

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Saturday, August 31, 2024

The following is a summary of your collection data:

Collected for Current Year: \$32,935.66

Accounts in Collection: 11

Collected in Past 12 Months: \$42,578.12

Total Delinquent Amount: \$19,927.66

ph **702-932-6887**

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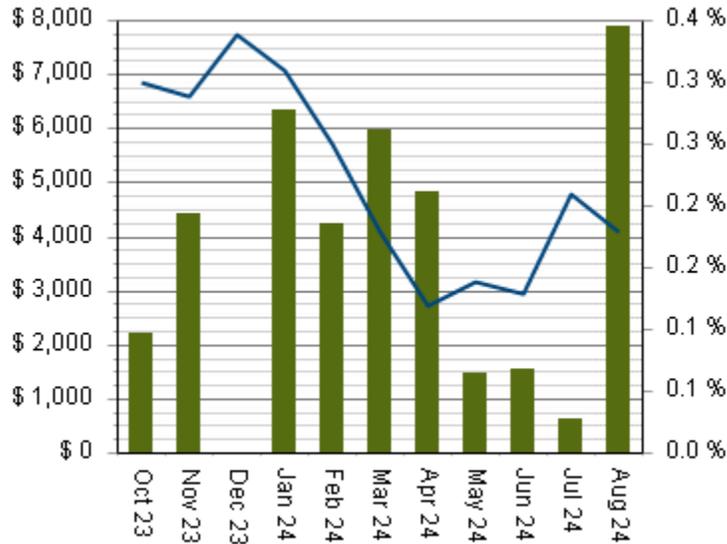
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* Updated as of: 9/3/2024 11:41:49

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$43,624.44**



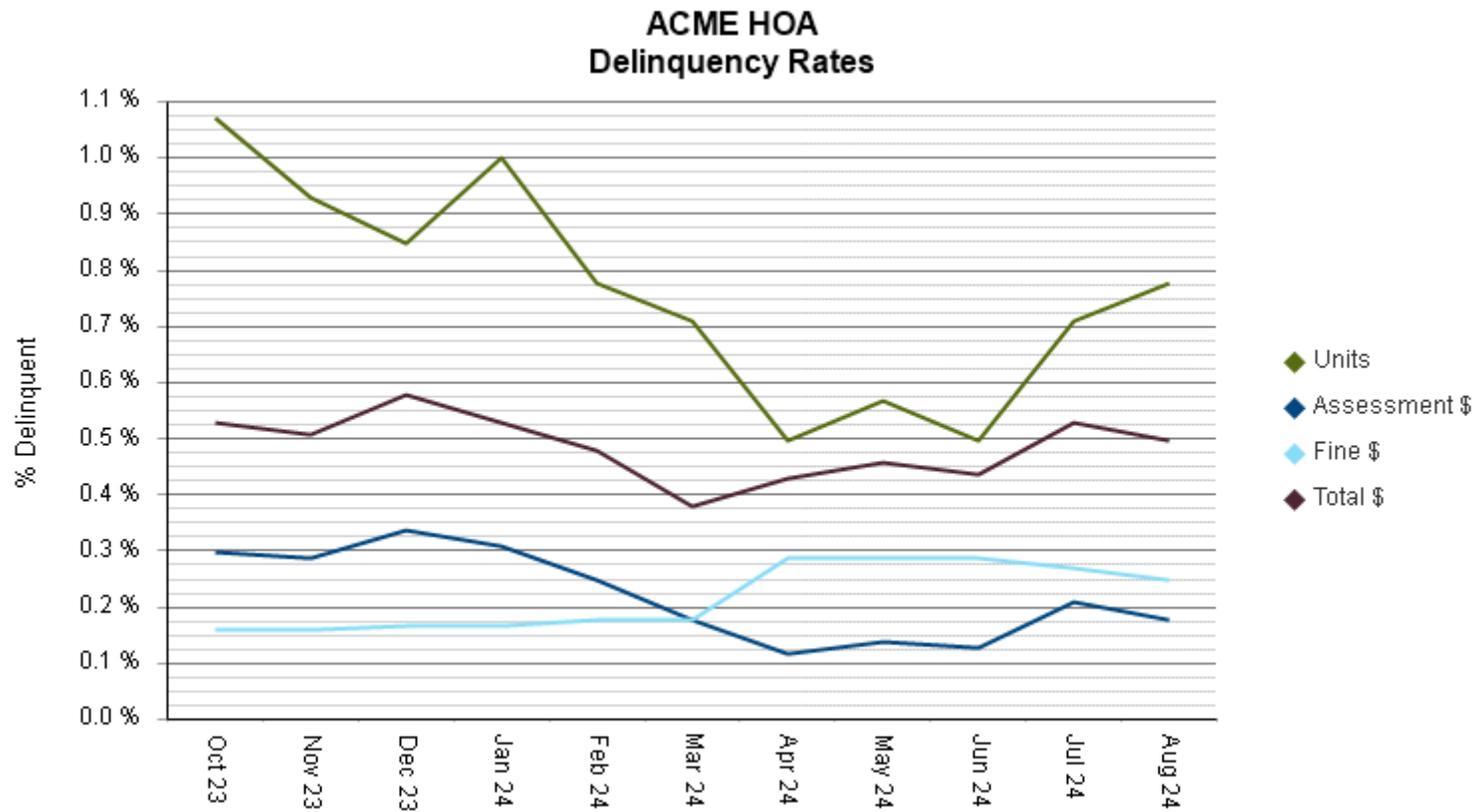
<u>Date</u>	<u>Amount</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>
November 2023	<u>\$4,437.46</u>
January 2024	<u>\$6,343.32</u>
February 2024	<u>\$4,250.00</u>
March 2024	<u>\$5,980.00</u>
April 2024	<u>\$4,814.46</u>
May 2024	<u>\$1,466.00</u>
June 2024	<u>\$1,543.00</u>
July 2024	<u>\$642.20</u>
August 2024	<u>\$7,896.68</u>
September 2024	<u>\$1,046.32</u>

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DELINQUENCY RATES

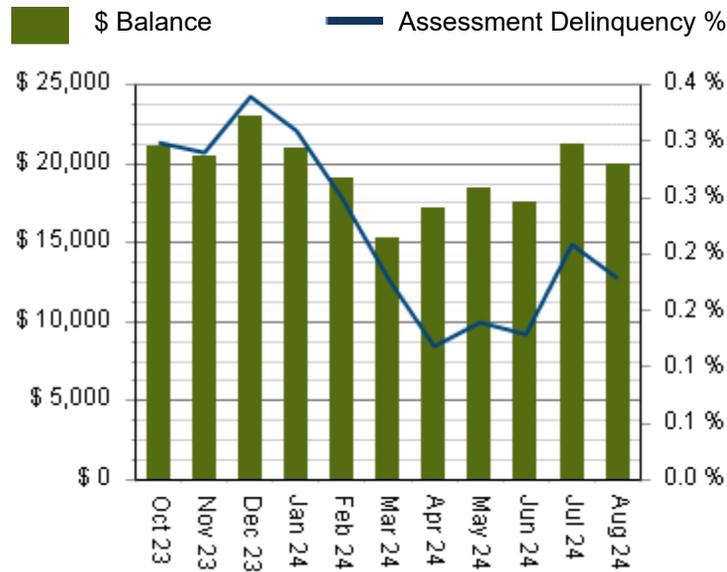


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Delinquent (Accounts in Collection)

of Accounts: **11** Total: **\$22,043.66**



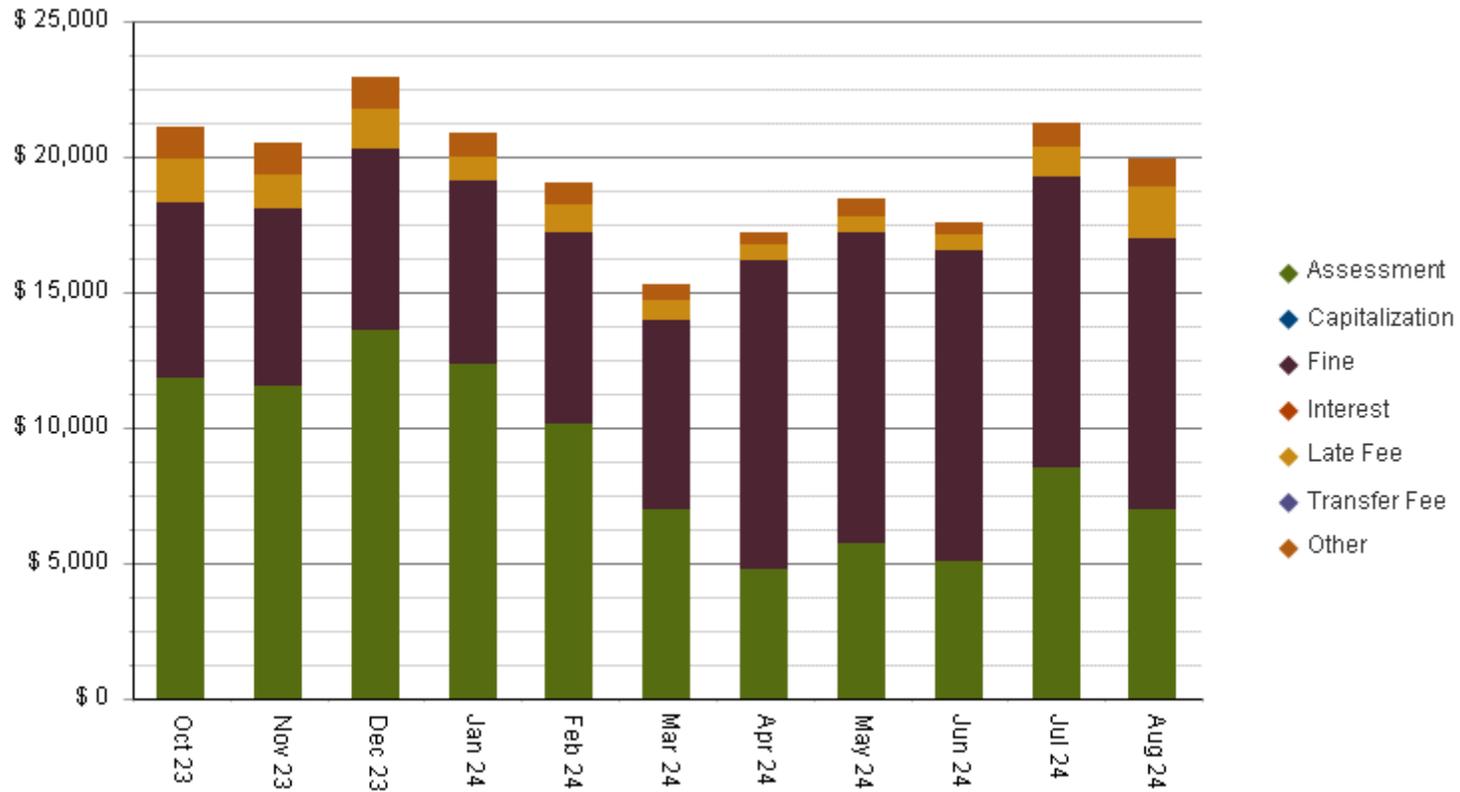
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$5,286.80
Fake Street	845836	\$1,409.32
Fake Street	845597	\$1,778.00
Fake Street	843475	\$1,875.00
Fake Street	843145	\$2,054.00
Fake Street	845835	\$1,460.00
Fake Street	838876	\$1,241.00
Fake Street	845838	\$2,952.00
Fake Street	844625	\$1,079.54
Fake Street	845492	\$1,308.00

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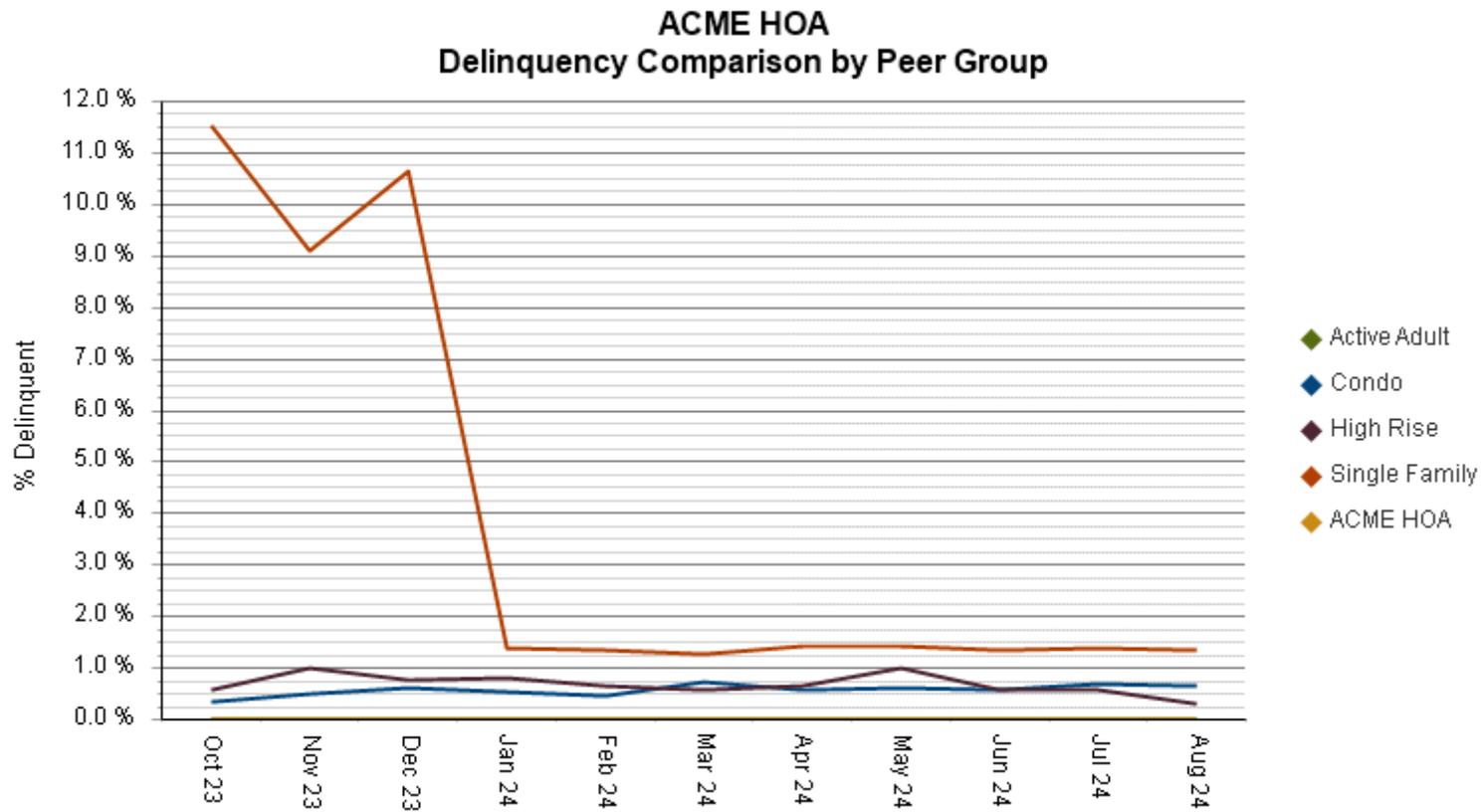
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



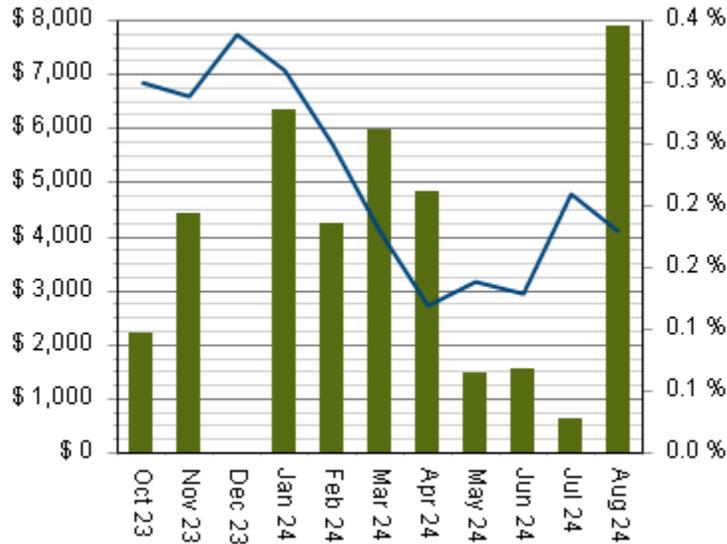
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COLLECTED FOR August 2024

■ \$ Collected — Assessment Delinquency %

Total: **\$7,896.68**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
08/02/2024	838876	Fake Street, Demo,	\$190.00
08/02/2024	838879	Fake Street, Demo,	\$590.00
08/02/2024	843935	Fake Street, Demo,	\$2,491.00
08/06/2024	844625	Fake Street, Demo,	\$2,206.00
08/08/2024	845493	Fake Street, Demo,	\$1,458.00
08/21/2024	845836	Fake Street, Demo,	\$292.68
08/23/2024	843145	Fake Street, Demo,	\$242.00
08/27/2024	845492	Fake Street, Demo,	\$427.00

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