

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Wednesday, May 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$17,871.69

Accounts in Collection: 11

Collected in Past 12 Months: \$61,664.82

Total Delinquent Amount: \$17,994.77

ph **702-932-6887**

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The nation's **leader** in collection services

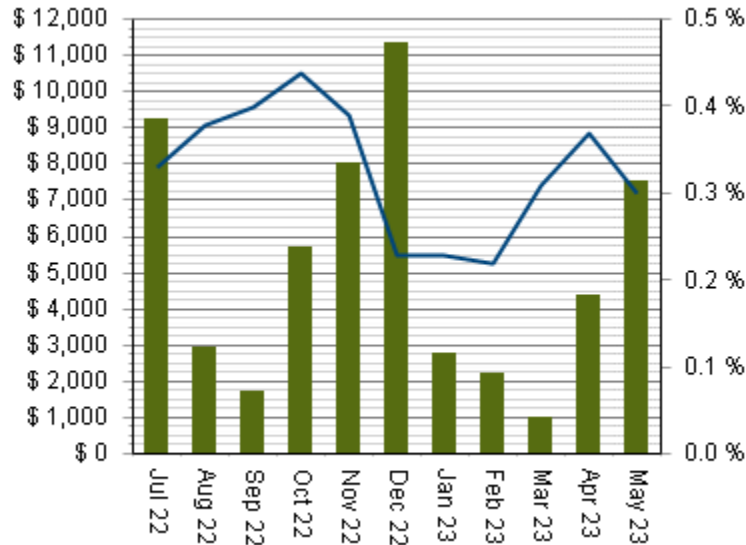
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* Updated as of: 6/1/2023 11:11:20

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$61,664.82**



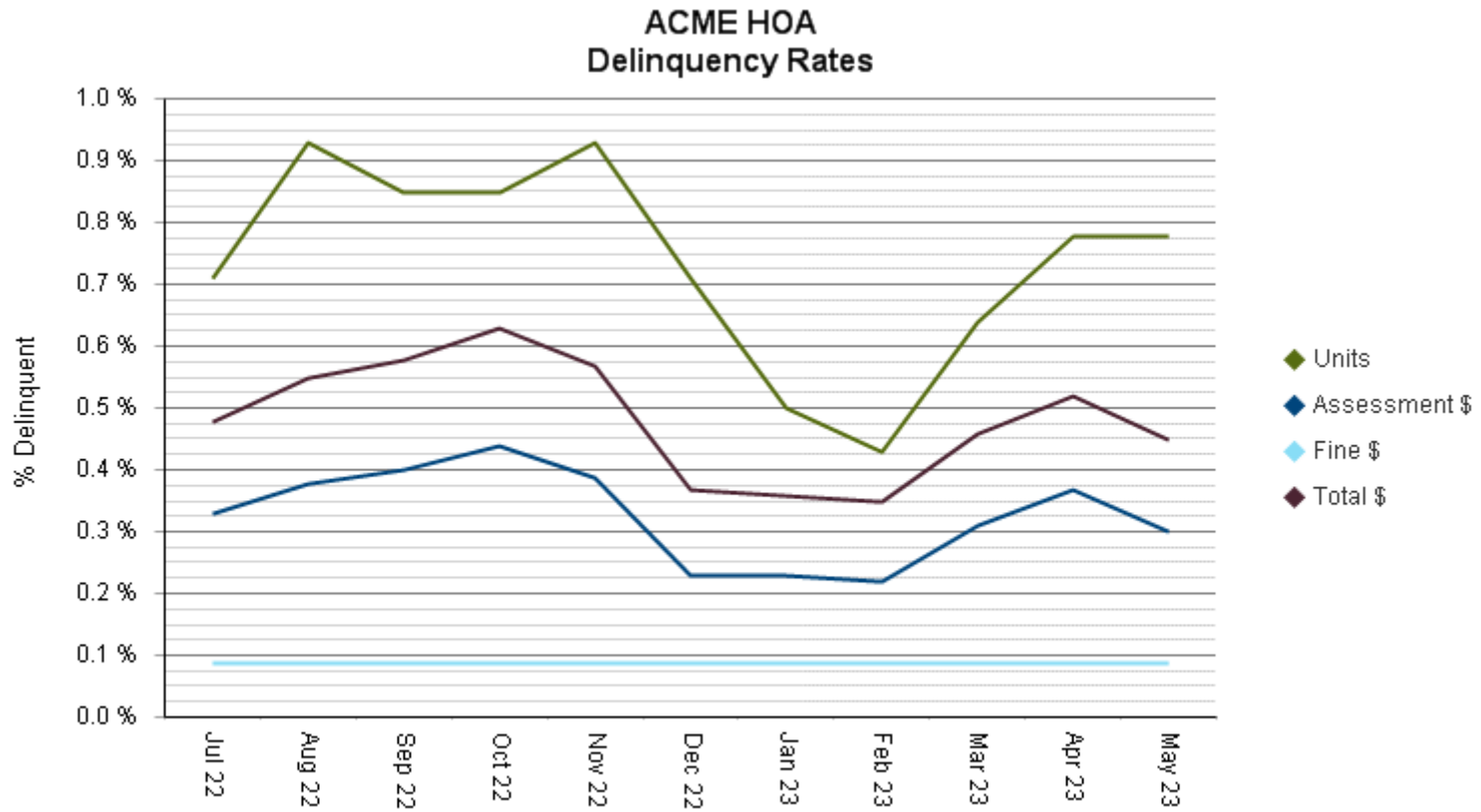
<u>Date</u>	<u>Amount</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>

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DELINQUENCY RATES

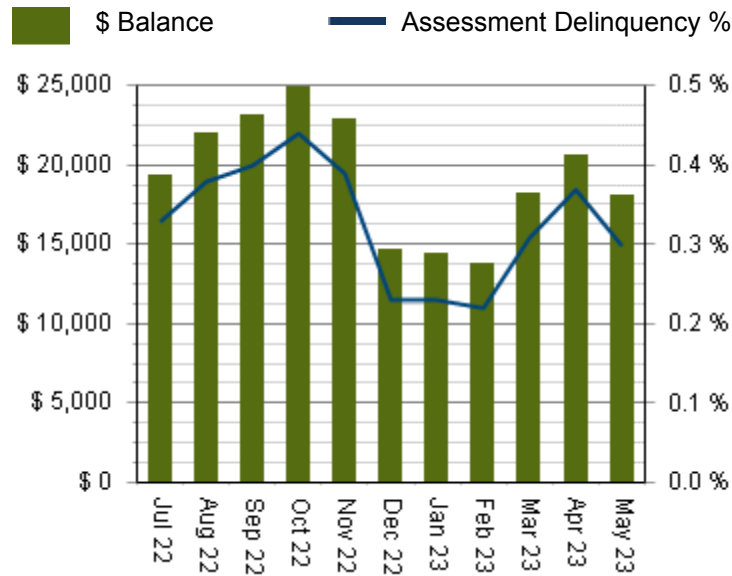


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Delinquent (Accounts in Collection)

of Accounts: **10** Total: **\$19,841.77**



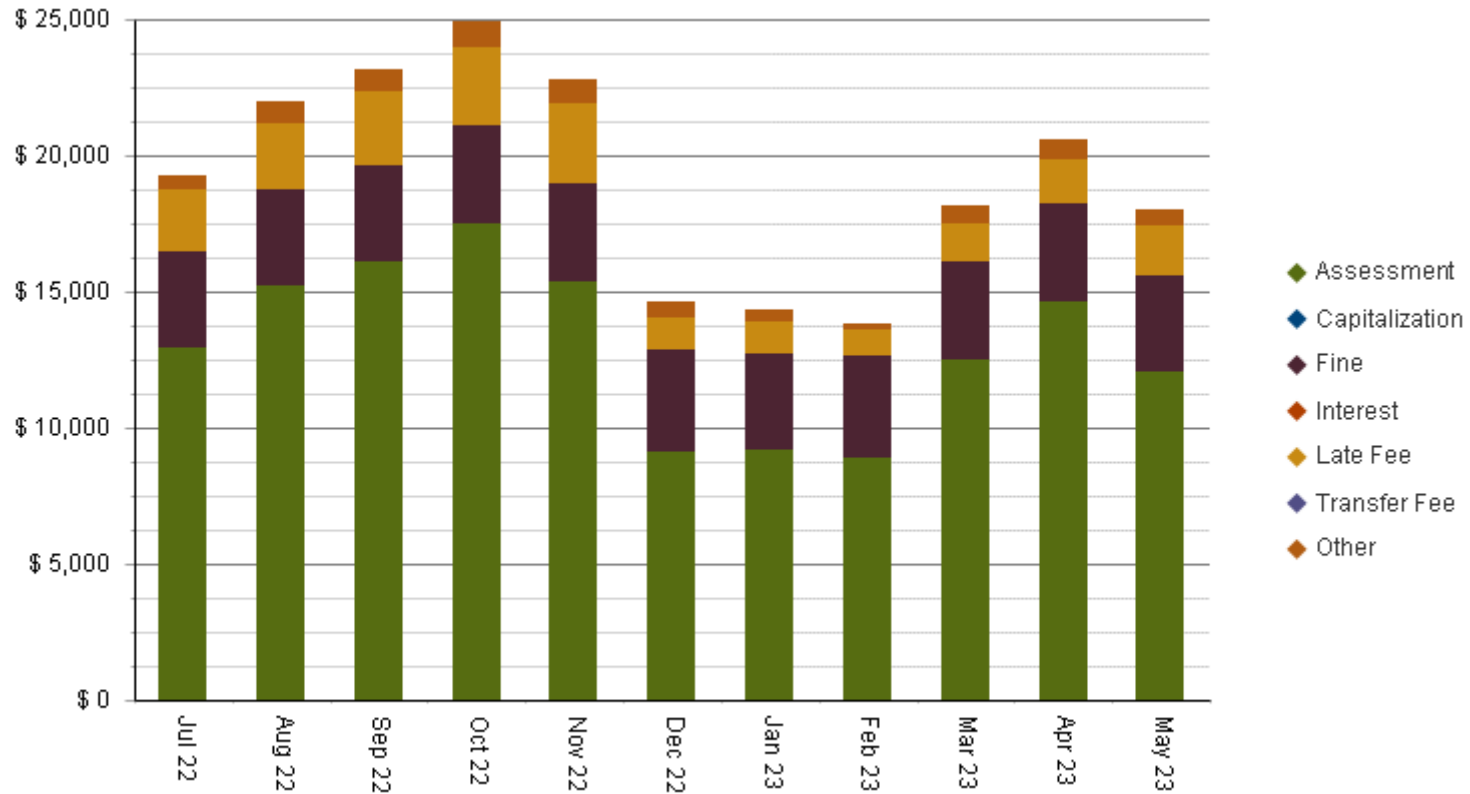
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	840996	\$3,453.69
Fake Street	841386	\$2,039.78
Fake Street	842316	\$1,569.00
Fake Street	842345	\$25.00
Fake Street	838876	\$1,500.00
Fake Street	840709	\$2,029.30
Fake Street	841661	\$2,479.00
Fake Street	841664	\$2,504.00
Fake Street	842124	\$2,192.00

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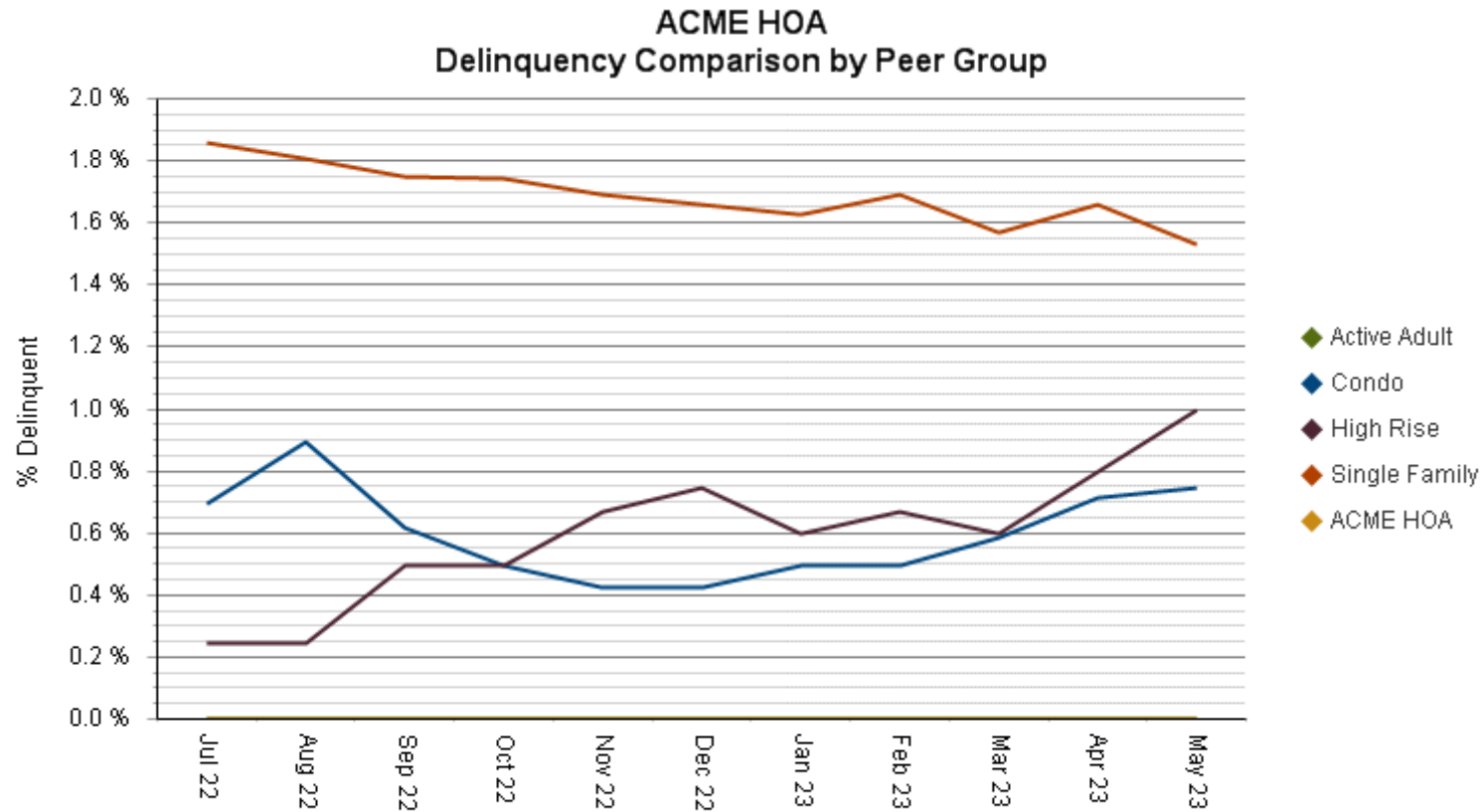
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



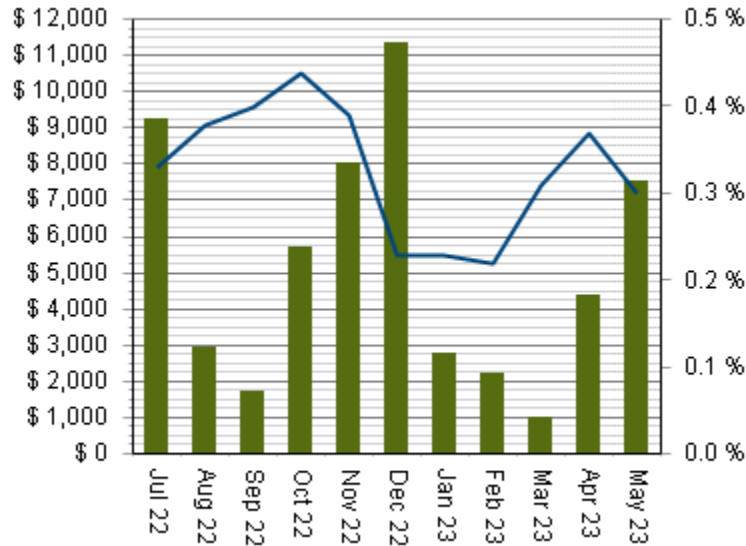
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COLLECTED FOR May 2023

 \$ Collected  Assessment Delinquency %

Total: **\$7,544.14**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
05/02/2023	840709	Fake Street, Demo,	<u>\$1,200.00</u>
05/11/2023	842001	Fake Street, Demo,	<u>\$1,662.00</u>
05/12/2023	840248	Fake Street, Demo,	<u>\$3,371.00</u>
05/16/2023	841386	Fake Street, Demo,	<u>\$24.22</u>
05/22/2023	842345	Fake Street, Demo,	<u>\$1,286.92</u>

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