



Income Statement

2/1/2026 - 2/28/2026, None, Cash basis

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

Pritchard Mesa Estates II Homeowners Association

Account	Total
Income	
4090 Interest Income	9.82
Total Income	\$9.82
Expense	
1740 Landscaping	
8722 Weed Control & Fertilizer	182.52
Total for 1740 Landscaping	\$182.52
6299 Management Fees	333.33
7119 Office/Mailing	52.18
7628 State/Licensing/Registration	44.00
Total Expense	\$612.03
Net Operating Income	(\$602.21)
Net Income	(\$602.21)