

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Wednesday, July 31, 2024

The following is a summary of your collection data:

Collected for Current Year: \$25,038.98

Accounts in Collection: 10

Collected in Past 12 Months: \$38,973.44

Total Delinquent Amount: \$21,231.34

ph **702-932-6887**

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

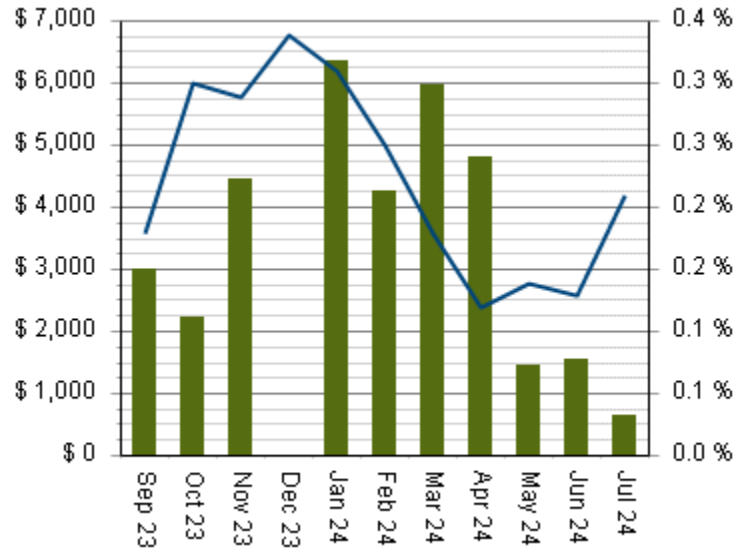
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12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$38,973.44**



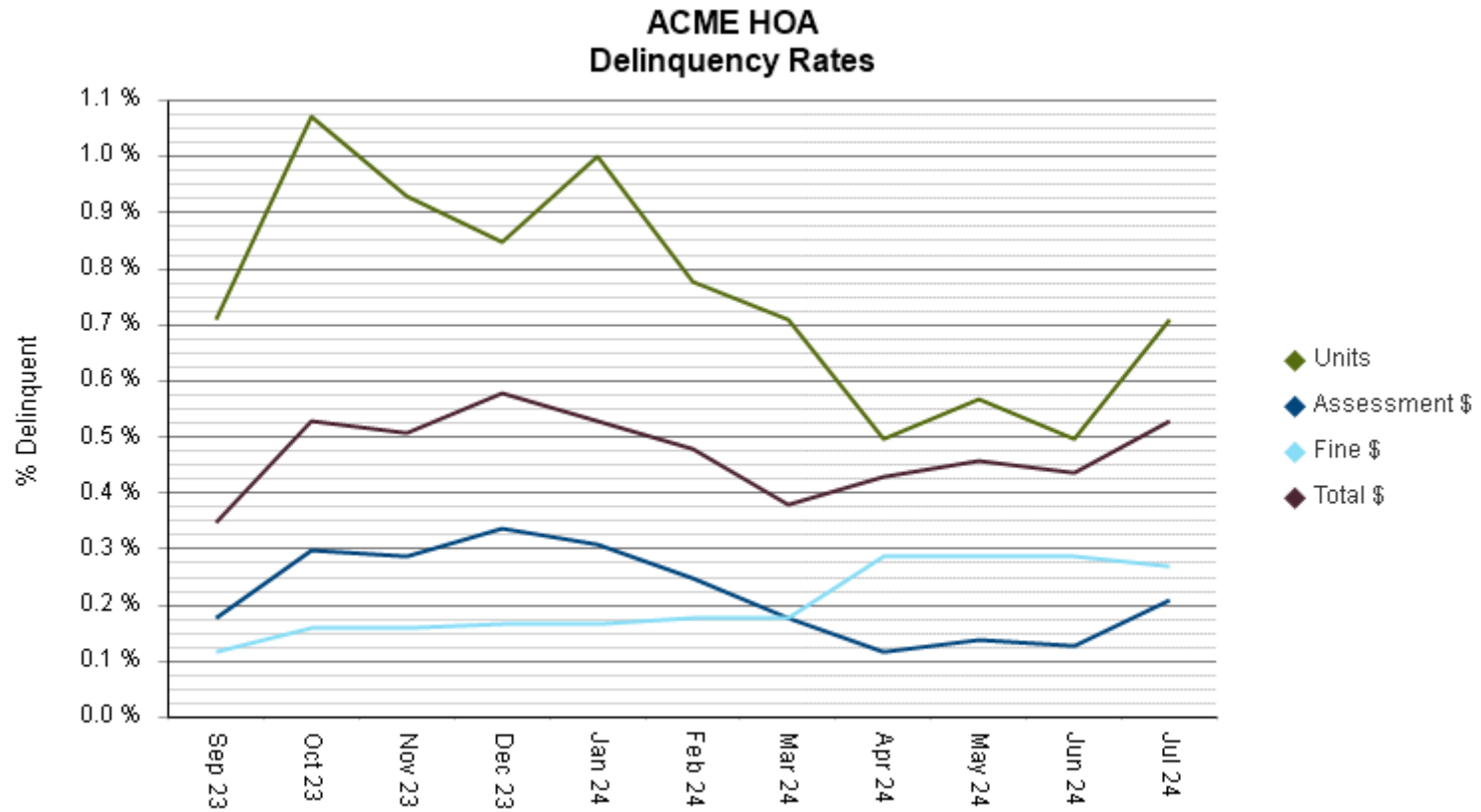
<u>Date</u>	<u>Amount</u>
August 2023	<u>\$4,292.00</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>
November 2023	<u>\$4,437.46</u>
January 2024	<u>\$6,343.32</u>
February 2024	<u>\$4,250.00</u>
March 2024	<u>\$5,980.00</u>
April 2024	<u>\$4,814.46</u>
May 2024	<u>\$1,466.00</u>
June 2024	<u>\$1,543.00</u>
July 2024	<u>\$642.20</u>

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DELINQUENCY RATES

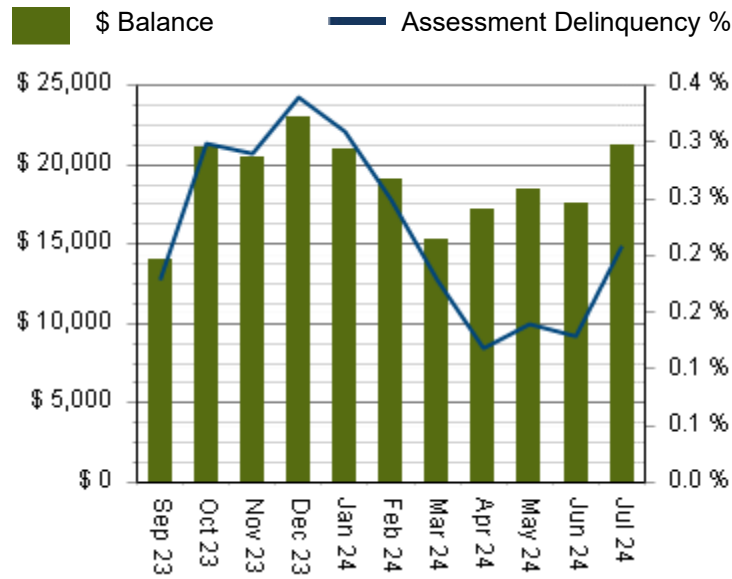


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Delinquent (Accounts in Collection)

of Accounts: **10** Total: **\$22,984.34**



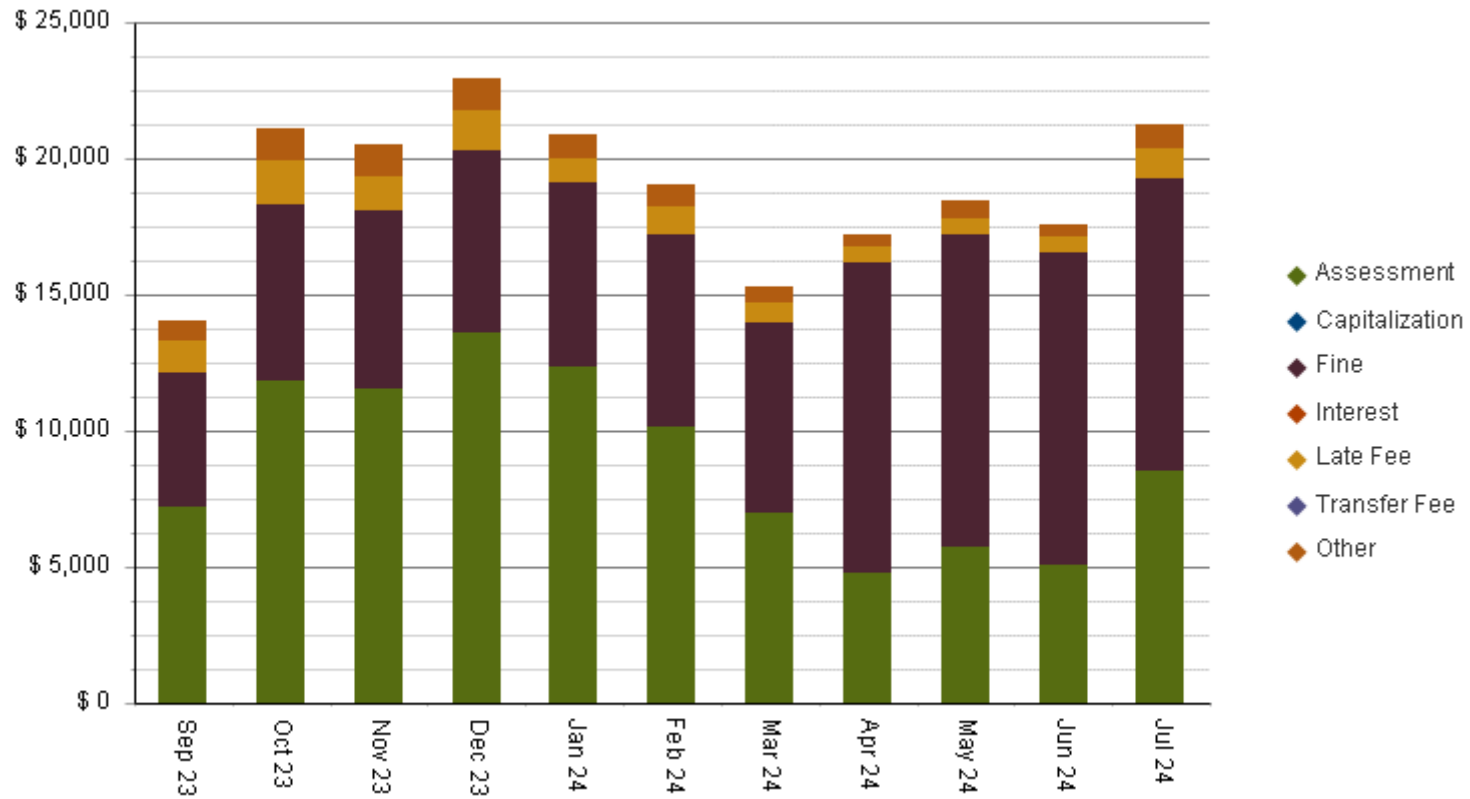
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$5,876.80
Fake Street	843935	\$2,958.00
Fake Street	845597	\$1,451.00
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,029.00
Fake Street	838876	\$1,431.00
Fake Street	844625	\$2,897.54
Fake Street	845493	\$1,458.00
Fake Street	845492	\$1,408.00

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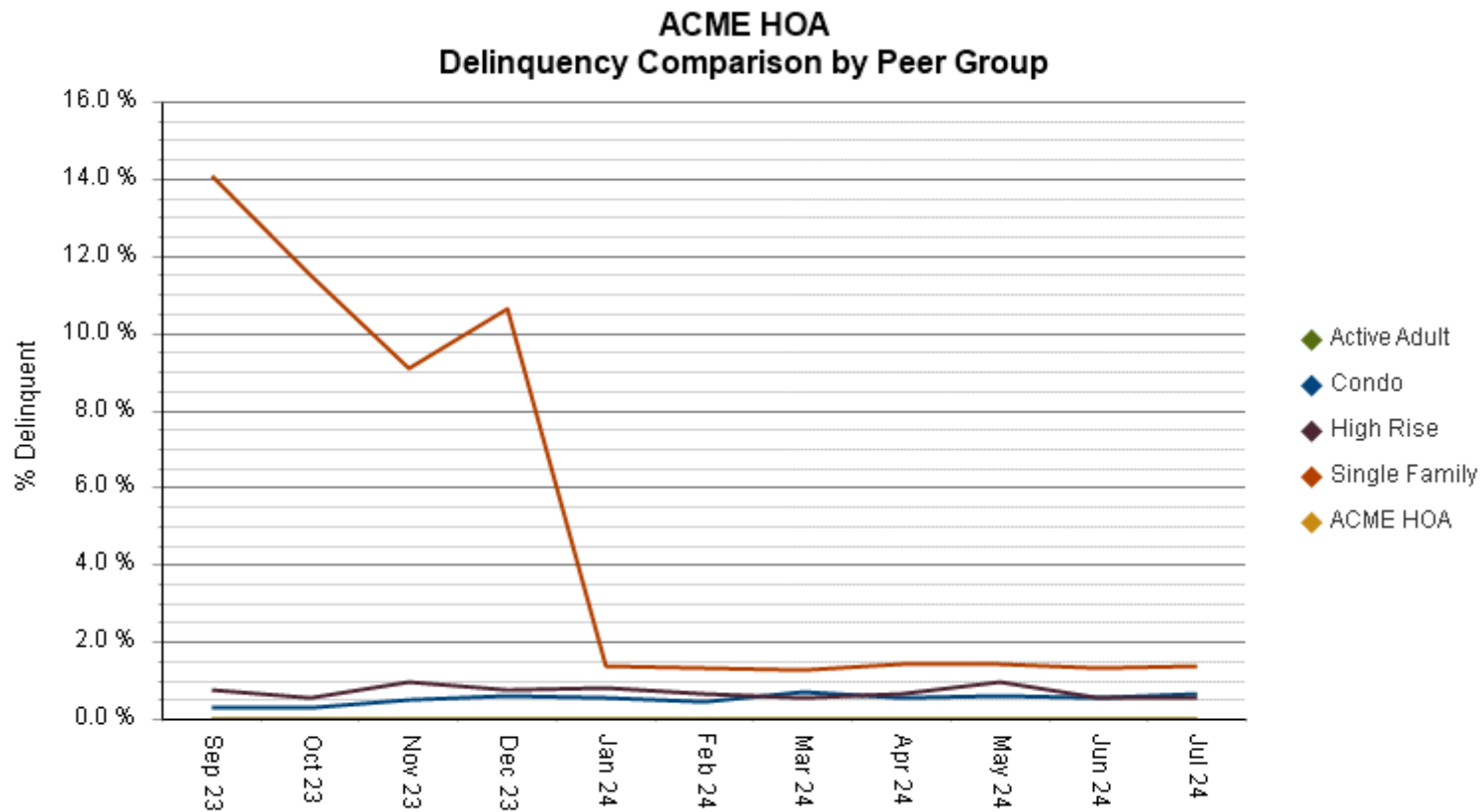
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



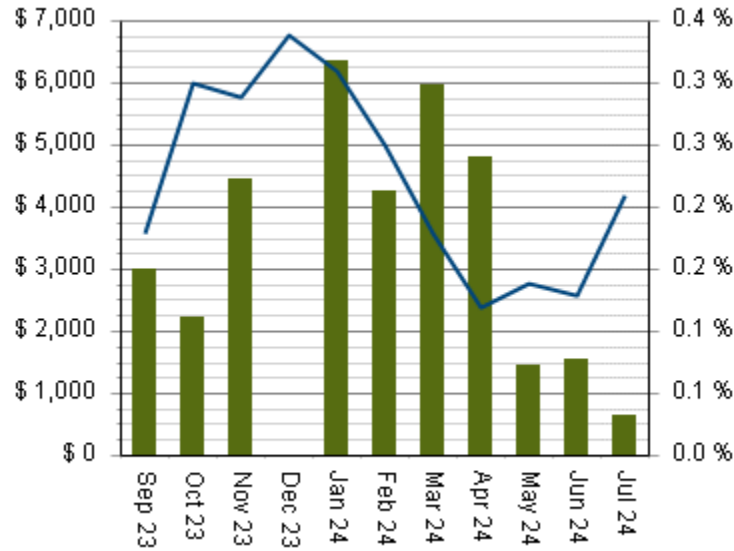
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COLLECTED FOR July 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$642.20**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
07/01/2024	838876	Fake Street, Demo,	\$119.00
07/01/2024	838879	Fake Street, Demo,	\$523.20

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