

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
Snow Removal Under: Expense > Operating Expense				
Starting Balance				\$0.00
Dec 19, 2023	MALA Snow Removal	\$1,000.00		\$1,000.00
Totals and Ending Balance		\$1,000.00	\$0.00	\$1,000.00
Balance Change Difference between starting and ending balances				\$1,000.00