

Kalapana Seaview Estates Community Association Deposit Detail

September 2017

Date	Transaction Type	Num	Member	Vendor	Memo/Description	Clr	Amount
5447054 Bank of Hawaii							
09/16/2017	Deposit						910.00
		350	034-031				-50.00
		140279306	034-061				-50.00
		140279306	034-062				-50.00
		140279306	035-006				-50.00
		5023	038-068				-50.00
		5023	038-067				-50.00
		570119903	041-083				-160.00
		570119903	041-083				-150.00
		123262078	039-011				-150.00
		570119749	038-086				-150.00

Friday, Oct 27, 2017 06:14:38 PM PDT GMT-10