

Payables Listing Detail

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	PD	Terms	Amount
Seashell Plumbing	2010-74		7/1/2010	7/1/2010	Y		105.00
	456bea	[5108] Plumbing		2010-74			105.00
Seashell Plumbing	2010-79		7/13/2010	7/13/2010	Y		125.00
	456bea	[5108] Plumbing					125.00
Sandy Cove Gardening	100		7/7/2010	7/7/2010	Y		70.00
	456bea	[5033] Landscaping					70.00
Total Amount:							300.00

Chart Account Summary

Chart Account	Amount
5033 Landscaping	70.00
5108 Plumbing	230.00
	300.00