

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Tuesday, February 28, 2023

The following is a summary of your collection data:

Collected for Current Year: \$4,940.55

Accounts in Collection: 6

Collected in Past 12 Months: \$58,377.12

Total Delinquent Amount: \$13,820.99

ph **702-932-6887**

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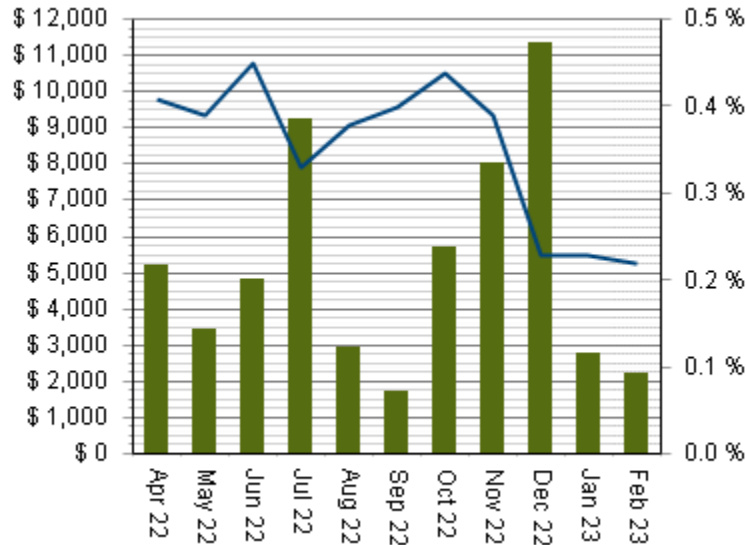
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* Updated as of: 3/1/2023 9:00:36

12 MONTH ROLLING COLLECTED

 \$ Collected  Assessment Delinquency %

Total: **\$58,377.12**



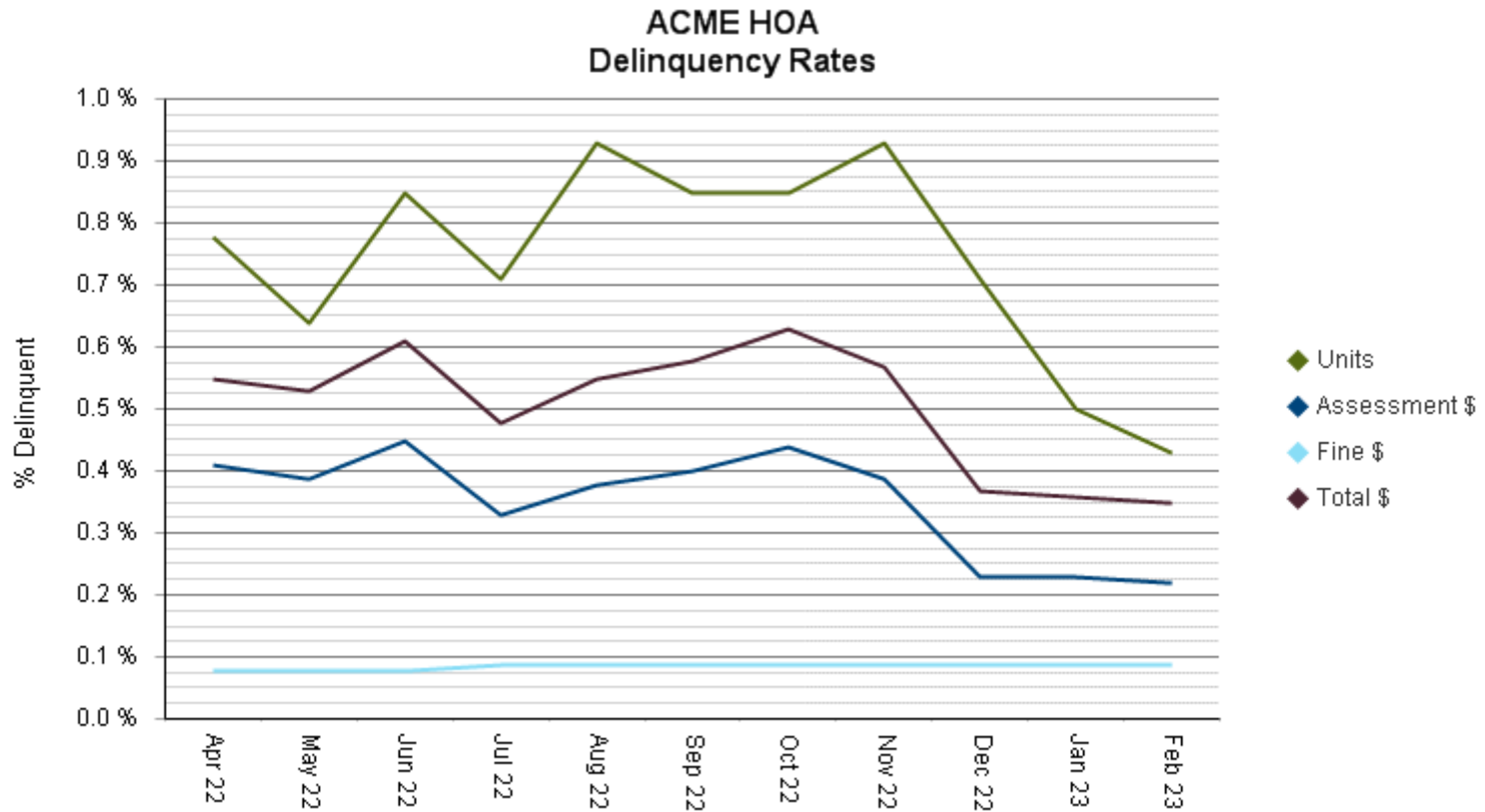
<u>Date</u>	<u>Amount</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>

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DELINQUENCY RATES

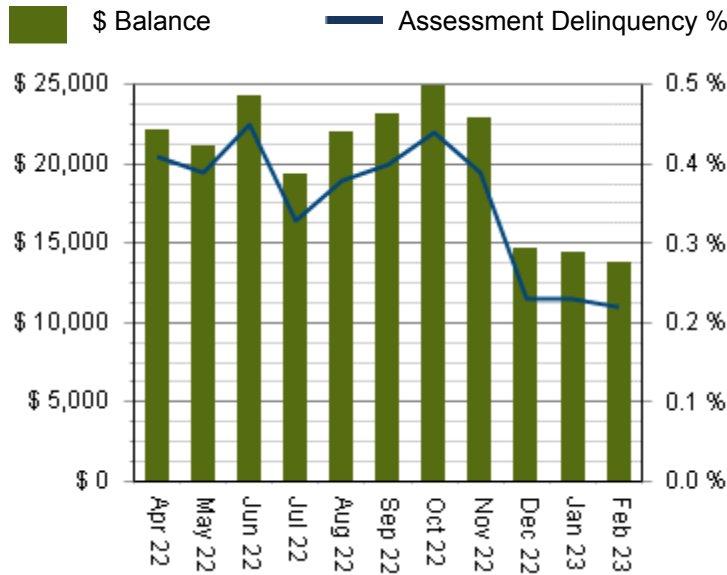


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Delinquent (Accounts in Collection)

of Accounts: **6** Total: **\$14,883.99**



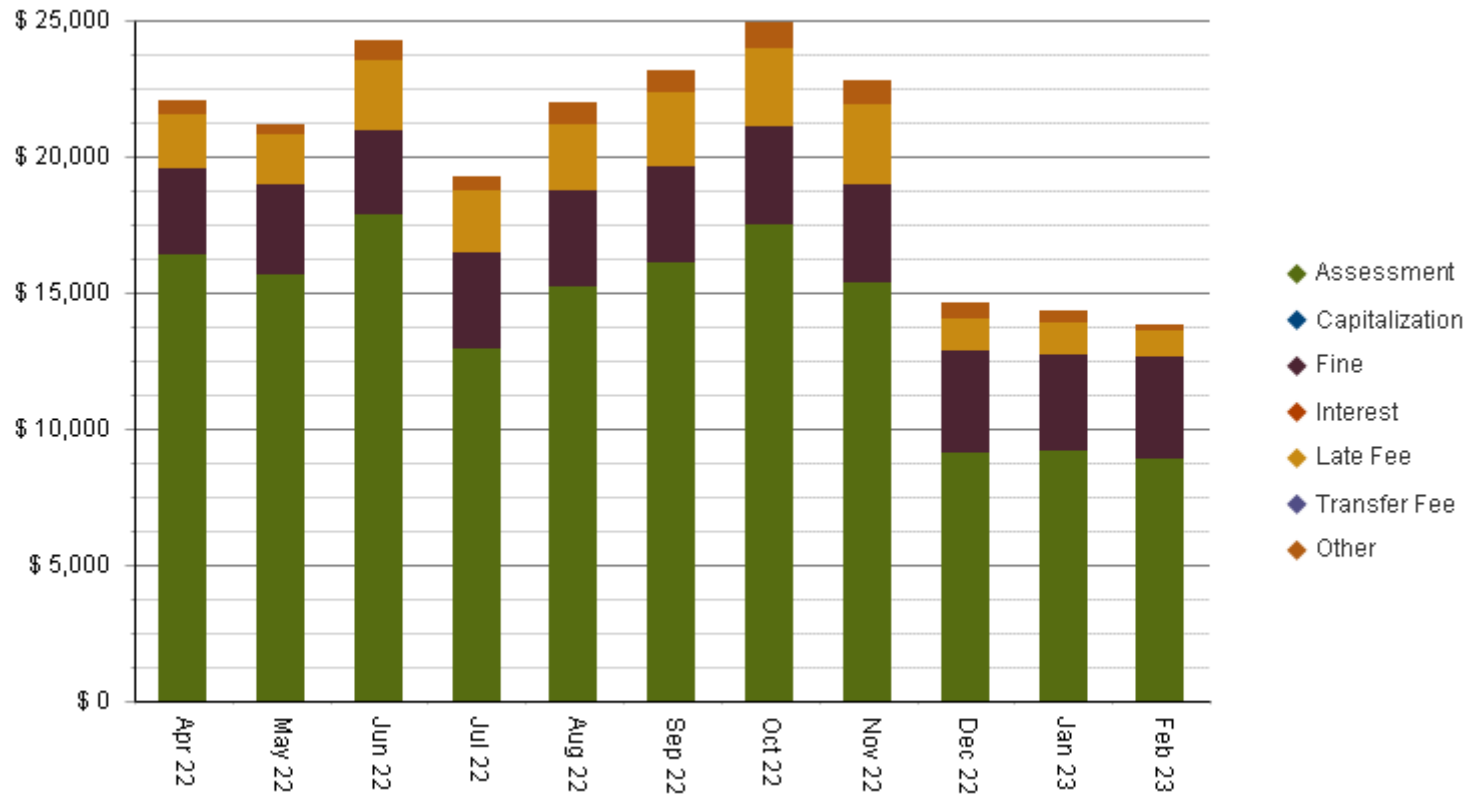
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	840996	\$2,373.69
Fake Street	841386	\$1,317.00
Fake Street	838876	\$1,500.00
Fake Street	840709	\$4,682.30
Fake Street	840248	\$2,961.00

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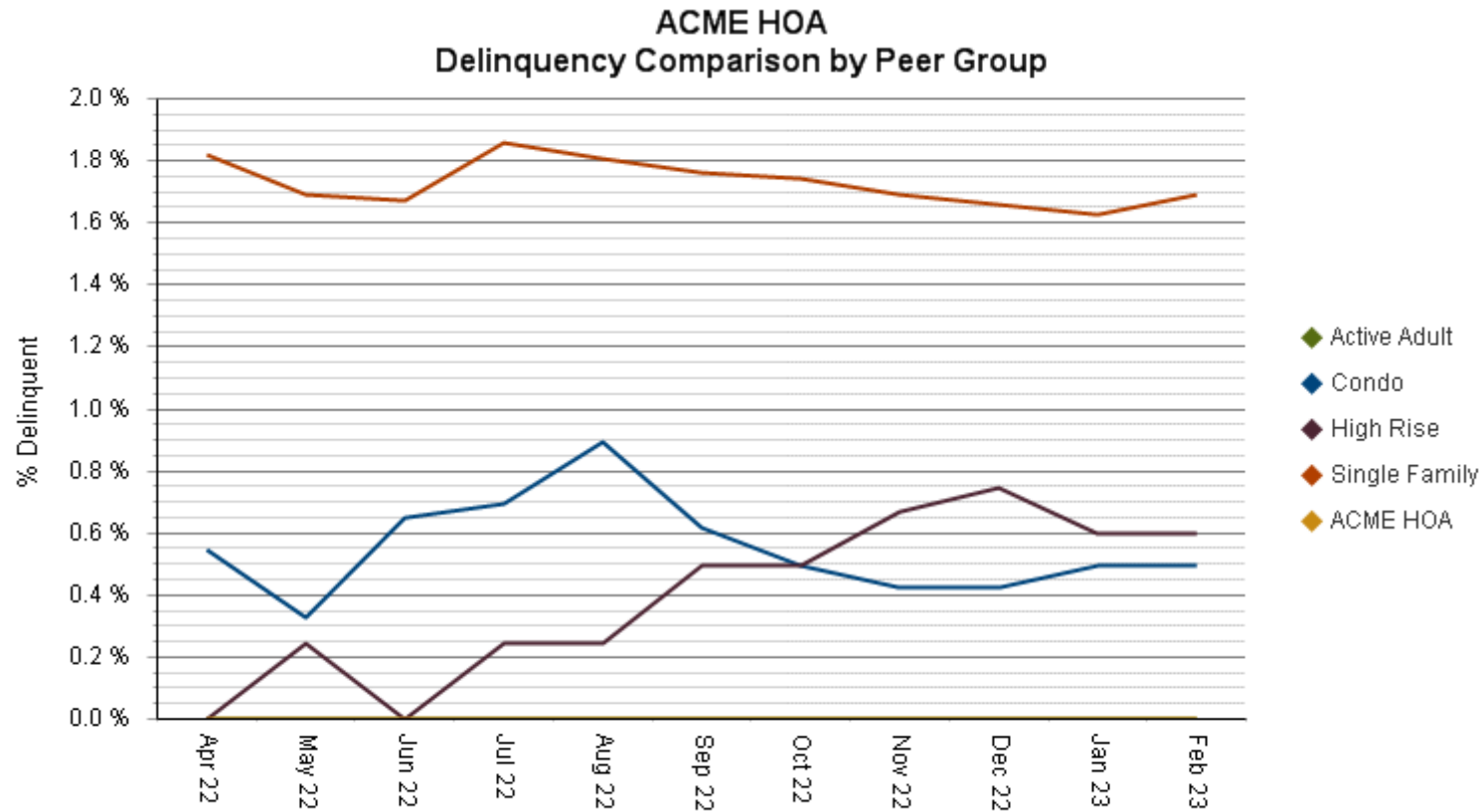
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



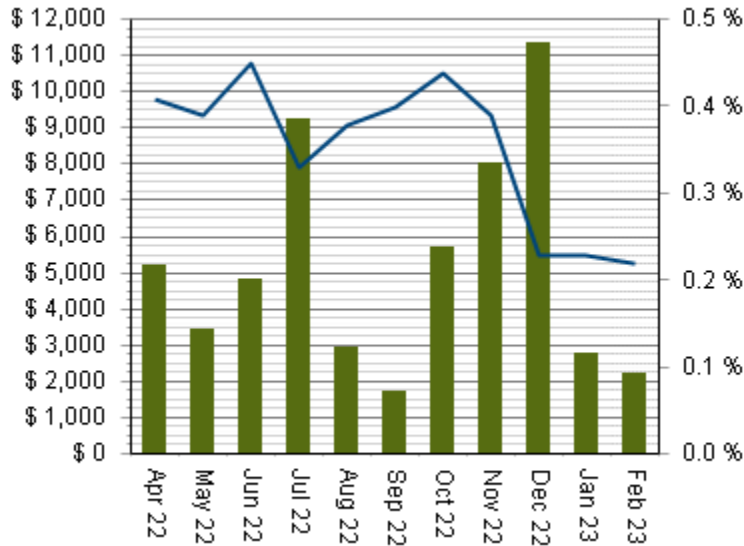
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COLLECTED FOR February 2023

■ \$ Collected — Assessment Delinquency %

Total: **\$2,196.60**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
02/02/2023	840110	Fake Street, Demo,	\$1,355.59
02/07/2023	840709	Fake Street, Demo,	\$339.70
02/28/2023	840996	Fake Street, Demo,	\$501.31

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