



Income Statement

7/1/2026 - 7/31/2026, By Month, Cash basis

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

Arran Estates HOA

Account	07-2026	Total
Income		
4001 Association Fee Income	0.00	
Total Income	\$0.00	\$0.00
Expense		
6278 Pond Mitigation/Maintenance	0.00	
6299 Management Fees	520.00	520.00
6320 Insurance	110.00	110.00
7119 Office/Mailing	12.91	12.91
Total Expense	\$642.91	\$642.91
Net Operating Income	(\$642.91)	(\$642.91)
Net Income	(\$642.91)	(\$642.91)