

Jordan Springs Two HOA  
 Financial Report January 31, 2026

Overview

Beginning Balance January 1	\$11,363.82
January 2026 Income	\$1,000.00
January Expenses	<u>(\$338.15)</u>
Ending Balance January 31	<u><u>\$12,025.67</u></u>

January Expenses		January Revenue	
Godaddy-Web Service 1yr	\$218.15	2026 Annual Dues*	<u>\$1,000.00</u>
Roland Management	<u>\$120.00</u>		
Total	<u><u>\$338.15</u></u>		

- \*Rec'd Jan 1-Jan 28
- 221 Jordan Springs
  - 253 Jordan Springs
  - 254 Jordan Springs
  - 257 Jordan Springs
  - 261 Jordan Springs
  - 305 Dustin Reid
  - 308 Dustin Reid
  - 402 Benjamin Reid
  - 403 Benjamin Reid
  - 418 Benjamin Reid