

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Sunday, July 31, 2022

The following is a summary of your collection data:

Collected for Current Year: \$29,072.46

Accounts in Collection: 10

Collected in Past 12 Months: \$67,958.29

Total Delinquent Amount: \$19,277.68

ph **702-932-6887**

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

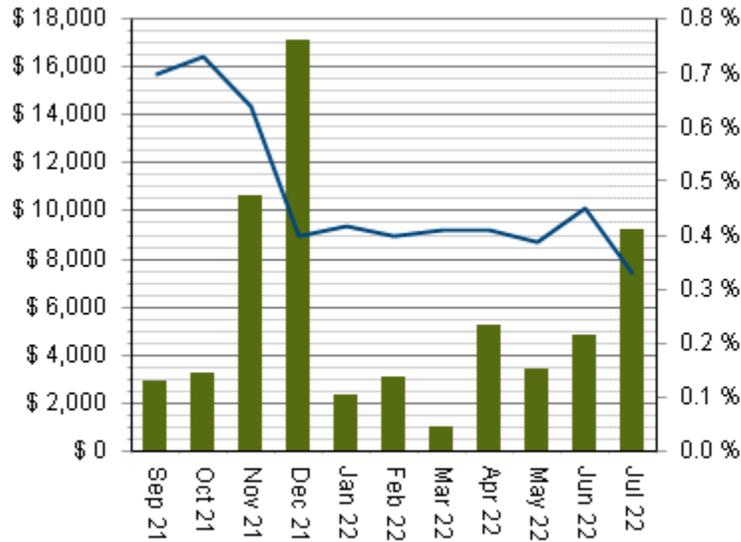
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* Updated as of: 8/1/2022 9:49:05

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$67,958.29**



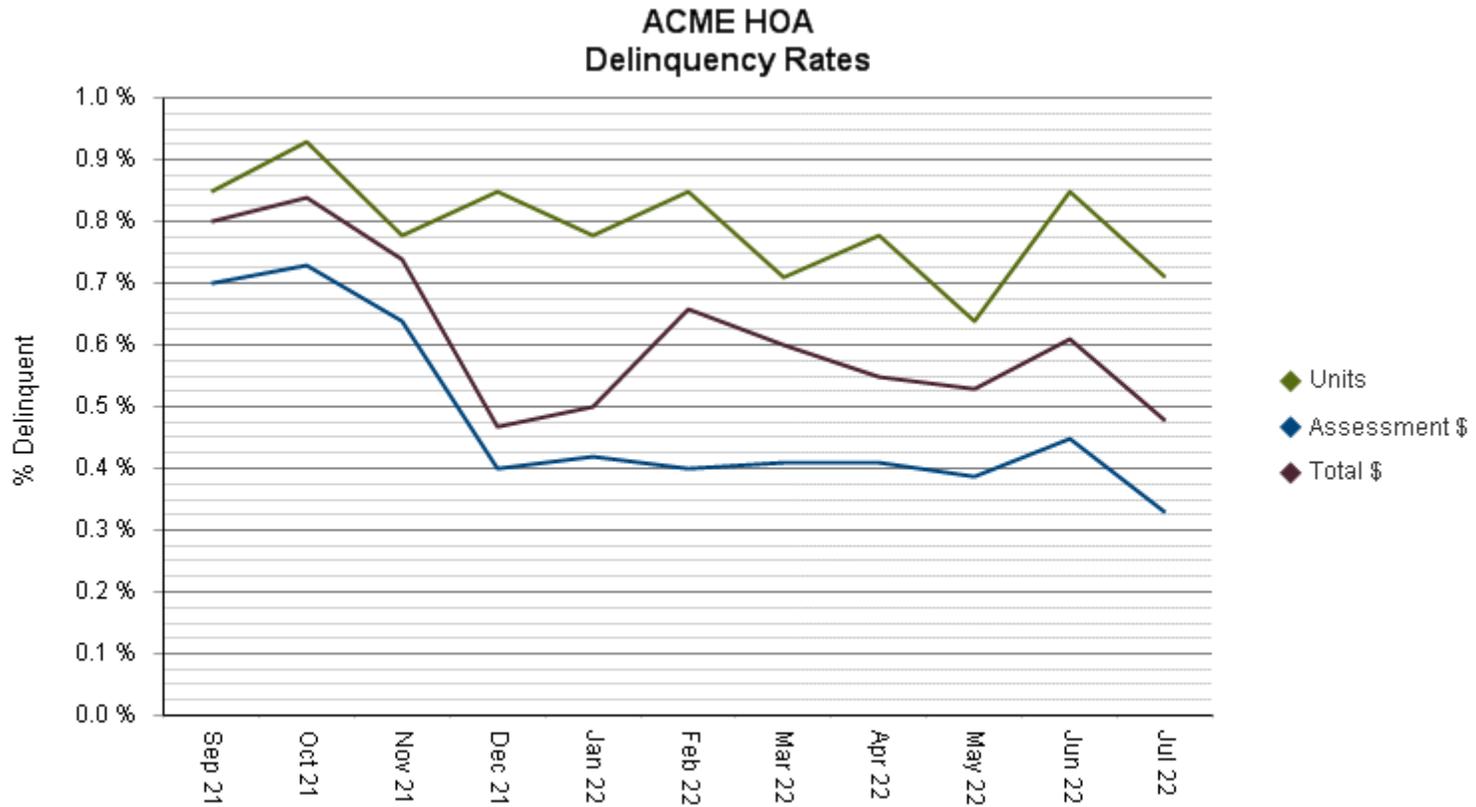
<u>Date</u>	<u>Amount</u>
August 2021	<u>\$5,014.02</u>
September 2021	<u>\$2,899.56</u>
October 2021	<u>\$3,232.48</u>
November 2021	<u>\$10,615.93</u>
December 2021	<u>\$17,123.84</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>

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DELINQUENCY RATES

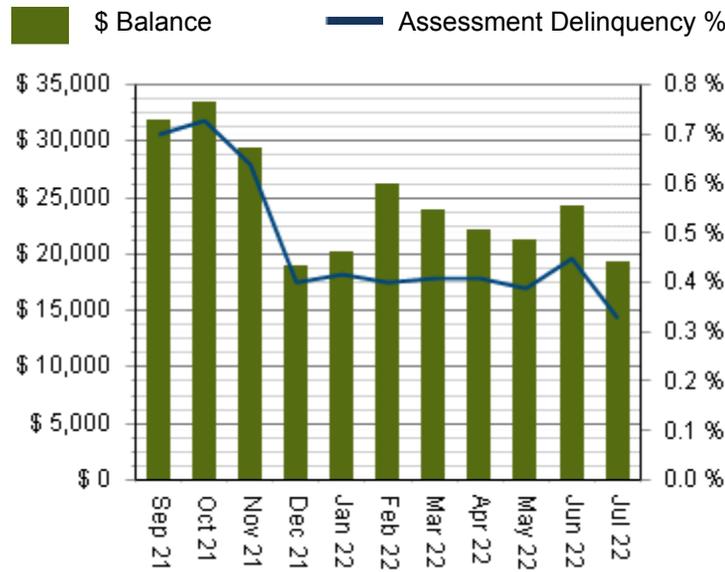


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Delinquent (Accounts in Collection)

of Accounts: **9** Total: **\$21,059.68**



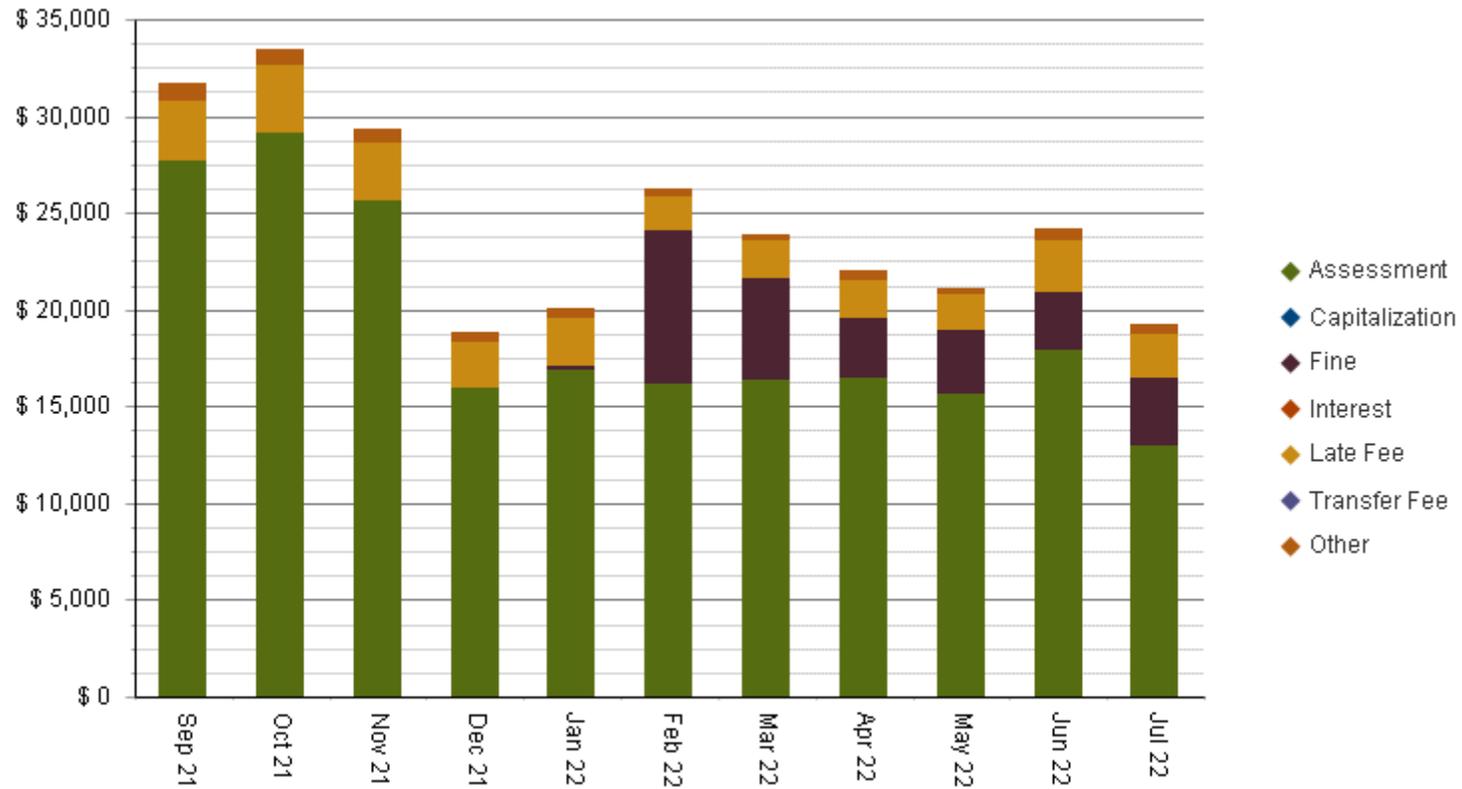
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	837608	\$2,197.71
Fake Street	838879	\$2,050.00
Fake Street	838876	\$1,500.00
Fake Street	836505	\$5,024.94
Fake Street	839881	\$1,797.00
Fake Street	839893	\$2,083.03
Fake Street	840110	\$1,797.00
Fake Street	839889	\$1,970.00
Fake Street	839276	\$2,640.00

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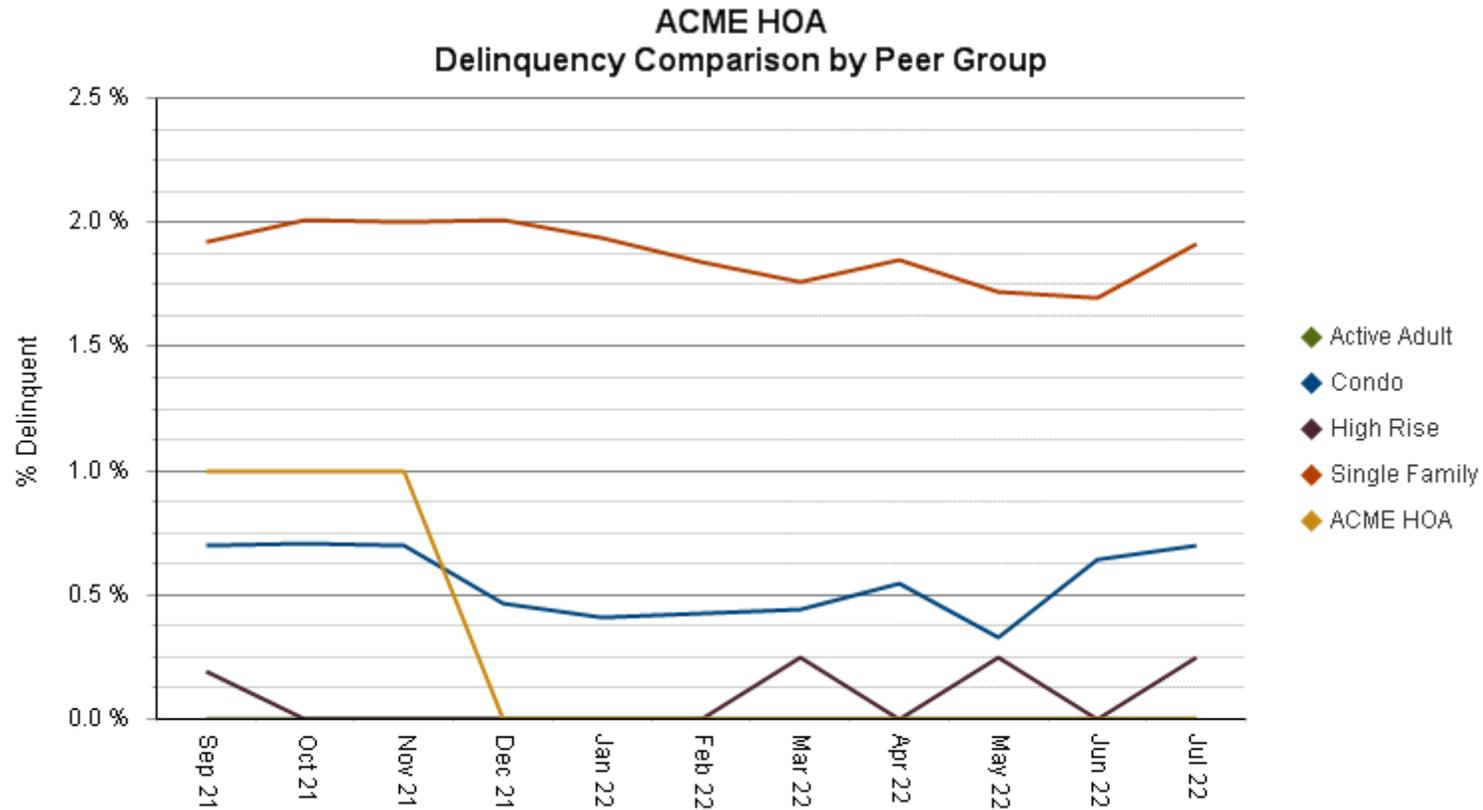
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



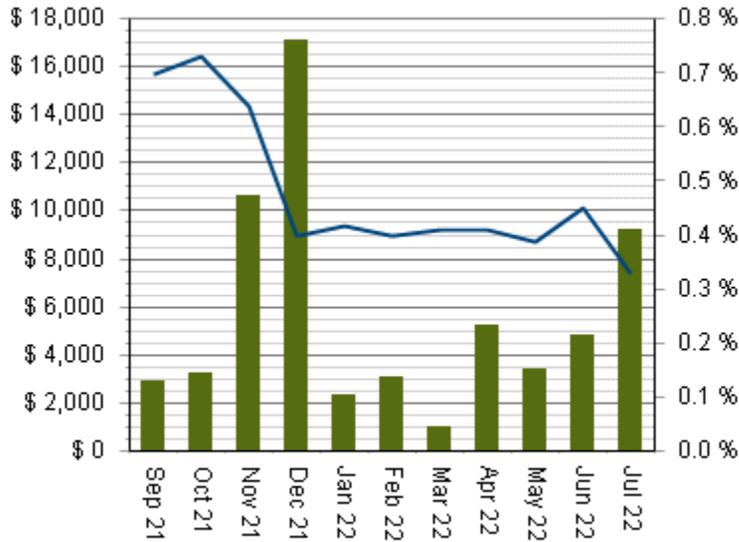
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COLLECTED FOR July 2022

■ \$ Collected — Assessment Delinquency %

Total: **\$9,211.19**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
07/01/2022	839276	Fake Street, Demo,	<u>\$84.12</u>
07/05/2022	839882	Fake Street, Demo,	<u>\$1,242.07</u>
07/08/2022	838326	Fake Street, Demo,	<u>\$3,674.00</u>
07/12/2022	836505	Fake Street, Demo,	<u>\$792.00</u>
07/12/2022	838775	Fake Street, Demo,	<u>\$3,419.00</u>

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