PineRidge HOA Operating - Accrual Income & Expense Statement For Period Covering 03/01/2017 to 03/31/2017

Total Revenue	\$0.00	0
Expenses Administration Bank Service Charge		
KTT ACH MONTH	HLY BASE FEE \$20.00	
Insurance		\$98.00
Grounds		
Landscape Maint. Co	ntract	\$228.11
Snow Removal		\$382.50
Utilities - Electricity		\$385.10
Transfer to Reserves		
Transfer to Reserves	Monthly	\$1,333.33
Total Expenses		\$2,447.04
Net loss for Period		\$2,447.04