

Account Transactions

Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2024 to Dec 31, 2024

Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Insurance – Property Under: Expense > Operating Expense				
Starting Balance				\$6,089.00
Jan 08, 2024	Country Financial Insurance	\$90.00		\$6,179.00
Feb 06, 2024	American Family Insurance	\$4,005.29		\$10,184.29
Totals and Ending Balance		\$4,095.29	\$0.00	\$10,184.29
Balance Change Difference between starting and ending balances				\$4,095.29