



Income Statement

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

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

Arlington Villa HOA

Account	Total
Income	
4001 Association Fee Income	2,890.00
4090 Interest Income	0.78
Total Income	\$2,890.78
Expense	
6270 Grounds	
6276 Pet Waste Services	160.00
Total for 6270 Grounds	\$160.00
6299 Management Fees	416.67
6320 Insurance	1,113.72
6400 Utilities	
6405 Gas/Electric Expense	5.00
6450 Trash	492.10
Total for 6400 Utilities	\$497.10
7119 Office/Mailing	54.19
Total Expense	\$2,241.68
Net Operating Income	\$649.10
Net Income	\$649.10