

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Tuesday, May 31, 2022

The following is a summary of your collection data:

Collected for Current Year: \$15,029.02

Accounts in Collection: 9

Collected in Past 12 Months: \$72,257.47

Total Delinquent Amount: \$21,145.94

ph **702-932-6887**

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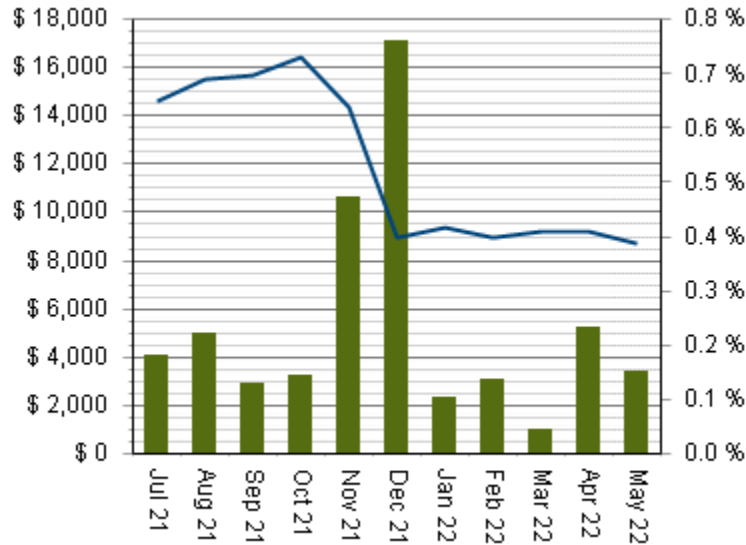
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* Updated as of: 6/1/2022 11:12:28

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: \$72,441.76



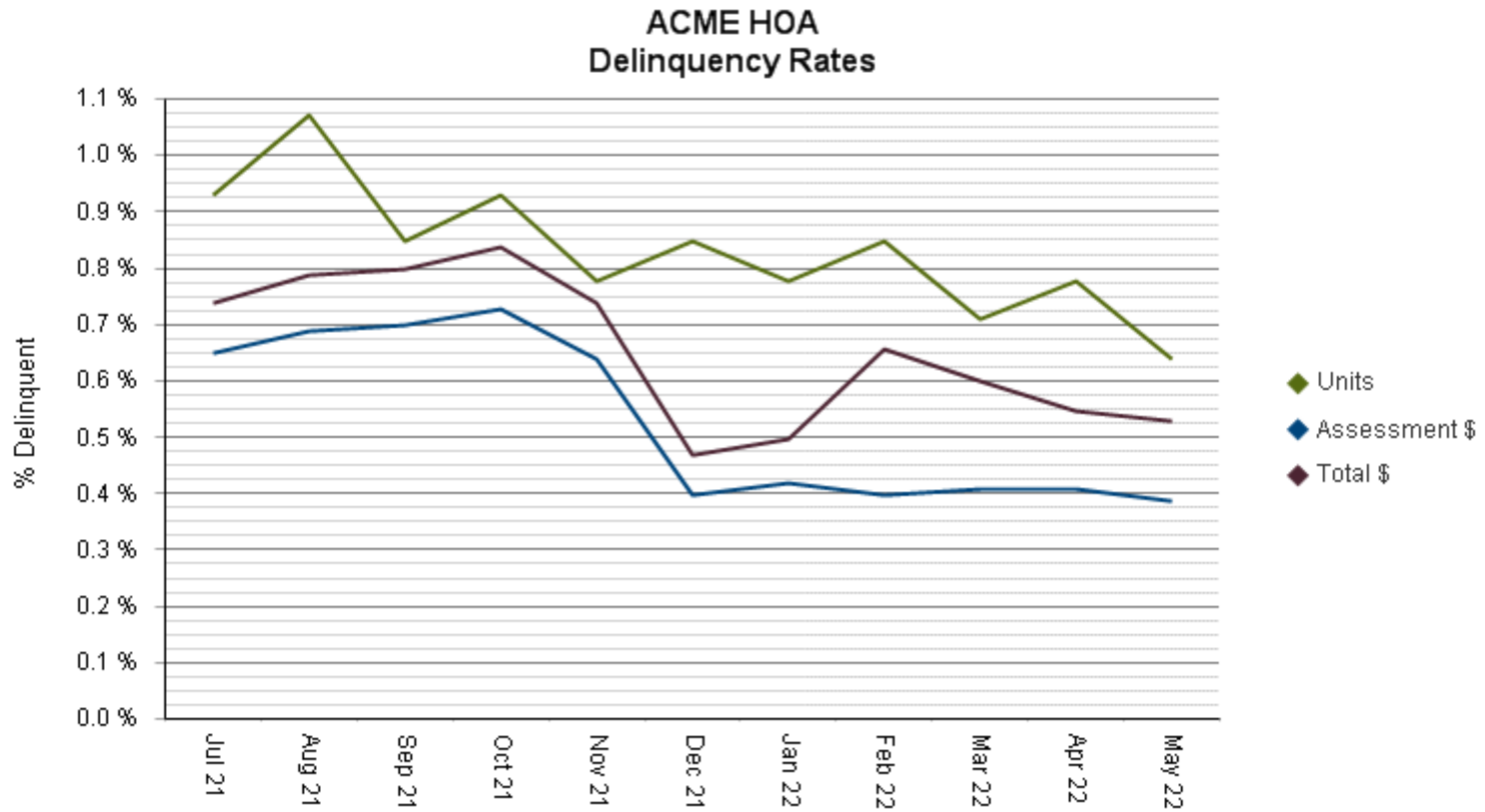
<u>Date</u>	<u>Amount</u>
June 2021	<u>\$14,268.30</u>
July 2021	<u>\$4,074.32</u>
August 2021	<u>\$5,014.02</u>
September 2021	<u>\$2,899.56</u>
October 2021	<u>\$3,232.48</u>
November 2021	<u>\$10,615.93</u>
December 2021	<u>\$17,123.84</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$184.29</u>

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DELINQUENCY RATES

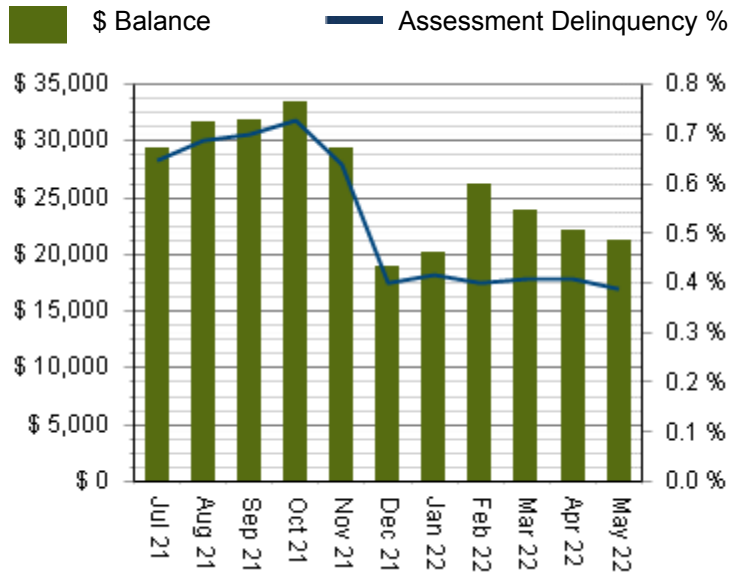


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Delinquent (Accounts in Collection)

of Accounts: **7** Total: **\$22,507.94**



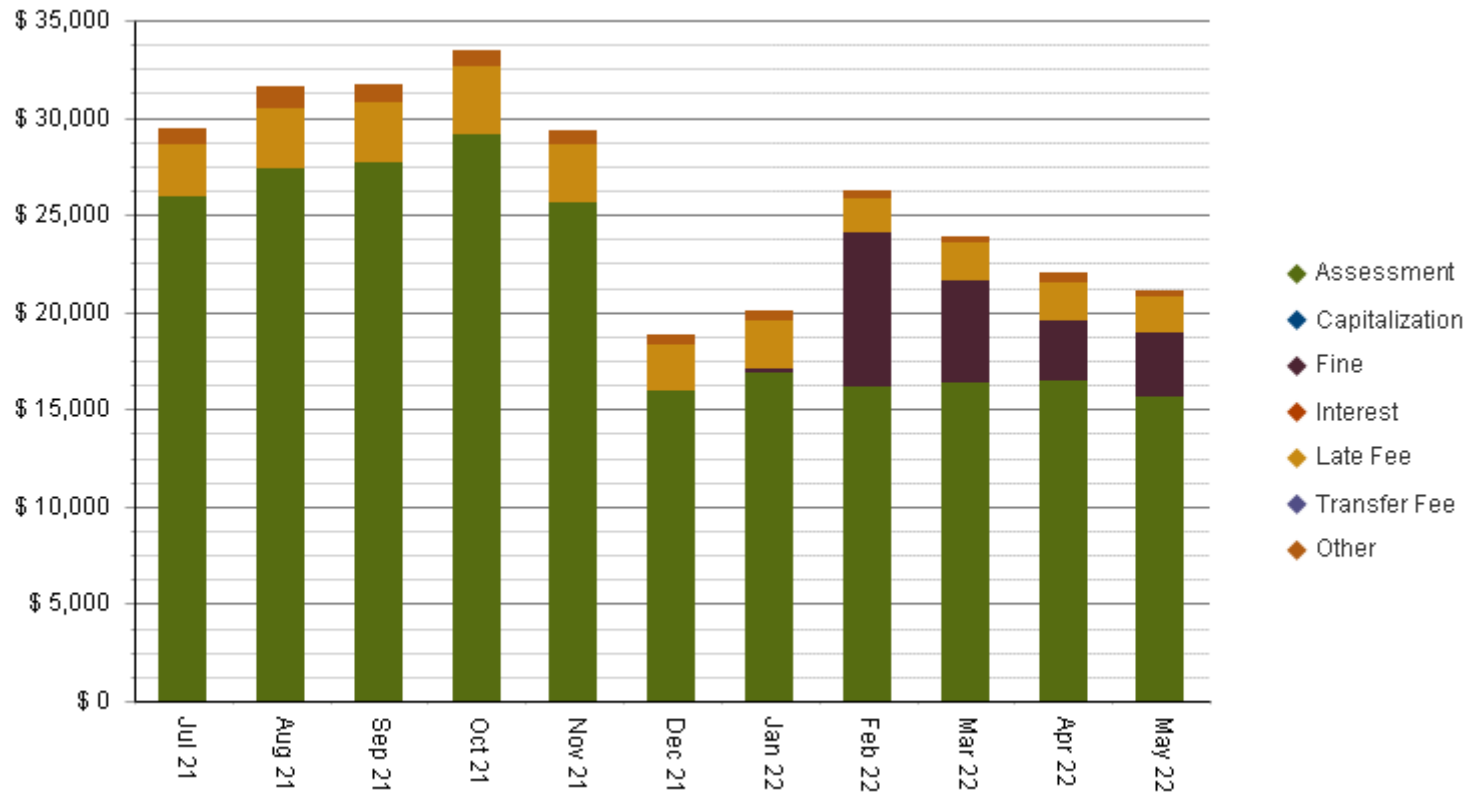
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	837608	\$3,405.00
Fake Street	838326	\$3,387.00
Fake Street	838879	\$1,650.00
Fake Street	838775	\$3,280.00
Fake Street	838876	\$1,400.00
Fake Street	836505	\$7,276.94
Fake Street	839276	\$2,109.00

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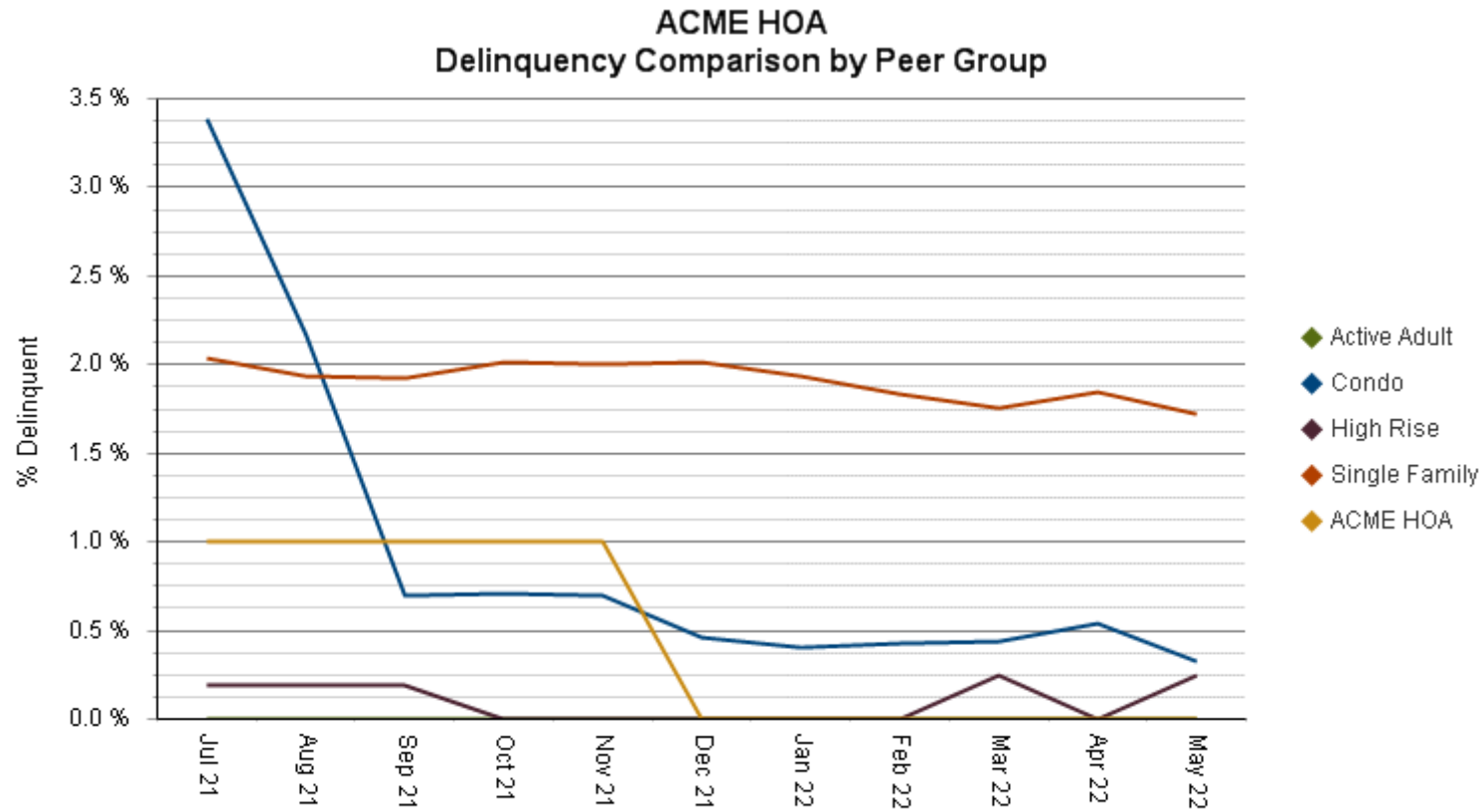
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



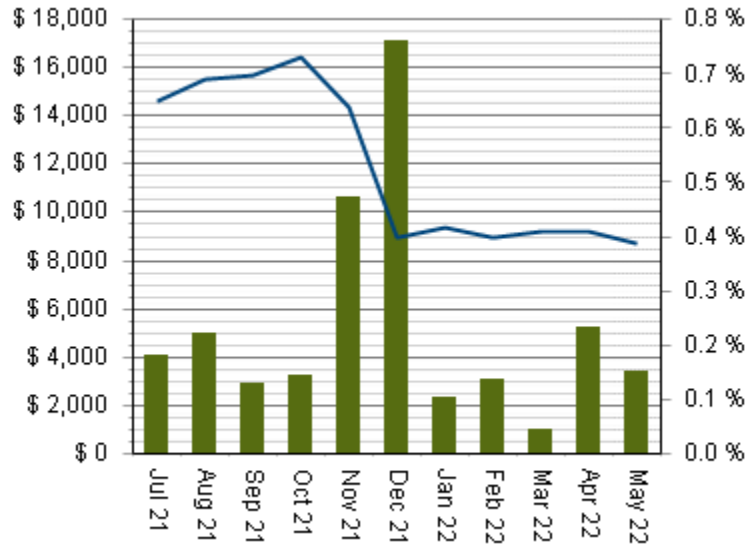
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COLLECTED FOR May 2022

■ \$ Collected — Assessment Delinquency %

Total: **\$3,439.44**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
05/13/2022	839413	Fake Street, Demo,	\$1,719.72
05/13/2022	839414	Fake Street, Demo,	\$1,719.72

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