

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Monday, July 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$29,157.96

Accounts in Collection: 8

Collected in Past 12 Months: \$58,907.65

Total Delinquent Amount: \$13,733.24

ph **702-932-6887**

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

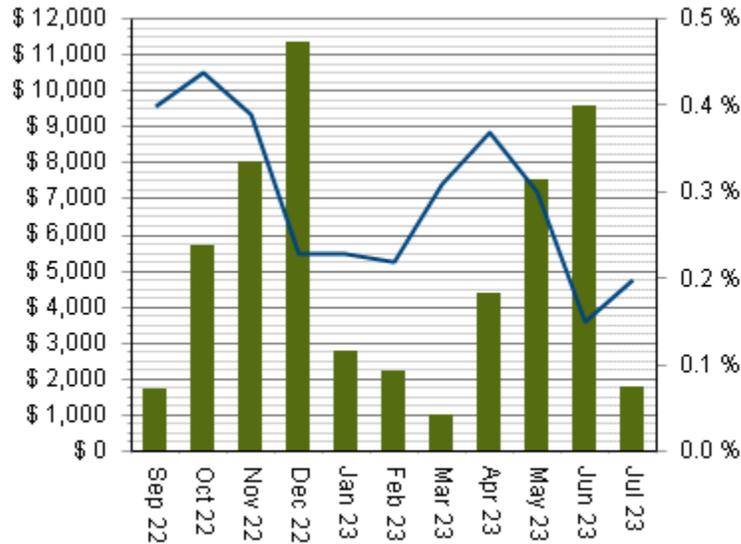
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* Updated as of: 8/1/2023 10:36:08

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$58,907.65**



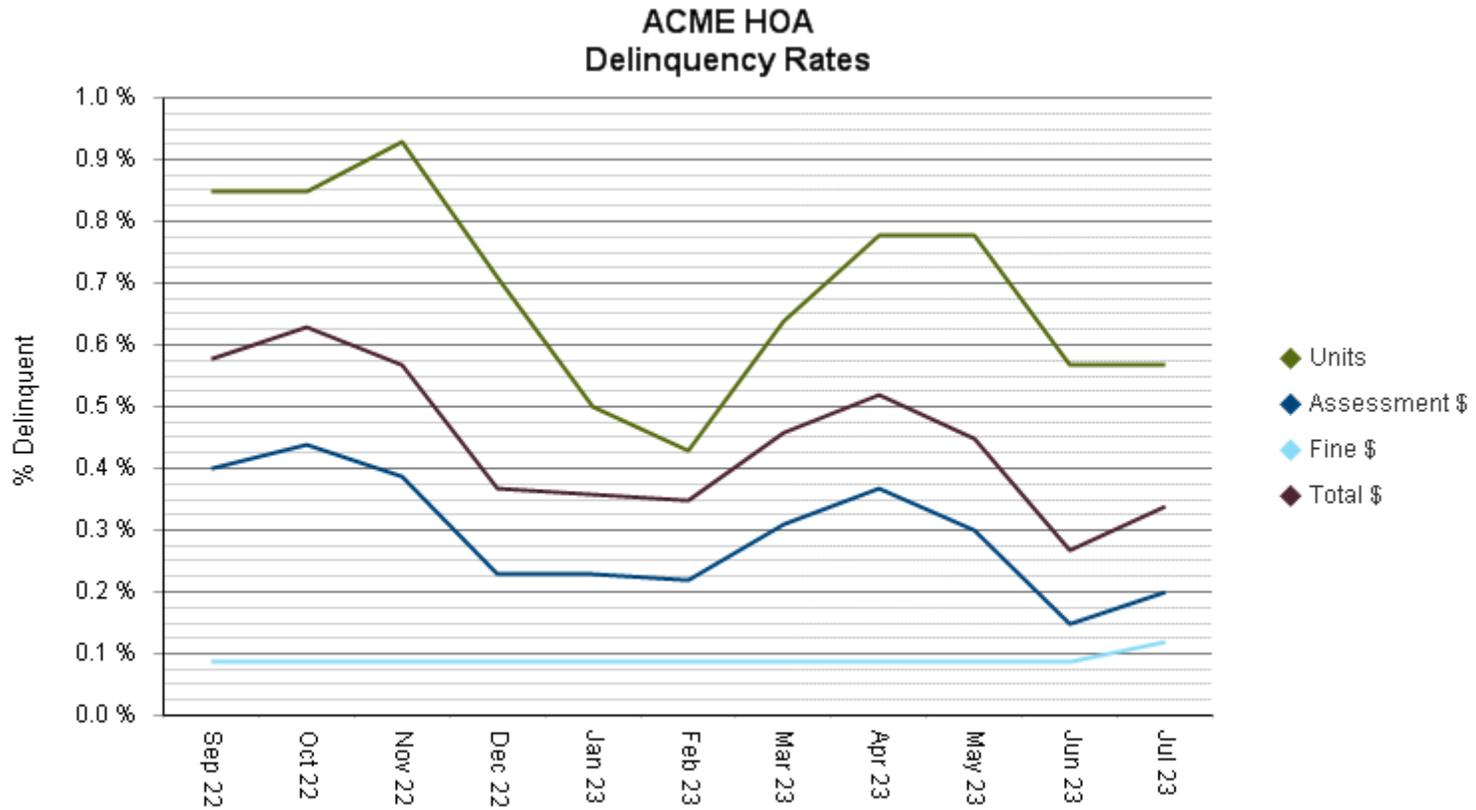
<u>Date</u>	<u>Amount</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>

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DELINQUENCY RATES

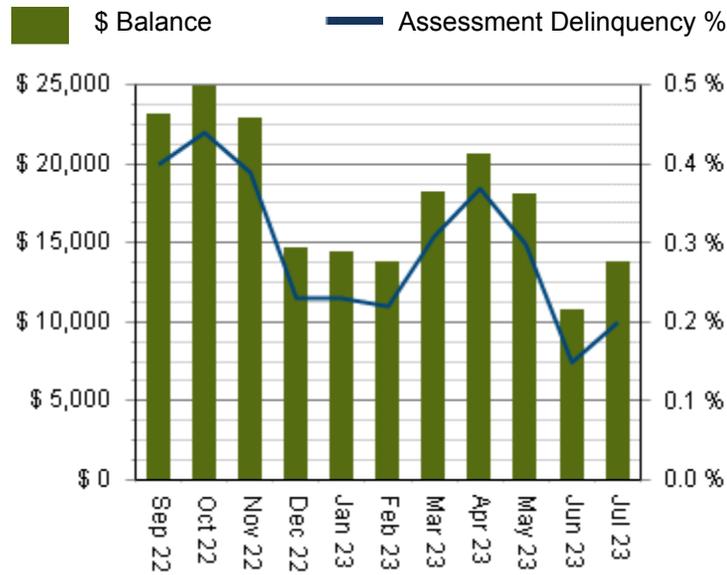


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Delinquent (Accounts in Collection)

of Accounts: **8** Total: **\$15,021.24**



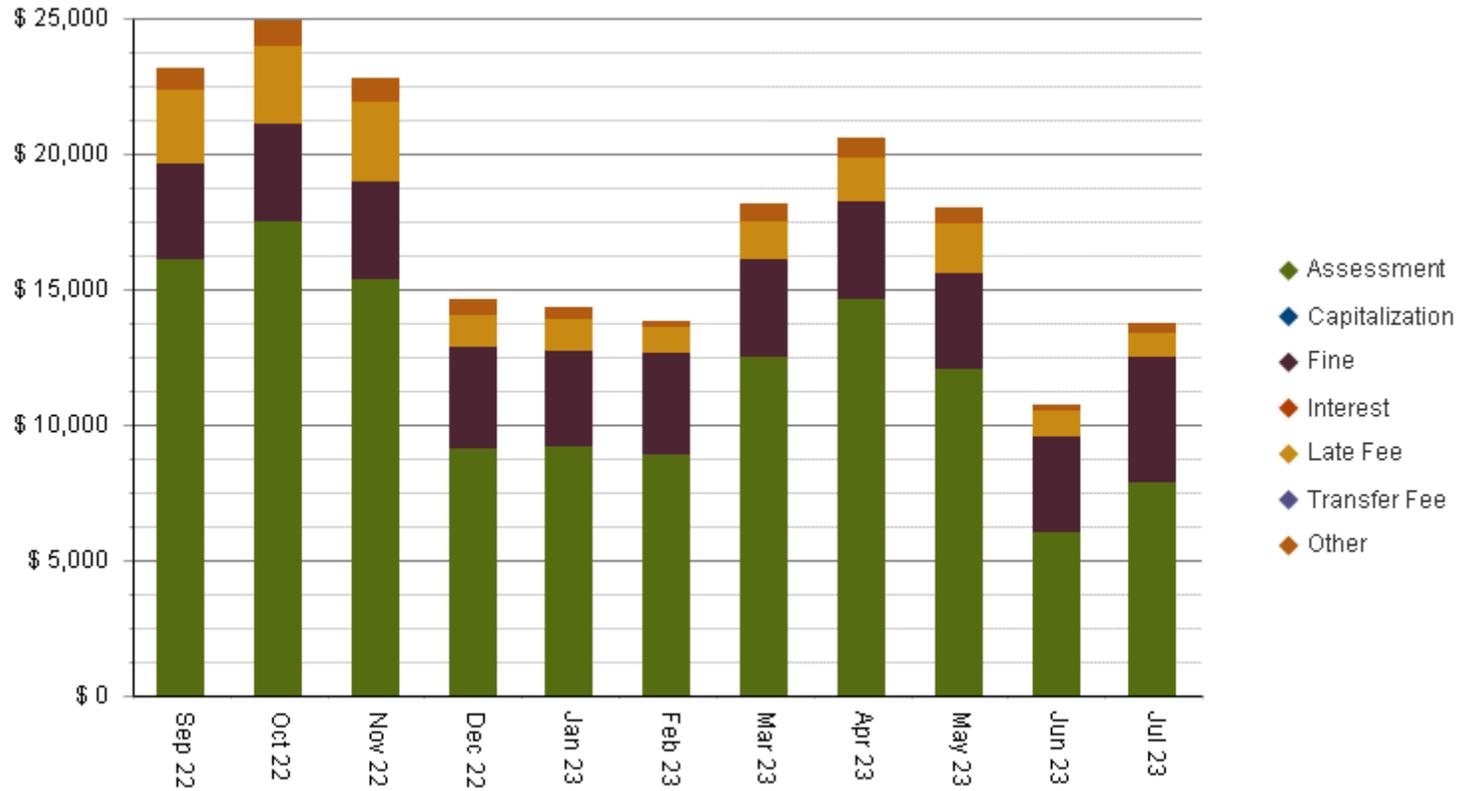
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	\$2,050.00
Fake Street	841386	\$2,391.78
Fake Street	842698	\$1,150.00
Fake Street	842697	\$1,345.00
Fake Street	842699	\$1,723.74
Fake Street	838876	\$1,500.00
Fake Street	841664	\$2,058.72
Fake Street	842124	\$2,802.00

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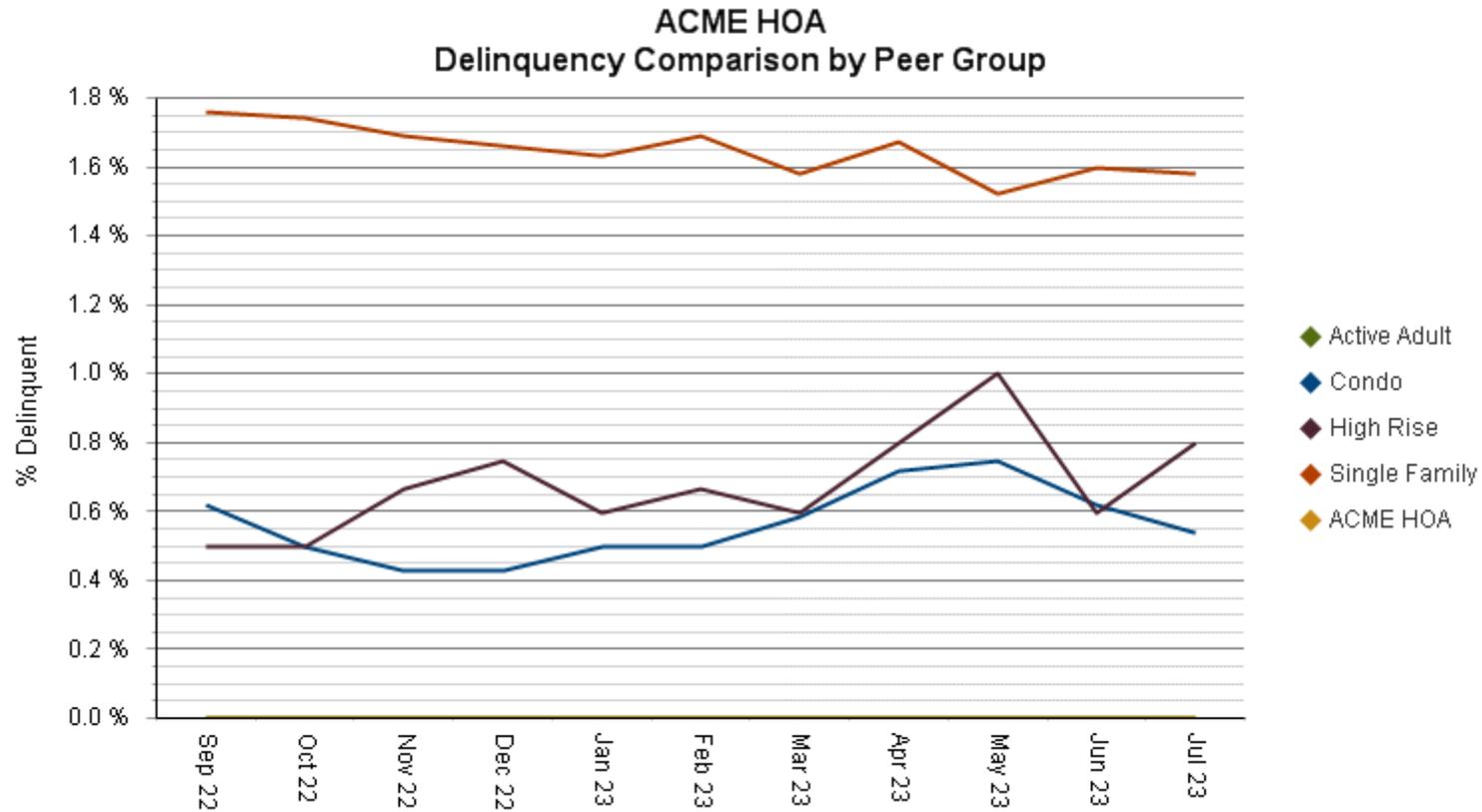
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



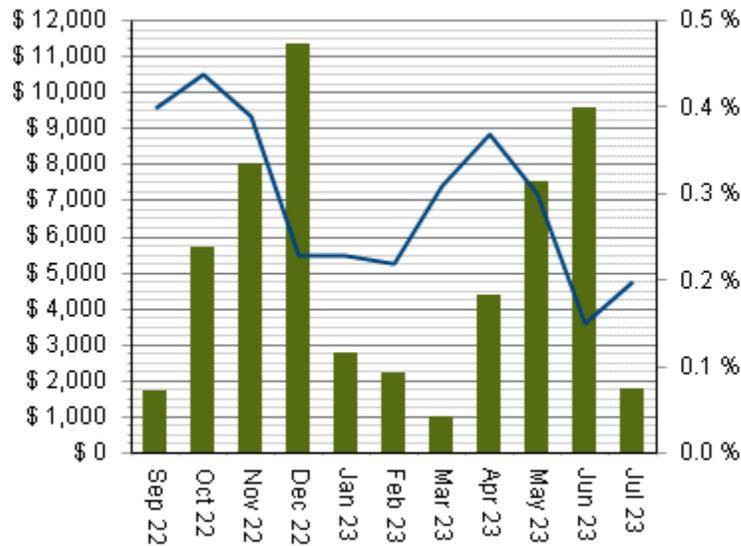
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COLLECTED FOR July 2023

■ \$ Collected — Assessment Delinquency %

Total: **\$1,745.08**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
07/05/2023	841386	Fake Street, Demo,	\$146.00
07/10/2023	842316	Fake Street, Demo,	\$755.08
07/20/2023	841664	Fake Street, Demo,	\$844.00

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