



Income Statement

7/1/2026 - 7/31/2026, By Month, Cash basis

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

Sundance Village Condominium Association

Account	07-2026	Total
Income		
4001 Association Fee Income	8,585.00	8,585.00
4002 Special Assessments	480.00	480.00
4005 HOA Pet Fee	30.00	30.00
4010 Garage Dues	1,510.00	1,510.00
Total Income	\$10,605.00	\$10,605.00
Expense		
1740 Landscaping		
6260 Landscape Maintenance-Contract	2,208.33	2,208.33
6263 Irrigation System Maintenance	210.00	210.00
Total for 1740 Landscaping	\$2,418.33	\$2,418.33
6270 Grounds		
6276 Pet Waste Services	319.44	319.44
6280 Pest Control	342.00	342.00
Total for 6270 Grounds	\$661.44	\$661.44
6299 Management Fees	700.00	700.00
6320 Insurance	3,347.95	3,347.95
6400 Utilities		
6410 Electricity	266.27	266.27
6440 Sewer	923.29	923.29
6450 Trash	1,254.21	1,254.21
Total for 6400 Utilities	\$2,443.77	\$2,443.77
7119 Office/Mailing	78.71	78.71
Total Expense	\$9,650.20	\$9,650.20
Net Operating Income	\$954.80	\$954.80
Net Income	\$954.80	\$954.80