

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Tuesday, April 30, 2024

The following is a summary of your collection data:

Collected for Current Year: \$21,387.78

Accounts in Collection: 7

Collected in Past 12 Months: \$54,152.65

Total Delinquent Amount: \$17,187.54

ph **702-932-6887**

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

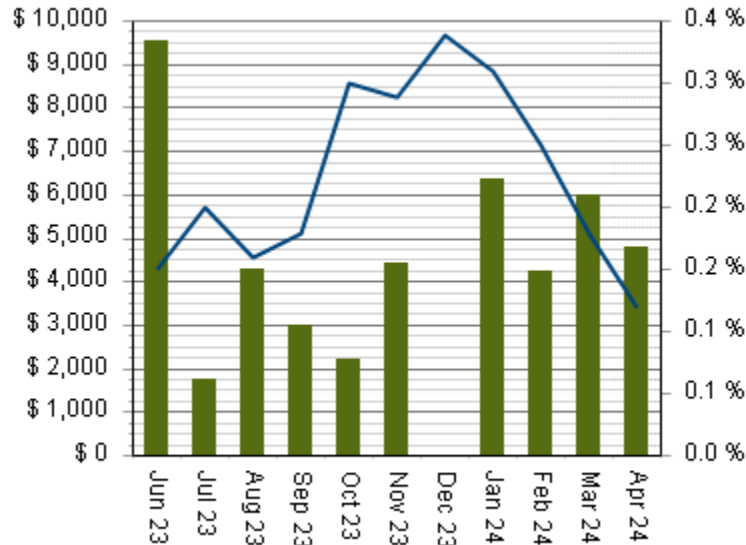
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* Updated as of: 5/1/2024 1:58:44

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$54,152.65**



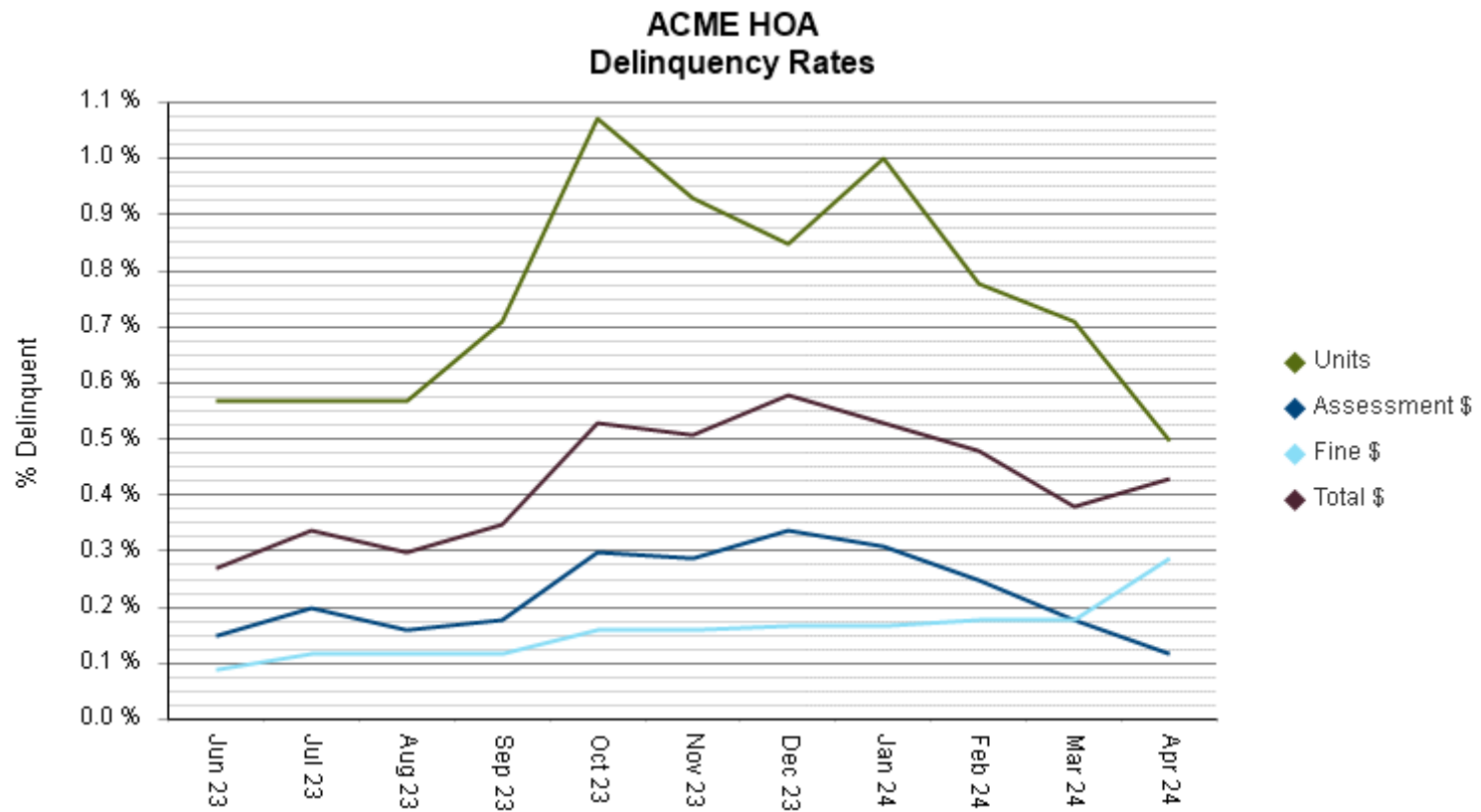
<u>Date</u>	<u>Amount</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>
August 2023	<u>\$4,292.00</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>
November 2023	<u>\$4,437.46</u>
January 2024	<u>\$6,343.32</u>
February 2024	<u>\$4,250.00</u>
March 2024	<u>\$5,980.00</u>
April 2024	<u>\$4,814.46</u>

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DELINQUENCY RATES

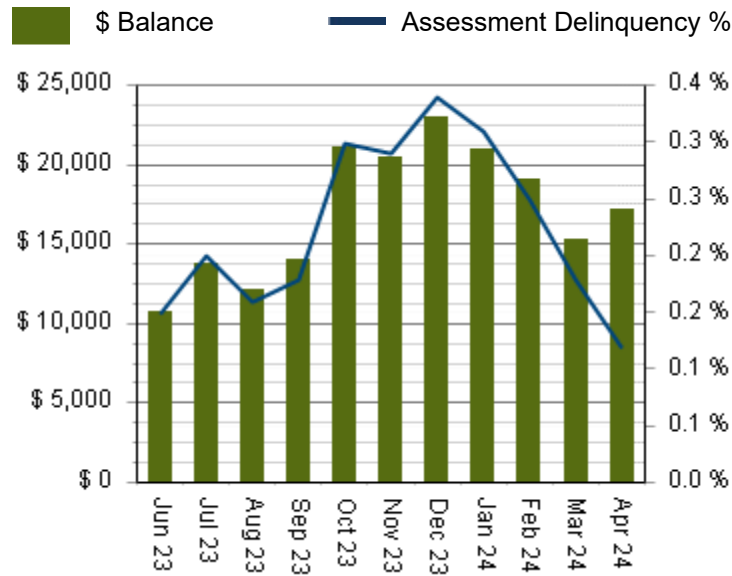


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Delinquent (Accounts in Collection)

of Accounts: **7** Total: **\$18,034.54**



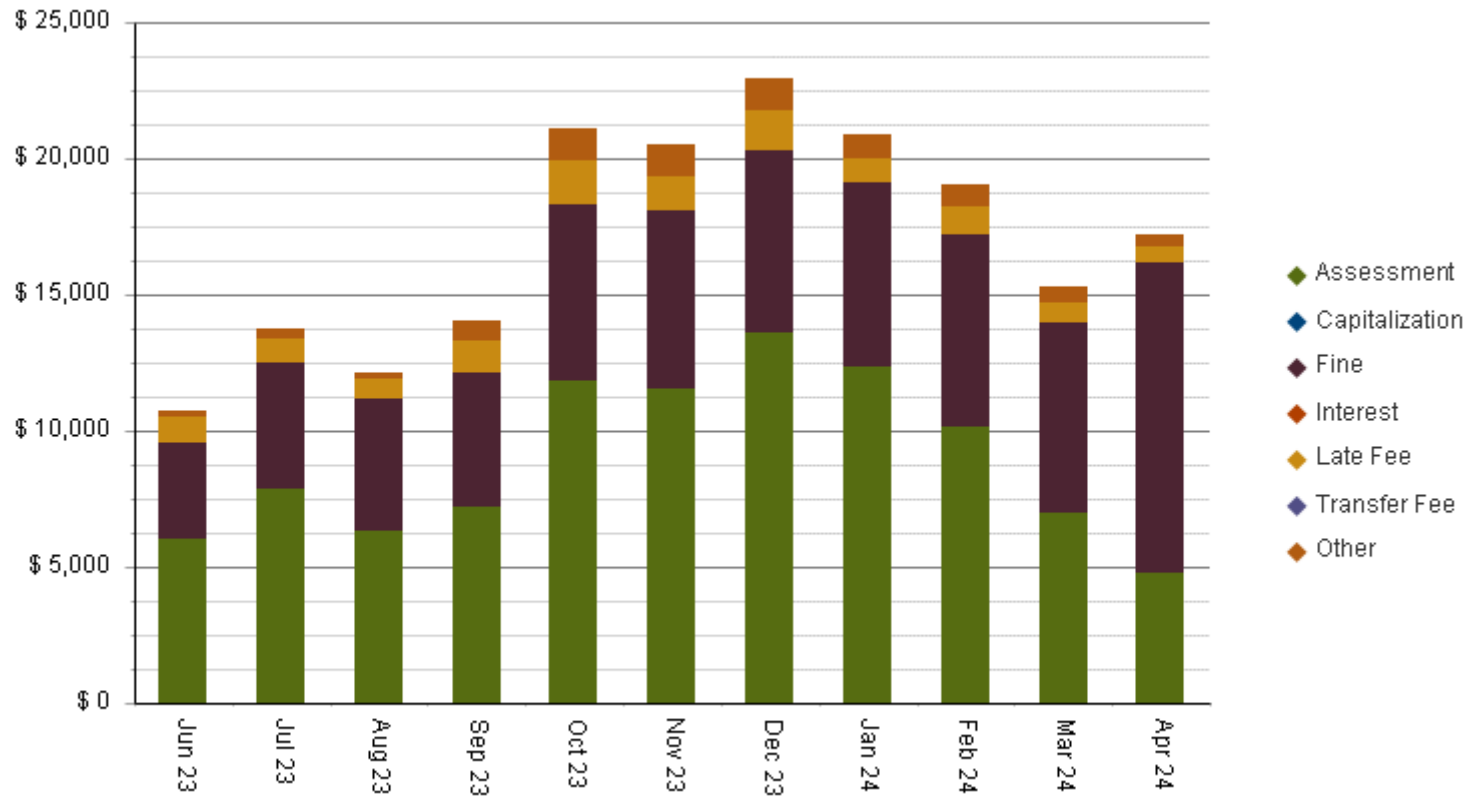
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$6,400.00
Fake Street	843935	\$2,157.00
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,719.00
Fake Street	838876	\$1,550.00
Fake Street	844625	\$1,733.54

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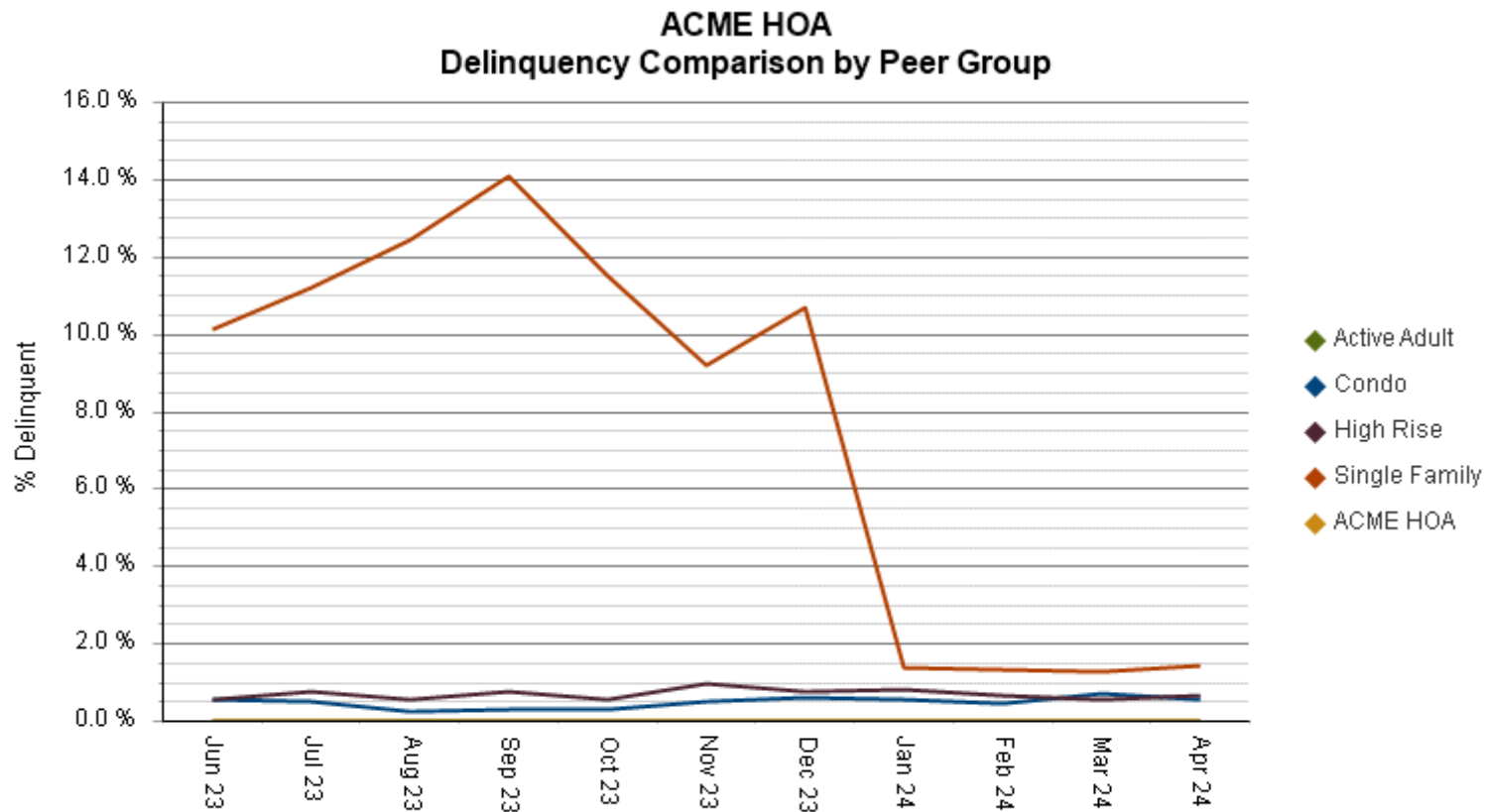
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



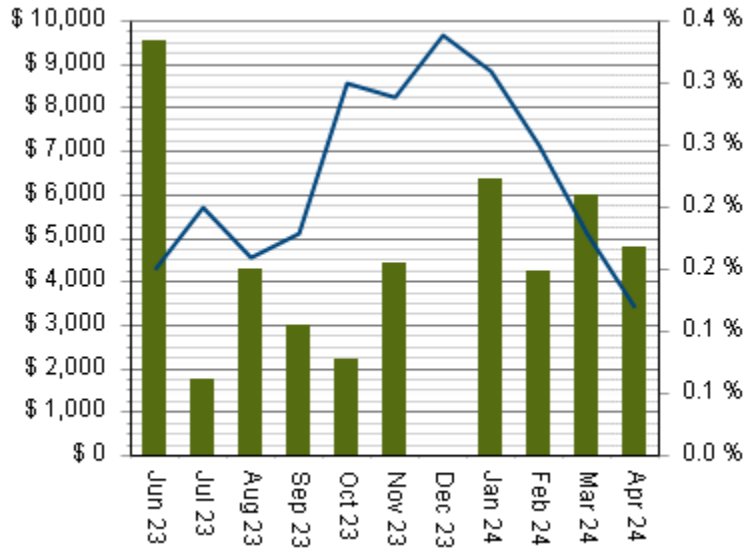
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COLLECTED FOR April 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$4,814.46**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
04/09/2024	843145	Fake Street, Demo,	\$534.00
04/10/2024	842697	Fake Street, Demo,	\$3,003.00
04/10/2024	843564	Fake Street, Demo,	\$1,106.00
04/18/2024	844625	Fake Street, Demo,	\$171.46

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