

# PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 04/01/2019 to 04/30/2019

## Income

Reserve Fund Interest UMB	\$125.18
Reserve Fund Monthly Contribution	\$1,333.33

Total Income				\$1,458.51
<b>Total Revenue</b>				<b>\$1,458.51</b>

<b>Total Expenses</b>				<b>\$0.00</b>
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Net income for Period			\$1,458.51	
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