

**Sapphire Pointe Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$30,000.00
2023 Assessments Collected in 2023	\$47,497.67
Total 2023 Assessments Paid	\$77,497.67

Expenses:

Attorneys Fees	\$660.83
Court Cost	\$80.00
Electric Service	\$5,279.37
Exterminator	\$375.00
Grounds Maintenance	\$14,617.37
Insurance	\$2,434.00
Mailings/Postage	\$689.00
Management Fee	\$9,817.50
Misc Expenses	\$155.77
Pool Maintenance	\$12,476.06
Street Light Electricity	\$12,122.10
Taxes/Tax Prep	\$357.95
Telephone Service	\$1,882.57
Trash Collection	\$284.68
Water	\$1,439.44
Total Expenses	\$62,671.64