

**Sapphire Pointe Homeowners Association**  
**2020 Income and Expenses**

**Income:**

2020 Assessments collected in 2019	\$22,320.50
2020 Assessments collected in 2020	\$57,250.68
<b>Total 2020 Assessments Paid</b>	<b>\$79,571.18</b>
Insurance Claim	\$7,212.27
	<b>\$86,783.45</b>

**Expenses:**

Attorneys Fees	\$3,411.00
Court Fee Assessments	\$400.00
Electric Service	\$6,100.78
Exterminator	\$150.00
Grounds Maintenance	\$15,216.96
Insurance	\$2,285.27
Mailings/Postage	\$1,850.64
Management Fee	\$9,646.00
Pool Maintenance	\$11,646.68
Roofing	\$92.50
Security/Security Cameras	\$593.10
Signage	\$25.00
Street Light Electricity	\$10,377.53
Taxes/Tax Prep	\$331.19
Telephone Service	\$1,595.42
Water	\$1,991.39
<b>Total Expenses</b>	<b>\$65,713.46</b>