

**Sapphire Pointe Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$30,011.62
2024 Assessments Collected in 2024	\$53,501.42
<b>Total 2024 Assessments Paid</b>	<b>\$83,513.04</b>

**Expenses:**

Court Fee Assessments	\$355.00
Electric Service	\$5,010.21
Exterminator	\$375.00
Grounds Maintenance	\$9,087.16
Insurance	\$2,536.00
Mailings/Postage	\$957.70
Management Fee	\$9,240.00
Misc Expenses	\$64.59
Pool Maintenance	\$22,336.28
Street Light Electricity	\$12,664.39
Taxes/Tax Prep	\$372.77
Telephone/Internet Service	\$1,867.28
Trash Collection	\$360.88
Water	\$1,947.79
<b>Total Expenses</b>	<b>\$67,175.05</b>