



Income Statement

3/1/2026 - 3/31/2026, None, Cash basis

Prepared By: HOAServices, Inc.
607 South 7th Street
Grand Junction, CO 81501

Southridge Condos Association

Account	Total
Income	
4001 Association Fee Income	2,880.00
4005 HOA Pet Fee	210.00
4090 Interest Income	0.01
Total Income	\$3,090.01
Expense	
1740 Landscaping	
8722 Weed Control & Fertilizer	412.00
Total for 1740 Landscaping	\$412.00
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	34.00
Total for 6210 Repairs & Maintenance	\$34.00
6270 Grounds	
6276 Pet Waste Services	130.60
Total for 6270 Grounds	\$130.60
6299 Management Fees	315.00
6320 Insurance	909.75
6400 Utilities	
6440 Sewer	533.78
6450 Trash	532.21
Total for 6400 Utilities	\$1,065.99
7119 Office/Mailing	18.17
Total Expense	\$2,885.51
Net Operating Income	\$204.50
Net Income	\$204.50