

# Account Transactions

## Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2025 to Sep 10, 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
<b>Totals and Ending Balance</b>		<b>\$201.53</b>	<b>\$0.00</b>	<b>\$291.53</b>
<b>Balance Change</b> Difference between starting and ending balances				<b>\$201.53</b>