



Income Statement

2/1/2026 - 2/28/2026, None, Cash basis

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

Good Hope Townhomes

Account	Total
Income	
4001 Association Fee Income	17,705.00
4011 RV Parking Income	100.00
4017 Postage Reimbursement	26.76
4090 Interest Income	4.55
Total Income	\$17,836.31
Expense	
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	242.99
Total for 6210 Repairs & Maintenance	\$242.99
6299 Management Fees	750.00
6320 Insurance	5,755.66
6400 Utilities	
6410 Electricity	31.63
6430 Water	3,143.55
6440 Sewer	2,682.80
Total for 6400 Utilities	\$5,857.98
7119 Office/Mailing	207.84
7628 State/Licensing/Registration	44.00
Total Expense	\$12,858.47
Net Operating Income	\$4,977.84
Net Income	\$4,977.84