

Transactions By Category

Account: All

Category: Rent

Acct Mgr: All

Date Range: 2/1/2025 thru 2/28/2025

Check #	Date	Name	Rec.	Pay To	Amount	Check Memo	Notes
2828-0001	02/01/2025	Williams, Ann	<input type="checkbox"/>	Hillside Apartments	\$260.00	Williams, Ann L - Rent	
2885-0001	02/01/2025	Smith-Jones, Catherine	<input type="checkbox"/>	Hillside Apartments	\$210.00	Smith, Cathy - Rent	
3953-0002	02/01/2025	Young, Michael DeVo	<input type="checkbox"/>	Hillside Apartments	\$200.00	Young, Michael D - Rent	
7633-0001	02/01/2025	Abbott, Lisa Andrea	<input type="checkbox"/>	Hillside Apartments	\$350.00	Abbott, Lisa A - Rent	
7633-0004	02/01/2025	Baker, Mark Luis Santi	<input type="checkbox"/>	Hillside Apartments	\$295.00	Baker, Mark L - Rent	
7633-0006	02/01/2025	Crawford, Barbara Joa	<input type="checkbox"/>	Hillside Apartments	\$265.00	Crawford, Barbara J - Rent	
7633-0008	02/01/2025	Davidson, Linda Fumi	<input type="checkbox"/>	Hillside Apartments	\$315.00	Davidson, Linda - Rent	updated for 1/2025
Transfer	02/01/2025	Abbott, Lisa Andrea	<input type="checkbox"/>	Transfer To Mark Luis Santiago B	\$30.00	To Mark Luis Santiago Baker	Transfer from Lisa
Transfer	02/01/2025	Baker, Mark Luis Santi	<input type="checkbox"/>	Transfer From Lisa Andrea Abbott	(\$30.00)	From Lisa Andrea Abbott	Transfer from Lisa
Total Transaction Amounts					\$1,895.00		