



Income Statement

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

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

Village at Fountain Greens Condominium Association

Account	Total
Income	
4001 Association Fee Income	27,270.00
4003 Capital Assessment for New Owners	750.00
4010 Garage Dues	200.00
4090 Interest Income	9.81
Total Income	\$28,229.81
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	2,782.00
Total for 1740 Landscaping	\$2,782.00
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	11,686.43
Total for 6210 Repairs & Maintenance	\$11,686.43
6299 Management Fees	990.00
6312 Alarm Monitoring	3,119.49
6320 Insurance	5,167.33
6400 Utilities	
6410 Electricity	756.48
6430 Water	6,105.78
6440 Sewer	2,490.96
6450 Trash	2,477.54
Total for 6400 Utilities	\$11,830.76
7119 Office/Mailing	93.68
Total Expense	\$35,669.69
Net Operating Income	(\$7,439.88)
Net Income	(\$7,439.88)