



Income Statement

7/1/2026 - 7/31/2026, By Month, Cash basis

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

Pritchard Mesa Estates II Homeowners Association

Account	07-2026	Total
Expense		
6299 Management Fees	333.33	333.33
Total Expense	\$333.33	\$333.33
Net Operating Income	(\$333.33)	(\$333.33)
Net Income	(\$333.33)	(\$333.33)