

# Account Transactions

## Crystal Ridge Residential Homes Association, Inc



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

Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>Internet Service</b> Under: Expense > Operating Expense				
<b>Starting Balance</b>				<b>\$0.00</b>
Mar 27, 2023	Spectrum Internet	\$77.97		\$77.97
Apr 27, 2023	Spectrum Internet	\$77.97		\$155.94
May 30, 2023	Spectrum Internet	\$77.97		\$233.91
Jun 27, 2023	Spectrum - Internet	\$77.97		\$311.88
Jul 27, 2023	Spectrum - Internet	\$77.97		\$389.85
Aug 28, 2023	Spectrum - Cable	\$77.97		\$467.82
Oct 27, 2023	Spectrum - Internet	\$77.97		\$545.79
Nov 27, 2023	Spectrum - Internet	\$77.97		\$623.76
Dec 27, 2023	Spectrum Internet	\$77.97		\$701.73
<b>Totals and Ending Balance</b>		<b>\$701.73</b>	<b>\$0.00</b>	<b>\$701.73</b>
<b>Balance Change</b> Difference between starting and ending balances				<b>\$701.73</b>