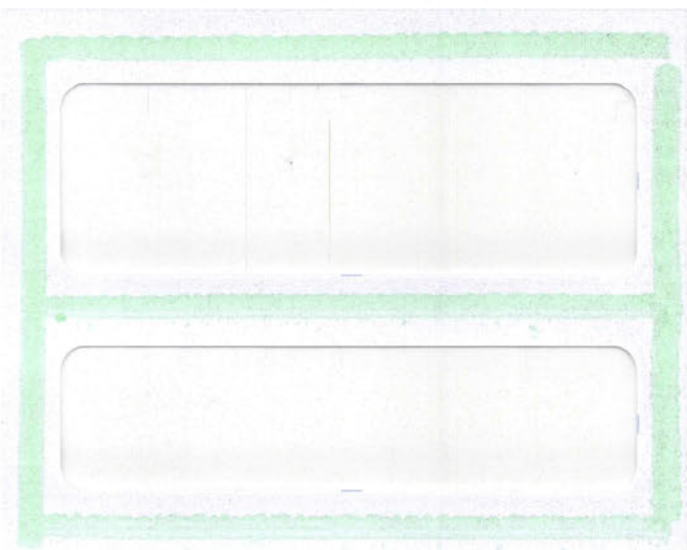


A

Check Date: Jul/21/2023 PR		Supplier Number: 0000000526			Check No: [REDACTED]	
Invoice Number	Invoice Date	Voucher IDs	Contract ID	Gross Amount	Discount Taken	Paid Amount
[REDACTED]	Jul/19/2023	[REDACTED]		25.00	0.00	25.00



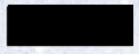
Supplier Name: DEPARTMENT OF LAND & NATURAL RESOURCES				
Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
024127	Jul/21/2023	\$25.00	\$0.00	\$25.00

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.



HAWAII WATER SERVICE CO.  
P.O. Box 384809  
Waikoloa HI 96738

First Hawaiian Bank  
74-5593 Palani Road



Date Jul/21/2023 Pay Amount \$25.00\*\*\*

Pay \*\*\*\*TWENTY-FIVE AND XX/100 DOLLAR \*\*\*\*

\*\*Void after 180 days

To The  
Order Of

DEPARTMENT OF LAND & NATURAL  
RESOURCES  
FISCAL OFFICE  
PO BOX 621  
HONOLULU HI 96809-0621

*Tim Snel*  
*Martin Kroschke*

