

# Kalapana Seaview Estates Community Association Deposit Detail

August 2017

Date	Transaction Type	Num	Member	Vendor	Memo/Description	Clr	Amount
<b>5447054 Bank of Hawaii</b>							
08/02/2017	Deposit						460.00
		1039	040-074				-50.00
		1038	040-075				-50.00
		1004	034-043				-160.00
		8202	036-070				-50.00
		570118295	037-038				-150.00
08/30/2017	Deposit		036-024				50.00
		81149442v1474663b	036-024				-50.00
08/30/2017	Deposit						250.00
		cash	038-118				-50.00
		17-551921746	036-021				-50.00
		123264575	035-012				-150.00

Tuesday, Sep 26, 2017 08:33:43 PM PDT GMT-10