



# Income Statement

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

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

## Wedding Canyon Estates II HOA

Account	Total
<b>Expense</b>	
6299 Management Fees	500.00
6320 Insurance	1,224.00
7119 Office/Mailing	7.45
<b>Total Expense</b>	<b>\$1,731.45</b>
<b>Net Operating Income</b>	<b>(\$1,731.45)</b>
<b>Net Income</b>	<b>(\$1,731.45)</b>