



Income Statement

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

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

Wedding Canyon Estates II HOA

Account	Total
Expense	
6299 Management Fees	500.00
6320 Insurance	500.00
7119 Office/Mailing	81.99
7610 Legal	13,000.00
7628 State/Licensing/Registration	44.00
Total Expense	\$14,125.99
Net Operating Income	(\$14,125.99)
Net Income	(\$14,125.99)