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**Countryhouse Service Group V
Management Report
February 21, 2024 – March 19, 2024**

Financials

Monthly financials will be shared by Tara Lacara, Finance Manager, with the treasurer, Martha Martin, by the 10th of each month, Martha will approve and then share with the full board.

Delinquency

There is currently one account past due. As always, any delinquency details are shared by Tara with the treasurer.

Work Orders

During the period of February 21 through March 19, Mill House opened 17 work orders, the status of the work orders are; 8 were completed, 7 are assigned to vendors, 2 are scheduled. A work order is not marked complete until the invoice is paid, some of the "assigned" work orders are in the accounting process. If a work order is marked complete and there is no amount noted, this means it was either a non-HOA issue or the maintenance committee or a vendor was able to address it at no charge.

Community Wide Work

Blalock Paving completed the asphalt improvements at 489-503 Beechmast and 462-467 Beechmast. While they were in the neighborhood, they also completed the drainage work at 482 Beechmast.

Bartlett completed phase 1 of the tree work and Logout completed phase 2.

CTI completed the drainage work at 447 Crossvine.

Mill House tried a new mason for a few small walkway jobs.

Mill House was able to print the committee reports on 11x17 paper.

Mill House paid the insurance invoices.

Mill House Properties is located at 1720 East Franklin Street, Chapel Hill, NC 27514

Office Hours: Monday - Friday 9:00am - 5:00pm and Friday 9:00am - 1:00pm

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