

ALOHA ESTATE ASSOCIATION
P. O. Box 566
Mt. View, Hi., 96771

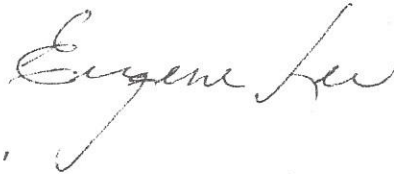
January 27, 1994

Dear Property Owner:

Thank you very much for participating in our Road Maintenance Project.

Paving for 1994, was completed on January 6, 1994. For details kindly refer to the Treasurer's Report enclosed.

Sincerely,



Eugene Lee,
President.

Encl.

To: Aloha Estate Association
P. O. Box 566
Mt. View, Hi., 96771

Road maintenance for Year: _____

Owner's Name: _____

Address: _____

Tax Map Keys: _____

(Paving fee: \$30.00 per lot payable before
9/30/94)

ALOHA ESTATE ASSOCIATION
Treasurer's Report--1993

<u>Receipts:</u>	<u>1993</u>	<u>1992</u>
Road Maintenance Fees	\$5310.00	\$6939.00
Bank Interest Earned	<u>55.68</u>	<u>130.13</u>
Total Receipts	5365.68	7069.13

<u>Disbursements:</u>		
Big Island Paving Co.	6939.00	6400.00
Bank Service Chge	24.00	8.00
Old Town Printers	25.52	32.50
Postage & Envelopes	52.07	83.31
Tax Office Listings	50.00	50.00
Misc. Expenses	<u>19.28</u>	<u>8.25</u>
Total Disbursed	7109.87	6582.06
Difference	(1744.19)	487.07
Balance Brt Fwd	<u>7529.79</u>	<u>7042.72</u>
Balance for Yr	<u>5785.60</u>	<u>7529.79</u>

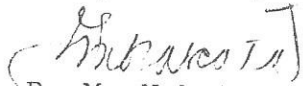
<u>Disbursed for Paving:</u>		
Total Receipts	5310.00	6939.00
Pymts: Big Island Paving	6939.00	6400.00
Difference	(1629.00)	539.00
Balance Brt Fwd	<u>7205.56</u>	<u>6666.56</u>
Balance for Yr	<u>5576.56</u>	<u>7205.56</u>

<u>Interest Income:</u>		
Bank Interest Earned	55.68	130.13
Less: Admn. Expenses	<u>170.87</u>	<u>182.06</u>
Balance	<u>(115.19)</u>	<u>(51.93)</u>

<u>*Paving Schedule for 1994:</u>	<u>Lin. Ft</u>	<u>Cost</u>
Road #1	55	720.00
2	110	1440.00
3	60	780.00
4	60	780.00
5	60	780.00
6	<u>62</u>	<u>810.00</u>
Total	<u>407</u>	<u>5310.00</u>

*Paving completed 1-6-94.

Respectrully submitted,


 R. M. Nakata, Teasurer.