

Kalapana Seaview Estates Community Association Deposit Detail

October 2016

Date	Transaction Type	Num	Member	Vendor	Memo/Description	Clr	Amount
5447054 Bank of Hawaii							
10/02/2016	Deposit						300.00
		3608	4513		Mailbox Fee		-100.00
		5432	4543		Mailbox Fee		-100.00
		5	037-003		Transfer Fee		-100.00
10/02/2016	Deposit		034-069				49.22
		7se72268fy444946	034-069		Association Dues		-49.22
10/12/2016	Deposit		038-069		Transfer Fee 038-069	R	100.00
		570108335	038-069				-100.00

Friday, Dec 09, 2016 06:49:14 PM PST GMT-10