



UNIVERSITY ESTATES NORTH HOMEOWNERS ASSOCIATION

2022 Treasurer's Report -

Monday, June 6, 2022

Account balance as of 01 January:	\$7,409.99
Payments made since 01 January:	(\$935.58)
Deposits since 01 January:	\$1,353.96
Bank fees since 01 January:	\$0.00
Interest Earned	\$0.41
	\$7,828.78

2021 Membership:

Street	# Paid	% Paid
Belleview Court	1	17%
Brandeis Drive	9	41%
Briarwick Court	3	50%
Campbell Parkway	1	9%
Campbell Trail	9	33%
Chestnut Hill Lane	18	29%
Drew Lane	9	27%
Fairfax Circle	0	0%
Normandy Drive	9	60%
North Cliffe	5	36%
Oakwood Drive	10	50%
Portsmouth Drive	6	15%
Ridge Creek Drive	8	35%
Sky Ridge Creek	5	50%
Star Crest Lane	2	29%
Grand Total	95	31%

2022 Membership:

Street	# Paid	On-Line		
		Gold	Payment	% Paid
Belleview Court	2	1	1	33%
Brandeis Drive	5	2	3	23%
Briarwick Court	4	0	2	67%
Campbell Parkway	1	0	0	9%
Campbell Trail	9	2	2	33%
Chestnut Hill Lane	22	6	12	35%
Drew Lane	14	7	8	42%
Fairfax Circle	1	0	0	14%
Normandy Drive	8	1	0	53%
North Cliffe	5	0	1	36%
Oakwood Drive	12	5	5	60%
Portsmouth Drive	9	2	6	22%
Ridge Creek Drive	11	5	2	48%
Sky Ridge Creek	4	1	1	40%
Star Crest Lane	3	0	1	43%
Grand Total	110	32	44	36%
% Paid Online	40%			
% Gold Members	29%			