

Residential Rental Property Rent Roll (page

Memorized Transactions List

7/20/2026 7:23 AM

Name	Johnson, Carolyn	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	600.00
Frequency	Monthly	Next Date	08/15/2026
		Days in advance to enter	5
Name	Miller, Bill	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	600.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Ouellette, Edward	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	600.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5
Name	Rickrode, Timothy	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	600.00
Frequency	Monthly	Next Date	08/02/2026
		Days in advance to enter	5
Name	Ritter, Mike	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	1,100.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	a Ritter, Mike #2	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	180.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Alesmalice, Ahee N.	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Anaple, Mike	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5
Name	Benner, Todd	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Bidinger, Scott	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	190.00
Frequency	Monthly	Next Date	07/27/2026
		Days in advance to enter	5
Name	Bishop, Nate (Layne Bond)wife	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	110.00
Frequency	Monthly	Next Date	08/04/2026
		Days in advance to enter	5
Name	Blain, Dorene & Keith	Type	Invoice

Memorized Transactions List

7/20/2026 7:18 AM

Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Bodenham, Steven	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	120.00
Frequency	Monthly	Next Date	08/19/2026
		Days in advance to enter	5
Name	Boy Scout Troop 1736	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/03/2026
		Days in advance to enter	5
Name	Boy Scout Troup #271	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	25.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Boyce, Jim	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Bruen, Conor	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/06/2026
		Days in advance to enter	5
Name	Brzezinski, James	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/10/2026

Memorized Transactions List

7/20/2026 7:18 AM

Days in advance to enter 5

Name	Burke, Paul	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/21/2026
		Days in advance to enter	5

Name	Burns, Brian	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/16/2026
		Days in advance to enter	5

Name	Canine Combustion Dog Agility C	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Chorian, Steve	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Crist, Nathaniel	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/05/2026
		Days in advance to enter	5

Name	Crutchfield, Kirk	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/22/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Cuellar, Michael	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	07/27/2026
		Days in advance to enter	5

Name	Deboe, Robert	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Desilets, Al Noreen	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5

Name	Donald, Rodney	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/05/2026
		Days in advance to enter	5

Name	Eugene's Lawn Maintenance	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	200.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Fedorko James	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Fox,Bill	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00

Memorized Transactions List

7/20/2026 7:18 AM

Frequency	Monthly	Next Date	08/16/2026
		Days in advance to enter	5
Name	Gala, Scott	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/12/2026
		Days in advance to enter	5
Name	Gasinski/Joe & Stephanie	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/20/2026
		Days in advance to enter	5
Name	Gendron, Robert & Bethany	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Gibeau, John	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/04/2026
		Days in advance to enter	5
Name	Goss, Michael	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Graham 2	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/11/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Graham, Cynthia	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/18/2026
		Days in advance to enter	5

Name	Green, Jon	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/06/2026
		Days in advance to enter	5

Name	Gunther, Glenn	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Hamel, Steve	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/04/2026
		Days in advance to enter	5

Name	Harleton Wm Brian	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/15/2026
		Days in advance to enter	5

Name	Hartman, Pat	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/11/2026
		Days in advance to enter	5

Name	Henke, Steve & Roxanne	Type	Invoice
	Automate Transaction Entry		

Memorized Transactions List

7/20/2026 7:18 AM

Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Hofrichter, Kim	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	35.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Hyatt, Robert	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/19/2026
		Days in advance to enter	5

Name	Ingram, Brad	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5

Name	Jackson, James	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	100.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5

Name	Jira, Joseph & Audrey	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/11/2026
		Days in advance to enter	5

Name	Kerlin, Gregg & Brook	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	King, Lakeshia	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Kirby , Michael	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Klaes, Carl	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Ladner, Eric	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	140.00
Frequency	Monthly	Next Date	08/15/2026
		Days in advance to enter	5

Name	Letke, Lawrence, J	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	120.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Long, David C.	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Long, David R. & Teri	Type	Invoice
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Memorized Transactions List

7/20/2026 7:18 AM

Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Lughermo, Vincent	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	660.00
Frequency	Annually	Next Date	01/01/2027
		Days in advance to enter	5
Name	Magdowski, Mark	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/07/2026
		Days in advance to enter	5
Name	Mattern, Donald	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/11/2026
		Days in advance to enter	5
Name	McCartt, Frankie	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/05/2026
		Days in advance to enter	5
Name	McDermott, James	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5
Name	McDonnell Tim	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/22/2026

Memorized Transactions List

7/20/2026 7:18 AM

Days in advance to enter 5

Name	McManaway, Derek	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/06/2026
		Days in advance to enter	5

Name	McMaster, James	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/03/2026
		Days in advance to enter	5

Name	Meier, Philip	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Molenda, Michael	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Monit, Justin	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5

Name	Mortier, Matt	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/04/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Mueller, Gary	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Mullally, Joe	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/09/2026
		Days in advance to enter	5

Name	Nasser, Ali	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Noell, Roland	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/09/2026
		Days in advance to enter	5

Name	Nutt, Scott & Kristin	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/14/2026
		Days in advance to enter	5

Name	O'Brien, Erin	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	07/25/2026
		Days in advance to enter	5

Name	O'Rourke, Declan & Cynthia	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00

Memorized Transactions List

7/20/2026 7:18 AM

Frequency	Monthly	Next Date	08/15/2026
		Days in advance to enter	5
Name	Opalinski, Jeff	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/20/2026
		Days in advance to enter	5
Name	Oz, James	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/21/2026
		Days in advance to enter	5
Name	Pape, Harold	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5
Name	Partaka, Greg	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5
Name	Patterson, Joe	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	100.00
Frequency	Monthly	Next Date	08/20/2026
		Days in advance to enter	5
Name	Pawlowski, Robert	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Peat, Abony	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/09/2026
		Days in advance to enter	5

Name	Peerbolte, Marc	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Pelkey, Robert	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Perfect landscape Fahlman	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	200.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Petrul, Jeff	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	35.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5

Name	Petrul, Matthew	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/03/2026
		Days in advance to enter	5

Name	Pommerville, Stephan	Type	Invoice
	Automate Transaction Entry		

Memorized Transactions List

7/20/2026 7:18 AM

Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	07/24/2026
		Days in advance to enter	5

Name	Proffitt, Clayton	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5

Name	Reed, David	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/20/2026
		Days in advance to enter	5

Name	Rensi, Ed	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/18/2026
		Days in advance to enter	5

Name	Saleh, Maryann Sandys Sundaes	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Schmidt, Mark	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/14/2026
		Days in advance to enter	5

Name	Schwatzzenberger, Chad & Julia	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Scott, Yoli Von	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	07/24/2026
		Days in advance to enter	5
Name	Seelinger, Brad	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5
Name	Simmons Tim	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/17/2026
		Days in advance to enter	5
Name	Singh, Sarbjit	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/23/2026
		Days in advance to enter	5
Name	Sitarski, Christopher	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/13/2026
		Days in advance to enter	5
Name	Stockinger, Scott	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/20/2026
		Days in advance to enter	5
Name	Stribny, Karen	Type	Invoice

Memorized Transactions List

7/20/2026 7:18 AM

Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/06/2026
		Days in advance to enter	5
Name	Stump, David	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	07/24/2026
		Days in advance to enter	5
Name	Sullivan, Pat	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/02/2026
		Days in advance to enter	5
Name	Taylor, John	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5
Name	Teike, Megan & Jeremy	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/10/2026
		Days in advance to enter	5
Name	Toll, Bill	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	120.00
Frequency	Monthly	Next Date	08/21/2026
		Days in advance to enter	5
Name	Torley, Everett	Type	Invoice
Automate Transaction Entry			
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/01/2026

Memorized Transactions List

7/20/2026 7:18 AM

Days in advance to enter 5

Name	Walker, Tyler	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/11/2026
		Days in advance to enter	5

Name	Wall, Daniel	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5

Name	Washington, Sean & Alisa	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	50.00
Frequency	Monthly	Next Date	08/04/2026
		Days in advance to enter	5

Name	Wells ,Keith & Kelly	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/12/2026
		Days in advance to enter	5

Name	Wells, Rick	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/09/2026
		Days in advance to enter	5

Name	Witter, Craig	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/06/2026
		Days in advance to enter	5

Memorized Transactions List

7/20/2026 7:18 AM

Name	Worsley, Clay	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	07/31/2026
		Days in advance to enter	5

Name	Wozniak, Gerald & Leslie	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	70.00
Frequency	Monthly	Next Date	08/01/2026
		Days in advance to enter	5

Name	Zilincik, Todd & Christa	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/14/2026
		Days in advance to enter	5

Name	zz Downing, Richard	Type	Invoice
	Automate Transaction Entry		
Account	Accounts Receivable	Amount	60.00
Frequency	Monthly	Next Date	08/19/2026
		Days in advance to enter	5

Michigan Storage
Memorized Transaction Listing
February 3, 2025

45 Transaction	Type	Source Account	Amount	Frequency	A...	Next Date
Fox, Bill	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/16/2025
Fedorko James	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Eugene's Lawn Maintenance	Invoice	Accounts Receivable	200.00	Monthly	Yes	03/01/2025
Desilets, Al Noreen	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/10/2025
Davidson Omar boat	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
Crutchfield, Kirk	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/22/2025
Cioroch, Charles	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/01/2025
Chorian, Steve	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Canine Combustion Dog Agilit...	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/13/2025
Burton, Tim	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/03/2025
Burke, Paul	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/21/2025
Bruen, Conor	Invoice	Accounts Receivable	100.00	Monthly	Yes	03/01/2025
Browne, Ron and Liz	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Boyce, Jim	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Boy Scout Troup #271	Invoice	Accounts Receivable	25.00	Monthly	Yes	03/01/2025
Bodenham, Steven	Invoice	Accounts Receivable	120.00	Monthly	Yes	02/19/2025
Blain, Dorene & Keith	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Bidinger, Scott	Invoice	Accounts Receivable	120.00	Monthly	Yes	02/27/2025
Benner, Todd	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
Alesmalice, Ahee N.	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
a Ritter, Mike #2	Invoice	Accounts Receivable	180.00	Monthly	Yes	03/01/2025
Taylor, John	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/10/2025
Spencer, Mike	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
Fahlman, James	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Evanoff, Landon	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/16/2025
Stevens, Jordan	Invoice	Accounts Receivable	120.00	Monthly	Yes	02/24/2025
Steinlauf, Michael	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/18/2025
Stribmy, Karen	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/06/2025
Monit, Justin	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/28/2025
Ingram, Brad	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/28/2025
Rensi, Ed	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/18/2025
Washington, Sean & Alisa	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/04/2025
Bryden, Mark	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Emat, Zach & Lauren	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/23/2025
Saleh, Maryann Sandys Sund...	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/23/2025
Foss, Dave & Cathi	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/28/2025
Crist, Nathaniel	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/05/2025
Opalinski, Jeff	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/20/2025
Kerlin, Gregg & Brook	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
Stockinger, Scott	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/20/2025
Deboe, Robert	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/13/2025
Magdowski, Mark	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/07/2025
Cuellar, Michael	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/27/2025
Ward, Cara	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/26/2025
Donald, Rodney	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/05/2025

5tal 1/4

\$7,830/mo

x 12
93,960 NR

House = 1200 mo
Unit 1 600 mo
Unit 2 600 mo
Unit 3 600 mo
Unit 4 600 mo

3,600 mo

x 12

\$43,200 / yr

Gross = 137,160/yr

Michigan Storage
Memorized Transaction Listing
February 3, 2025

64	Transaction	Type	Source Account	Amount	Frequency	A...	Next Date
	Harleton Wm Brian	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/15/2025
	Letke, Lawrence, J	Invoice	Accounts Receivable	100.00	Monthly	Yes	03/01/2025
	McDonnell Tim	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/22/2025
	Hartman, Pat	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/11/2025
	Pelkey, Robert	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/13/2025
	Hebner, Briana	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/01/2025
	Lugharmo, Vincent	Invoice	Accounts Receivable	660.00	Annually	Yes	01/01/2026
	Yarnevich, Robert	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Wozniak, Gerald & Leslie	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Worsley, Clay	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/28/2025
	Witter, Craig	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/06/2025
	Wall, Daniel	Invoice	Accounts Receivable	-70.00	Monthly	Yes	02/28/2025
	Walker, Tyler	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/11/2025
	Torley, Everett	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Toll, Bill	Invoice	Accounts Receivable	120.00	Monthly	Yes	02/21/2025
	Tocco, Paul	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Sutton, Joshua	Invoice	Accounts Receivable	-60.00	Monthly	Yes	02/18/2025
	Sullivan, Pat	Invoice	Accounts Receivable	-70.00	Monthly	Yes	03/02/2025
	Stump, David	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/24/2025
	Singh, Sarbjit	Invoice	Accounts Receivable	-70.00	Monthly	Yes	02/23/2025
	Scott, Yoli Von	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/24/2025
	Schwarzzenberger, Chad & Julia	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/10/2025
	Schmidt, Mark	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/14/2025
	Reed, David	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/20/2025
	Pommerville, Stephan	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/24/2025
	Petrul, Matthew	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/03/2025
	Perfect landscape Fahiman	Invoice	Accounts Receivable	200.00	Monthly	Yes	02/17/2025
	Peerbolte, Marc	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Pawlowski, Robert	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Partaka, Greg	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/13/2025
	Pape, Harold	Invoice	Accounts Receivable	-60.00	Monthly	Yes	02/10/2025
	Oz, Margaret	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/17/2025
	Oz, James	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/21/2025
	O'Rourke, Declan & Cynthia	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/15/2025
	O'Brien, Erin	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/25/2025
	Nutt, Scott & Kristin	Invoice	Accounts Receivable	-60.00	Monthly	Yes	02/14/2025
	Noell, Roland	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/09/2025
	Mullally, Joe	Invoice	Accounts Receivable	50.00	Monthly	Yes	02/09/2025
	Mueller, Gary	Invoice	Accounts Receivable	-60.00	Monthly	Yes	03/01/2025
	Mortier, Matt	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/04/2025
	Molenda, Michael	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Meier, Philip	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	McMaster, James	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/03/2025
	McCartt, Frankie	Invoice	Accounts Receivable	-60.00	Monthly	Yes	03/05/2025
	Manriquez, Ed	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/14/2025
	Long, David R. & Teri	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Long, David C.	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/01/2025
	Lewis, Dennis	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/06/2025
	Krupin, Wayne	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Kolke, Eric	Invoice	Accounts Receivable	50.00	Monthly	Yes	03/01/2025
	Kohls, Daniel	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/07/2025
	Klaes, Carl	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/17/2025
	King, Lakeshia	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/13/2025
	Kirby, Michael	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/13/2025
	Kenzie, Earl	Invoice	Accounts Receivable	-50.00	Monthly	Yes	02/25/2025
	Jackson, James	Invoice	Accounts Receivable	100.00	Monthly	Yes	02/28/2025
	Hyatt, Robert	Invoice	Accounts Receivable	-60.00	Monthly	Yes	02/19/2025
	Hopkins, Brian	Invoice	Accounts Receivable	-60.00	Monthly	Yes	02/21/2025
	Henke, Steve & Roxanne	Invoice	Accounts Receivable	70.00	Monthly	Yes	02/17/2025
	Hamel, Steve	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/04/2025
	Gunther, Glenn	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/17/2025
	Graham, Dennis	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Graham 2	Invoice	Accounts Receivable	-70.00	Monthly	Yes	02/11/2025
	Goss, Michael	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Gibeau, John	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/04/2025
	Gendron, Robert & Bethany	Invoice	Accounts Receivable	70.00	Monthly	Yes	03/01/2025
	Gasinski David	Invoice	Accounts Receivable	60.00	Monthly	Yes	03/01/2025
	Gardella, Dave	Invoice	Accounts Receivable	60.00	Monthly	Yes	02/18/2025
	Gala, Scott	Invoice	Accounts Receivable	130.00	Monthly	Yes	02/13/2025

1	\$	60.00
2	\$	100.00
3	\$	60.00
4	\$	50.00
5	\$	70.00
6	\$	50.00
7	\$	55.00
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10	\$	70.00
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40	\$	70.00
41	\$	70.00
42	\$	70.00
43	\$	70.00
44	\$	60.00
45	\$	70.00
46	\$	70.00
47	\$	50.00

48	\$	70.00
49	\$	60.00
50	\$	50.00
51	\$	70.00
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54	\$	60.00
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56	\$	100.00
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86	\$	70.00
87	\$	120.00
88	\$	60.00
89	\$	60.00
90	\$	180.00
91	\$	50.00
92	\$	60.00
93	\$	70.00

94	\$	60.00
95	\$	120.00
96	\$	70.00
97	\$	70.00
98	\$	50.00
99	\$	70.00
100	\$	50.00
101	\$	50.00
102	\$	70.00
103	\$	60.00
104	\$	50.00
105	\$	70.00
106	\$	50.00
107	\$	60.00
108	\$	70.00
109	\$	70.00
110	\$	60.00
111	\$	60.00
112	\$	50.00
113	\$	60.00
114	\$	50.00
MO Total	\$	7,830.00