

Kalapana Seaview Estates Community Association Deposit Detail

January 2018

Date	Transaction Type	Num	Member	Vendor	Memo/Description	Clr	Amount
5447054 Bank of Hawaii							
01/02/2018	Deposit		037-065				206.00
		3vx20525jj379133l	037-065				-206.00
01/18/2018	Deposit						1,250.00
		123267593	039-009				-150.00
		123267591	039-009				-50.00
		123267592	039-010				-50.00
		123267594	039-010				-150.00
		123267564	036-036				-50.00
		123267561	036-036				-150.00
		9955064	037-072				-50.00
		570124416	036-049				-50.00
		570124416	036-049				-150.00
		570124416	036-051				-50.00
		570124416	036-051				-150.00
		570124149	035-073				-50.00
		570124149	035-073				-150.00

Friday, Feb 02, 2018 06:47:44 AM PST GMT-10