



Income Statement

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

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

Miller Canyon Ranch HOA

Account	Total
Income	
4001 Association Fee Income	144.70
4090 Interest Income	22.89
Total Income	\$167.59
Expense	
6299 Management Fees	300.00
7119 Office/Mailing	27.98
7625 Licenses	44.00
Total Expense	\$371.98
Net Operating Income	(\$204.39)
Net Income	(\$204.39)