

PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 06/01/2017 to 06/30/2017

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		