

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Saturday, November 30, 2024

The following is a summary of your collection data:

Collected for Current Year: \$40,875.14

Accounts in Collection: 16

Collected in Past 12 Months: \$40,875.14

Total Delinquent Amount: \$29,186.18

ph **702-932-6887**

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

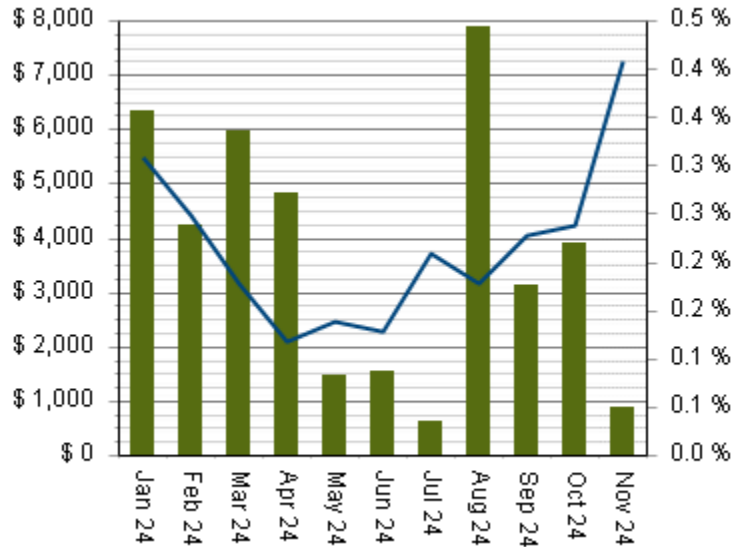
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* Updated as of: 12/3/2024 8:10:06

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$41,655.14**



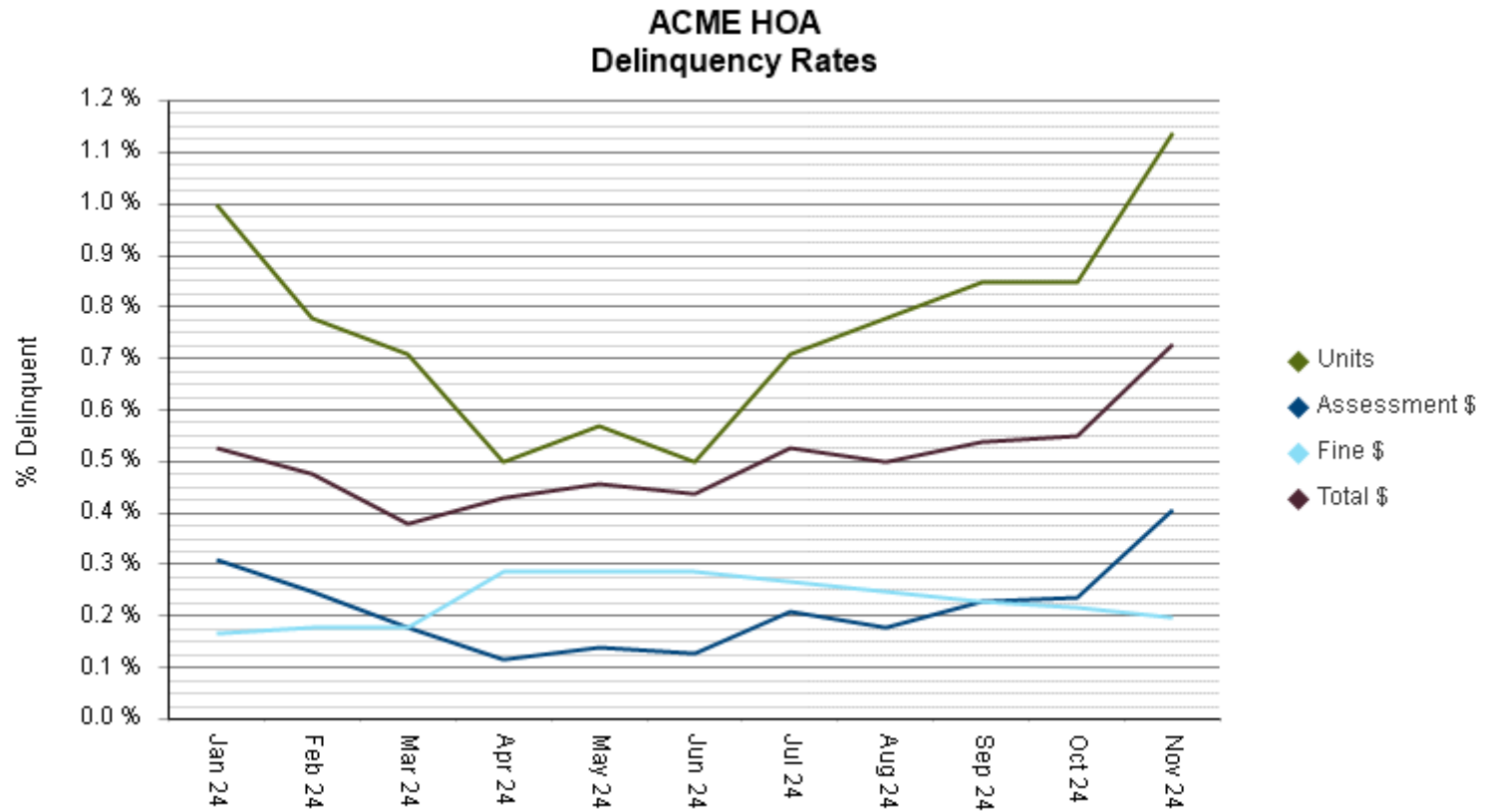
<u>Date</u>	<u>Amount</u>
January 2024	<u>\$6,343.32</u>
February 2024	<u>\$4,250.00</u>
March 2024	<u>\$5,980.00</u>
April 2024	<u>\$4,814.46</u>
May 2024	<u>\$1,466.00</u>
June 2024	<u>\$1,543.00</u>
July 2024	<u>\$642.20</u>
August 2024	<u>\$7,896.68</u>
September 2024	<u>\$3,145.87</u>
October 2024	<u>\$3,910.00</u>
November 2024	<u>\$883.61</u>
December 2024	<u>\$780.00</u>

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DELINQUENCY RATES

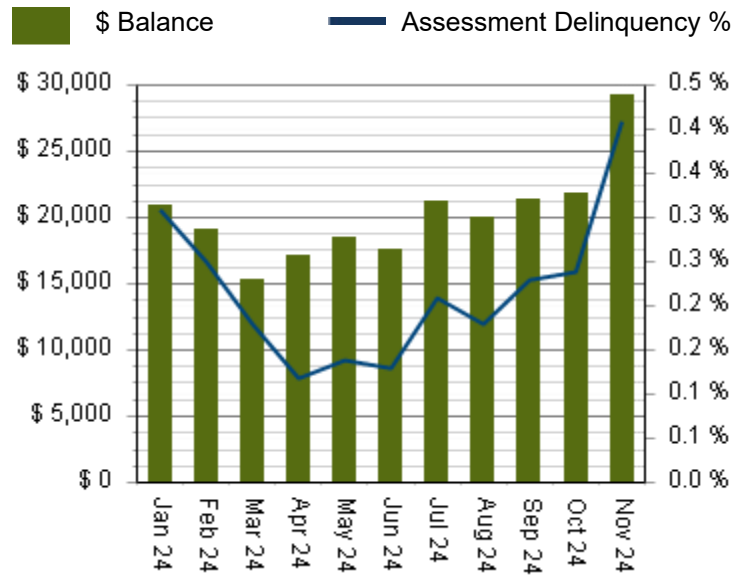


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Delinquent (Accounts in Collection)

of Accounts: **16** Total: **\$32,175.18**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$2,926.80
Fake Street	846536	\$1,862.00
Fake Street	846535	\$1,702.00
Fake Street	846152	\$2,061.00
Fake Street	845597	\$1,212.45
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,855.00
Fake Street	846966	\$1,759.00
Fake Street	846955	\$1,991.00
Fake Street	846977	\$1,627.00
Fake Street	838876	\$481.00
Fake Street	846951	\$1,861.00
Fake Street	845838	\$3,829.39
Fake Street	844625	\$2,243.54
Fake Street	845492	\$2,289.00

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Delinquent (Accounts in Collection)

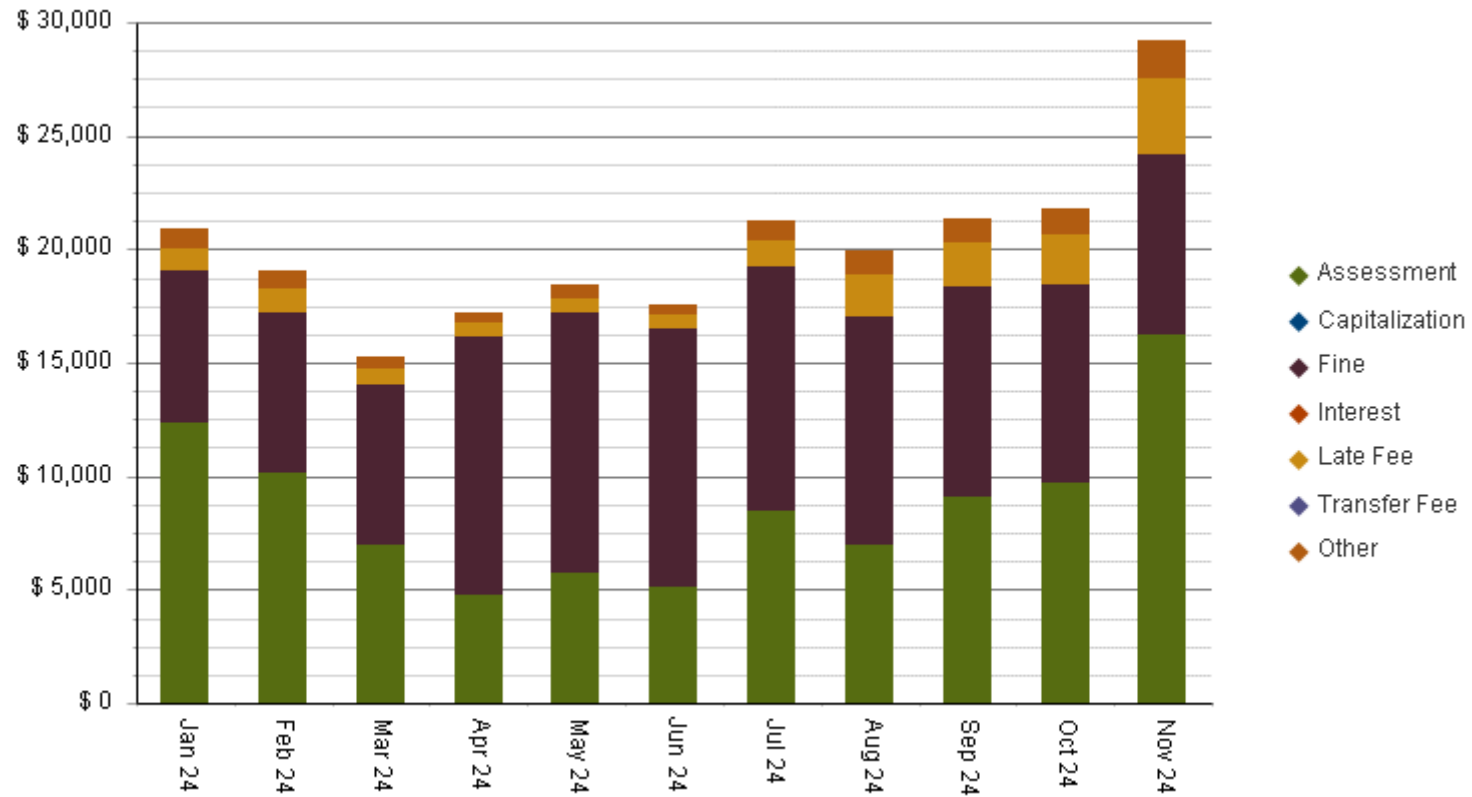
of Accounts: **16** Total: **\$32,175.18**

[Address](#) [Account](#) [Balance](#)

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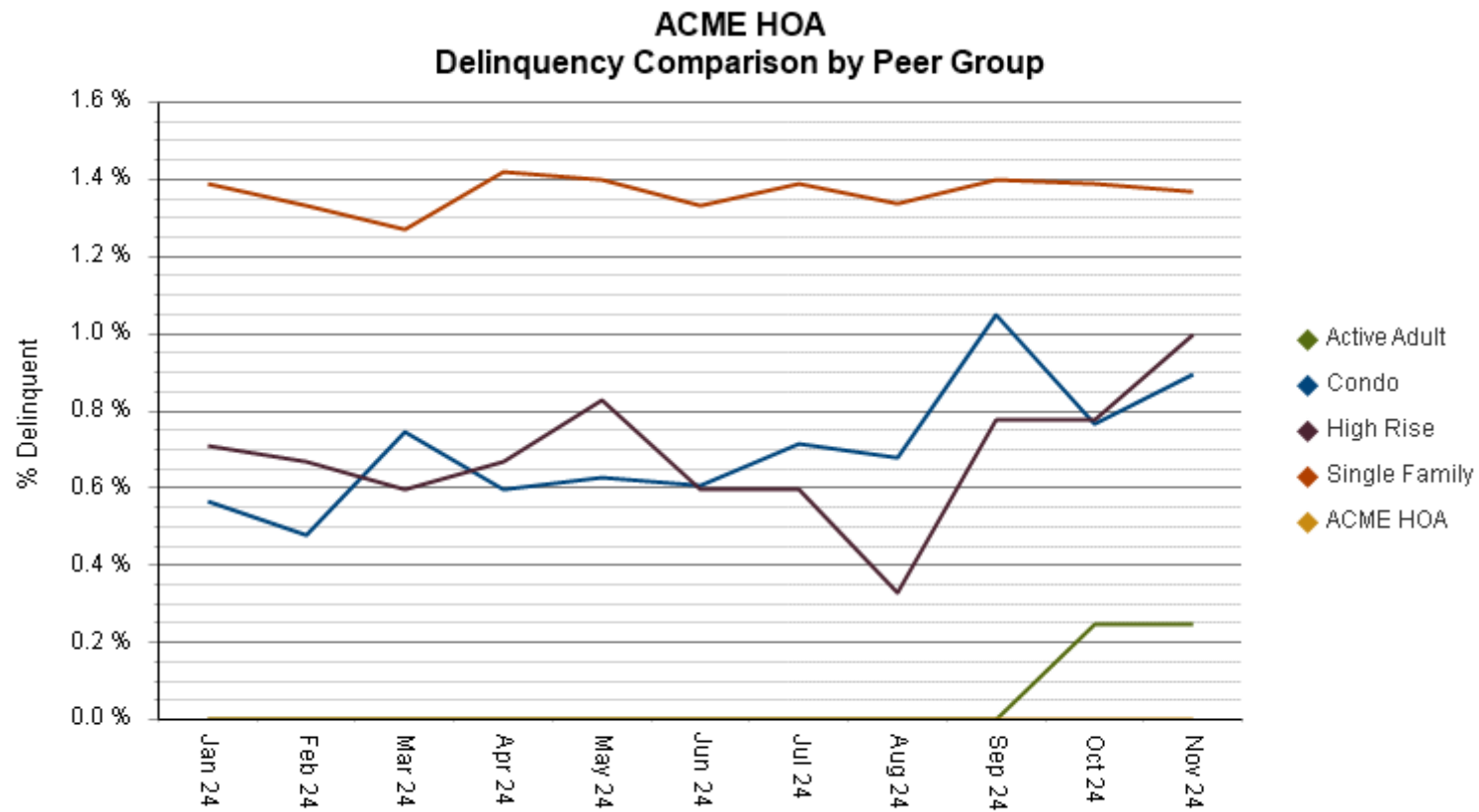
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



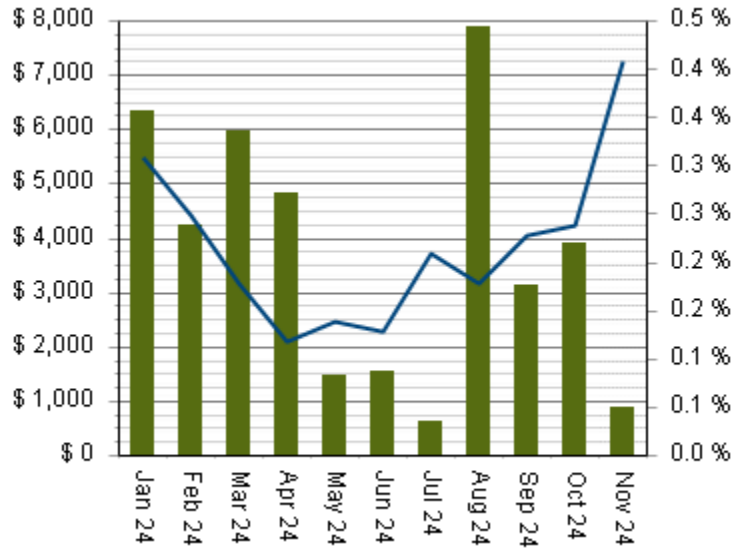
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COLLECTED FOR November 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$883.61**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
11/04/2024	838876	Fake Street, Demo,	\$190.00
11/04/2024	838879	Fake Street, Demo,	\$590.00
11/18/2024	845838	Fake Street, Demo,	\$103.61

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