01/01</i>	Date <i>2/22/01</i>
GL <i>1122-4390-00</i>	Amt <i>331.75</i>

W

401947

TITLE GUARANTY
 OF HAWAII, INC.
 STATE OF HAWAII ACCOUNTS RECEIVABLE
BILL FOR COLLECTION

FEB 20 4 52 PM '01

BILL NO. _____

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

_____ FUND

DATE: February 22, 2001

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
02/22/01	LCATS BILLING FOR THE MONTH OF JANUARY 2001 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
02/22/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **March 09, 2001**

Approval *C Nakaya* Vcher _____
 Vendor DLNR Due 3/8/01
 Inv LCATS684 01/01 Date 2/22/01
 GL 1122-4390-00 Amt 50.00

401948

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

01/21 001

36510
36510

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
01/11/2001	LCATS17871 10/00	13308	\$323.38
01/11/2001	LCATS684 10/00	13308	\$50.00
01/11/2001	LCATS17871 11/00	13308	\$339.75
01/11/2001	LCATS684 11/00	13308	\$50.00
			\$763.13

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. 36510

DATE	AMOUNT
01/25/2001	\$763.13

PAY Seven 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

⑈036510⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

36510

401949

TITLE GUARANTY
 OF THE
 STATE OF HAWAII
BILL FOR COLLECTION

JAN 15 8 10 AM '01

BILL NO. _____
 _____ FUND

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

DATE: January 11, 2001

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
01/11/01	LCATS BILLING FOR THE MONTH OF OCTOBER 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$496.75 \$646.75
01/11/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(323.38)
TOTAL AMOUNT DUE:				\$323.38

PLEASE REMIT PAYMENT BY **January 29, 2001**

Approval <i>C. Nakaya</i>	Vcher <i>1-12-01</i>
Vendor <i>DLNR</i>	Due <i>1/25/01</i>
Inv <i>LCATS 17871 10/00</i>	Date <i>1/11/01</i>
GL <i>1122-4390-02</i>	Amt <i>323.38</i>

W

401950

018330

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: January 11, 2001

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
01/11/01	LCATS BILLING FOR THE MONTH OF OCTOBER 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
01/11/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

TITLE GUARANTY
 OF HAWAII
 ACCT# 000000684
 JAN 15 9 10 AM '01

PLEASE REMIT PAYMENT BY **January 29, 2001**

Approval <i>C. Nakaya</i>	Vcher <i>1-12-01</i>
Vendor <i>DLNR</i>	Due <i>1/25/01</i>
Inv <i>LCATS 684 10/00</i>	Date <i>1/11/01</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

mu

401951

018301

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: January 11, 2001

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
01/11/01	LCATS BILLING FOR THE MONTH OF NOVEMBER 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$529.50
	TOTAL:			\$679.50
01/11/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(339.75)
TOTAL AMOUNT DUE:				\$339.75

TITLE GUARANTY OF HAWAII
 OFFICE
 ACCO
 JAN 15 8 10 AM '01

PLEASE REMIT PAYMENT BY **January 29, 2001**

401952

Approval <i>C Nakaya</i>	Vcher _____
Vendor <i>DLNR</i>	Due <i>1/25/01</i>
Inv <i>LCATS 17871 11/00</i>	Date <i>1/4/01</i>
GL <i>1122-4390-00</i>	Amt <i>339.75</i>

01830

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

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

_____ FUND

DATE: January 11, 2001

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
01/11/01	LCATS BILLING FOR THE MONTH OF NOVEMBER 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
01/11/01	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

TITLE GUARANTY OF HAWAII
 CYNTHIA NAKAYA
 APPROV
 JAN 15 8 30 AM '01

PLEASE REMIT PAYMENT BY January 29, 2001

401953

Approval <i>C Nakaya</i>	Vcher _____
Vendor <i>DLNR</i>	Due <i>1/25/01</i>
Inv <i>LCATS 684 11/00</i>	Date <i>1/11/01</i>
GL <i>1122-4390-02</i>	Amt <i>50.00</i>
<i>01890</i>	

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