



Income Statement

4/1/2026 - 4/30/2026, None, Cash basis

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

Sundance Crossing HOA

Account	Total
Income	
4001 Association Fee Income	25,695.00
4005 HOA Pet Fee	50.00
4090 Interest Income	68.21
Total Income	\$25,813.21
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	3,635.00
Total for 1740 Landscaping	\$3,635.00
6270 Grounds	
6276 Pet Waste Services	814.00
6280 Pest Control	325.00
Total for 6270 Grounds	\$1,139.00
6299 Management Fees	916.67
6320 Insurance	5,746.65
6400 Utilities	
6410 Electricity	14.94
6440 Sewer	3,421.38
6450 Trash	3,351.85
Total for 6400 Utilities	\$6,788.17
7119 Office/Mailing	85.56
7618 Tax Preparation	300.00
7622 Federal and State Taxes	209.00
Total Expense	\$18,820.05
Net Operating Income	\$6,993.16
Net Income	\$6,993.16