

**Carriage Mill Homes Association
 Annual Meeting
 September 24, 2022
 Treasurer’s Report**

As of today, below outlines our latest financial status.

We currently have \$25,662.86 in our Saving Account.

We currently have \$5.35 in our checking.

We currently have 47/121 homes that have paid the 2022 dues. (roughly 39% paid)

We are working on billing using a new online platform (Quickbooks). Most homes have received an email statement. We are hand delivering or mailing other statements.

Collection s	2022	2021	2020	2019	2018	2017	Totals
# homes	74	31	17	7	3	2	134
Dues Amt	\$115	\$115	\$115	\$115	\$110	\$110	
Total	\$8510	\$3565	\$1955	\$805	\$330	\$220	\$15,385

We will continue to resend online statements.

We will continue to mail out statements

We will continue to get proper mail for unit owners that are renting.

We are homes used as rentals are at 37 to the best of our knowledge. **31%**

The budget is available for review.