

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
Waste Management Under: Expense > Operating Expense				
Starting Balance				\$4,302.68
Jan 27, 2025	Waste Management Dumpster	\$503.03		\$4,805.71
Feb 26, 2025	Waste Management Dumpster	\$337.72		\$5,143.43
Totals and Ending Balance		\$840.75	\$0.00	\$5,143.43
Balance Change Difference between starting and ending balances				\$840.75