

Account Transactions

Crystal Ridge Residential Homes Association, Inc



Date Range: Nov 01, 2022 to Dec 31, 2023

Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2023 Lien Fees				
Under: Expense > Operating Expense				
Starting Balance				\$0.00
Jul 27, 2023	Lien Filed with Wyandotte County	\$225.50		\$225.50
Aug 16, 2023	USPS - Certified mail liens that got filed.	\$34.24		\$259.74
Aug 29, 2023	Lien released and one Lien Filed	\$63.55		\$323.29
Sep 21, 2023	Lien Released	\$37.88		\$361.17
Oct 03, 2023	Lien File	\$20.50		\$381.67
Totals and Ending Balance		\$381.67	\$0.00	\$381.67
Balance Change				\$381.67
Difference between starting and ending balances				