



Income Statement

6/1/2026 - 6/30/2026, By Month, Cash basis

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

Thunder Valley HOA

Account	06-2026	Total
Income		
4001 Association Fee Income	1,775.00	1,775.00
4090 Interest Income	2.54	2.54
Total Income	\$1,777.54	\$1,777.54
Expense		
1740 Landscaping		
6263 Irrigation System Maintenance	4.50	4.50
Total for 1740 Landscaping	\$4.50	\$4.50
6299 Management Fees	441.00	441.00
6320 Insurance	307.50	307.50
6400 Utilities		
6410 Electricity	278.13	278.13
Total for 6400 Utilities	\$278.13	\$278.13
7119 Office/Mailing	15.10	15.10
Total Expense	\$1,046.23	\$1,046.23
Net Operating Income	\$731.31	\$731.31
Net Income	\$731.31	\$731.31