



Income Statement

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

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

Copper Creek West HOA

Account	07-2026	Total
Income		
4001 Association Fee Income	85.00	85.00
4003 Capital Assessment for New Owners	1,000.00	1,000.00
4090 Interest Income	7.75	7.75
Total Income	\$1,092.75	\$1,092.75
Expense		
1740 Landscaping		
6260 Landscape Maintenance-Contract	4,744.19	4,744.19
Total for 1740 Landscaping	\$4,744.19	\$4,744.19
6210 Repairs & Maintenance		
6210 Repairs & Maintenance	41.40	41.40
Total for 6210 Repairs & Maintenance	\$41.40	\$41.40
6270 Grounds		
6276 Pet Waste Services	642.96	642.96
Total for 6270 Grounds	\$642.96	\$642.96
6299 Management Fees	675.00	675.00
6400 Utilities		
6410 Electricity	222.30	222.30
6430 Water	34.31	34.31
Total for 6400 Utilities	\$256.61	\$256.61
7119 Office/Mailing	23.19	23.19
Total Expense	\$6,383.35	\$6,383.35
Net Operating Income	(\$5,290.60)	(\$5,290.60)
Net Income	(\$5,290.60)	(\$5,290.60)