

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Saturday, December 31, 2022

The following is a summary of your collection data:

Collected for Current Year: \$58,822.15

Accounts in Collection: 10

Collected in Past 12 Months: \$58,822.15

Total Delinquent Amount: \$14,614.28

ph **702-932-6887**

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

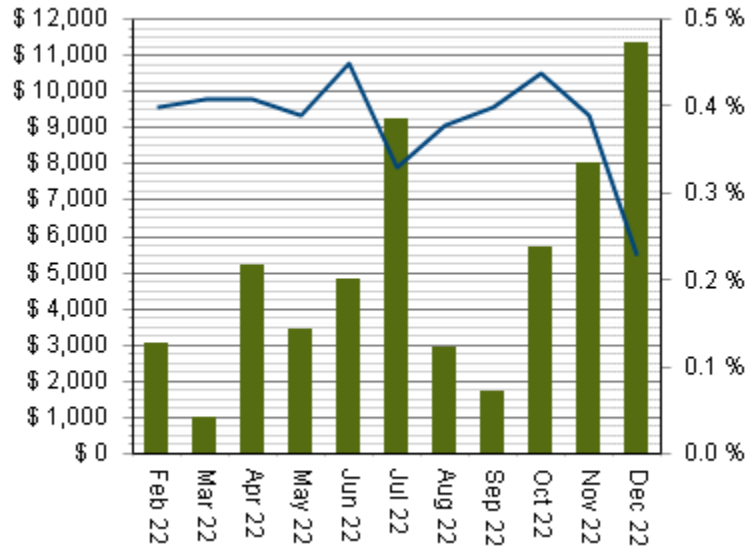
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12 MONTH ROLLING COLLECTED

 \$ Collected  Assessment Delinquency %

Total: **\$58,822.15**



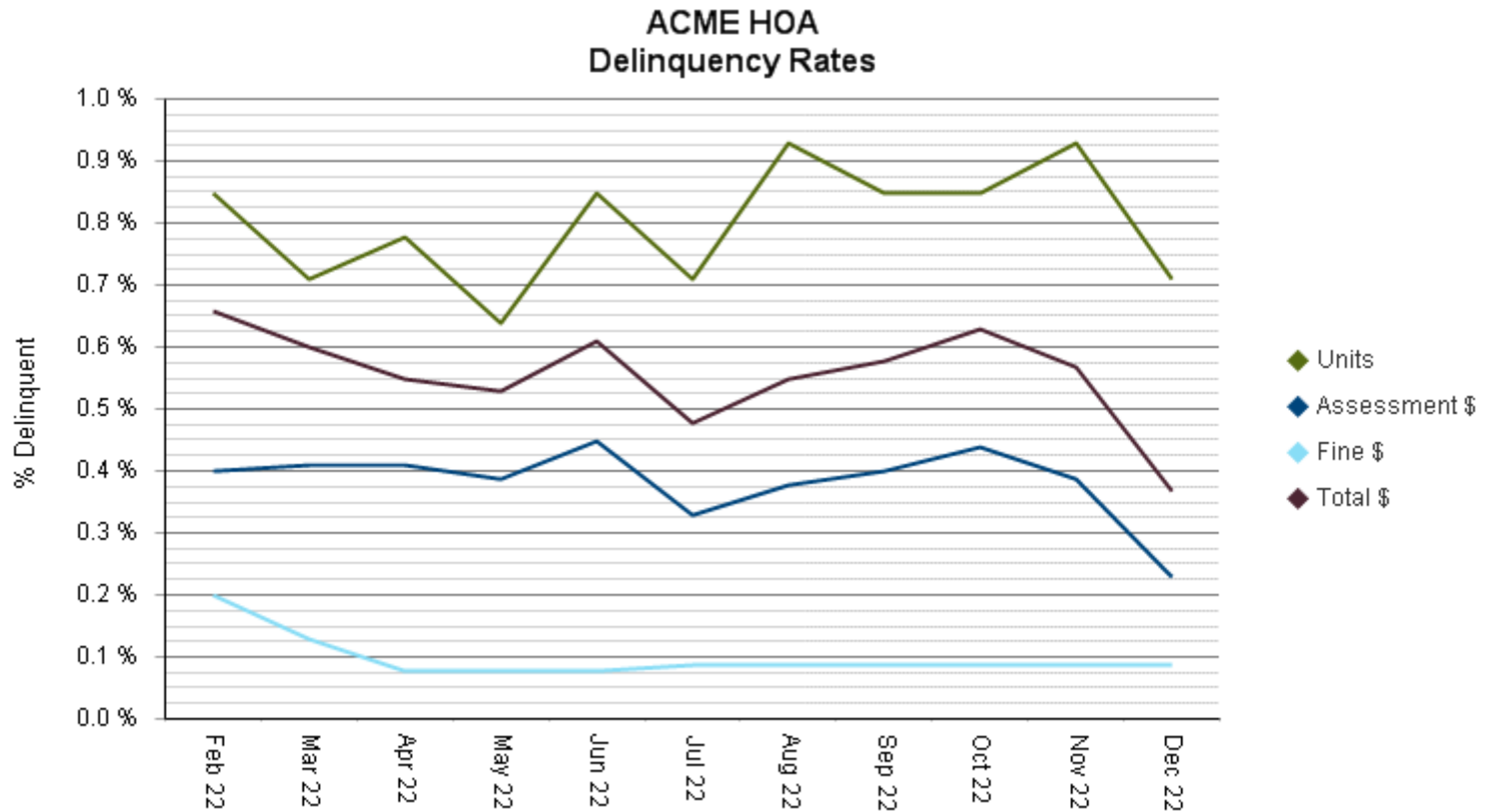
<u>Date</u>	<u>Amount</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>

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DELINQUENCY RATES

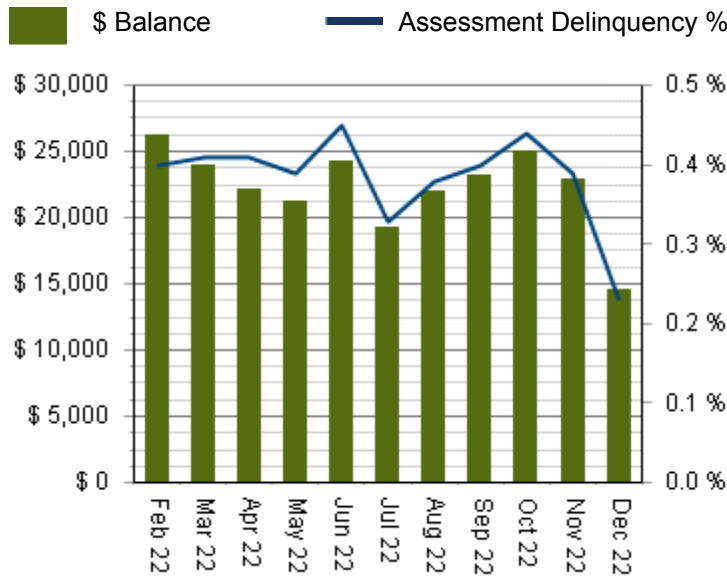


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Delinquent (Accounts in Collection)

of Accounts: **7** Total: **\$16,013.28**



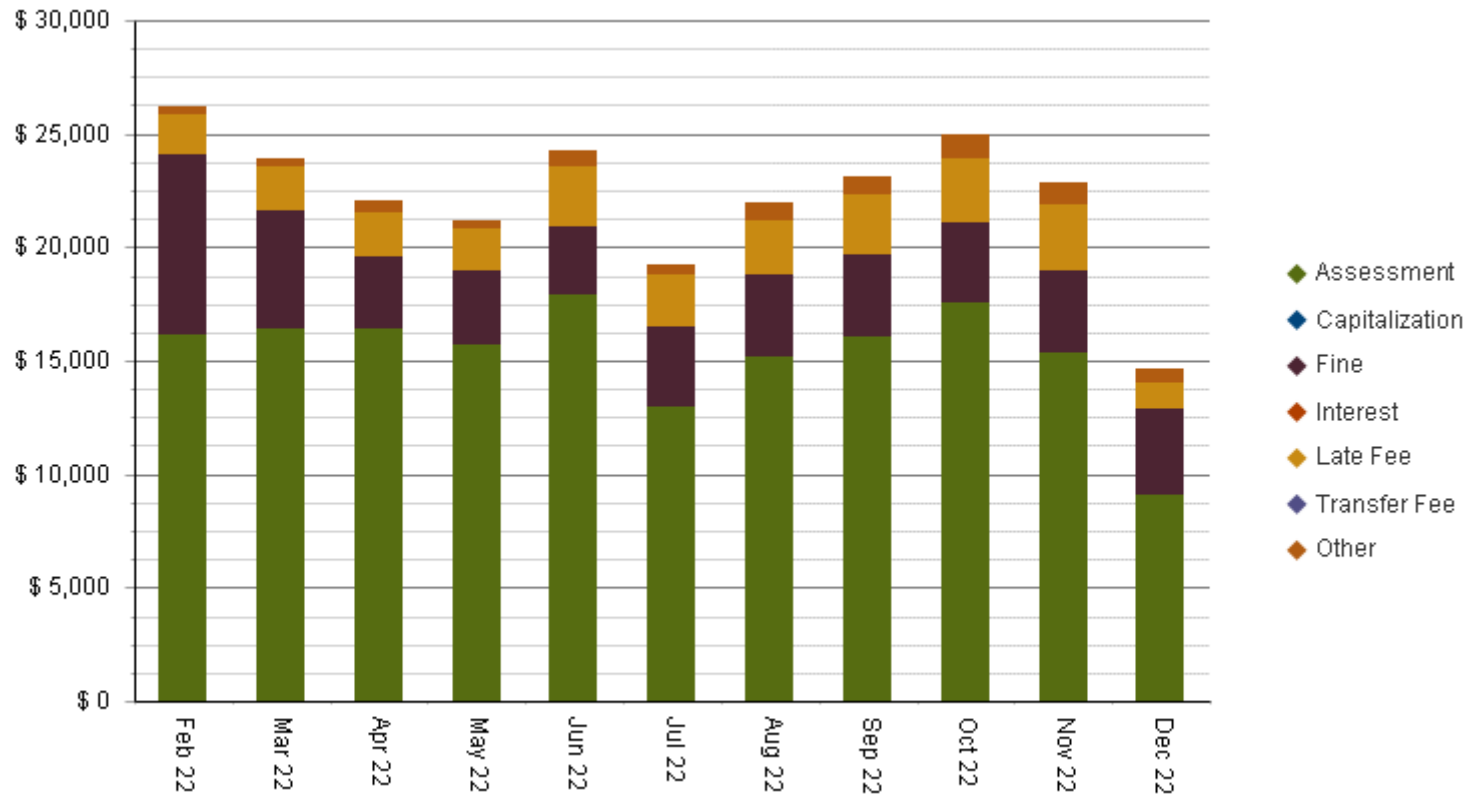
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	840996	\$2,180.00
Fake Street	840708	\$2,204.28
Fake Street	838876	\$1,500.00
Fake Street	840709	\$4,549.00
Fake Street	840110	\$1,154.00
Fake Street	840248	\$2,376.00

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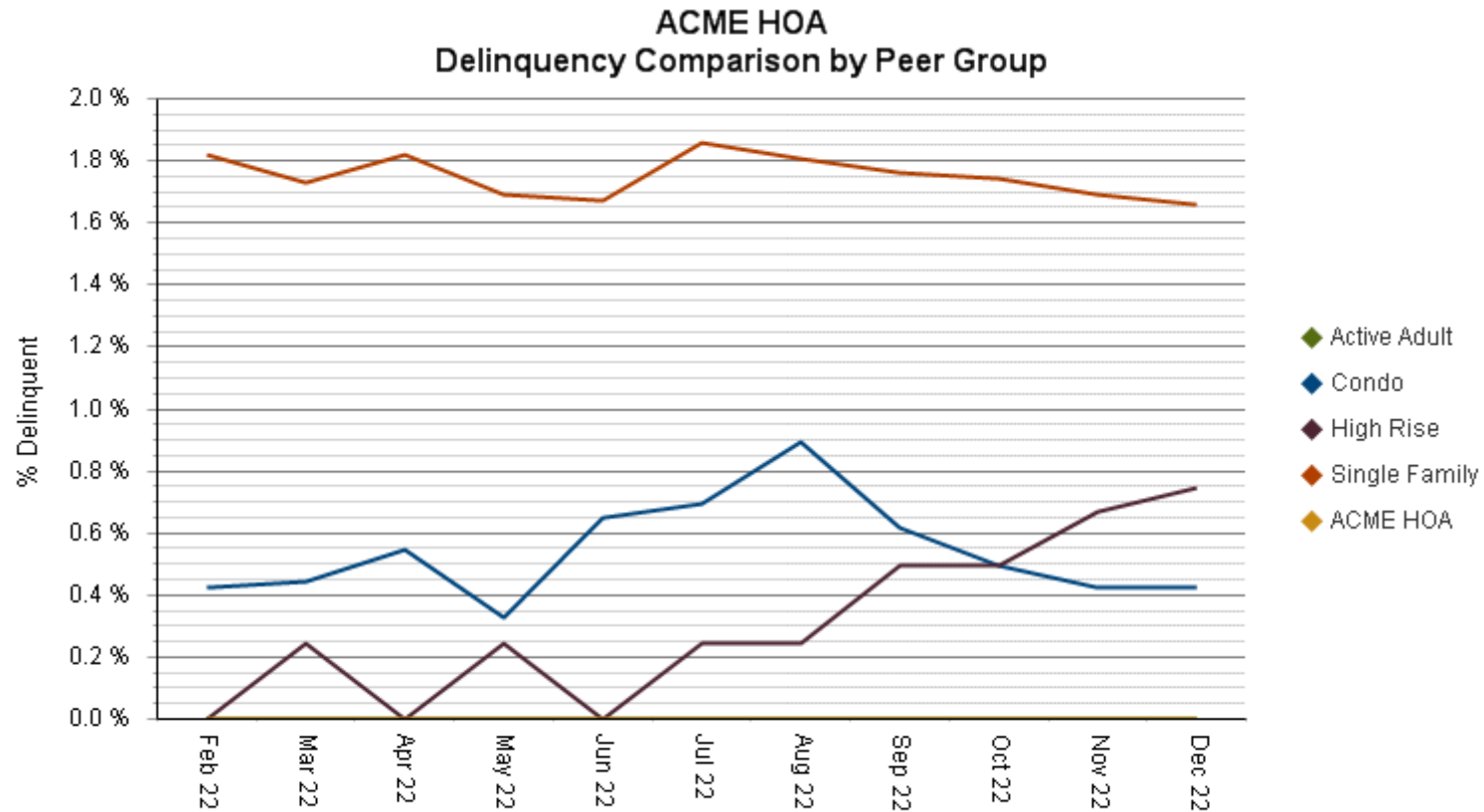
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



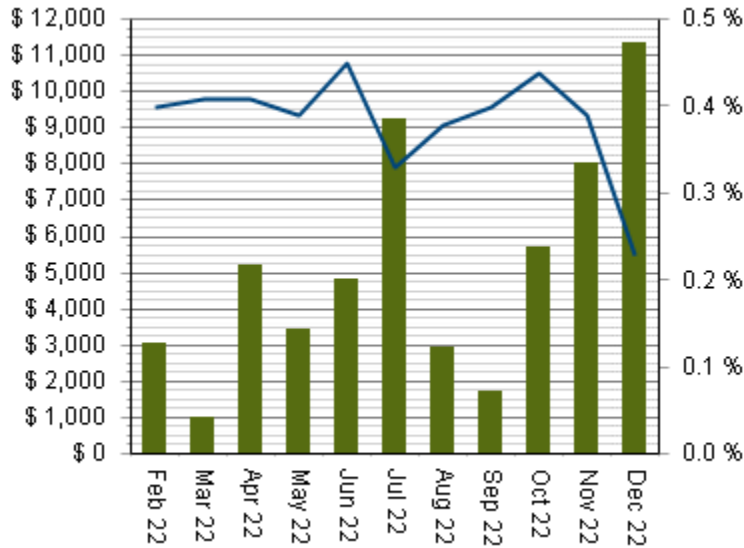
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COLLECTED FOR December 2022

■ \$ Collected — Assessment Delinquency %

Total: **\$11,341.87**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
12/07/2022	839889	Fake Street, Demo,	\$1,024.10
12/13/2022	840995	Fake Street, Demo,	\$1,535.00
12/15/2022	840247	Fake Street, Demo,	\$1,572.00
12/30/2022	840247	Fake Street, Demo,	\$4,301.23
12/30/2022	840616	Fake Street, Demo,	\$2,909.54

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