



# Income Statement

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

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

## Echo Canyon Estates HOA

Account	Total
<b>Income</b>	
4001 Association Fee Income	23,126.16
4017 Postage Reimbursement (Association)	8.92
4090 Interest Income	13.49
<b>Total Income</b>	<b>\$23,148.57</b>
<b>Expense</b>	
6270 Grounds	
6276 Pet Waste Services	50.00
<b>Total for 6270 Grounds</b>	<b>\$50.00</b>
6299 Management Fees	546.00
6400 Utilities	
6285 Irrigation Water	683.41
6410 Electricity	28.77
6450 Trash	20.80
<b>Total for 6400 Utilities</b>	<b>\$732.98</b>
7119 Office/Mailing	69.65
<b>Total Expense</b>	<b>\$1,398.63</b>
<b>Net Operating Income</b>	<b>\$21,749.94</b>
<b>Net Income</b>	<b>\$21,749.94</b>