

Transaction Name	Type	Source Account	Amount	Frequency	Auto	Next Date
010-AJBarker	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 218 Phelps St-Scheratski	Stmt Charge	Accounts Receivable	650.00			
020-BDHupp	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 18503 Powers Creek Lp-Paxton	Stmt Charge	Accounts Receivable	800.00			
030-BMMosher	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 317 High St-Schram/Courville	Stmt Charge	Accounts Receivable	740.00			
◊ 319 High St-McGinnis	Stmt Charge	Accounts Receivable	775.00			
◊ 401 Oak St-Barnett	Stmt Charge	Accounts Receivable	700.00			
◊ 425 Norway-Apodaca, Marcos	Stmt Charge	Accounts Receivable	900.00			
040-BWilliams	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 310 Johnson-Ewald, Greg	Stmt Charge	Accounts Receivable	1,000.00			
050-TeresaGipson	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 620 Joyce St. - Alfaro	Stmt Charge	Accounts Receivable	875.00			
060-DBLATTMAN	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 6473 Crooked Finger Rd-Weinreis	Stmt Charge	Accounts Receivable	900.00			
070-DDesatoff	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 714 Hicks-Weddington	Stmt Charge	Accounts Receivable	800.00			
080-DonDeardorff	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 33070 So.Sawtell Rd.-Mason	Stmt Charge	Accounts Receivable	1,000.00			
◊ 33306 S. Wilhoit B-Bell	Stmt Charge	Accounts Receivable	500.00			
◊ 33312 S. Wilhoit A-Morris	Stmt Charge	Accounts Receivable	750.00			
◊ 34749 So. Sawtell Rd.-Eide	Stmt Charge	Accounts Receivable	700.00			
090-DSDuncan	Group			Monthly		01/01/2006
◊ 3570 Victor Point-Farley/Alvare	Stmt Charge		795.00			
100-DStensland	Group			Monthly		01/01/2006
◊ 518 S. Water St. - Mindie Metka	Stmt Charge		950.00			
110-ECWeiss	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 25782 DeWitt Lane-Zeyen	Stmt Charge		450.00			
120-EdHawbecker	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 612 Drift Creek Rd. SE-Poland	Stmt Charge	Accounts Receivable	1,700.00			
130-HCHinsdale	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 129 Fiske-Horter, Jon	Stmt Charge	Accounts Receivable	850.00			
◊ 629 Miller Apt A - Burke	Stmt Charge	Accounts Receivable	425.00			
◊ 629 Miller Apt B - Lucas, Amy	Stmt Charge	Accounts Receivable	425.00			
◊ 629 Miller Apt C - Romano	Stmt Charge	Accounts Receivable	425.00			
◊ 629 Miller Apt D - Pacheco	Stmt Charge	Accounts Receivable	425.00			
140-JanHarper	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 9292 Howell Prairie Rd-Morse,Lo	Stmt Charge	Accounts Receivable	900.00			
150-JJasper	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 524 S. First-Lopez,Elevterio	Stmt Charge	Accounts Receivable	700.00			
160-JoeDavis	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 116 Trix #D - Dencoff,Mathew	Stmt Charge	Accounts Receivable	850.00			
◊ 166 Trix #E - Henderson/Woodley	Stmt Charge	Accounts Receivable	900.00			
170-JHitchcock	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006
◊ 1311 Pine Street-Tennimon/Thoma	Stmt Charge	Accounts Receivable	675.00			
180-JPfenning	Group			Monthly	<input checked="" type="checkbox"/>	01/01/2006

Memorize Your Rents
 by Owner - Groups

Memorized Transaction Enter Transaction