

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Monday, September 30, 2024

The following is a summary of your collection data:

Collected for Current Year: \$36,081.53

Accounts in Collection: 12

Collected in Past 12 Months: \$42,733.99

Total Delinquent Amount: \$21,352.79

ph **702-932-6887**

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

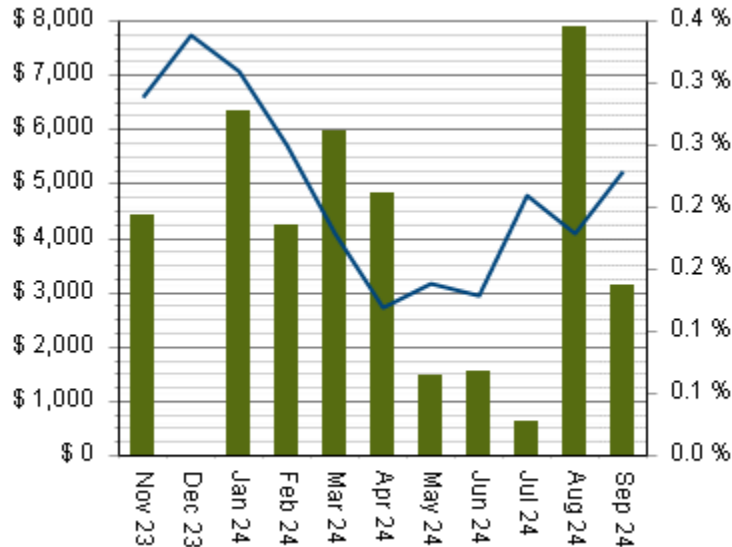
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* Updated as of: 10/1/2024 11:55:20

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$42,733.99



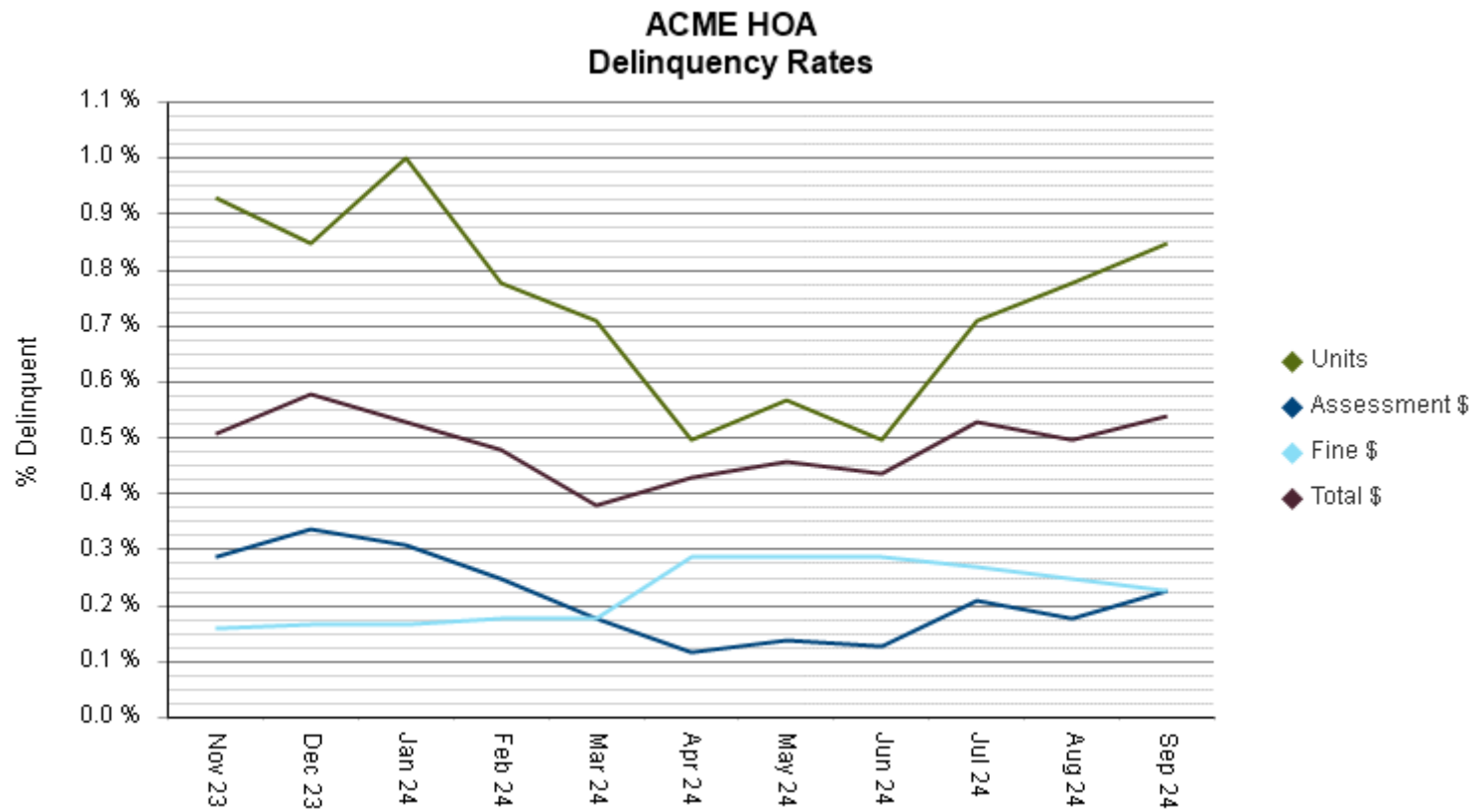
<u>Date</u>	<u>Amount</u>
October 2023	\$2,215.00
November 2023	\$4,437.46
January 2024	\$6,343.32
February 2024	\$4,250.00
March 2024	\$5,980.00
April 2024	\$4,814.46
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87

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DELINQUENCY RATES

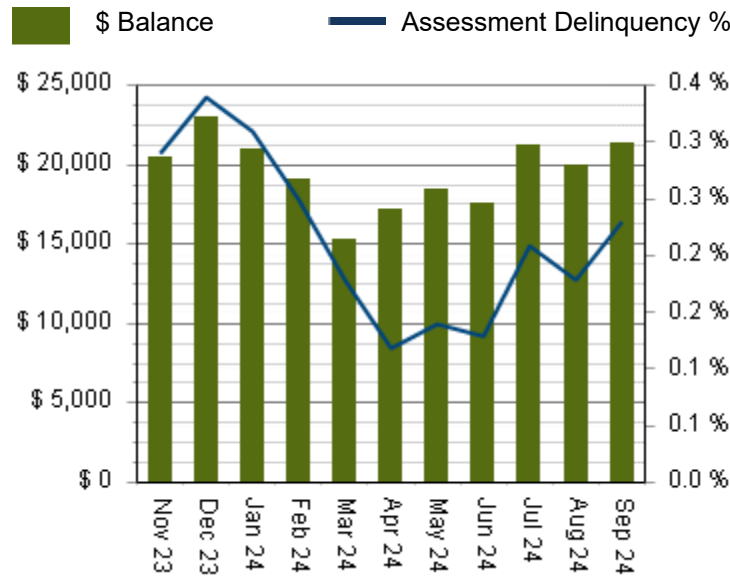


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Delinquent (Accounts in Collection)

of Accounts: **12** Total: **\$23,407.79**



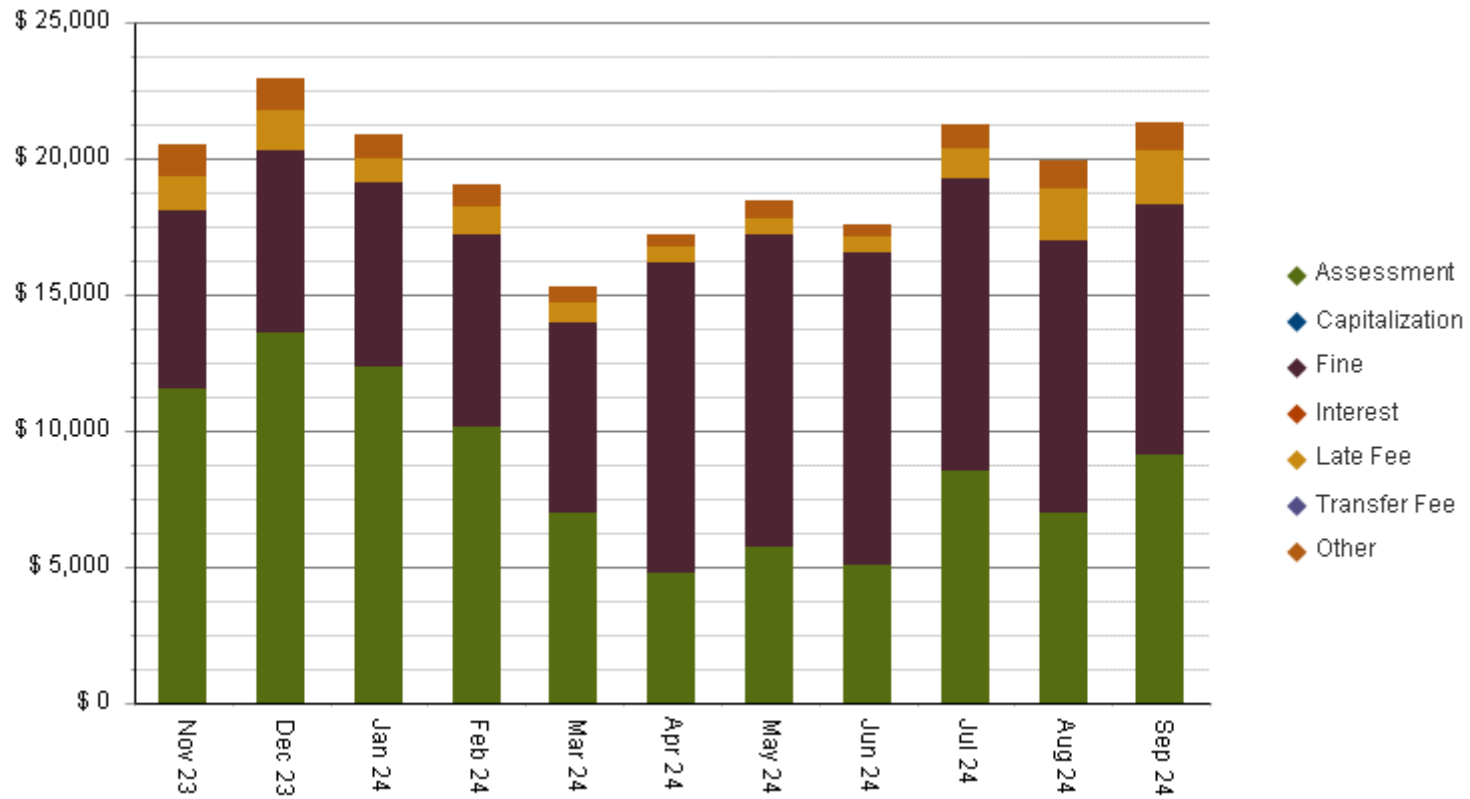
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$4,696.80
Fake Street	846152	\$1,527.00
Fake Street	845597	\$1,978.45
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,321.00
Fake Street	845835	\$267.00
Fake Street	838876	\$1,051.00
Fake Street	845838	\$3,279.00
Fake Street	846157	\$1,710.00
Fake Street	844625	\$1,467.54
Fake Street	845492	\$1,635.00

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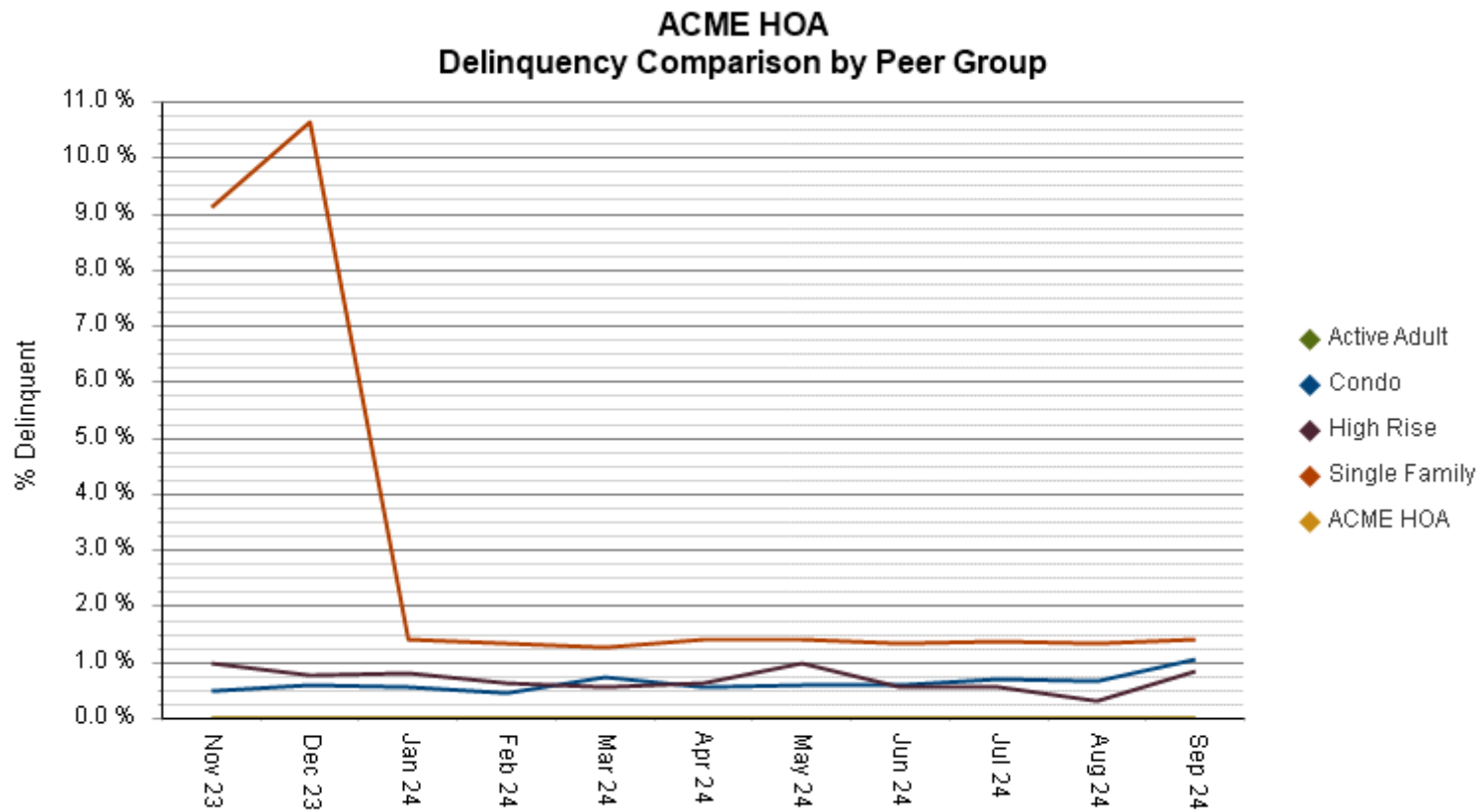
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



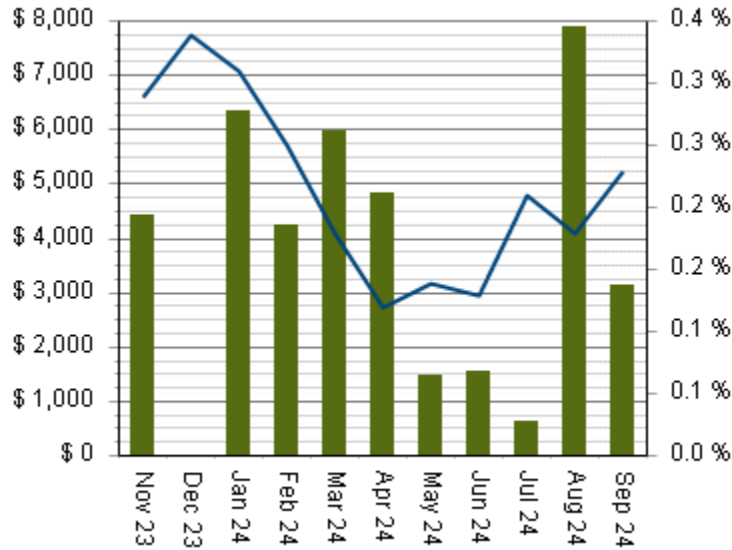
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COLLECTED FOR September 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$3,145.87**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
09/03/2024	845836	Fake Street, Demo,	\$1,046.32
09/04/2024	838876	Fake Street, Demo,	\$190.00
09/04/2024	838879	Fake Street, Demo,	\$590.00
09/04/2024	845835	Fake Street, Demo,	\$1,193.00
09/09/2024	845597	Fake Street, Demo,	\$126.55

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