

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 |
|---|----------------------------------|------------|--------|-------------|
| Snow Removal Under: Expense > Operating Expense | | | | |
| Starting Balance | | | | \$2,202.91 |
| Feb 11, 2025 | Swift Property Care Snow Removal | \$4,090.00 | | \$6,292.91 |
| Mar 01, 2025 | Snow Removal for Last Two Snows | \$3,745.00 | | \$10,037.91 |
| Totals and Ending Balance | | \$7,835.00 | \$0.00 | \$10,037.91 |
| Balance Change Difference between starting and ending balances | | | | \$7,835.00 |