

**Sapphire Pointe Homeowners Association
2022 Income and Expenses**

Income:	
2022 Assessments collected in 2021	\$33,032.81
2022 Assessments collected in 2022	\$43,529.40
Total 2022 Assessments Paid	<u>\$76,562.21</u>

Expenses:	
Electric Service	\$5,074.03
Exterminator	\$525.00
Grounds Maintenance	\$9,177.76
Insurance	\$2,442.00
Mailings/Postage	\$784.10
Management Fee	\$10,002.30
Plumbing Repairs	\$351.93
Pool Maintenance	\$10,538.02
Street Light Electricity	\$11,987.78
Taxes/Tax Prep	\$347.13
Telephone Service	\$1,774.51
Trash Collection	\$213.90
Water	\$2,564.52
Total Expenses	<u>\$55,782.98</u>