



Income Statement

3/1/2026 - 3/31/2026, 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	20,205.00
4011 RV Parking Income	60.00
4017 Postage Reimbursement (Association)	30.00
4090 Interest Income	5.33
5807 Intent to Lien Fee (Association)	150.00
5830 Status Letter Fee	75.00
Total Income	\$20,525.33
Expense	
5620 Lien (Association)	
5620 Lien (Association)	100.00
Total for 5620 Lien (Association)	\$100.00
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	339.76
Total for 6210 Repairs & Maintenance	\$339.76
6299 Management Fees	750.00
6320 Insurance	8,196.60
6400 Utilities	
6410 Electricity	109.40
6430 Water	3,469.40
6440 Sewer	2,682.80
6450 Trash	2,000.00
Total for 6400 Utilities	\$8,261.60
7119 Office/Mailing	66.56
7550 Bad Debt	510.48
Total Expense	\$18,225.00
Net Operating Income	\$2,300.33
Net Income	\$2,300.33