

Payables By Account

Property: 456 Beach Way Unit:
 Due Dates Between 1/1/2010 and 7/14/2010
 Paid status based on 7/14/2010

Vendor	Reference	Memo	Bill Date	Due Date	Property	PD	Check	Check Date	Amount
5033 Landscaping									
sandy Cove Gardening	100		7/7/2010	7/7/2010	31ston	Y	1020	7/7/2010	70.00
									70.00
5108 Plumbing									
Seashell Plumbing	2010-74		7/1/2010	7/1/2010	31ston	Y	1008	7/3/2010	105.00
Seashell Plumbing	2010-79		7/13/2010	7/13/2010	31ston	Y	1023	7/13/2010	125.00
									230.00
								Total Amount:	300.00
Payables By Account	7/14/10 4:12pm			1					rentmanager.com - property management systems rev.3309