

## **High Desert Residential Owners Association Delinquency Report Overview August 31, 2022**

100 Owners had Assessment balances on 08/31/2022 - totaling \$24,294.53  
6.08% of total amount assessed each quarter, \$\$399,681, equals total uncollected assessments  
2.05% is uncollected of current quarter assessments

### **BOARD/MANAGER REQUIRED ACTION:**

Should consider writing off balance on prior owner(s) - \$45.00

### **Corresponding Months of prior quarters**

05/31/2022 – 40 Owners had Assessment balances totaling \$19,045.54  
02/28/2022 – 52 Owners had Assessment balances totaling \$28,320.59  
11/30/2021 – 59 Owners had Assessment balances totaling \$34,707.40  
08/31/2021 – 96 Owners had Assessment balances totaling \$44,917.52  
05/31/2021 – 86 Owners had Assessment balances totaling \$41,552.12  
02/28/2021 – 105 Owners had Assessment balances totaling \$47,742.64  
11/30/2020 – 107 Owners had Assessment balances totaling \$47,862.57  
08/31/2020 – 101 Owners had Assessment balances totaling \$38,051.82  
05/31/2020 – 103 Owners had Assessment balances totaling \$35,387.57  
02/28/2020 – 64 Owners had Assessment balances totaling \$25,441.61  
11/30/2019 – 84 Owners had Assessment balances totaling \$35,005.96