

Account Transactions

Crystal Ridge Residential Homes Association, Inc



Date Range: Jan 01, 2024 to Dec 31, 2024

Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Postage & Delivery Under: Expense > Operating Expense				
Starting Balance				\$477.31
Feb 22, 2024	USPS Stamps and Tracking for mailing taxes to IRS	\$73.08		\$550.39
Mar 20, 2024	USPS Certified mail for Single Family Homes	\$130.95		\$681.34
May 21, 2024	Walmart - 160 Stamps	\$108.80		\$790.14
May 22, 2024	Walmart - Envelopes, Pens & Grass Seed	\$31.17		\$821.31
Jun 14, 2024	Amazon - Shipping Labels for Special Assessment	\$11.71		\$833.02
Jun 17, 2024	Walmart - Stamps for Postage on Special Assessment	\$40.80		\$873.82
Totals and Ending Balance		\$396.51	\$0.00	\$873.82
Balance Change Difference between starting and ending balances				\$396.51