



Income Statement

4/1/2026 - 4/30/2026, None, Cash basis

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

Woodridge Homeowners Association

Account	Total
Income	
4001 Association Fee Income	5,655.00
4042 Lot Maintenance/Mowing Fee	3,375.00
4090 Interest Income	25.17
Total Income	\$9,055.17
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	3,060.00
Total for 1740 Landscaping	\$3,060.00
6299 Management Fees	366.67
6400 Utilities	
6410 Electricity	0.66
Total for 6400 Utilities	\$0.66
7618 Tax Preparation	300.00
7622 Federal and State Taxes	62.00
Total Expense	\$3,789.33
Net Operating Income	\$5,265.84
Net Income	\$5,265.84