Owner Statement Summary



count			Tot		
CASH AT BEGINNING OF PERIOD					
OPERAT	ING ACTIVITIES				
Net	Income				
	Expenses				
1	Pool Services プール整備費		-		
2	Property Management Fees ルアナ月管理費				
	Property Management Service Fees				
3	Service Fees サービス費				
	Total Property Management Service Fees				
4	Property Supplies		-		
4 S	Security and Alarm Services 警備費				
	Utilities				
6	Cable & Internet ケーブル代		≈.		
7	Electric 電気代		2.		
8	Water 水道代		-		
	Total Utilities		9-2		
	Total Expenses	-\$	-\$:		
1	Total Net Income	-\$	-\$:		
Total	OPERATING ACTIVITIES	-\$	-S :		
NET CAS	SH INCREASE FOR PERIOD	-\$	-\$:		
CASH AT	r END OF PERIOD	· ¢			

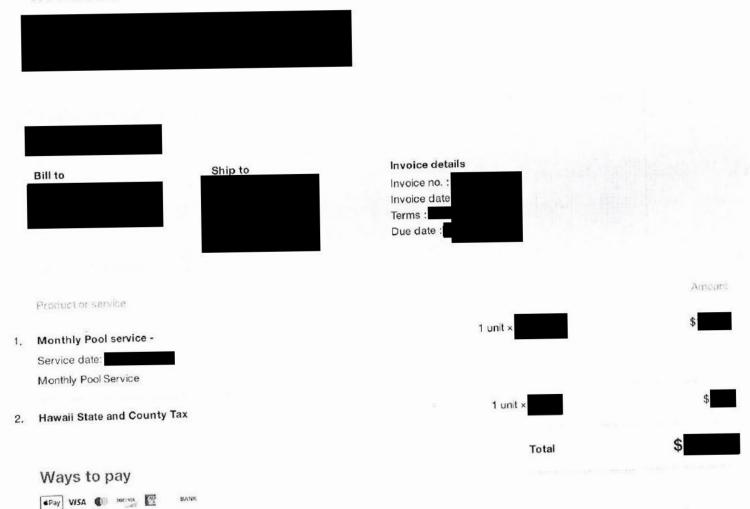
Owner Statement Detailed



Date	Type	Property	Name	Description	Cash Out	Cash In	Balance
				Beginning balance			\$
(1) (8)	Bill Payment		Pool Services ブール		\$		\$
8	Bill Payment		Board of Water Supply	Water	\$		\$
6	Bill Payment		SPECTRUM	Cable & Internet	\$		
4	Bill Payment		Amazon	Property Supplies			
7	Bill Payment		Hawaiian Electric Con	Electric	\$		
⑦ ⑤	Bill Payment			Security and Alarm Se			
2	Bill Payment		Luana Hawaii Realty	Property Managemen	\$		
② ③	Bill Payment		Luana Hawaii Realty	Service Fees			
				Ending balance	Total Control of the State of t	Î	



INVOICE







Account for Luany Corporal ... Lists

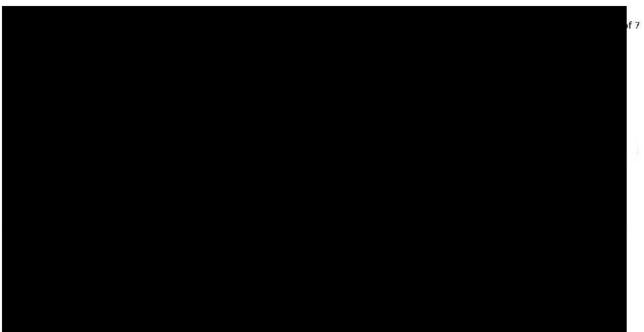
Business Prime

O

Your Account > Your Orders > Order Details

Order Details







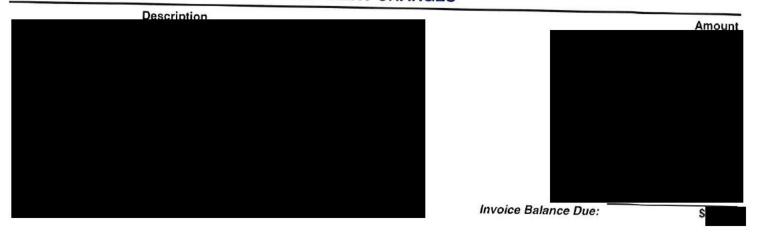


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Invoice					
Customer					
Customer Number					
Invoice Number					
Invoice Date					
PO Number					
PAYMENTS APPLIED THRU					
Job / Service Ticket #					



CURRENT CHARGES



IMPORTANT MESSAGES



Spectrum

Account Number: Security Code: Service At:



NEWS AND INFORMATION

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Have questions about your bill?

Visit us at spectrum.net/billing Or, call us at 643-2100

Summary Service from details on following pages

Previous Balance
Payments Received -Thank You!

Remaining Balance

TV Services Internet Services Other Charges Taxes, Fees and Charges

Bundled Services

Current Charges

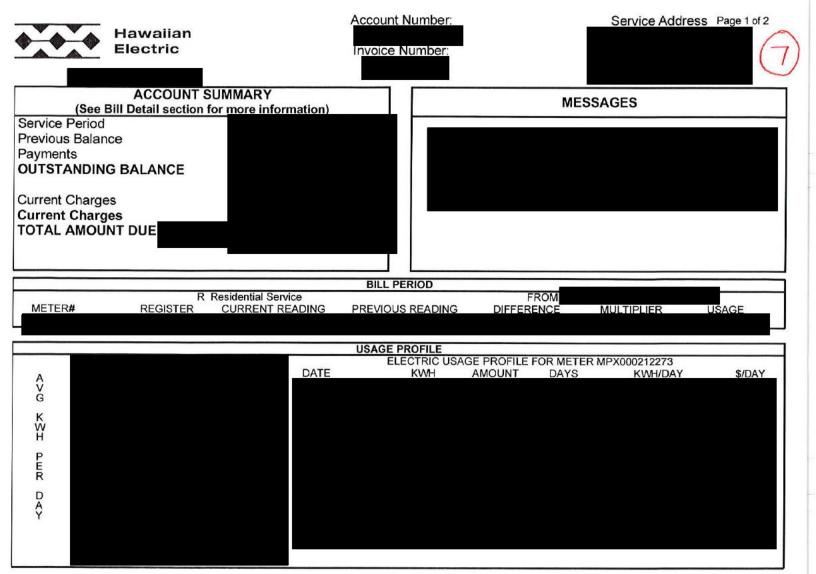
Total Due by

Thank you for choosing Spectrum.

We appreciate your prompt payment and value you as a customer.









WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS



BOARD OF WATER SUPPLY City and County of Honolulu 630 S. Beretania Street Honolulu, HI 96843-0001 boardofwatersupply.com

> Water for Life Ka Wai Ola

JEIV

DEPT. OF ENVIRONMENTAL SERVICES

City and County of Honolulu-1000 Ulu'ohia Street, Suite 308 Kapolei, HI 96707-2040 ENVhonolulu.org

TOTAL SEWER CHARGES

Sewer Questions? Call 808-768-3330 Sewer Trouble? Call 808-768-7272 (24 hours) Office Hours: Monday thru Friday 7:45 am to 4:30 pm

(8)

TOTAL WATER CHARGES

Customer Inquiries? Call 808-748-5000 Water Trouble? Call 808-748-5000 (24 hours) Office Hours: Monday thru Friday 7:45 am to 4:30 pm



ACCOUNT INFORMATION

Account Number

Name

Address

Billing Date



Bill Period Usage (kgal)



For Billing Period Ending On

WATER & SEWER BILLING SUMMARY (See back for details)

Previous Balance Payments Adjustments Corrections

Current Charges

TOTAL AMOUNT DUE

\$

PAYMENT MUST REACH US BY

DATE THOUS. DAYS WATER CHARGES