

# Account Transactions

## Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2025 to Mar 06, 2025  
Report Type: Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Kansas City BPU Under: Expense > Operating Expense				
Starting Balance				\$10,290.57
Jan 28, 2025	Kansas City BPU - Waste Water Charges	\$4.67		\$10,295.24
Jan 31, 2025	Kansas City BPU	\$646.27		\$10,941.51
Feb 28, 2025	Kansas City BPU Waste Water Charge	\$4.67		\$10,946.18
Mar 03, 2025	Kansas City BPU	\$1,004.07		\$11,950.25
Mar 03, 2025	Kansas City BPU Waste Water Charge	\$9.44		\$11,959.69
Totals and Ending Balance		\$1,669.12	\$0.00	\$11,959.69
Balance Change Difference between starting and ending balances				\$1,669.12