

Kalapana Seaview Estates Community Association

DEPOSIT DETAIL

April 2020

DATE	TRANSACTION TYPE	NUM	MEMBER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii						
04/14/2020	Deposit						3,520.82
		2232	039-081				-50.00
		498762663	039-018				-1,086.00
		1032	037-098				-1,098.82
		570147428	038-081				-105.00
		570147428	038-081				-150.00
		1232002671	040-104				-50.00
		1232002670	040-104				-150.00
		1232001983	040-062				-150.00
		1232001982	040-062				-165.50
		1232001982	040-063				-165.50
		1232001984	040-063				-150.00
		1232002498	034-025				-50.00
		1232002498	034-025				-150.00
04/23/2020	Deposit						4,950.00
		1530	C1-1				-200.00
		404	C1-7				-150.00
		318	C1-16				-150.00
		130	C1-2				-150.00
		130	040-028				-50.00
		142	C1-3				-150.00
		17-937685139	B1-4				-50.00
		574	Colleen Sugarman				-200.00
		1020	Raymond Rodon				-200.00
		175	Frank Dumas				-150.00
		1487	Abbie Robinowitz				-300.00
		228	Neil Hansen				-150.00
		202 & 203	Carol Hosley				-200.00
		1816	Kornelia Dekorne				-150.00
		109	Jose Avila & Patrick Daddy				-200.00
		1107	David Cuthbert				-200.00
		101	Joshua Broberg				-200.00
		554	Jacob Paul Turner				-150.00
		222	C1-18				-150.00
		590	Danny Coyle				-200.00
		1137	Steve Trudeau				-150.00
		503	C1-27				-150.00
		115	C1-29				-150.00
		173	040-134				-50.00
		122	C1-20				-150.00
		1059	C1-25				-150.00
		6179	C2-32				-150.00

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April 2020

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		302	C2-31				-150.00
		386	C2-24				-150.00
		386	041-054				-50.00
		549	C3-33				-150.00
			C3-34				-150.00