

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Friday, March 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$5,940.55

Accounts in Collection: 9

Collected in Past 12 Months: \$58,360.12

Total Delinquent Amount: \$18,125.99

ph **702-932-6887**

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

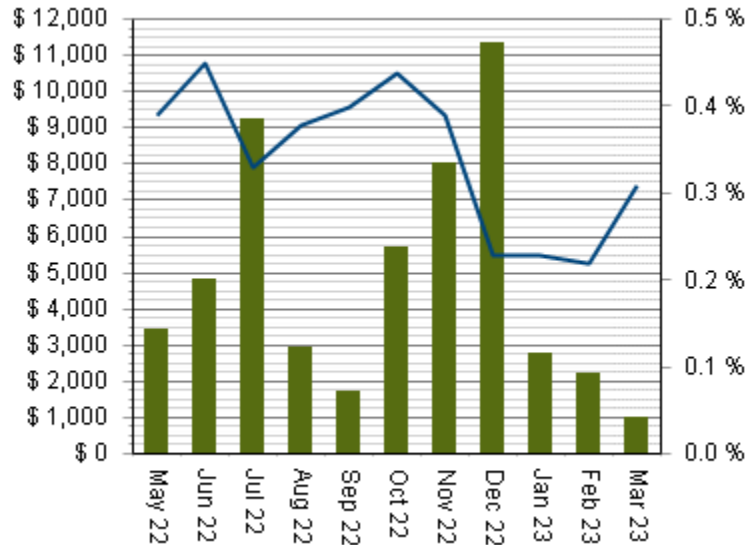
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* Updated as of: 4/3/2023 9:20:53

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$58,360.12**



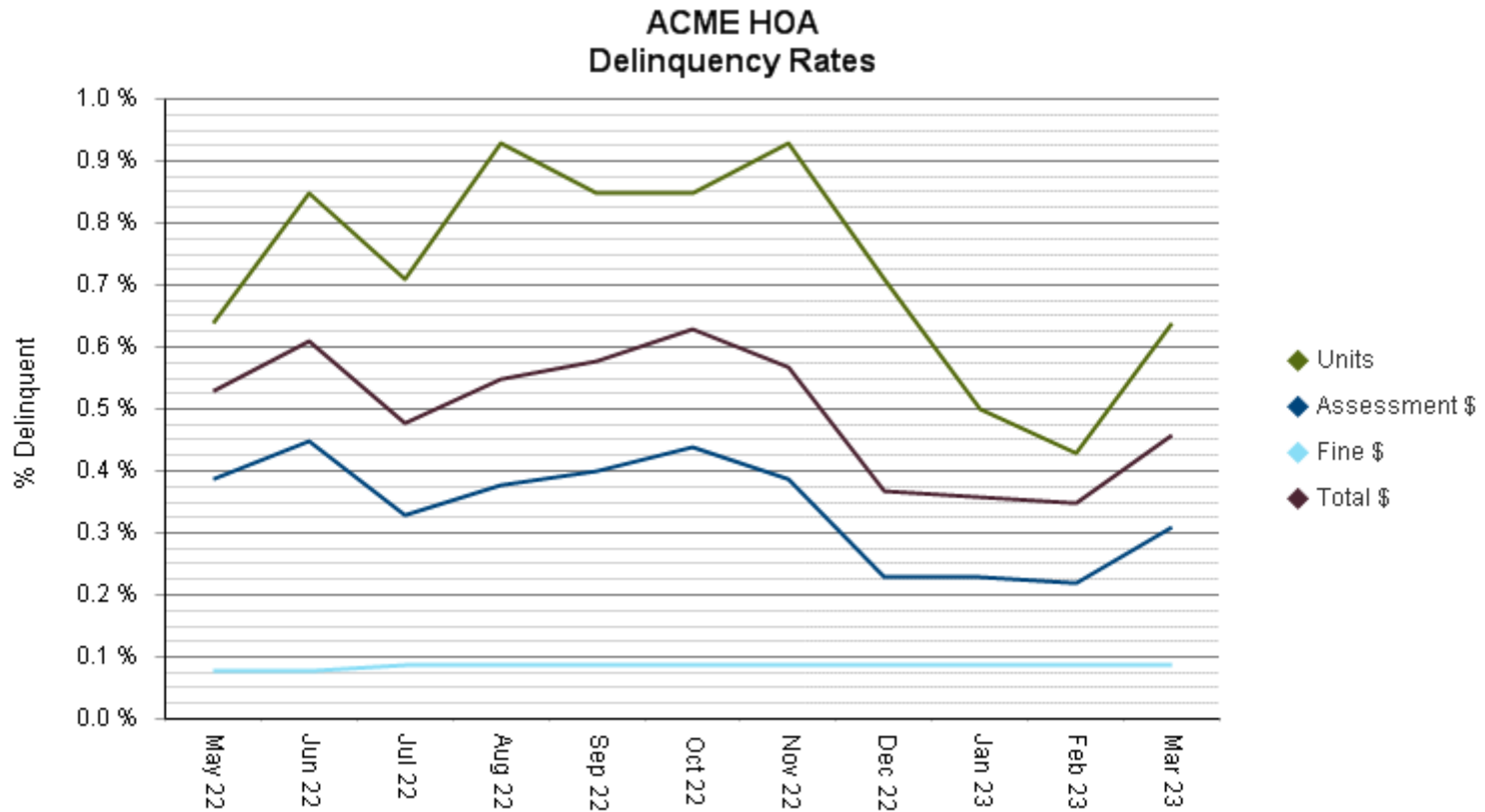
<u>Date</u>	<u>Amount</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>

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DELINQUENCY RATES

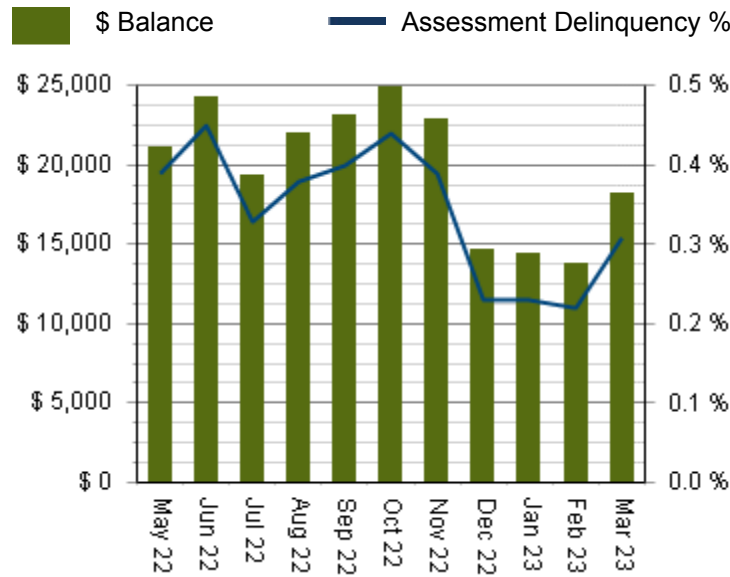


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Delinquent (Accounts in Collection)

of Accounts: **9** Total: **\$20,028.99**



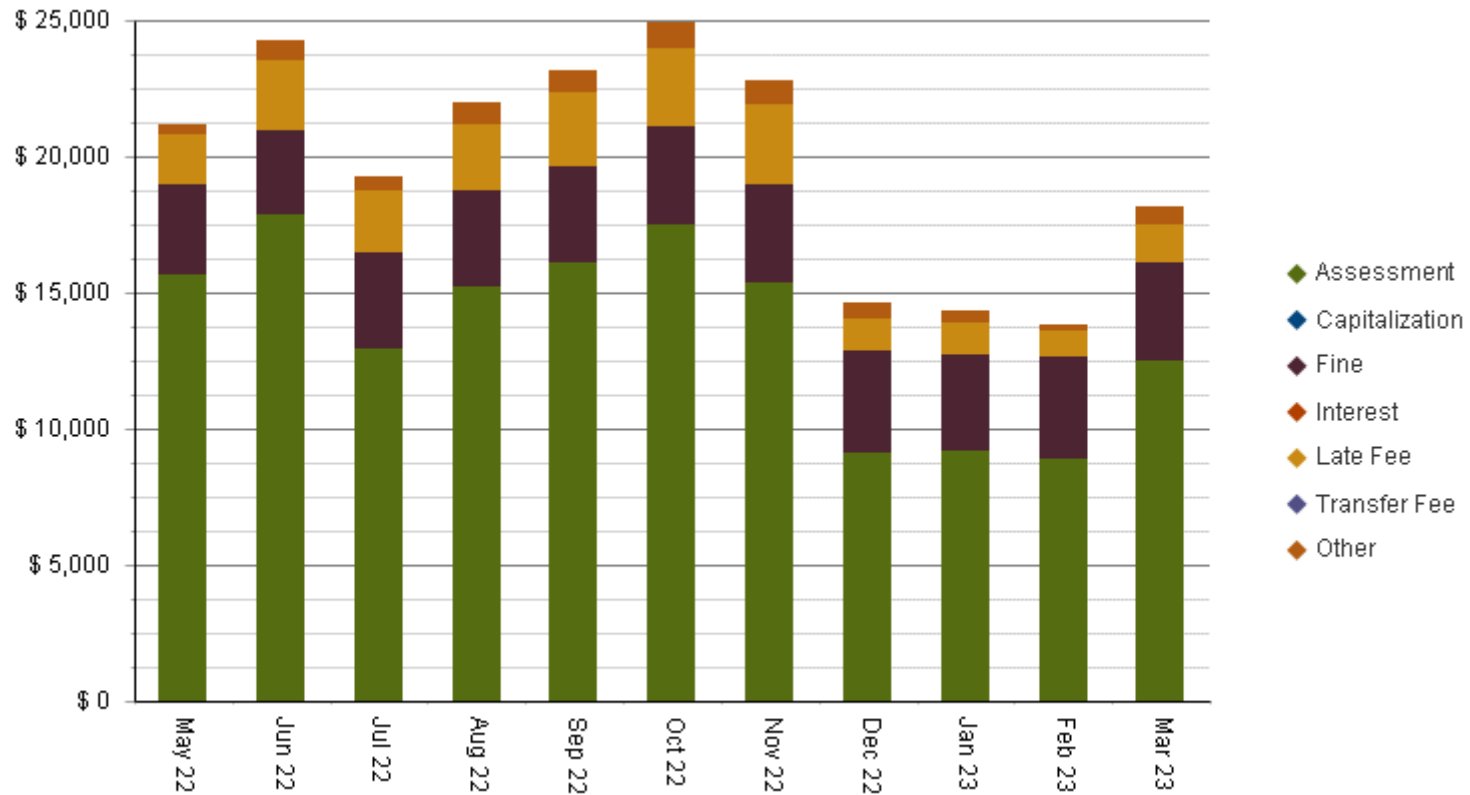
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	840996	\$2,733.69
Fake Street	841386	\$1,566.00
Fake Street	841652	\$1,369.00
Fake Street	838876	\$1,500.00
Fake Street	840709	\$3,931.30
Fake Street	841661	\$1,869.00
Fake Street	841664	\$1,894.00
Fake Street	840248	\$3,116.00

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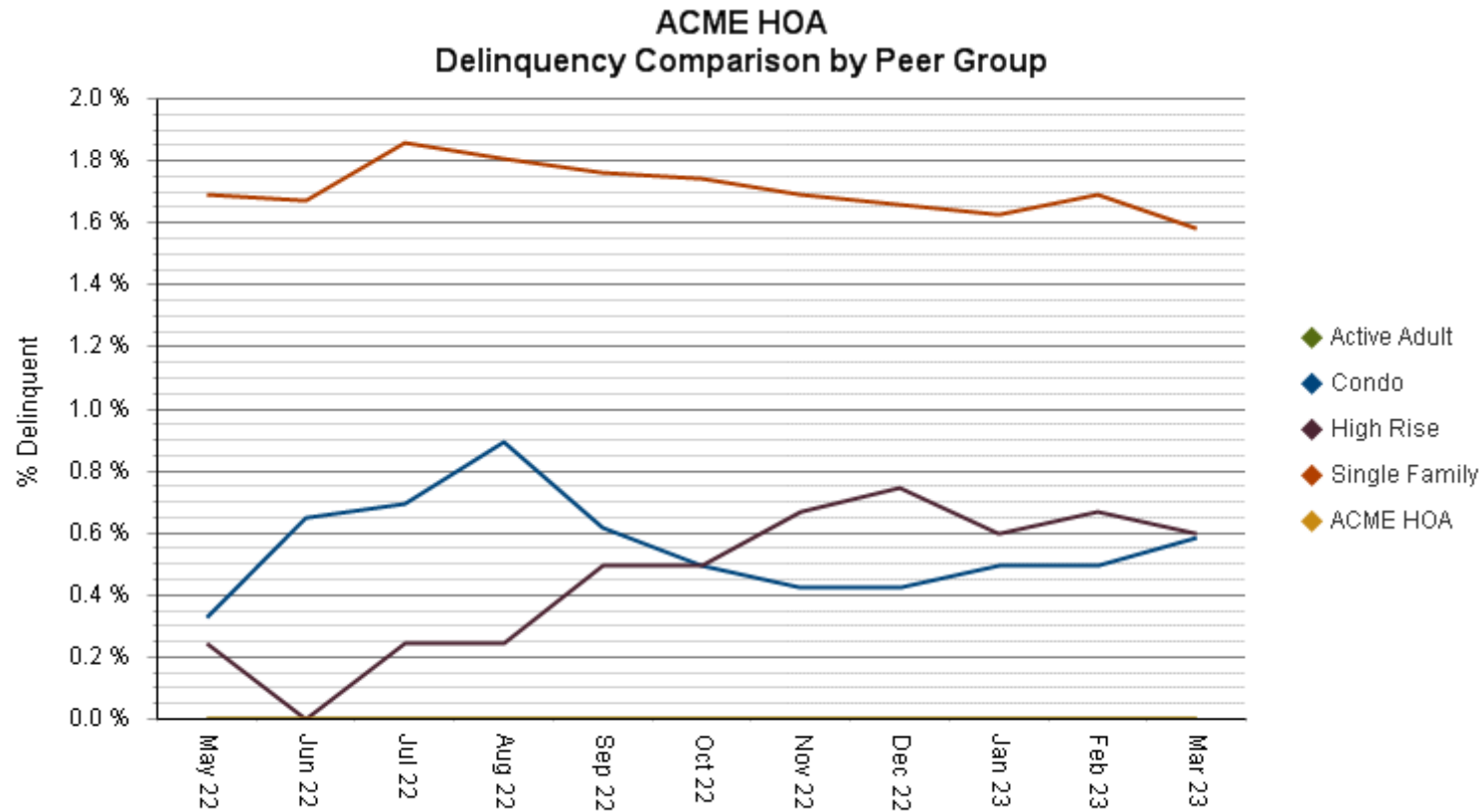
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



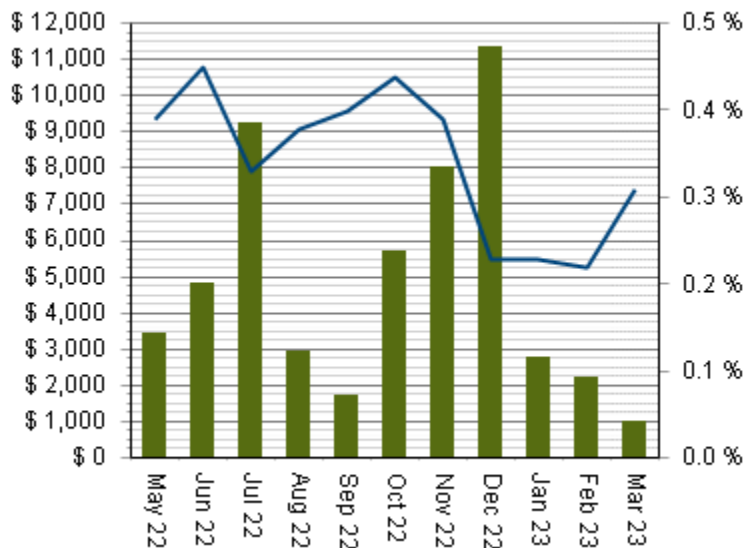
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COLLECTED FOR March 2023

■ \$ Collected — Assessment Delinquency %

Total: **\$1,000.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
03/07/2023	840709	Fake Street, Demo,	<u>\$1,000.00</u>

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