Account Transactions

Crystal Ridge Residential Homes Association, Inc

Date Range: Jan 01, 2024 to Sep 22, 2024

Accrual (Paid & Unpaid)



DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Internet Service Under: Expense > Operating Expense				
Starting Balance				\$701.73
Jan 29, 2024	Spectrum Internet	\$77.97		\$779.70
Feb 27, 2024	Spectrum Cable	\$77.97		\$857.67
Mar 27, 2024	Spectrum Cable	\$99.98		\$957.65
May 03, 2024	Spectrum Internet Service	\$99.98		\$1,057.63
May 28, 2024	Spectrum Internet	\$99.98		\$1,157.61
Jun 27, 2024	Spectrum - Internet Services	\$99.98		\$1,257.59
Jul 29, 2024	Spectrum Internet	\$99.98		\$1,357.57
Aug 27, 2024	Spectrum Internet Service	\$99.98		\$1,457.55
Totals and Ending Balance		\$755.82	\$0.00	\$1,457.55
Balance Change Difference between starting and ending balances \$755.82				