



Income Statement

2/1/2026 - 2/28/2026, None, Cash basis

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

Sundance Village Condominium Association

| Account | Total |
|---------------------------------|---------------------|
| Income | |
| 4001 Association Fee Income | 6,430.00 |
| 4005 HOA Pet Fee | 30.00 |
| 4010 Garage Dues | 720.00 |
| Total Income | \$7,180.00 |
| Expense | |
| 6270 Grounds | |
| 6276 Pet Waste Services | 319.44 |
| Total for 6270 Grounds | \$319.44 |
| 6299 Management Fees | 350.00 |
| 6320 Insurance | 6,899.41 |
| 6400 Utilities | |
| 6410 Electricity | 1,187.78 |
| 6430 Water | 1,944.87 |
| 6440 Sewer | 876.58 |
| 6450 Trash | 1,244.31 |
| Total for 6400 Utilities | \$5,253.54 |
| 7119 Office/Mailing | 212.81 |
| Total Expense | \$13,035.20 |
| Net Operating Income | (\$5,855.20) |
| Net Income | (\$5,855.20) |