



Income Statement

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

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

Thunder Valley HOA

Account	Total
Income	
4001 Association Fee Income	300.00
4090 Interest Income	1.57
Total Income	\$301.57
Expense	
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	417.40
Total for 6210 Repairs & Maintenance	\$417.40
6299 Management Fees	441.00
7119 Office/Mailing	91.69
Total Expense	\$950.09
Net Operating Income	(\$648.52)
Net Income	(\$648.52)