

PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 05/01/2018 to 05/31/2018

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	