

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Friday, January 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$7,237.55

Accounts in Collection: 18

Collected in Past 12 Months: \$47,504.37

Total Delinquent Amount: \$30,232.63

ph **702-932-6887**

rrfs.com

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

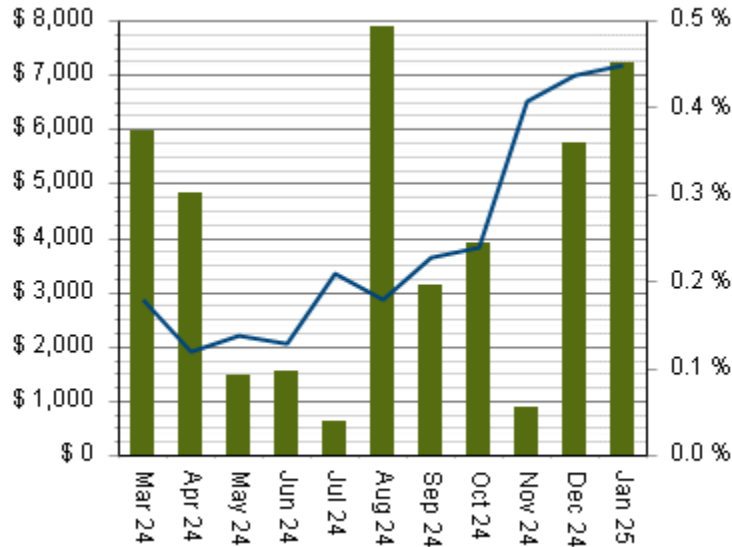
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* Updated as of: 2/3/2025 10:30:06

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$47,504.37



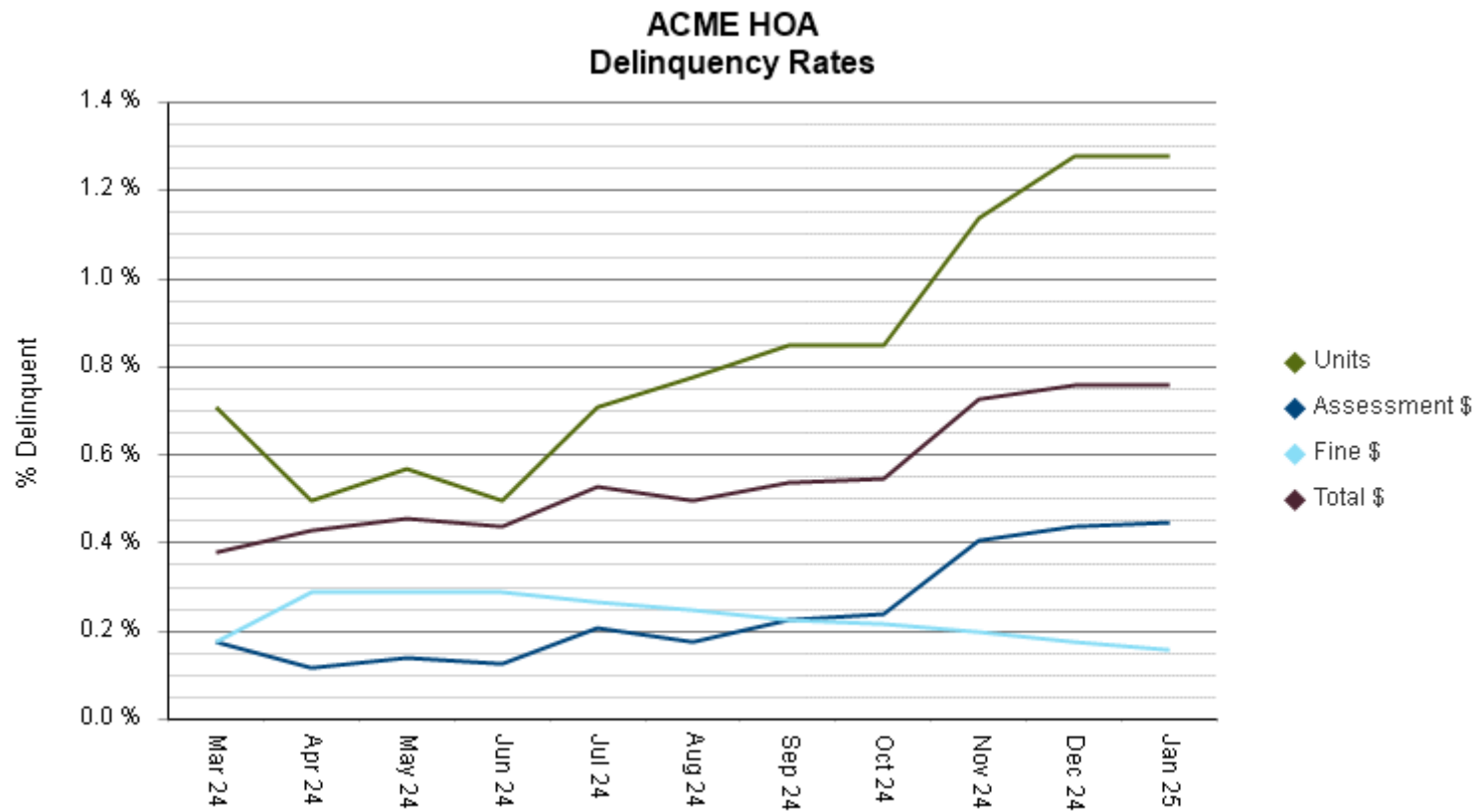
<u>Date</u>	<u>Amount</u>
February 2024	\$4,250.00
March 2024	\$5,980.00
April 2024	\$4,814.46
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55

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DELINQUENCY RATES

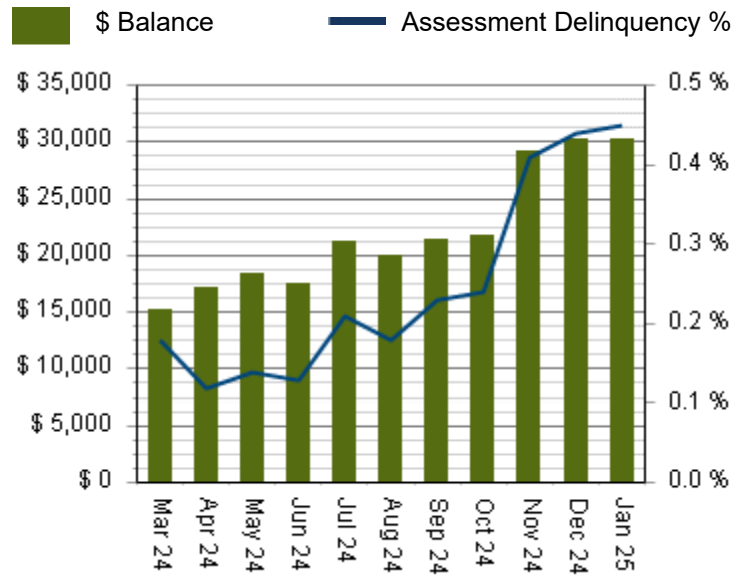


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Delinquent (Accounts in Collection)

of Accounts: **16** Total: **\$33,557.63**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	847199	\$2,141.00
Fake Street	838879	\$2,336.80
Fake Street	847345	\$1,686.00
Fake Street	847202	\$2,062.00
Fake Street	846536	\$2,536.00
Fake Street	846535	\$2,236.00
Fake Street	846152	\$2,595.00
Fake Street	843475	\$1,875.00
Fake Street	843145	\$1,954.00
Fake Street	846966	\$2,293.00
Fake Street	838876	\$291.00
Fake Street	846951	\$2,515.00
Fake Street	845838	\$2,403.39
Fake Street	844625	\$2,508.71
Fake Street	845492	\$2,524.73

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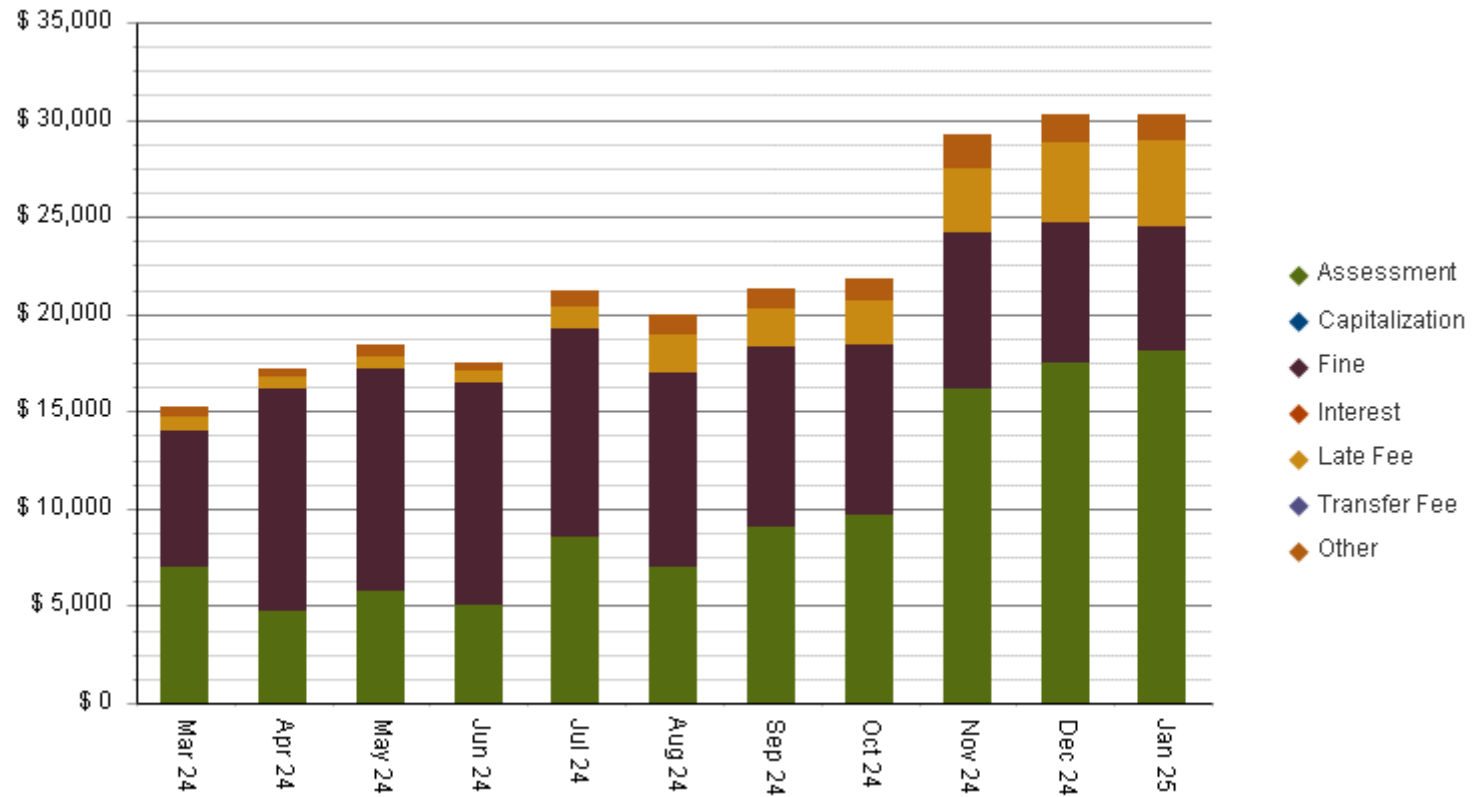
of Accounts: **16** Total: **\$33,557.63**

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

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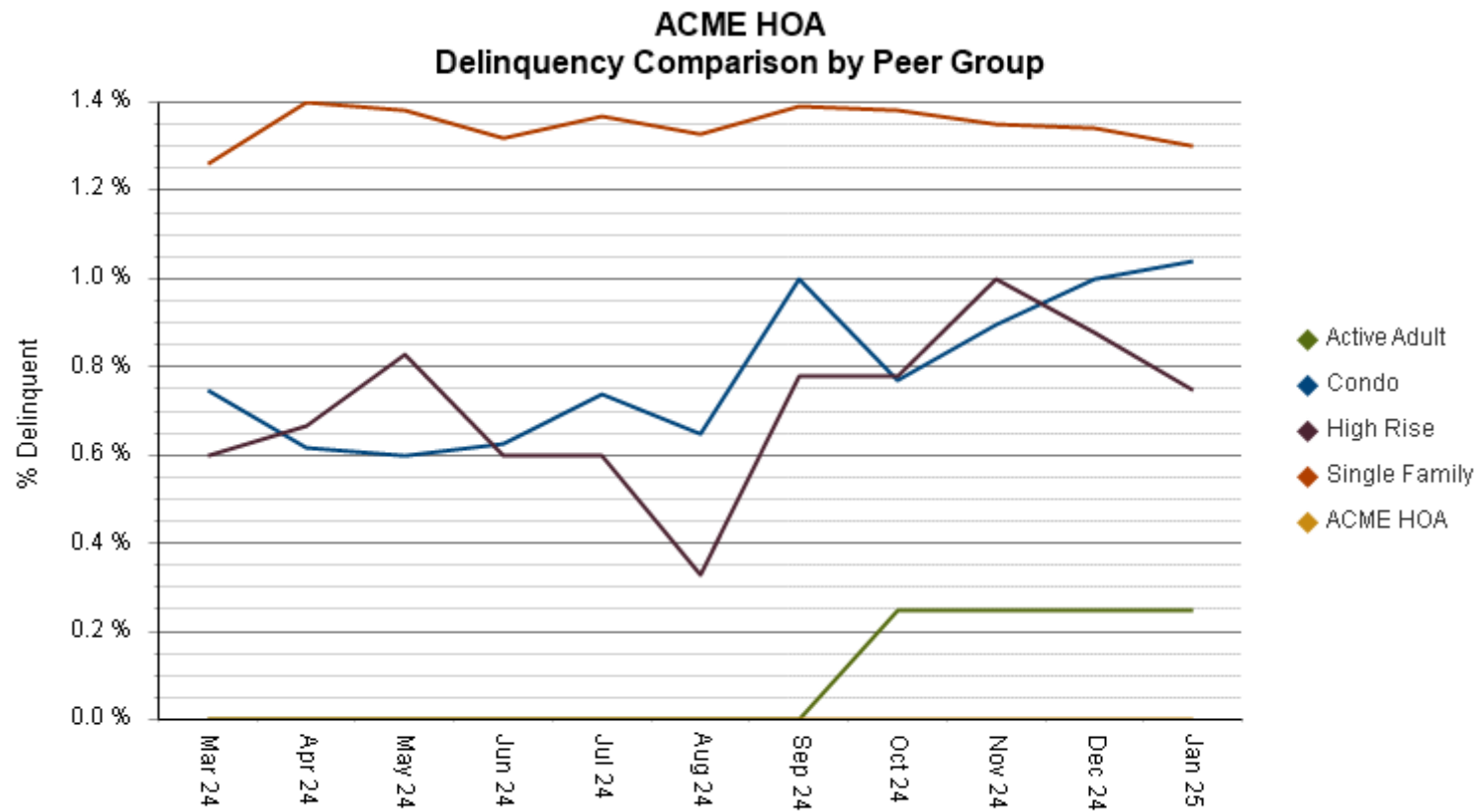
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



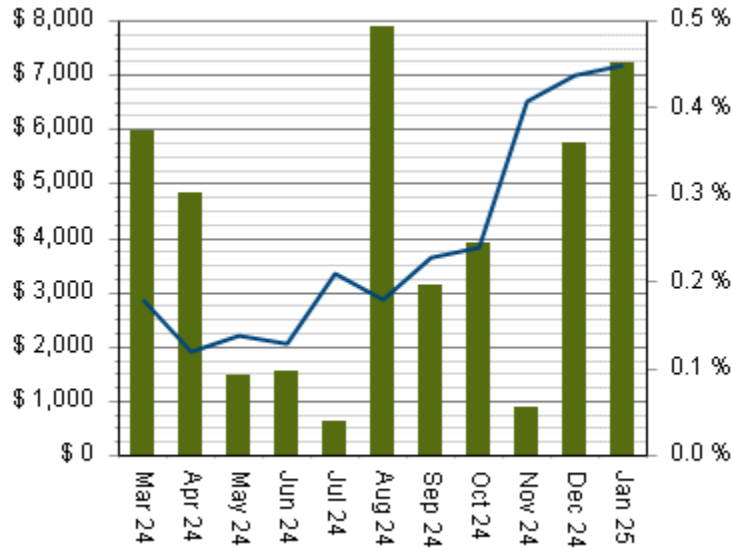
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COLLECTED FOR January 2025

■ \$ Collected — Assessment Delinquency %

Total: **\$7,237.55**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
01/06/2025	838876	Fake Street, Demo,	\$190.00
01/06/2025	838879	Fake Street, Demo,	\$590.00
01/06/2025	845492	Fake Street, Demo,	\$418.27
01/08/2025	844625	Fake Street, Demo,	\$510.83
01/10/2025	845597	Fake Street, Demo,	\$669.45
01/16/2025	845838	Fake Street, Demo,	\$1,140.00
01/16/2025	847340	Fake Street, Demo,	\$1,558.00
01/31/2025	846977	Fake Street, Demo,	\$2,161.00

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