High Desert Residential Owners Association Delinquency Report Overview June 30, 2022

25 Owners had Assessment balances on 06/30/2022- totaling \$15,866.83 4.28% of total amount assessed in January, \$370,296 equals total uncollected assessments 1.25% is uncollected of current quarter assessments

BOARD/MANAGER REQUIRED ACTION:

Corresponding Months of prior quarters

03/31/2021 - 26 Owners had Assessment balances totaling \$13,647.50 12/31/2021 - 33 Owners had Assessment balances totaling \$27,697.62 09/30/2021 - 54 Owners had Assessment balances totaling \$33,138.28 06/30/2021 - 59 Owners had Assessment balances totaling \$33,723.59 03/31/2021 - 59 Owners had Assessment balances totaling \$33,334.79 12/31/2020 - 79 Owners had Assessment balances totaling \$34,531.35 09/30/2019 - 61 Owners had Assessment balances totaling \$30,531.26 06/30/2020 - 73 Owners had Assessment balances totaling \$29,379.41 03/31/2020 - 38 Owners had Assessment balances totaling \$19,208.99 12/31/2019 - 43 Owners had Assessment balances totaling \$28,359.04