

Kalapana Seaview Estates Community Association

DEPOSIT DETAIL

March 2020

DATE	TRANSACTION TYPE	NUM	MEMBER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii						
03/01/2020	Deposit						900.00
		570146026	037-010				-100.00
		570146026	037-010				-150.00
		123299905	037-045				-50.00
		123299906	037-045				-150.00
		1142	035-034				-50.00
		121577473	039-019				-50.00
		121577474	039-019				-150.00
		1232000843	040-013				-50.00
		1232000844	040-013				-150.00