

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
Postage & Delivery Under: Expense > Operating Expense				
Starting Balance				\$0.00
Jan 10, 2023	Stamps Reimbursement	\$36.00		\$36.00
Feb 06, 2023	USPS Postage	\$25.20		\$61.20
Mar 13, 2023	Walmart - Printer Ink, Paper	\$49.01		\$110.21
Mar 13, 2023	Office Depot - Stamps, Return Service Requested Stamp, Yellow envelopes	\$156.96		\$267.17
Apr 06, 2023	USPS - Paid Tracking and Receive acknowledgement for Resident that challenged legality of the HOA.	\$8.37		\$275.54
May 22, 2023	Walmart - Printer Ink	\$21.76		\$297.30
Jun 26, 2023	Stamps and Paper	\$74.07		\$371.37
Oct 04, 2023	Sams Club - Stamps	\$65.75		\$437.12
Dec 04, 2023	Amazon - Shipping Labels	\$13.18		\$450.30
Dec 06, 2023	Walmart - Ink Purchase and paper	\$27.01		\$477.31
Totals and Ending Balance		\$477.31	\$0.00	\$477.31
Balance Change Difference between starting and ending balances				\$477.31