

## Transactions By Category

Account: All

Category: Rent

Acct Mgr: All

Date Range: 10/1/2023 thru 10/31/2023

Check #	Date	Name	Rec.	Pay To	Amount	Check Memo	Notes
2619-0001	10/01/2023	Williams, Ann L	<input type="checkbox"/>	Hillside Apartments	\$260.00	Williams, Ann L - Rent	
2712-0001	10/01/2023	Smith-Jones, Cathy	<input type="checkbox"/>	Hillside Apartments	\$210.00	Smith, Cathy - Rent	
3747-0001	10/01/2023	Young, Michael D	<input type="checkbox"/>	Hillside Apartments	\$200.00	Young, Michael D - Rent	
7077-0001	10/01/2023	Abbott, Lisa A	<input type="checkbox"/>	Hillside Apartments	\$350.00	Abbott, Lisa A - Rent	
7077-0003	10/01/2023	Baker, Mark L	<input type="checkbox"/>	Hillside Apartments	\$295.00	Baker, Mark L - Rent	
7077-0005	10/01/2023	Crawford, Barbara J	<input type="checkbox"/>	Hillside Apartments	\$265.00	Crawford, Barbara J - Rent	
7077-0007	10/01/2023	Davidson, Linda	<input type="checkbox"/>	Hillside Apartments	\$265.00	Davidson, Linda - Rent	
7077-0009	10/01/2023	Roberts, James A	<input type="checkbox"/>	Hillside Apartments	\$265.00	Roberts, James A - Rent	
Transfer	10/01/2023	Abbott, Lisa A	<input type="checkbox"/>	Transfer To Mark L Baker	\$25.00	To Mark L Baker	Transfer from Lisa
Transfer	10/01/2023	Baker, Mark L	<input type="checkbox"/>	Transfer From Abbott, Lisa A	(\$25.00)	From Abbott, Lisa A	Transfer from Lisa
<b>Total Transaction Amounts</b>					<b>\$2,110.00</b>		