



Income Statement

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

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

Franklin Park West HOA

Account	Total
Income	
4001 Association Fee Income	35,277.00
4002 Special Assessments	5,584.29
4008 Storage	340.00
4017 Postage Reimbursement (Association)	60.00
4090 Interest Income	109.18
4561 Laundry Income	528.31
5801 Lock Off Fee	25.00
5807 Intent to Lien Fee (Association)	50.00
Total Income	\$41,973.78
Expense	
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	1,159.75
Total for 6210 Repairs & Maintenance	\$1,159.75
6215 On Site Maintenance Worker	2,798.44
6295 Parking Lot	25.25
6299 Management Fees	962.00
6320 Insurance	1,875.76
6400 Utilities	
6410 Electricity	5,082.84
6420 Gas	2,906.50
6430 Water	1,641.10
6440 Sewer	1,668.06
6450 Trash	913.00
6460 Cable/Internet Expense	56.64
Total for 6400 Utilities	\$12,268.14
7119 Office/Mailing	58.41
7610 Legal	56.83
Total Expense	\$19,204.58
Net Operating Income	\$22,769.20
Net Income	\$22,769.20