



# 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
<b>Legal Fees</b>				
Under: Expense > Operating Expense				
	<b>Starting Balance</b>			<b>\$90.00</b>
Feb 24, 2025	Reimburse Lien Filing fee for UG filing fee	\$21.53		\$111.53
Jun 05, 2025	Payne & Jones - Legal Conversation on how to draft up a letter to owner claiming the HOA was voluntary and had no obligation to pay dues.	\$180.00		\$291.53
Nov 07, 2025	ATM - Withdraw \$100 for Notary to be at Single Family Homes Meeting	\$100.00		\$391.53
Nov 25, 2025	Payne & Jones - Legal Fees for Legal Mitigation and advice on Single Family Homes Threatening Lawsuit regarding the Voloch's and Short Term Rental Ammendment	\$6,410.95		\$6,802.48
	<b>Totals and Ending Balance</b>	<b>\$6,712.48</b>	<b>\$0.00</b>	<b>\$6,802.48</b>
<b>Balance Change</b>				
Difference between starting and ending balances				