



RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Friday, May 31, 2024

The following is a summary of your collection data:

Collected for Current Year: \$22,853.78

Accounts in Collection: 8

Collected in Past 12 Months: \$48,074.51

Total Delinquent Amount: \$18,453.54

ph **702-932-6887**      **rrfs.com**

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

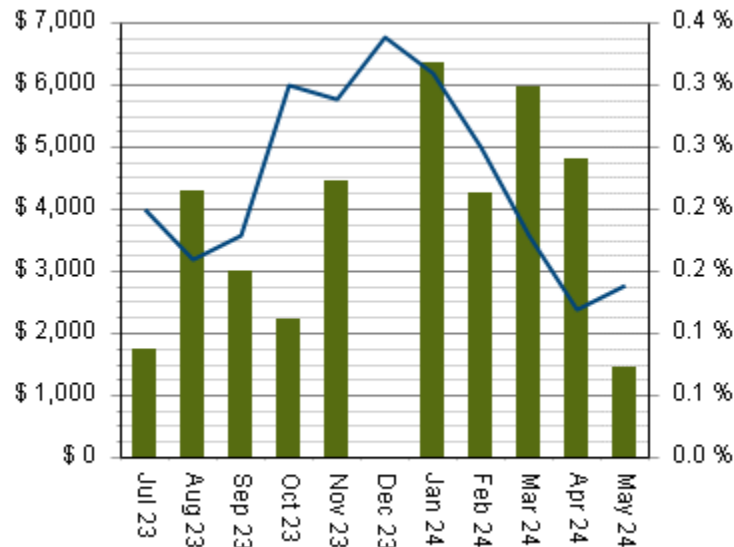
## ACME HOA

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### 12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$48,074.51**



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#### Date

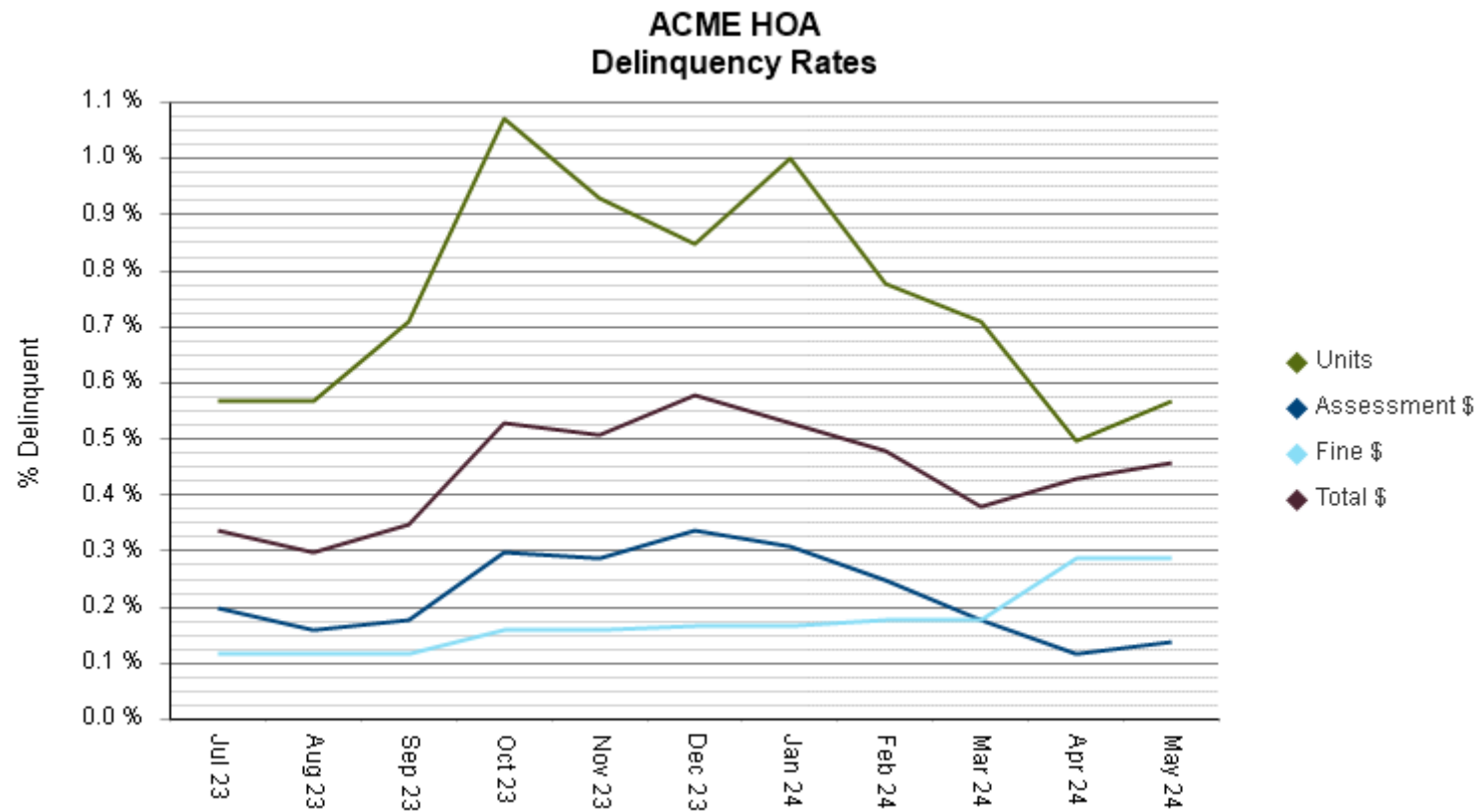
#### Amount

June 2023	<a href="#">\$9,541.19</a>
July 2023	<a href="#">\$1,745.08</a>
August 2023	<a href="#">\$4,292.00</a>
September 2023	<a href="#">\$2,990.00</a>
October 2023	<a href="#">\$2,215.00</a>
November 2023	<a href="#">\$4,437.46</a>
January 2024	<a href="#">\$6,343.32</a>
February 2024	<a href="#">\$4,250.00</a>
March 2024	<a href="#">\$5,980.00</a>
April 2024	<a href="#">\$4,814.46</a>
May 2024	<a href="#">\$1,466.00</a>

## ACME HOA

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### DELINQUENCY RATES

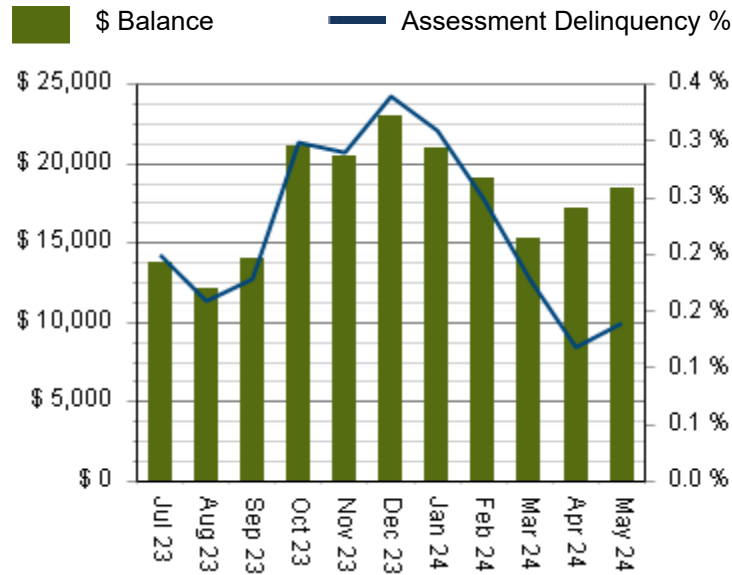


## ACME HOA

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### Delinquent (Accounts in Collection)

# of Accounts: **8** Total: **\$19,360.54**



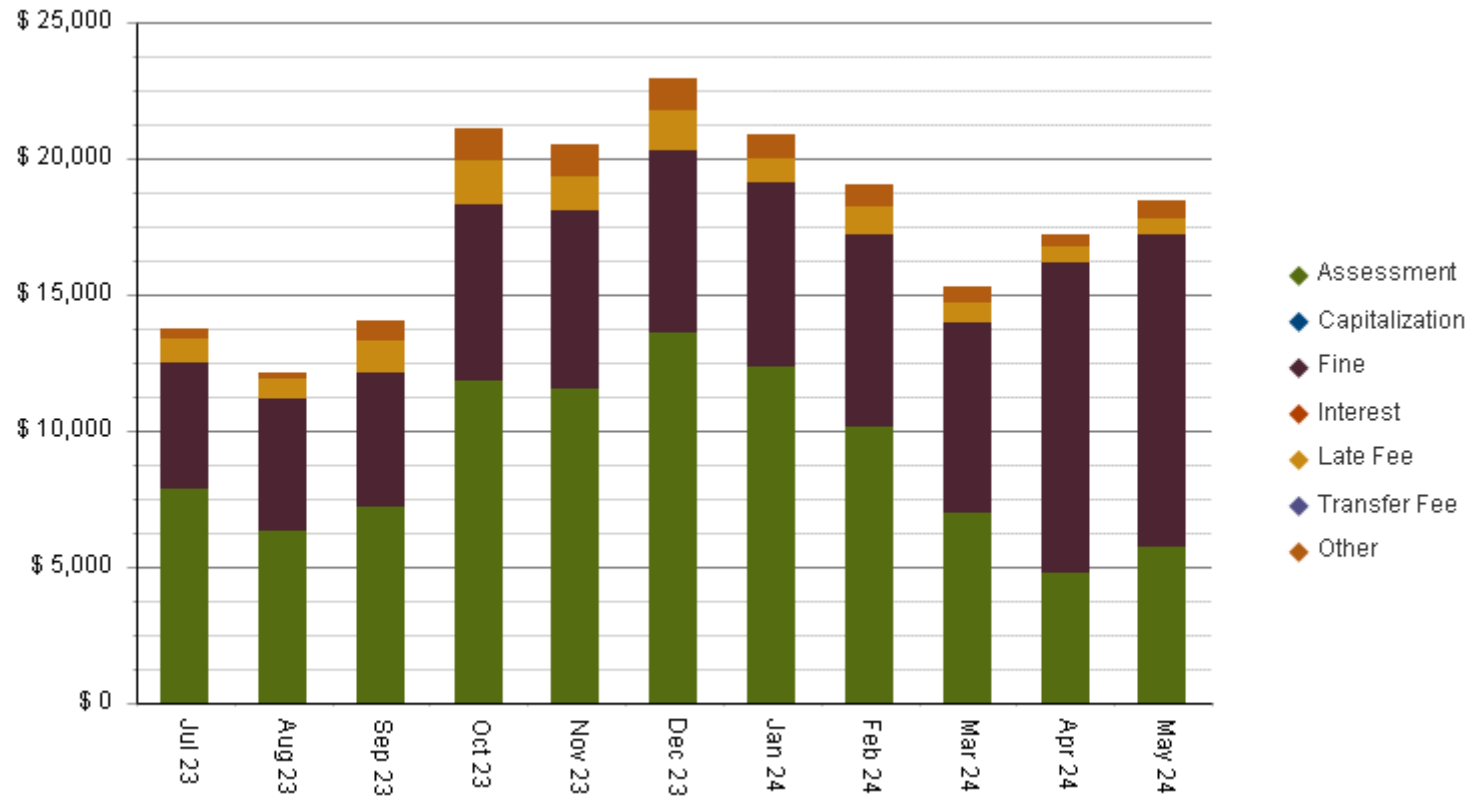
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Address	Account	Balance
Fake Street	842926	<a href="#">\$1,600.00</a>
Fake Street	838879	<a href="#">\$6,400.00</a>
Fake Street	843935	<a href="#">\$2,424.00</a>
Fake Street	843475	<a href="#">\$1,875.00</a>
Fake Street	843145	<a href="#">\$1,520.00</a>
Fake Street	838876	<a href="#">\$1,550.00</a>
Fake Street	845155	<a href="#">\$1,870.00</a>
Fake Street	844625	<a href="#">\$2,121.54</a>

## ACME HOA

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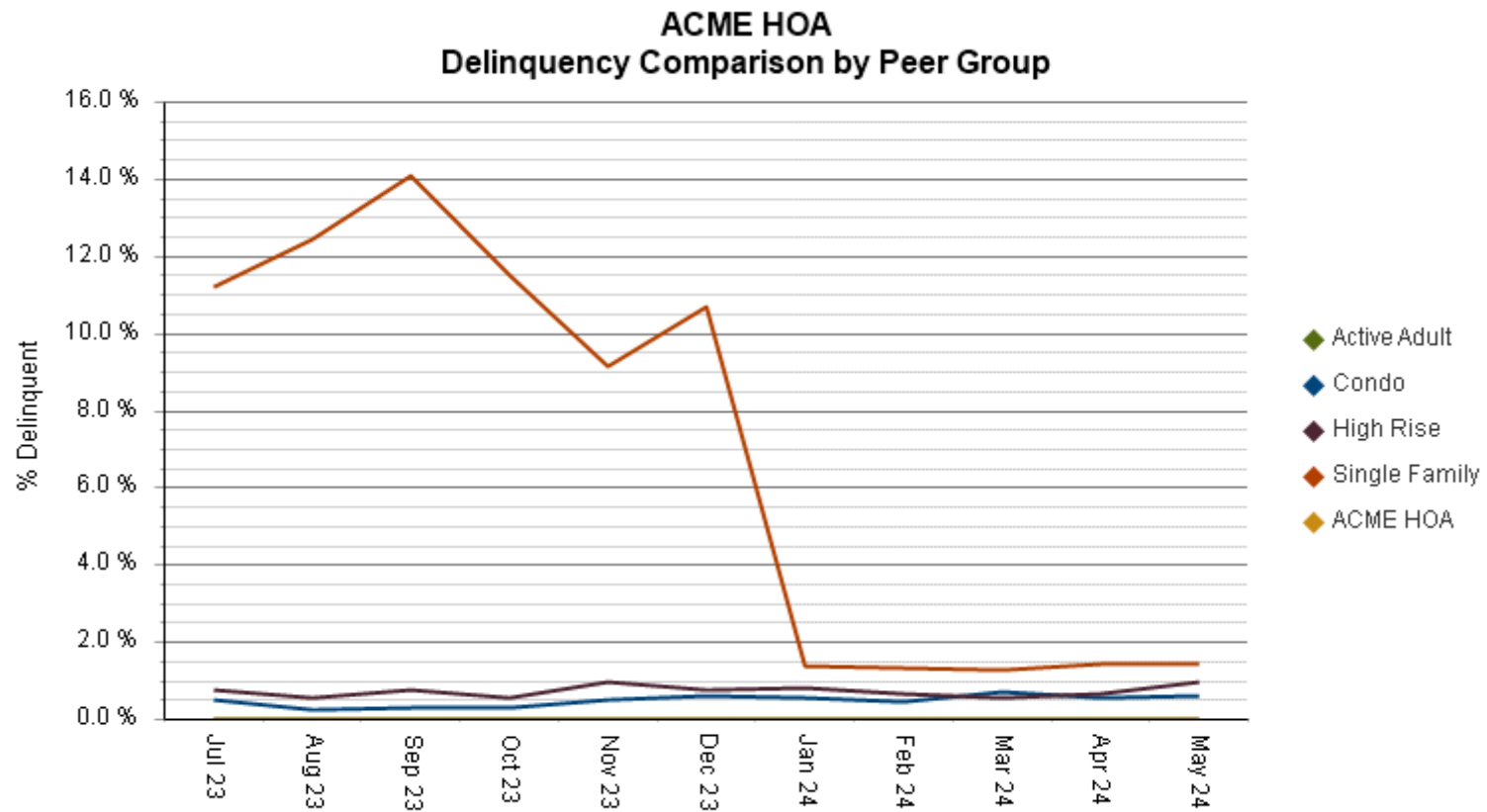
### DELINQUENCY BY CATEGORY



## ACME HOA

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### DELINQUENCY COMPARISON BY PEER GROUP



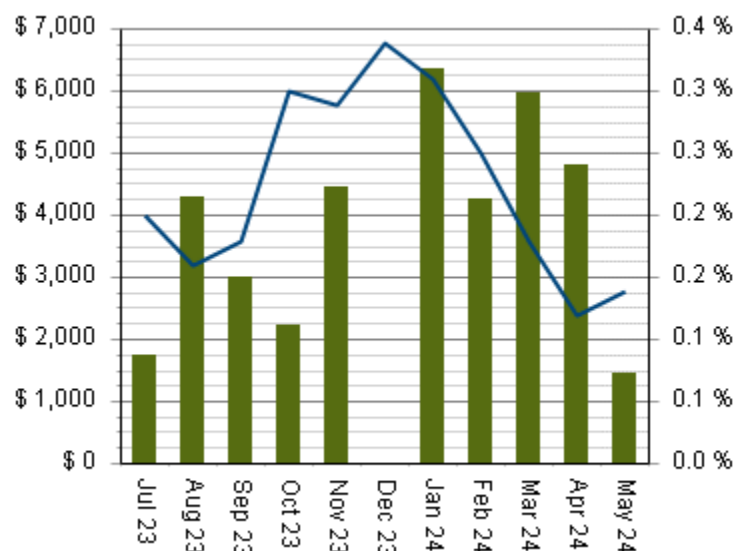
## ACME HOA

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COLLECTED FOR May 2024

 \$ Collected       Assessment Delinquency %

Total: **\$1,466.00**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
05/03/2024	843145	Fake Street, Demo,	<a href="#">\$534.00</a>
05/30/2024	843145	Fake Street, Demo,	<a href="#">\$932.00</a>