

Account Transactions

Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2024 to Sep 24, 2024
Accrual (Paid & Unpaid)

| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|---|--|------------|--------|------------|
| Traffic Abatement Purchase Under: Expense > Operating Expense | | | | |
| Starting Balance | | | | \$0.00 |
| Aug 09, 2024 | Workzone Buying Poles and Signs for Traffic Abatement Special Assessment | \$1,946.59 | | \$1,946.59 |
| Aug 09, 2024 | Bolts for Signs for Traffic Abatement Special Assessment | \$64.64 | | \$2,011.23 |
| Totals and Ending Balance | | \$2,011.23 | \$0.00 | \$2,011.23 |
| Balance Change Difference between starting and ending balances | | | | \$2,011.23 |