

Account Transactions

Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2025 to Nov 25, 2025
Report Type: Cash Basis (Paid)

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 14, 2025	Snow Removal for Last Two Snows	\$3,745.00		\$10,037.91
Apr 03, 2025	Swift Property Care Snow Plowing Invoice 1958 & 1959	\$1,410.00		\$11,447.91
Nov 23, 2025	Amazon - 100 PC 1/4 - 48 inch Snow Marker poles for snow removal	\$76.38		\$11,524.29
Totals and Ending Balance		\$9,321.38	\$0.00	\$11,524.29
Balance Change Difference between starting and ending balances				\$9,321.38