

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Thursday, February 29, 2024

The following is a summary of your collection data:

Collected for Current Year: \$10,593.32

Accounts in Collection: 11

Collected in Past 12 Months: \$48,745.19

Total Delinquent Amount: \$19,052.00

ph **702-932-6887**

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

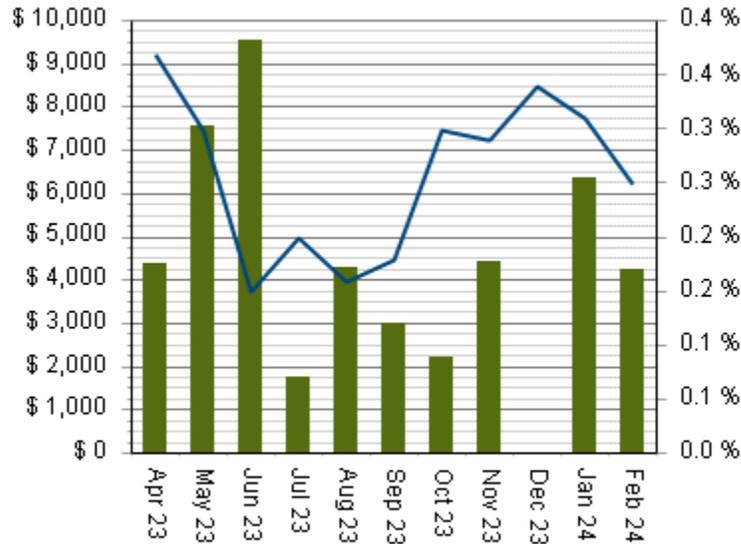
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12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$51,858.19**



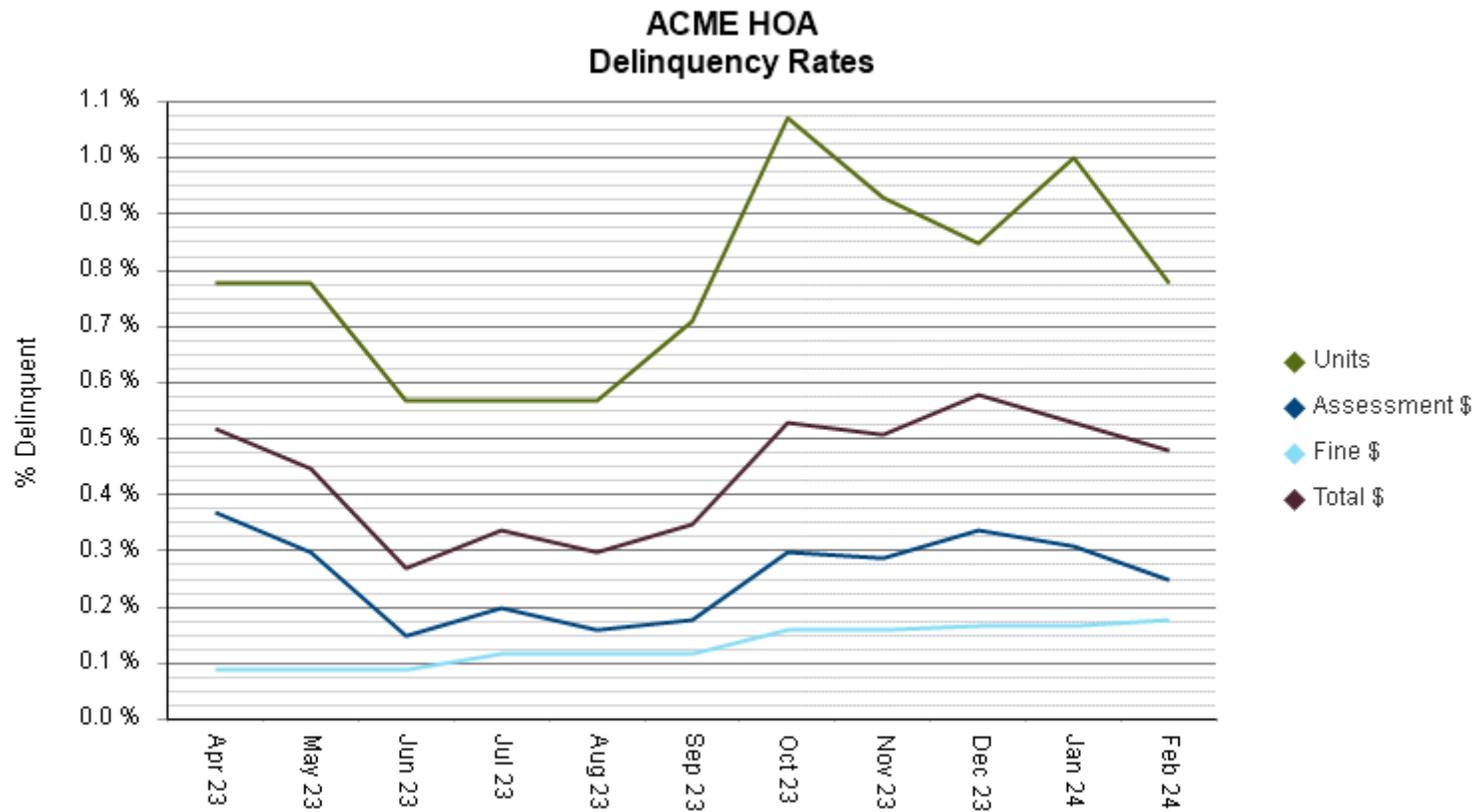
<u>Date</u>	<u>Amount</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>
August 2023	<u>\$4,292.00</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>
November 2023	<u>\$4,437.46</u>
January 2024	<u>\$6,343.32</u>
February 2024	<u>\$4,250.00</u>
March 2024	<u>\$3,113.00</u>

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DELINQUENCY RATES

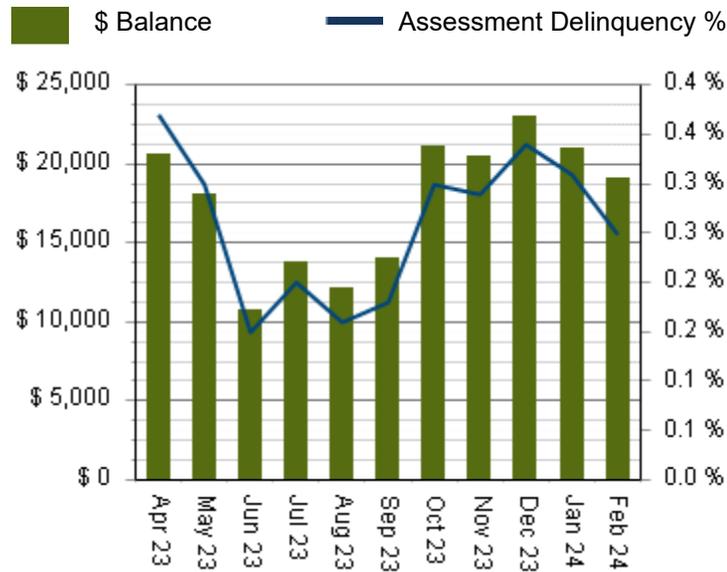


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Delinquent (Accounts in Collection)

of Accounts: **10** Total: **\$17,874.00**



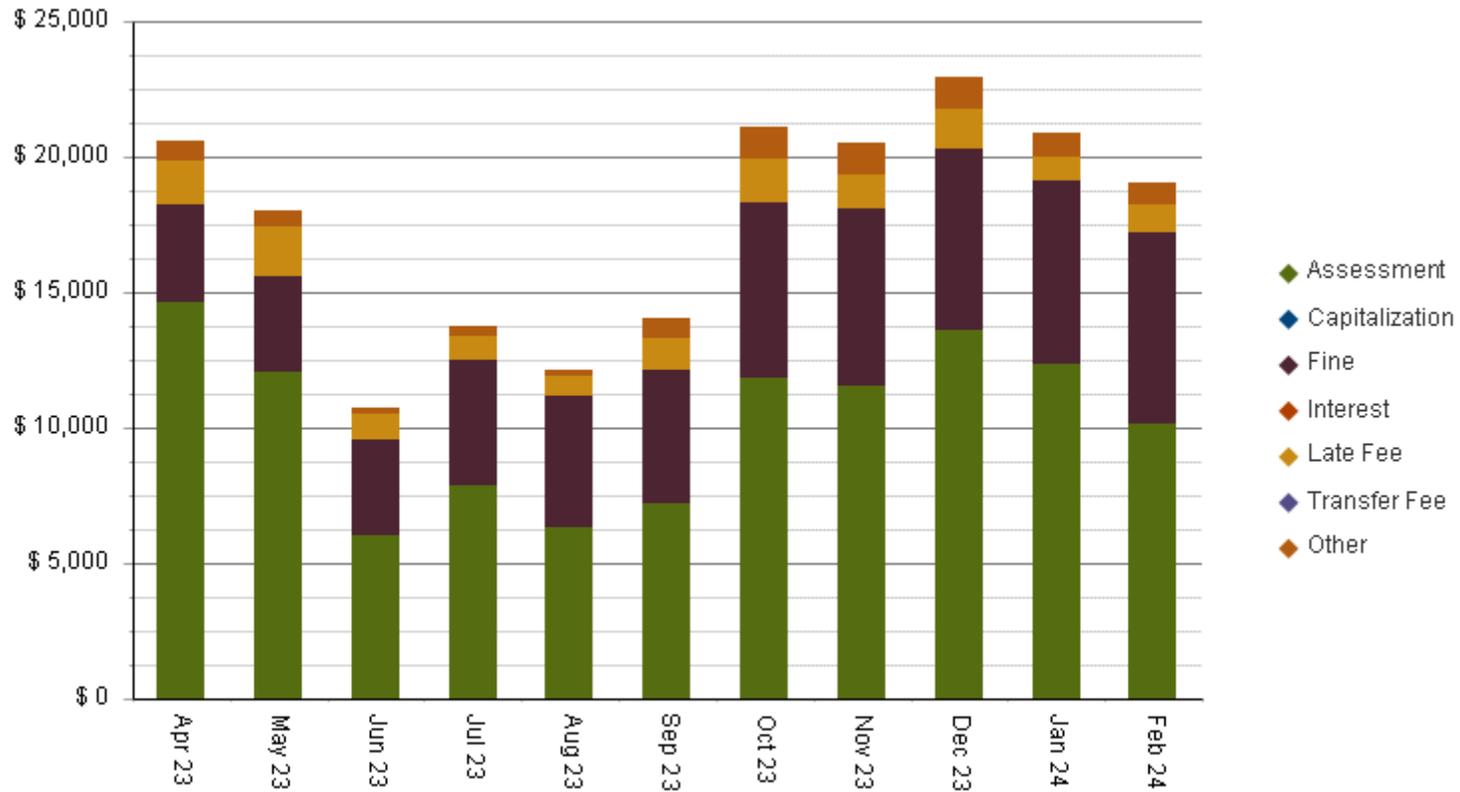
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$2,050.00
Fake Street	843564	\$1,104.00
Fake Street	843935	\$1,623.00
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,719.00
Fake Street	842697	\$2,742.00
Fake Street	838876	\$1,500.00
Fake Street	843489	\$954.00
Fake Street	843934	\$1,707.00

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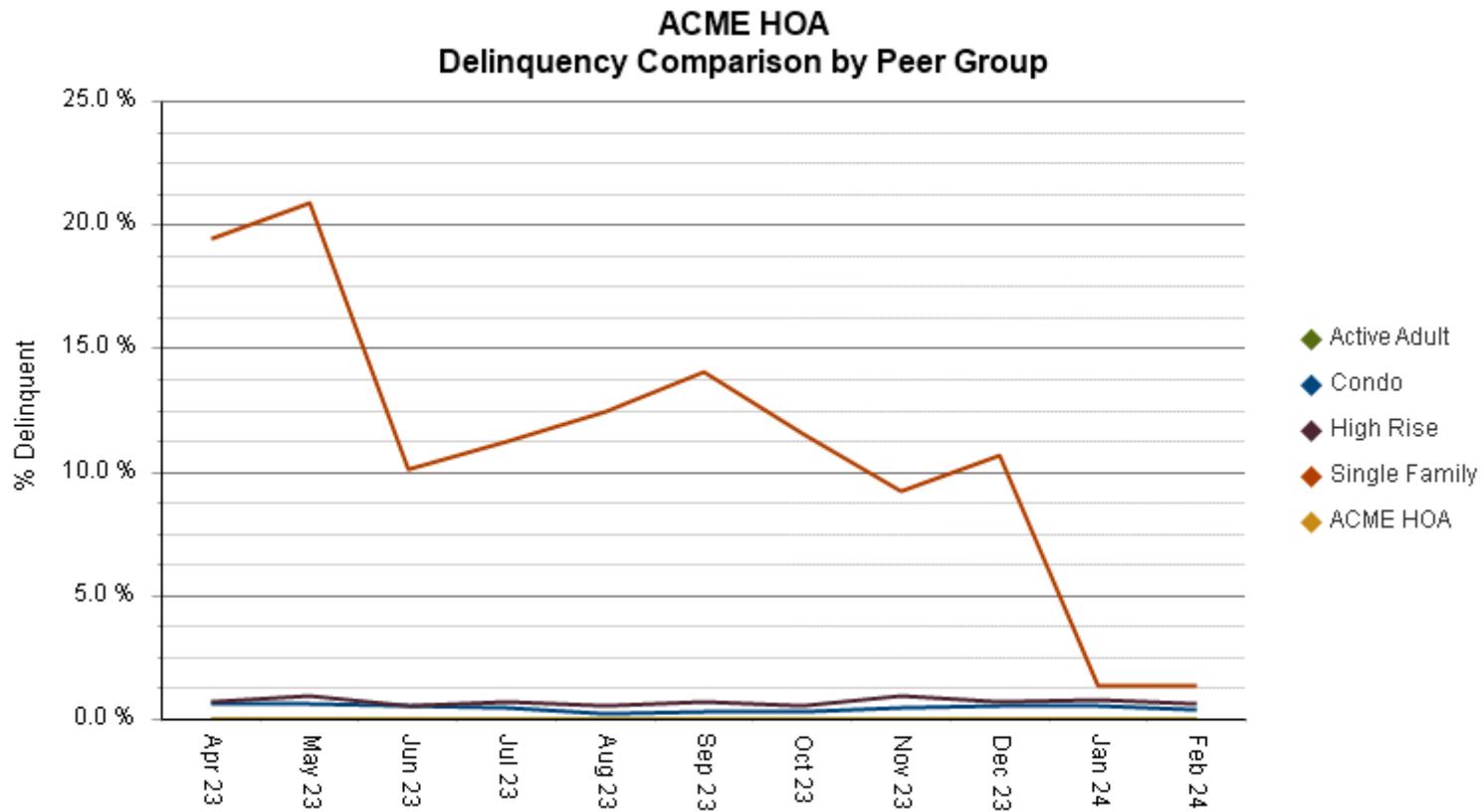
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



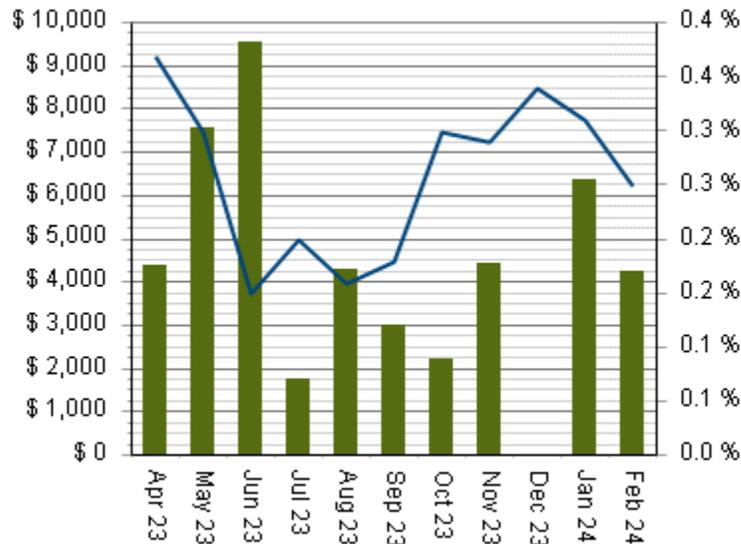
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COLLECTED FOR February 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$4,250.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
02/16/2024	843489	Fake Street, Demo,	\$1,982.00
02/22/2024	843519	Fake Street, Demo,	\$286.00
02/22/2024	843564	Fake Street, Demo,	\$1,982.00

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