

PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 01/01/2017 to 12/31/2017

Income

Reserve Fund Monthly Contribution	\$15,999.96		
Total Income			\$15,999.96
Total Revenue			\$15,999.96

Total Expenses			\$0.00
Net income for Period	\$15,999.96		