

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Friday, February 28, 2025

The following is a summary of your collection data:

Collected for Current Year: \$16,722.05

Accounts in Collection: 16

Collected in Past 12 Months: \$52,738.87

Total Delinquent Amount: \$23,506.13

ph **702-932-6887**

rrfs.com

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

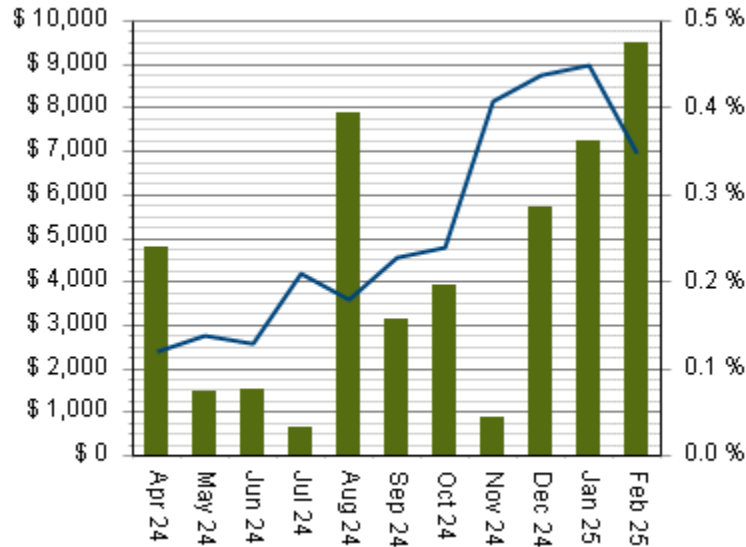
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* Updated as of: 3/3/2025 9:05:21

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$52,738.87



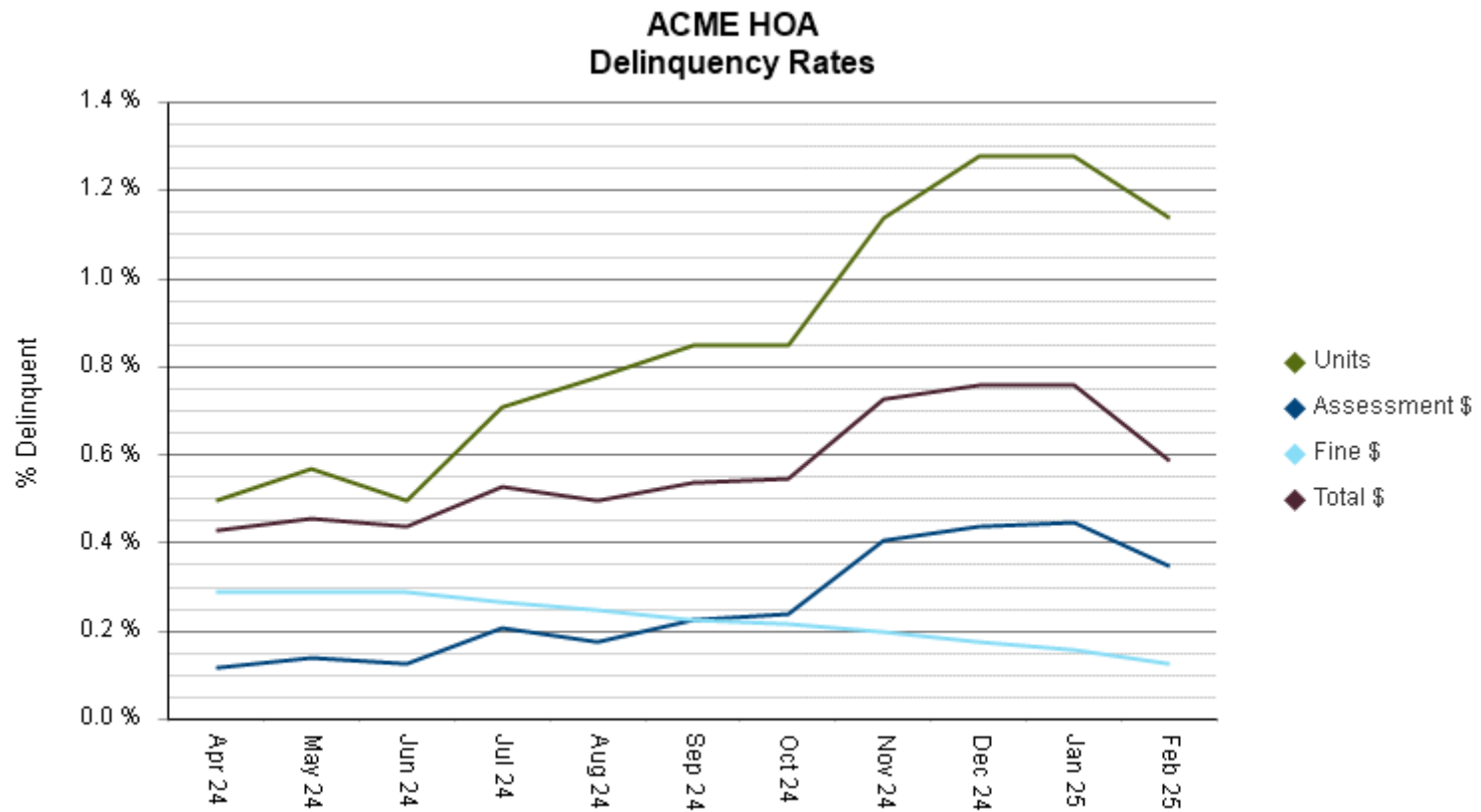
<u>Date</u>	<u>Amount</u>
March 2024	\$5,980.00
April 2024	\$4,814.46
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55
February 2025	\$9,484.50

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DELINQUENCY RATES

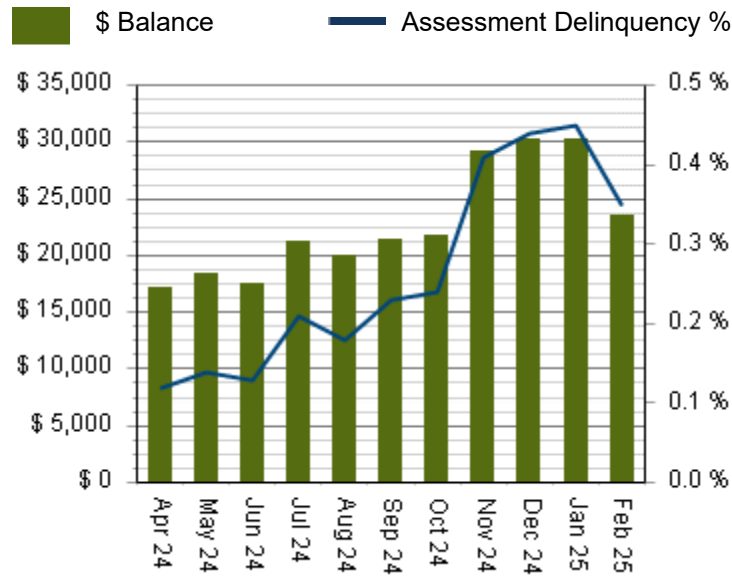


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Delinquent (Accounts in Collection)

of Accounts: **15** Total: **\$26,589.13**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	847199	\$302.00
Fake Street	838879	\$1,746.80
Fake Street	847202	\$2,389.00
Fake Street	846536	\$2,803.00
Fake Street	846535	\$2,503.00
Fake Street	846152	\$1,076.00
Fake Street	843475	\$1,275.00
Fake Street	843145	\$2,221.00
Fake Street	846966	\$2,318.00
Fake Street	838876	\$101.00
Fake Street	846951	\$1,795.50
Fake Street	845838	\$1,590.39
Fake Street	844625	\$2,016.71
Fake Street	845492	\$2,851.73

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Delinquent (Accounts in Collection)

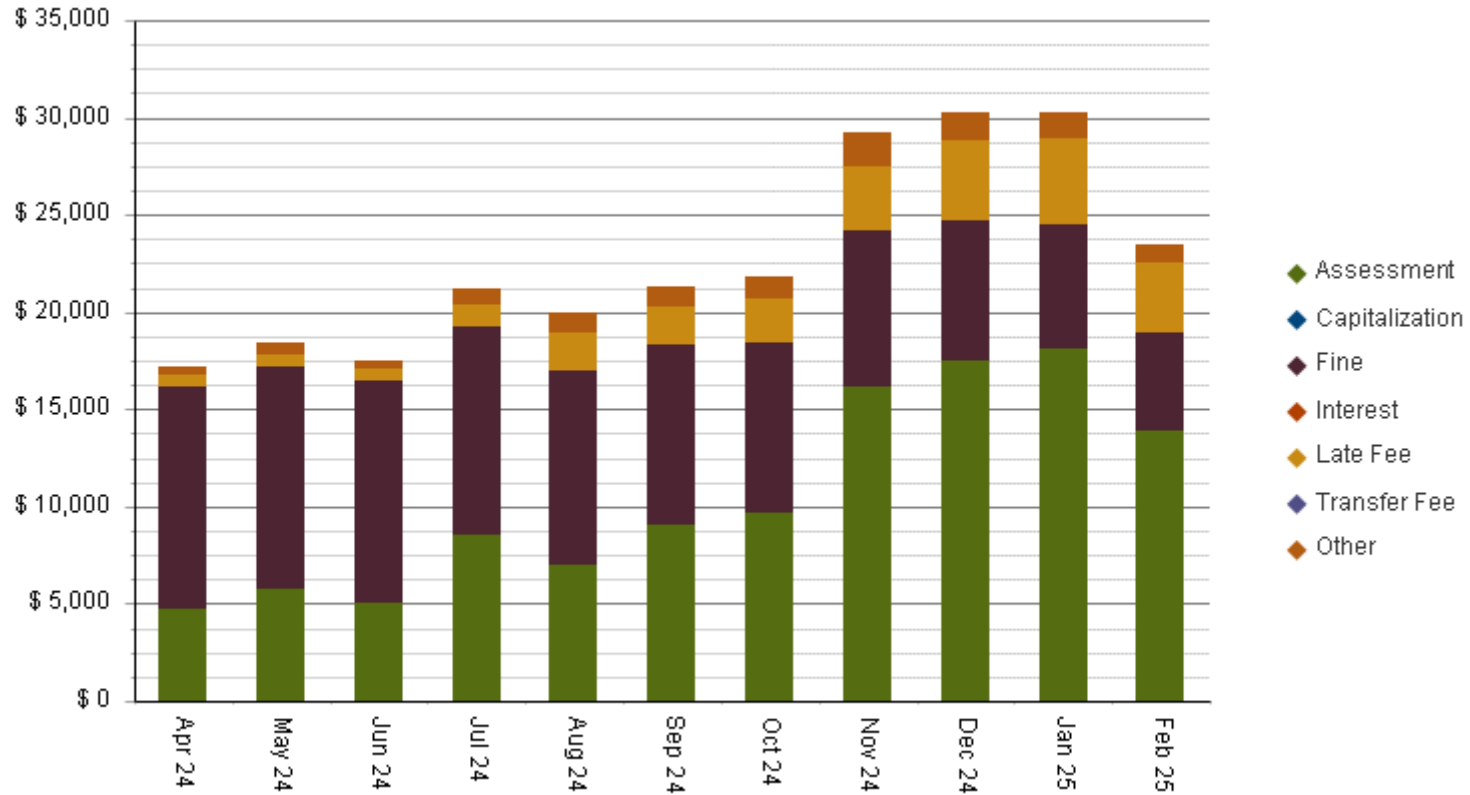
of Accounts: **15** Total: **\$26,589.13**

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

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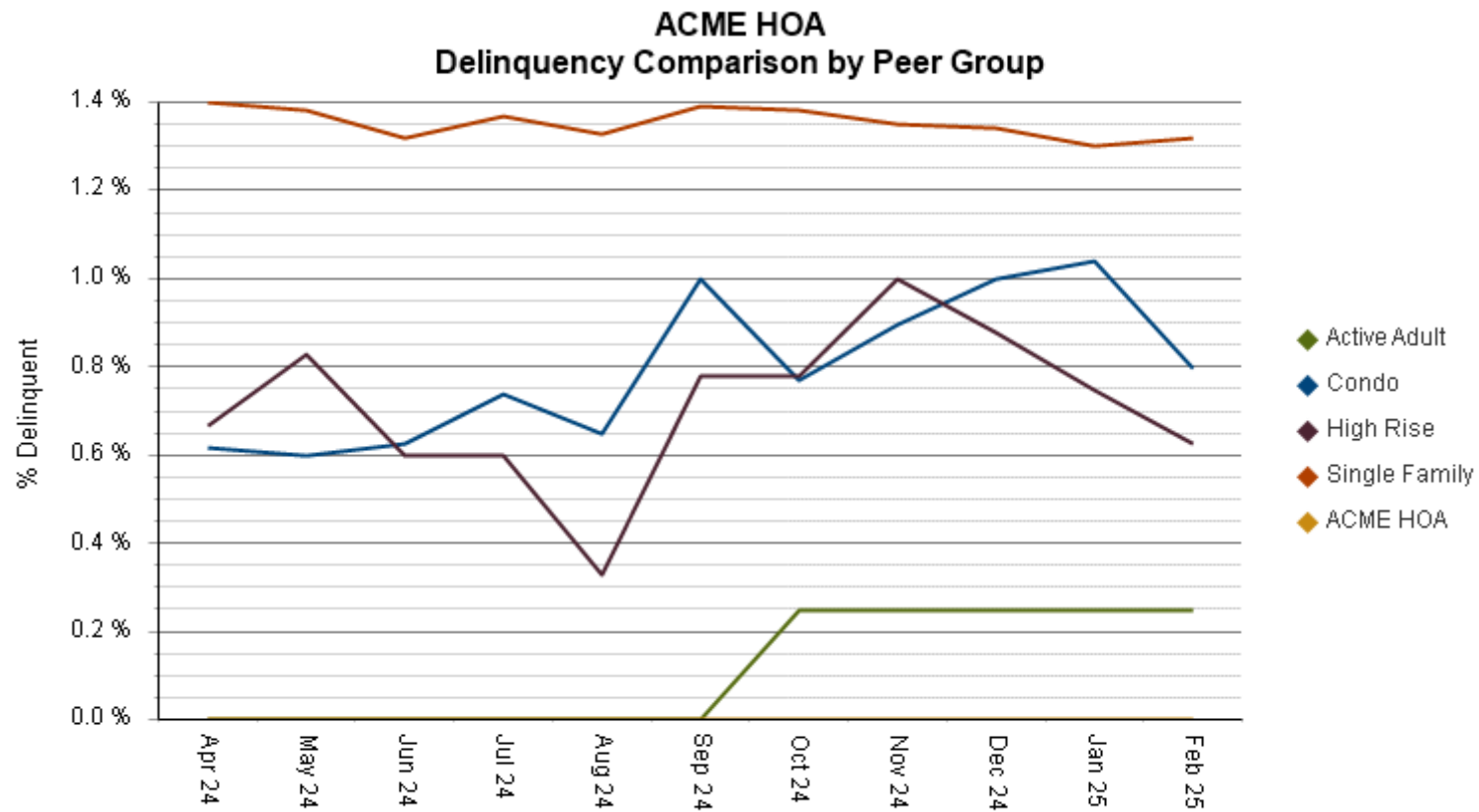
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



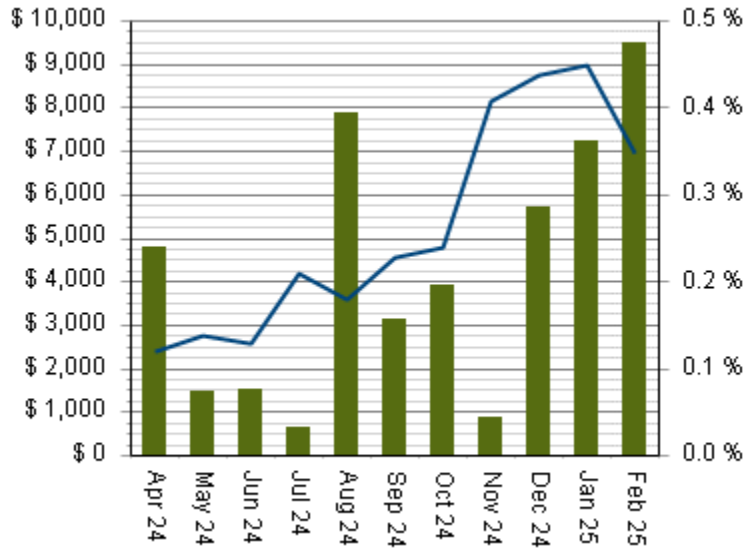
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COLLECTED FOR February 2025

■ \$ Collected — Assessment Delinquency %

Total: **\$9,484.50**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
02/05/2025	838876	Fake Street, Demo,	\$190.00
02/05/2025	838879	Fake Street, Demo,	\$590.00
02/06/2025	844625	Fake Street, Demo,	\$880.00
02/10/2025	847345	Fake Street, Demo,	\$1,686.00
02/19/2025	845838	Fake Street, Demo,	\$1,140.00
02/26/2025	846152	Fake Street, Demo,	\$1,786.00
02/26/2025	846951	Fake Street, Demo,	\$1,046.50
02/28/2025	847199	Fake Street, Demo,	\$2,166.00

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