



Income Statement

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

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

Pritchard Mesa Estates II Homeowners Association

Account	Total
Income	
4001 Association Fee Income	5,854.00
4090 Interest Income	15.24
Total Income	\$5,869.24
Expense	
6299 Management Fees	333.33
6400 Utilities	
6285 Irrigation Water	701.44
Total for 6400 Utilities	\$701.44
Total Expense	\$1,034.77
Net Operating Income	\$4,834.47
Net Income	\$4,834.47