

**Sapphire Pointe Homeowners Association  
2019 Income and Expenses**

**Income:**

2019 Assessments collected in 2018	\$15,200.38
2019 Assessments collected in 2019	\$63,072.61
<b>Total 2019 Assessments Paid</b>	<b>\$78,272.99</b>
Pool Furniture Refund	\$684.00
	<b>\$78,956.99</b>

**Expenses:**

Attorneys Fees	\$2,400.79
Electric Service	\$5,440.90
Exterminator	\$525.00
Grounds Maintenance	\$14,986.71
Insurance	\$2,089.00
Mailings/Postage	\$510.50
Management Fee	\$7,690.30
Misc Expenses	\$900.00
Pool Maintenance	\$8,638.44
Refund	\$7.55
Signage	\$690.00
Street Light Electricity	\$9,226.40
Taxes/Tax Prep	\$322.32
Telephone Service	\$1,500.15
Water	\$2,446.12
<b>Total Expenses</b>	<b>\$57,374.18</b>