Transaction Report

ID	Date	Title	Category	Туре	Amount	Account
35	Mon Mar 31 2025 00:00:00 GMT-0400 (Eastern Daylight Time)	Phone Bill	Transport	Credit	3000	JPMC
37	Tue Apr 01 2025 00:00:00 GMT-0400 (Eastern Daylight Time)	Salary	Grocery	Credit	4000	JPMC
38	Wed Apr 02 2025 00:00:00 GMT-0400 (Eastern Daylight Time)	Water Bill	Utilites	Debit	70	JPMC
36	Wed Apr 02 2025 00:00:00 GMT-0400 (Eastern Daylight Time)	PSEG	Utilites	Debit	111	JPMC
39	Thu Apr 17 2025 00:00:00 GMT-0400 (Eastern Daylight Time)	Part time Income	Rent	Credit	3211	JPMC