

# Kalapana Seaview Estates Community Association Deposit Detail

November 2015

Date	Transaction Type	Num	Client	Vendor	Memo/Description	Clr	Amount
<b>5447054 Bank of Hawaii</b>							
11/05/2015	Deposit		038-074				610.00
			038-074				-610.00
11/15/2015	Deposit					R	4,650.00
		602	035-072				-610.00
		1531	040-046				-460.00
		2602	034-045				-610.00
		2418	034-014				-100.00
		8473	038-118				-610.00
		0117077338	035-088				-50.00
		1317	035-042		dues 2016		-20.00
		333	034-031				-510.00
		581	034-015				-610.00
		57097570	040-033				-50.00
		57097570	040-033				-100.00
		57097437	040-135				-560.00
		57097437	040-135				-100.00
		123235024	034-074				-160.00
		123235025	034-074				-100.00

Thursday, Jan 14, 2016 08:44:55 AM PST GMT-10