

PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 08/01/2017 to 08/31/2017

Income

Reserve Fund Monthly Contribution		\$1,333.33	
Total Income			\$1,333.33
Total Revenue			\$1,333.33
Total Expenses			\$0.00
Net income for Period		\$1,333.33	