## **Account Transactions**

## Crystal Ridge Residential Homes Association, Inc

Date Range: Nov 01, 2022 to Dec 31, 2023

Accrual (Paid & Unpaid)



Nov 25, 2022       Google Services       \$9.99       \$9.99         Dec 27, 2022       Google Services       \$9.99       \$19.90         Jan 24, 2023       Google Services       \$9.99       \$29.90         Feb 24, 2023       Google Services - Storage/ Video Chat       \$9.99       \$39.90         Mar 24, 2023       Google Services - Storage and Video calls       \$9.99       \$49.90         Apr 24, 2023       Google Services - Storage and Video Call       \$9.99       \$69.90         Jun 26, 2023       Google Services - Storage and Video Call       \$9.99       \$79.90         Jul 24, 2023       Google Services - Storage and Video Calls       \$9.99       \$89.90         Aug 24, 2023       Google Services       \$9.99       \$99.90         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Services - Storage and Video Call       \$9.99       \$129.80	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
Nov 25, 2022       Google Services       \$9.99       \$9.99         Dec 27, 2022       Google Services       \$9.99       \$19.90         Jan 24, 2023       Google Services       \$9.99       \$29.90         Feb 24, 2023       Google Services - Storage/ Video Chat       \$9.99       \$39.90         Mar 24, 2023       Google Services - Storage and Video calls       \$9.99       \$49.90         Apr 24, 2023       Google Services - Storage and Video Call       \$9.99       \$69.90         Jun 26, 2023       Google Services - Storage and Video Call       \$9.99       \$79.90         Jul 24, 2023       Google Services - Storage and Video Calls       \$9.99       \$89.90         Aug 24, 2023       Google Services       \$9.99       \$99.90         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Services - Storage and Video Call       \$9.99       \$129.80						
Dec 27, 2022         Google Services         \$9.99         \$19.99           Jan 24, 2023         Google Services         \$9.99         \$29.9           Feb 24, 2023         Google Services - Storage/ Video Chat         \$9.99         \$39.90           Mar 24, 2023         Google Services - Storage and Video calls         \$9.99         \$59.90           Apr 24, 2023         Google Services - Storage and Video Call         \$9.99         \$69.90           Jun 26, 2023         Google Services - Storage and Video Calls         \$9.99         \$79.90           Jul 24, 2023         Google Services - Storage and Video Calls         \$9.99         \$89.99           Sep 25, 2023         Google Services         \$9.99         \$9.99           Sep 25, 2023         Google Services - Storage and Video Call         \$9.99         \$109.80           Nov 24, 2023         Google Services - Storage and Video Call         \$9.99         \$119.80           Nov 24, 2023         Google Services - Storage and Video Call         \$9.99         \$129.80           Dec 26, 2023         Google Services - Storage and Video Call         \$9.99         \$129.80	Starting Balance				\$0.00	
Jan 24, 2023       Google Services       \$9.99       \$29.99         Feb 24, 2023       Google Services - Storage/Video Chat       \$9.99       \$39.96         Mar 24, 2023       Google Services       \$9.99       \$49.91         Apr 24, 2023       Google Services - Storage and Video calls       \$9.99       \$59.96         May 24, 2023       Google Services - Storage and Video Call       \$9.99       \$69.91         Jun 26, 2023       Google Services - Storage and Video Calls       \$9.99       \$79.92         Jul 24, 2023       Google Services       \$9.99       \$89.99         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.86         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.86         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.8         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$129.8	Nov 25, 2022	Google Services	\$9.99		\$9.99	
Feb 24, 2023       Google Services - Storage/Video Chat       \$9.99       \$39.96         Mar 24, 2023       Google Services       \$9.99       \$49.99         Apr 24, 2023       Google Services - Storage and Video calls       \$9.99       \$59.99         May 24, 2023       Google Services - Storage and Video Call       \$9.99       \$69.99         Jun 26, 2023       Google Services - Storage and Video Calls       \$9.99       \$79.99         Jul 24, 2023       Google Services       \$9.99       \$89.99         Aug 24, 2023       Google Services       \$9.99       \$99.90         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80	Dec 27, 2022	Google Services	\$9.99		\$19.98	
Feb 24, 2023         Video Chat         \$9.99         \$39.99           Mar 24, 2023         Google Services - Storage and Video calls         \$9.99         \$49.99           Apr 24, 2023         Google Services - Storage and Video Call         \$9.99         \$59.99           May 24, 2023         Google Services - Storage and Video Calls         \$9.99         \$79.99           Jun 26, 2023         Google Services - Storage and Video Calls         \$9.99         \$89.99           Jul 24, 2023         Google Services         \$9.99         \$9.99           Sep 25, 2023         Google Services - Storage and Video Calls         \$9.99         \$109.80           Oct 24, 2023         Google Services - Storage and Video Call         \$9.99         \$119.80           Nov 24, 2023         Google Services - Storage and Video Call         \$9.99         \$129.80           Dec 26, 2023         Google Services - Storage and Video Call         \$9.99         \$129.80	Jan 24, 2023	Google Services	\$9.99		\$29.97	
Apr 24, 2023       Google Services - Storage and Video calls       \$9.99       \$59.94         May 24, 2023       Google Services - Storage and Video Call       \$9.99       \$69.91         Jun 26, 2023       Google Services - Storage and Video Calls       \$9.99       \$79.91         Jul 24, 2023       Google Services       \$9.99       \$89.99         Aug 24, 2023       Google Services       \$9.99       \$99.90         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$119.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$139.80	Feb 24, 2023	_	\$9.99		\$39.96	
Apr 24, 2023	Mar 24, 2023	Google Services	\$9.99		\$49.95	
May 24, 2023       Video Call       \$9.99       \$69.9.         Jun 26, 2023       Google Services - Storage and Video Calls       \$9.99       \$79.9.         Jul 24, 2023       Google Services       \$9.99       \$89.9         Aug 24, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services - Storage and Video Call       \$9.99       \$139.80	Apr 24, 2023	_	\$9.99		\$59.94	
Jul 24, 2023       Google Services       \$9.99       \$89.99         Aug 24, 2023       Google Services       \$9.99       \$99.90         Sep 25, 2023       Google Services - Storage and Video Calls       \$9.99       \$109.80         Oct 24, 2023       Google Services - Storage and Video Call       \$9.99       \$119.80         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.80         Dec 26, 2023       Google Services       \$9.99       \$139.80	May 24, 2023	_	\$9.99		\$69.93	
Aug 24, 2023 Google Services \$9.99 \$99.90  Sep 25, 2023 Google Services - Storage and Video Calls \$9.99 \$109.80  Oct 24, 2023 Google Services - Storage and Video Call \$9.99 \$119.80  Nov 24, 2023 Google Services - Storage and Video Call \$9.99 \$129.80  Dec 26, 2023 Google Services \$9.99 \$139.80	Jun 26, 2023	_	\$9.99		\$79.92	
Sep 25, 2023 Google Services - Storage and Video Calls  Oct 24, 2023 Google Services - Storage and Video Call  Nov 24, 2023 Google Services - Storage and Video Call  Poc 26, 2023 Google Services - Storage and Services Services Storage and Services Servi	Jul 24, 2023	Google Services	\$9.99		\$89.91	
Video Calls  Oct 24, 2023  Google Services - Storage and Video Call  Nov 24, 2023  Google Services - Storage and Video Call  Nov 24, 2023  Google Services - Storage and Video Call  Pec 26, 2023  Google Services  \$9.99  \$119.86	Aug 24, 2023	Google Services	\$9.99		\$99.90	
Oct 24, 2023       Video Call       \$9.99       \$119.88         Nov 24, 2023       Google Services - Storage and Video Call       \$9.99       \$129.89         Dec 26, 2023       Google Services       \$9.99       \$139.86	Sep 25, 2023	_	\$9.99		\$109.89	
Video Call  Dec 26, 2023 Google Services \$9.99 \$139.86	Oct 24, 2023		\$9.99		\$119.88	
	Nov 24, 2023	_	\$9.99		\$129.87	
Totals and Ending Balance \$139.86 \$0.00 \$139.86	Dec 26, 2023	Google Services	\$9.99		\$139.86	
Totals and Ending Buldines \$157.00 \$0.00 \$157.00	Totals and Ending Balance		\$139.86	\$0.00	\$139.86	

DATE DESCRIPTION DEBIT CREDIT BALANCE

Balance Change
Difference between starting and ending balances

\$139.86