

All

From 01/01/2022 to 12/31/2022
Generated On Sun 10/16/2022 at 04:53:38 PM

BUILDINGS

Address	Owner's Name	City	State	Zipcode
5030 1st St NW; Washington; DC; 20011-3332	James E. Curtis, Jr.	Washington	DC	20011-3332

OWNERS

Owner's Name	Address	City	State	Zipcode
James E. Curtis, Jr.	5030 First Street NW, Apt 301, IGRI JECJEF	Washington	District of Columbia	20011

TENANTS

Tenant's Name	Address	Other Information
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Dr James Curtis Jr PhD Postdoc	5030 1st St NW; Washington; DC; 20011-3332	Email: james214197@gmail.com; Work Phone: +12025240951; Mobile Phone: +12027391962; Rent: 338.0; Payment Type: Monthly; Deposit Amount: 0.0; Deposit Paid Date: 03/04/2017; Move In Date: 06/10/2006; Lease Start Date: 06/10/2006; Lease Period: 12 Months
DCHA Voucher 1 (202) 535-1000	5030 1st St NW; Washington; DC; 20011-3332	Email: ada54@dcha.org; Rent: 1079.0; Payment Type: Monthly; Deposit Amount: 0.0; Deposit Paid Date: 03/04/2017; Move In Date: 06/10/2006; Lease Start Date: 03/04/2017; Lease Period: 12 Months
AAHEA Director Dr Curtis PhD Professor emeritus.	5030 1st St NW 301; Washington; DC; 20011-3332	Email: aahe.director.drcurtis@gmail.com; Home Phone: 2025240951; Rent: 0.0; Payment Type: Monthly; Deposit Amount: 0.0; Deposit Paid Date: 06/10/2022; Move In Date: 06/05/2022; Lease Start Date: 06/05/2022; Lease Period: 12 Months

EXPENSES

Expense Date	Description	Payee	Note	Category	Expense Amount (\$)
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10/16/2022	Utilities 1 (202) 535-1000, 5030 FIRST STREET NW, APT 301, (01.5) CLEANING HALLWAYS, FENCING, LAWNCARE & SHRUBBS; DC 311, DC SANIT ATION SERVICES, (02.5) DC WASA, (03.5) PEPCO, (04.5) USPS, (05.5) WA SHINGTON GAS	Duplex		Cleaning/ Maint	0.0
10/16/2022	Renter's insurance (Travelers 2016-2023)	Duplex		Insurance	0.0

VENDORS

Vendor's Name	Address	Home Phone	Work Phone	Mobile Phone
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Donovin	5030 1st St NW; Washington; DC; 20011-3332		12022812929	
Duplex	5030 1st St NW; Washington; DC; 20011-3332		12022812929	
Prestige Pest Control	5030 1st St NW; Washington; DC; 20011-3332		12022812929	
Supermarket	5010 New Hampshire Ave NW; Washington; DC; 20011-3332			
Taxi Yellow cab	5030 1st St NW; Washington; DC; 20011-3332		12025411212	

PAYMENTS

Tenant's Name	Date Paid	Amount Paid (\$)	For Period	For Year	Note
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<p>Dr James Curtis Jr PhD Postdoc</p>	<p>09/27/202 2</p>	<p>338.0</p>	<p>Sep 3 - Sep 30</p>	<p>2022</p>	<p>\$338.00 a month paid from account 226033 72823, \$1,079.00 a month gik rec'd.</p>
<p>Dr James Curtis Jr PhD Postdoc</p>	<p>10/03/202 2</p>	<p>338.0</p>	<p>Oct 3 - Oct 31</p>	<p>2022</p>	<p>\$338.00 a month paid from account 226033 72823, \$1,079.00 a month gik rec'd.</p>