

Kalapana Seaview Estates Community Association

CHECK DETAIL

November 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii					
11/13/2020	Check	2381	David Hoffeld	the payment amount is reduced by \$200 for overpayment for october November 2020 all 3 parks maintenance		- 1,150.00 1,150.00
11/17/2020	Check	2382	Kristin Lowery	reimbursement for paint for mailbox		-132.86 132.86
11/17/2020	Check	2383	KFA Property Maintenance	Fire ant treatment of parks; . 2019 3 treatments, October 2020		-630.00 630.00