

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Tuesday, December 31, 2024

The following is a summary of your collection data:

Collected for Current Year: \$46,610.14

Accounts in Collection: 18

Collected in Past 12 Months: \$46,610.14

Total Delinquent Amount: \$30,269.18

ph **702-932-6887**

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

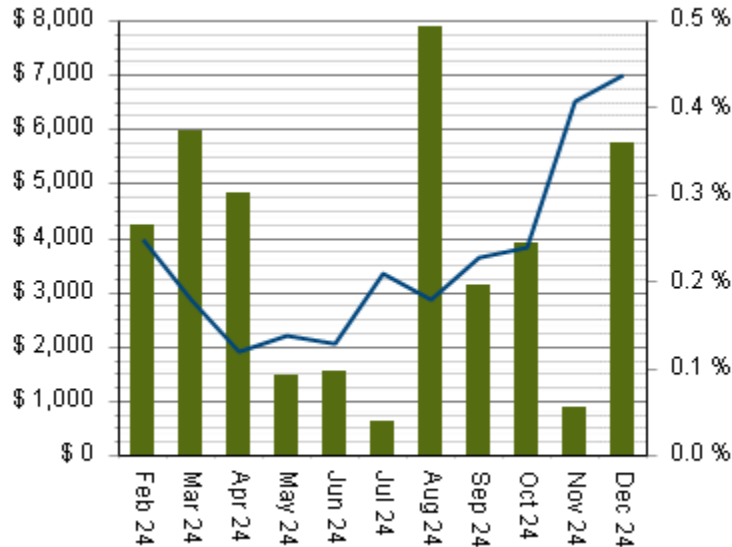
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12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$46,610.14



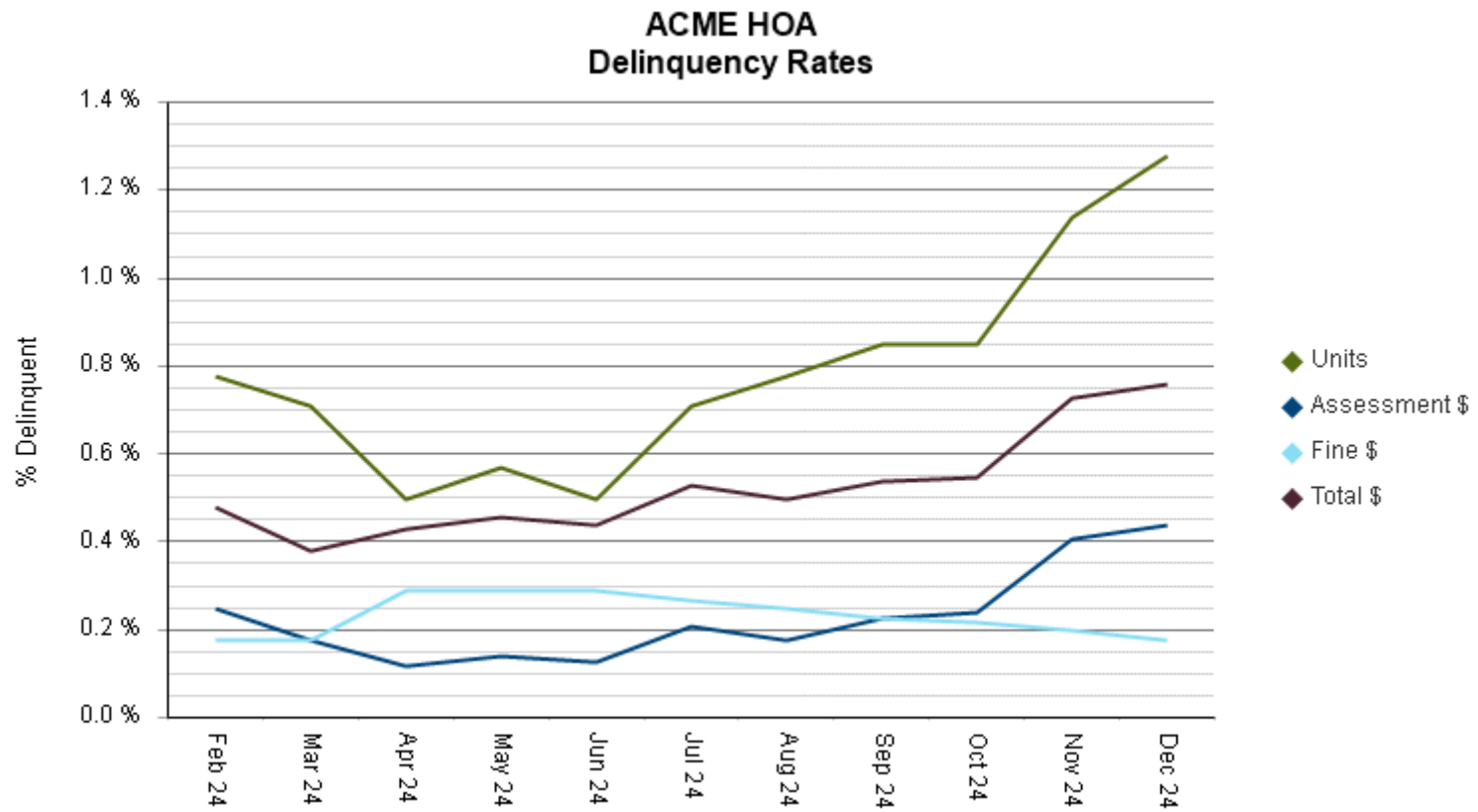
<u>Date</u>	<u>Amount</u>
January 2024	\$6,343.32
February 2024	\$4,250.00
March 2024	\$5,980.00
April 2024	\$4,814.46
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00

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DELINQUENCY RATES

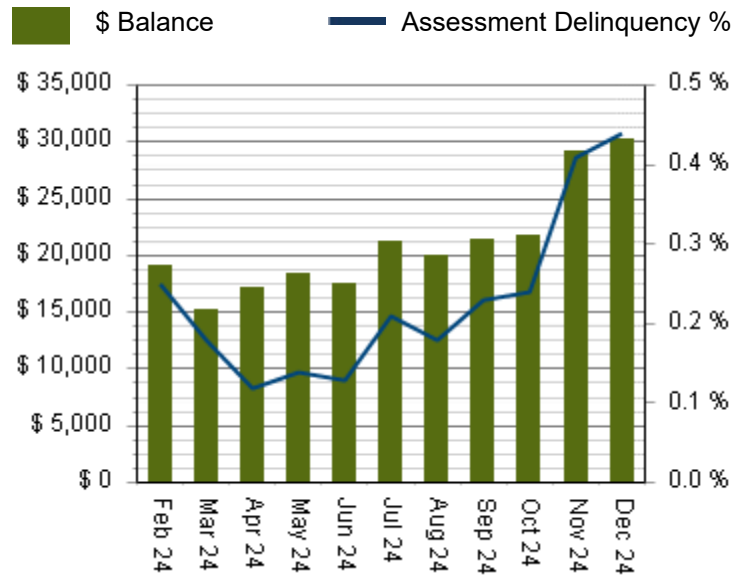


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Delinquent (Accounts in Collection)

of Accounts: **18** Total: **\$33,836.18**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	847199	\$1,814.00
Fake Street	838879	\$2,926.80
Fake Street	847202	\$1,735.00
Fake Street	846536	\$2,129.00
Fake Street	846535	\$1,969.00
Fake Street	846152	\$2,328.00
Fake Street	845597	\$669.45
Fake Street	843475	\$1,875.00
Fake Street	843145	\$1,712.00
Fake Street	846966	\$2,026.00
Fake Street	846955	\$25.00
Fake Street	846977	\$1,894.00
Fake Street	838876	\$481.00
Fake Street	846951	\$2,188.00
Fake Street	845838	\$3,216.39
Fake Street	844625	\$2,631.54
Fake Street	845492	\$2,616.00

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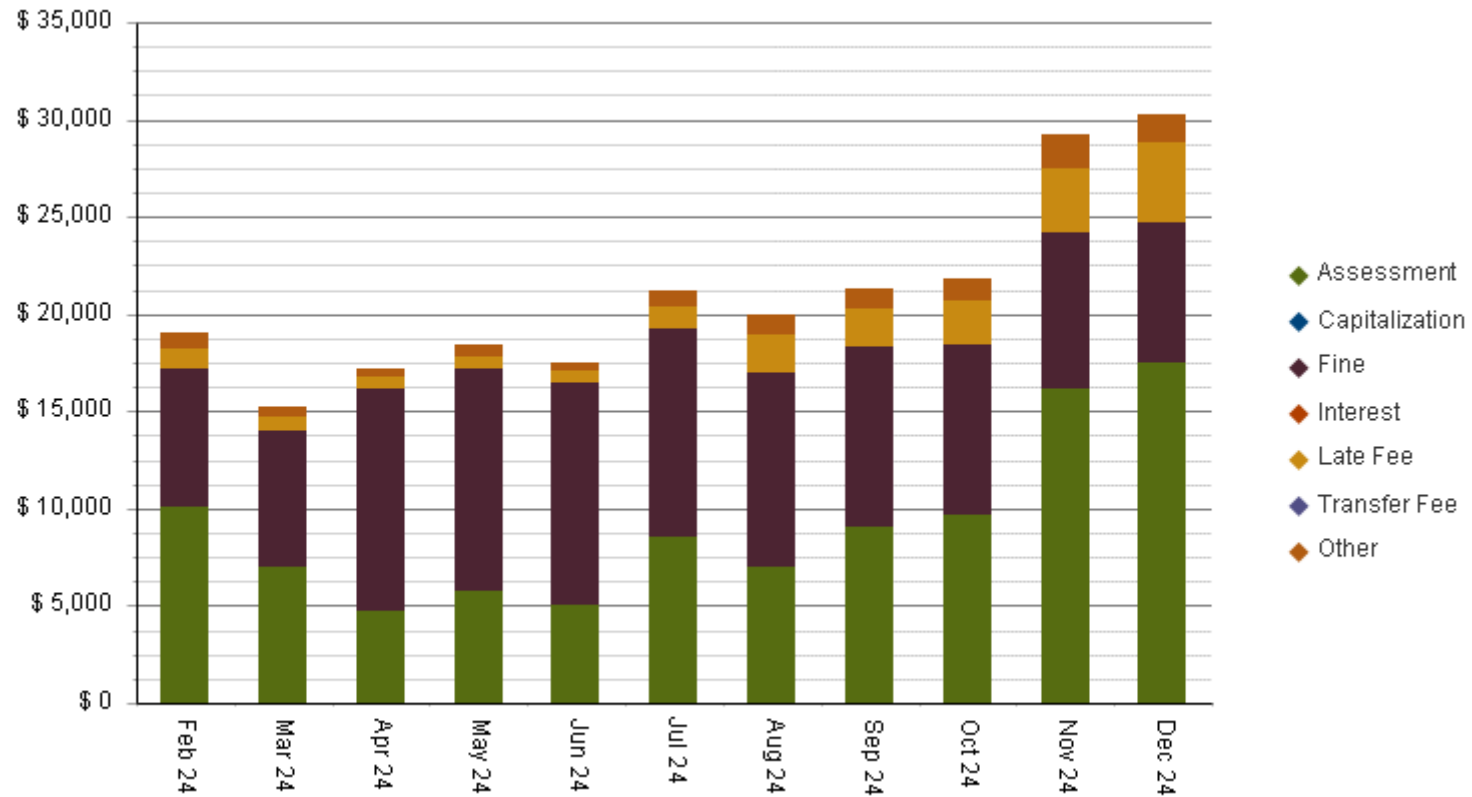
of Accounts: **18** Total: **\$33,836.18**

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

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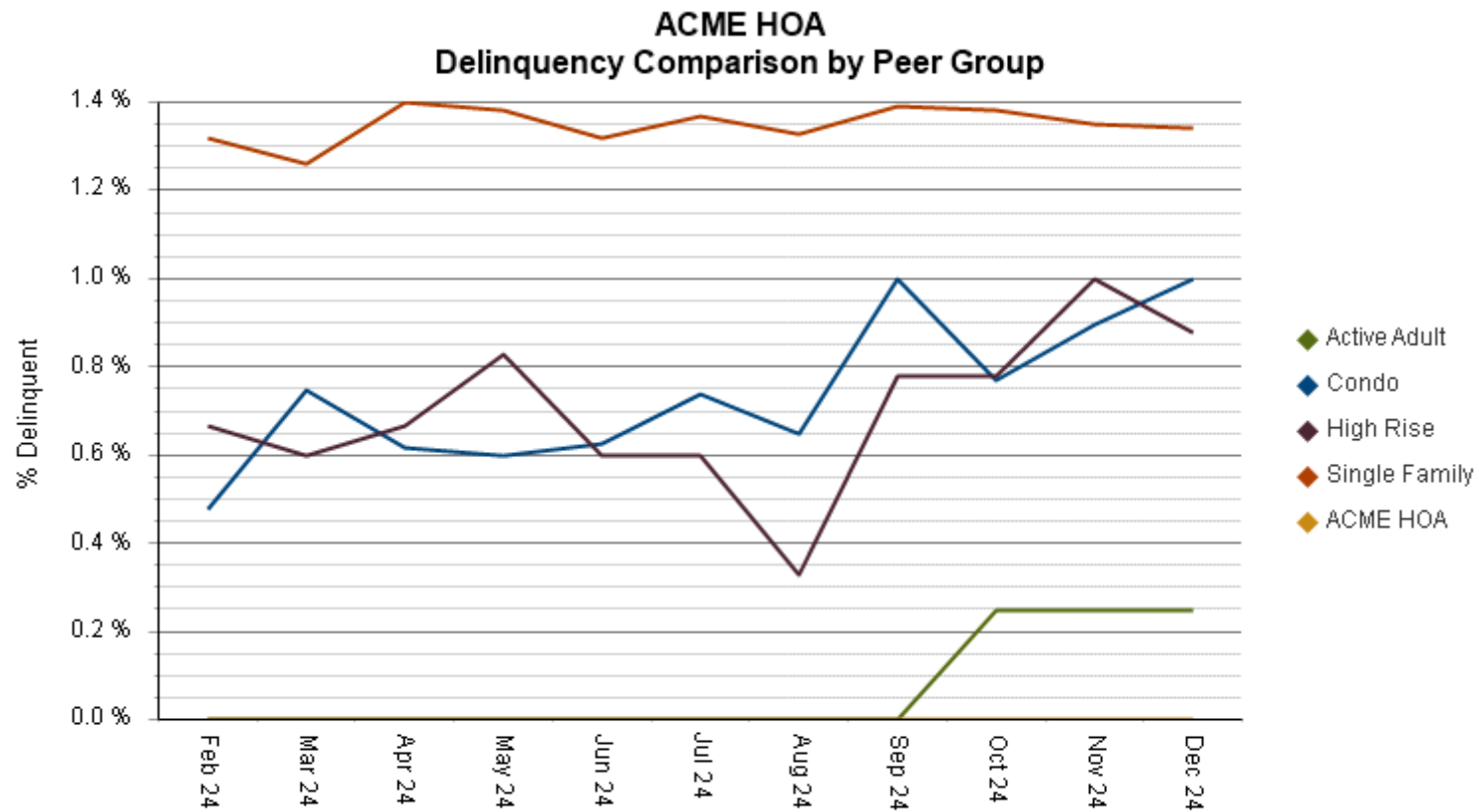
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



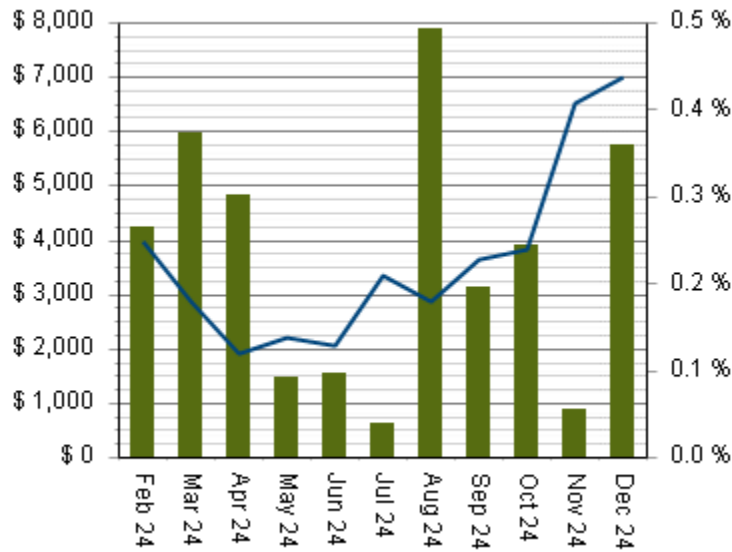
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COLLECTED FOR December 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$5,735.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
12/02/2024	838876	Fake Street, Demo,	\$190.00
12/02/2024	838879	Fake Street, Demo,	\$590.00
12/04/2024	845597	Fake Street, Demo,	\$870.00
12/16/2024	845838	Fake Street, Demo,	\$940.00
12/19/2024	846955	Fake Street, Demo,	\$1,735.00
12/30/2024	843145	Fake Street, Demo,	\$1,410.00

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