

# PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 03/01/2019 to 03/31/2019

## Income

Reserve Fund Interest UMB	\$126.71
Reserve Fund Monthly Contribution	\$1,333.33

Total Income				\$1,460.04
<b>Total Revenue</b>				<b>\$1,460.04</b>

<b>Total Expenses</b>				<b>\$0.00</b>
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Net income for Period			\$1,460.04	
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