

Sapphire Pointe Homeowners Association
2025 Income and Expenses

Income:

2025 Assessments Collected in 2024	\$31,500.25
2025 Assessments Collected in 2025	\$49,432.14
Total 2025 Assessments Paid	\$80,932.39
Refund from Fence Repair	\$2,300.00
	\$83,232.39

Expenses:

Attorneys Fees	\$185.00
Court Fee Assessments	\$160.00
Electric Service	\$4,213.70
Exterminator	\$625.00
Fencing	\$7,087.04
General Maintenance	\$975.00
Grounds Maintenance	\$15,250.00
Insurance	\$2,864.00
Mailings/Postage	\$1,337.20
Management Fee	\$9,240.00
Misc Expenses	\$864.16
Pool Maintenance	\$13,020.00
Pressure Washing	\$6,699.42
Road Repair/Major Repair	\$800.00
Signage	\$2,111.70
Street Light Electricity	\$13,244.51
Taxes/Tax Prep	\$392.77
Telephone/Internet Service	\$2,225.16
Trash Collection	\$463.64
Water Service	\$1,451.63
Total Expenses	\$83,209.93