

# 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
<b>Snow Removal</b>				
Under: Expense > Operating Expense				
<b>Starting Balance</b>				<b>\$1,000.00</b>
Jan 11, 2024	Salt for Clubhouse Sidewalks - Menards	\$22.91		\$1,022.91
Jan 16, 2024	MALA Snow Removal	\$1,180.00		\$2,202.91
<b>Totals and Ending Balance</b>		<b>\$1,202.91</b>	<b>\$0.00</b>	<b>\$2,202.91</b>
<b>Balance Change</b>				<b>\$1,202.91</b>
Difference between starting and ending balances				