

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Monday, October 31, 2022

The following is a summary of your collection data:

Collected for Current Year: \$39,439.39

Accounts in Collection: 12

Collected in Past 12 Months: \$67,179.16

Total Delinquent Amount: \$24,935.60

ph **702-932-6887**

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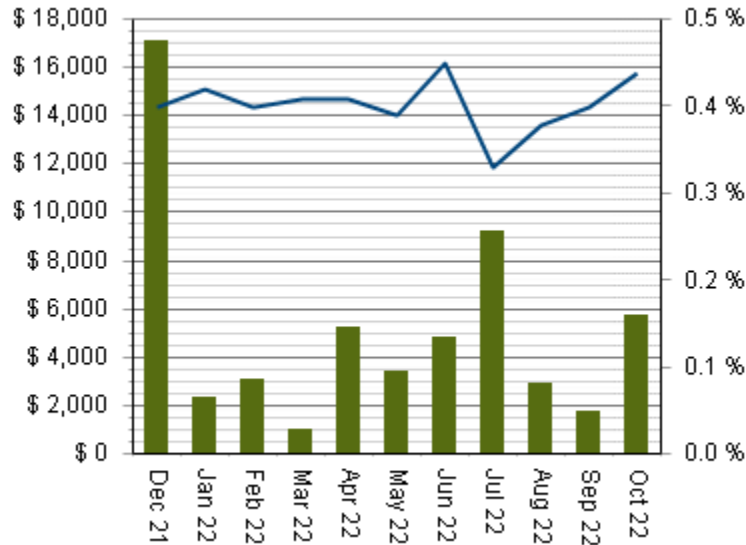
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* Updated as of: 11/1/2022 9:04:37

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$67,179.16



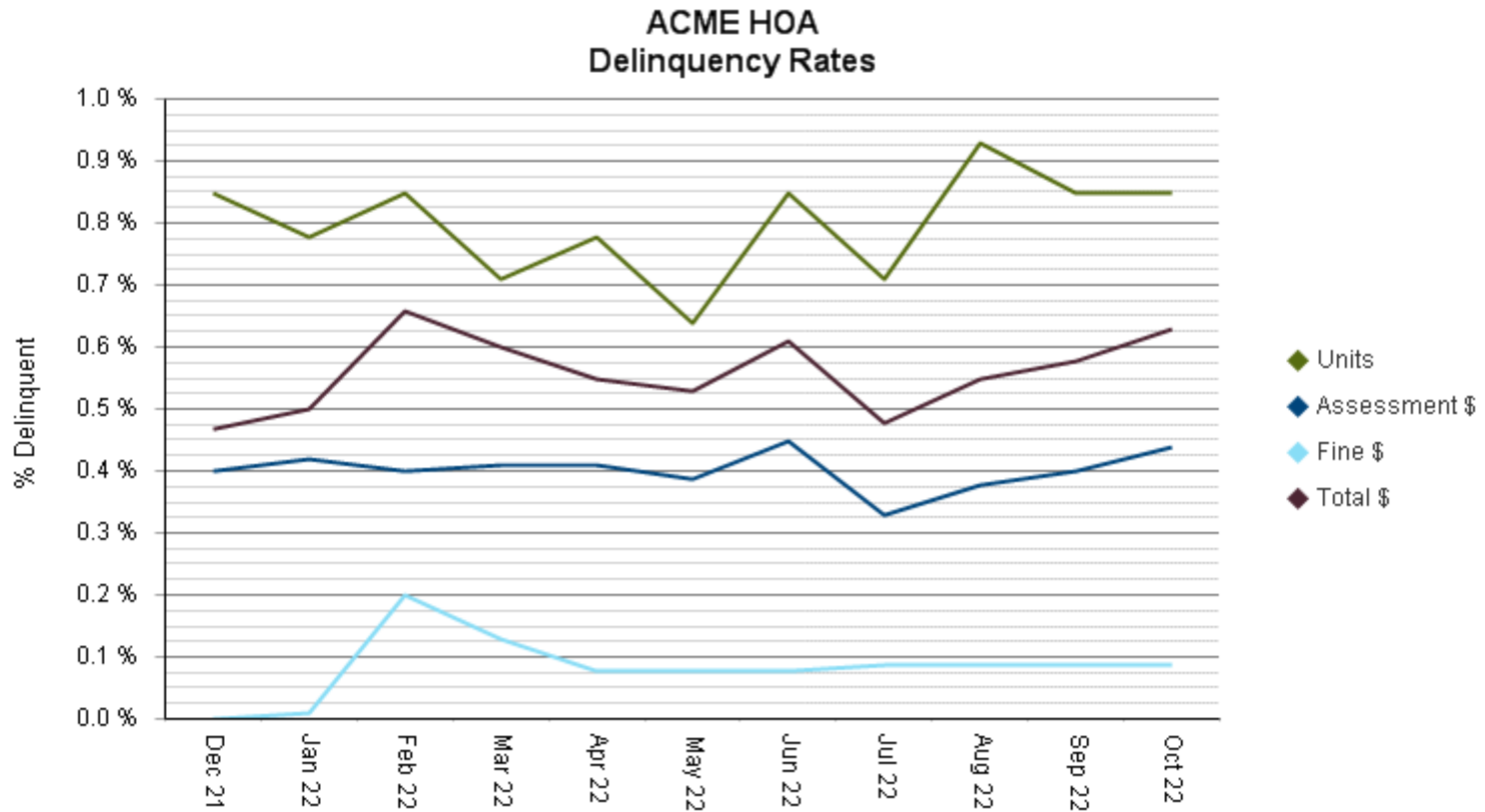
<u>Date</u>	<u>Amount</u>
November 2021	\$10,615.93
December 2021	\$17,123.84
January 2022	\$2,338.52
February 2022	\$3,047.06
March 2022	\$1,017.00
April 2022	\$5,187.00
May 2022	\$3,439.44
June 2022	\$4,832.25
July 2022	\$9,211.19
August 2022	\$2,923.61
September 2022	\$1,727.00
October 2022	\$5,716.32

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DELINQUENCY RATES

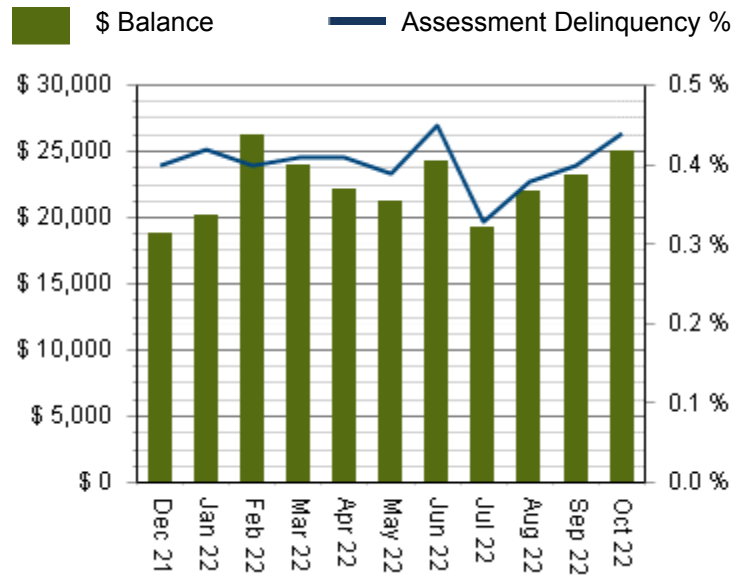


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Delinquent (Accounts in Collection)

of Accounts: **12** Total: **\$27,451.60**



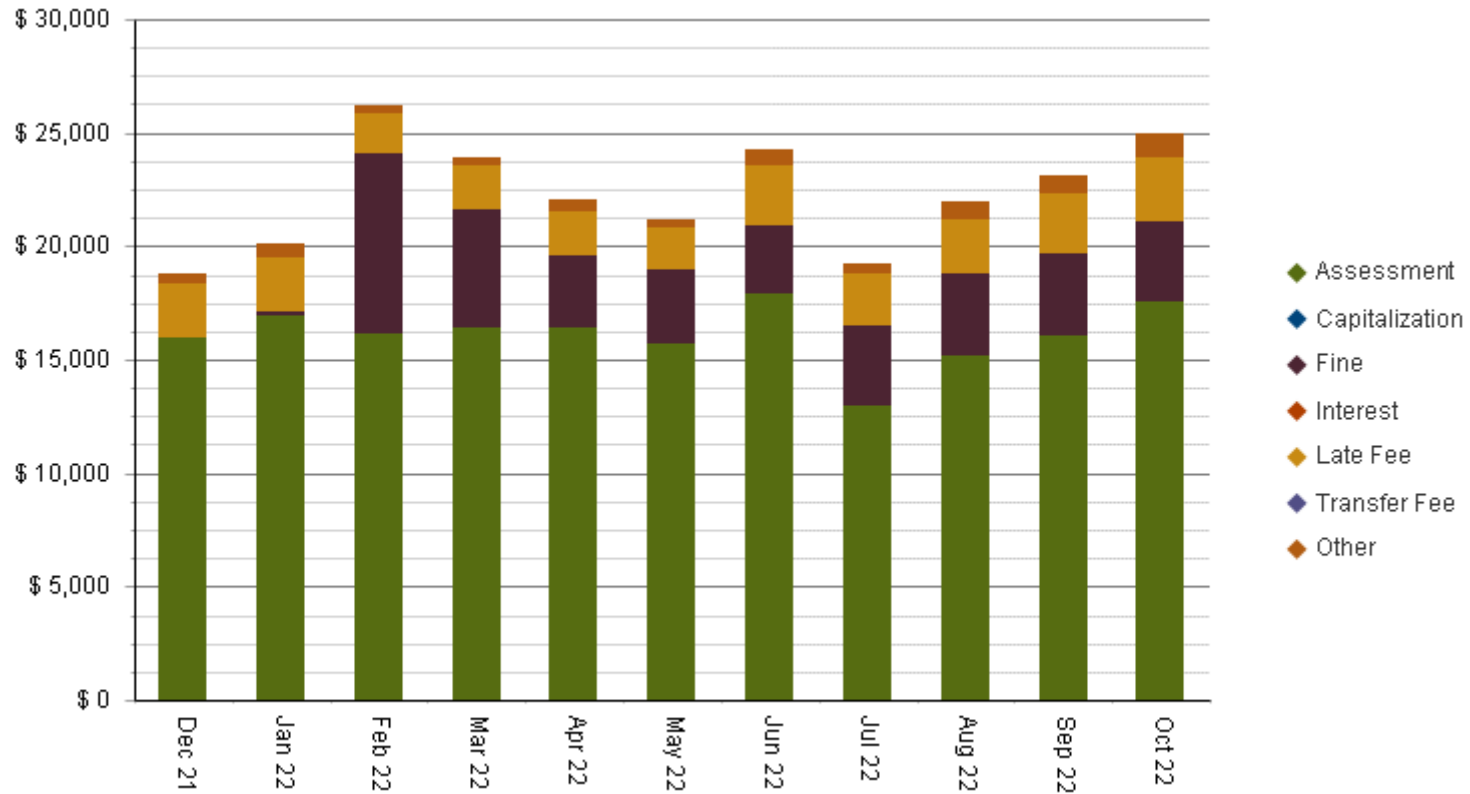
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	840616	\$1,612.28
Fake Street	840251	\$2,514.00
Fake Street	840708	\$1,612.28
Fake Street	838876	\$1,500.00
Fake Street	836505	\$3,876.94
Fake Street	840709	\$4,065.00
Fake Street	840256	\$2,371.00
Fake Street	840110	\$2,658.00
Fake Street	840247	\$2,084.00
Fake Street	840248	\$1,584.00
Fake Street	839889	\$1,524.10

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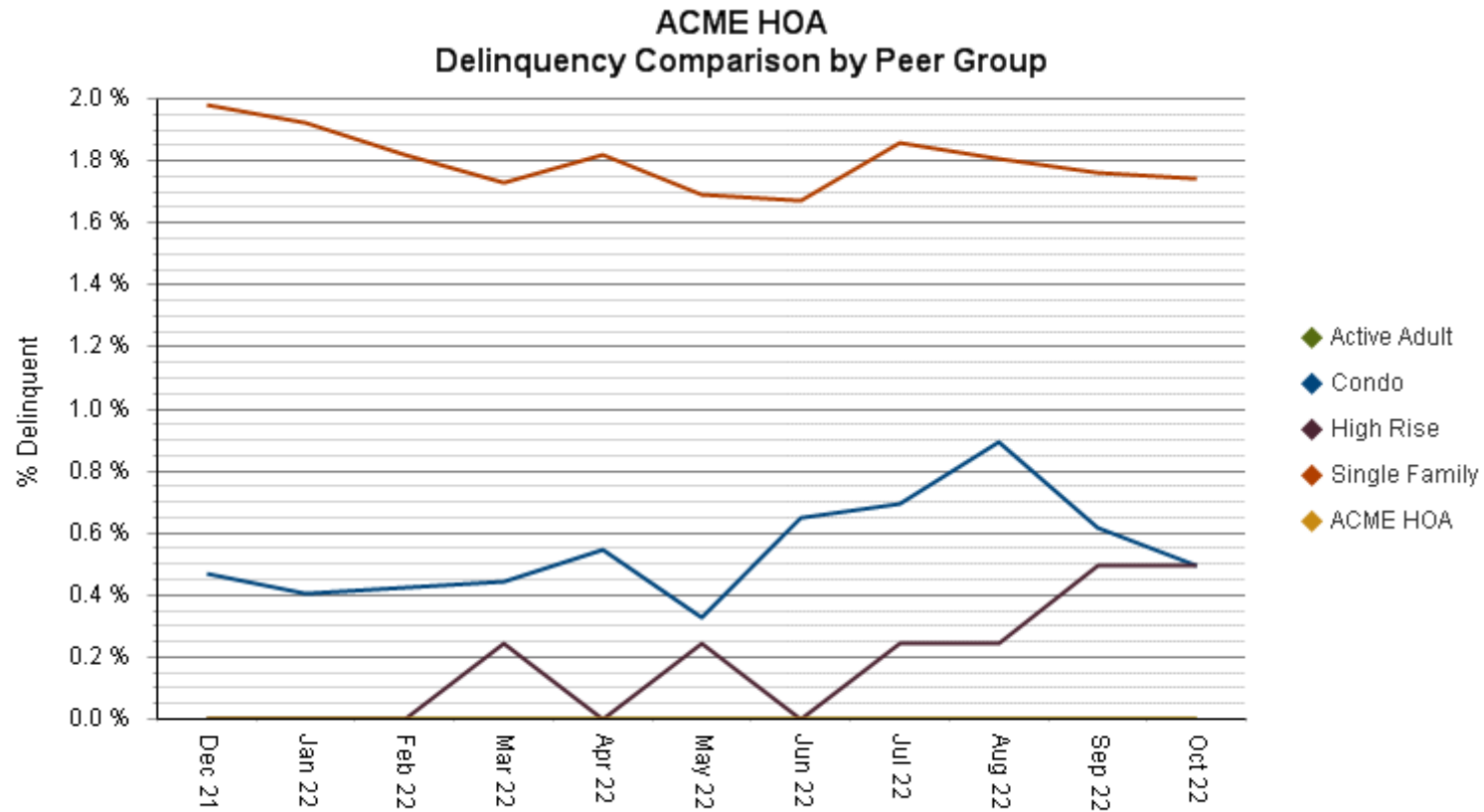
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



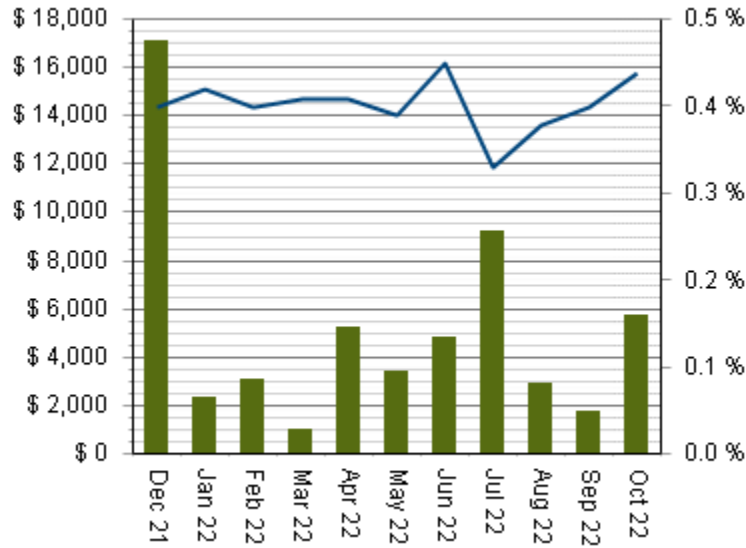
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COLLECTED FOR October 2022

■ \$ Collected — Assessment Delinquency %

Total: **\$5,716.32**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
10/04/2022	839881	Fake Street, Demo,	<u>\$2,371.00</u>
10/12/2022	839893	Fake Street, Demo,	<u>\$2,657.03</u>
10/13/2022	839276	Fake Street, Demo,	<u>\$688.29</u>

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