

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Sunday, December 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$43,092.42

Accounts in Collection: 12

Collected in Past 12 Months: \$43,092.42

Total Delinquent Amount: \$22,953.00

ph **702-932-6887**

rrfs.com

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

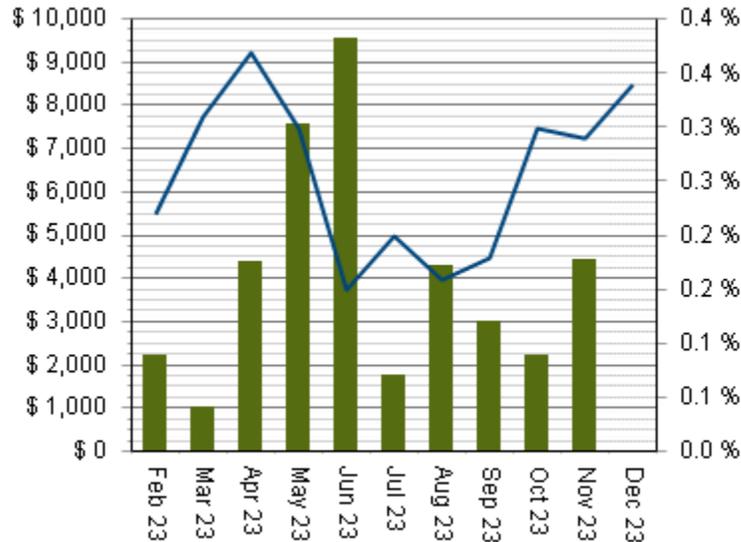
ACME HOA

* Updated as of: 1/2/2024 1:06:51

12 MONTH ROLLING COLLECTED

 \$ Collected  Assessment Delinquency %

Total: **\$43,092.42**



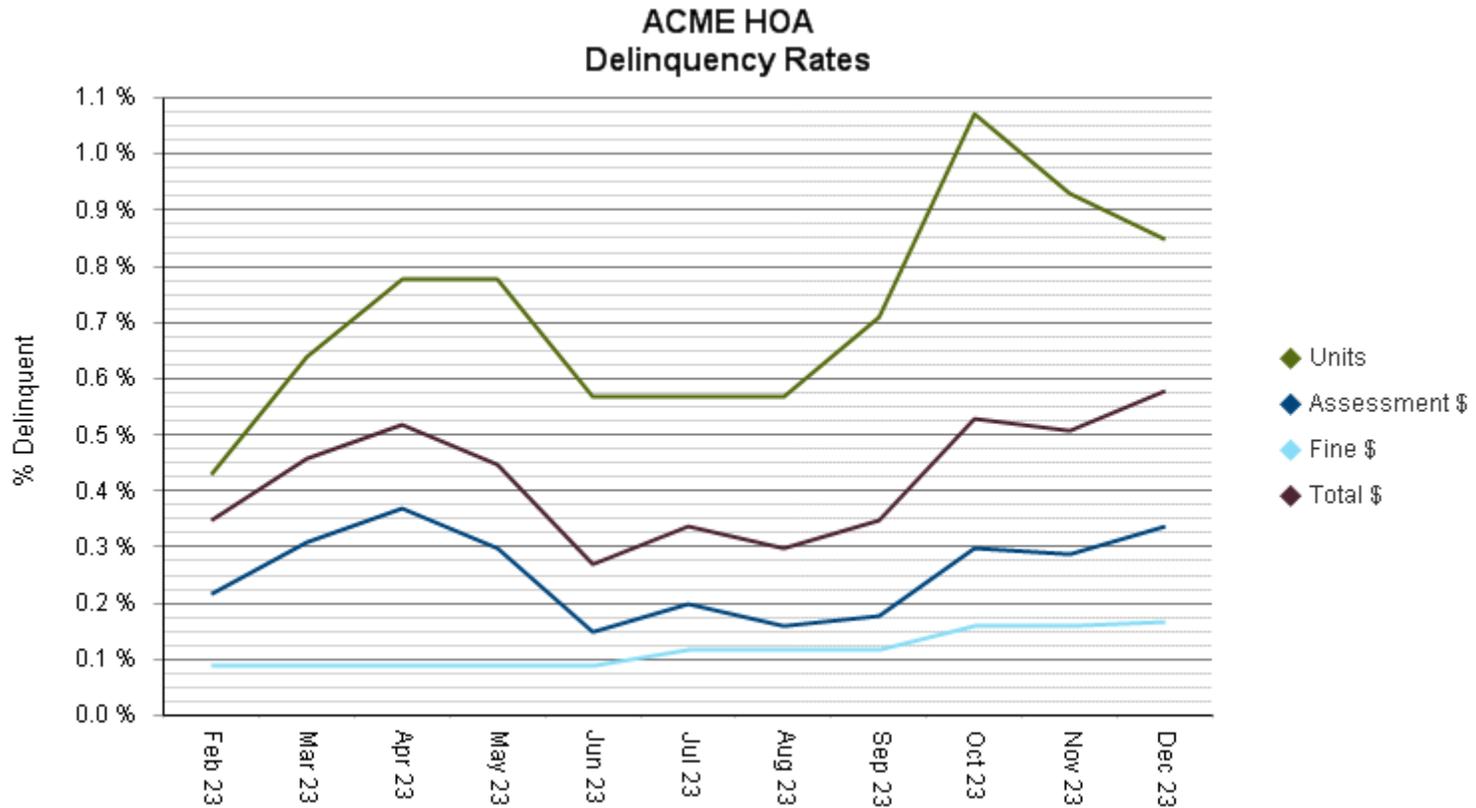
<u>Date</u>	<u>Amount</u>
January 2023	\$2,743.95
February 2023	\$2,196.60
March 2023	\$1,000.00
April 2023	\$4,387.00
May 2023	\$7,544.14
June 2023	\$9,541.19
July 2023	\$1,745.08
August 2023	\$4,292.00
September 2023	\$2,990.00
October 2023	\$2,215.00
November 2023	\$4,437.46

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DELINQUENCY RATES

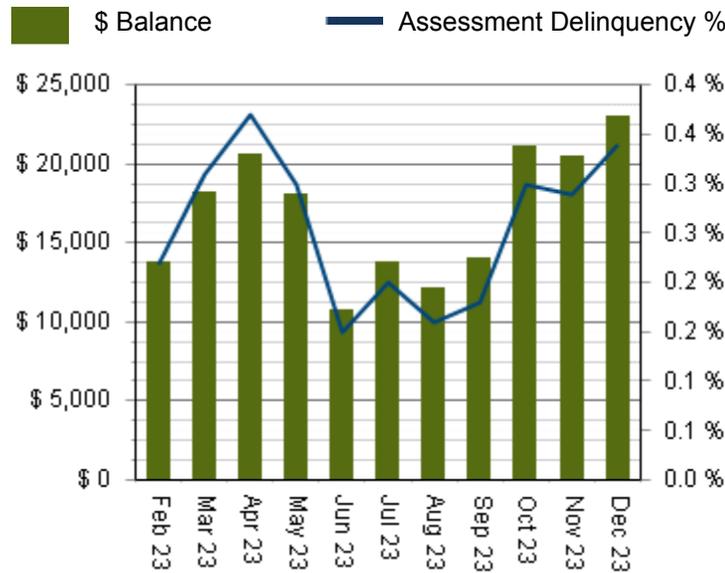


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Delinquent (Accounts in Collection)

of Accounts: **12** Total: **\$25,190.00**



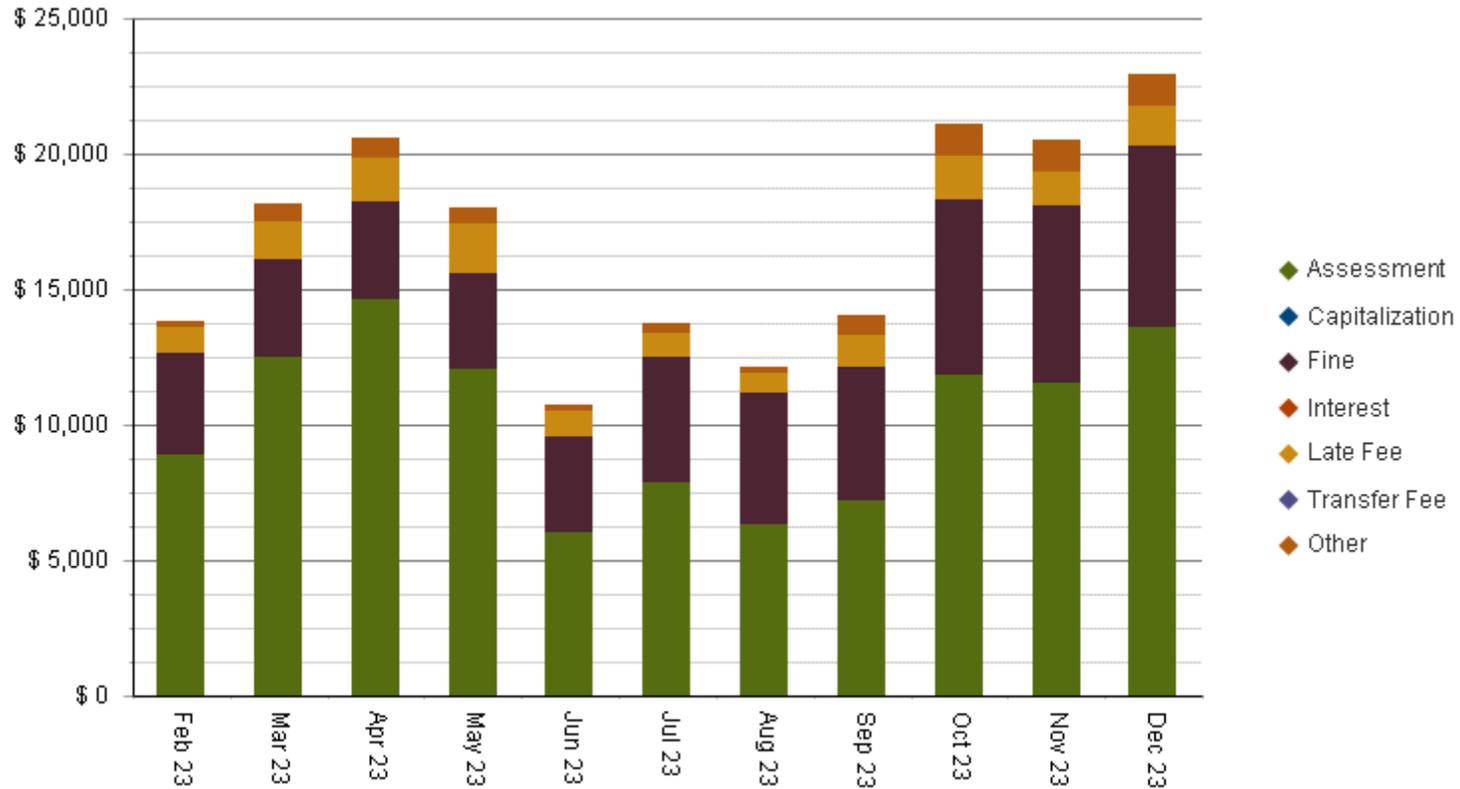
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,600.00
Fake Street	838879	\$2,050.00
Fake Street	843564	\$2,457.00
Fake Street	843519	\$2,648.00
Fake Street	843167	\$2,347.00
Fake Street	843565	\$1,986.00
Fake Street	843475	\$1,575.00
Fake Street	843145	\$2,210.00
Fake Street	842697	\$2,608.00
Fake Street	838876	\$1,500.00
Fake Street	843626	\$1,952.00
Fake Street	843489	\$2,257.00

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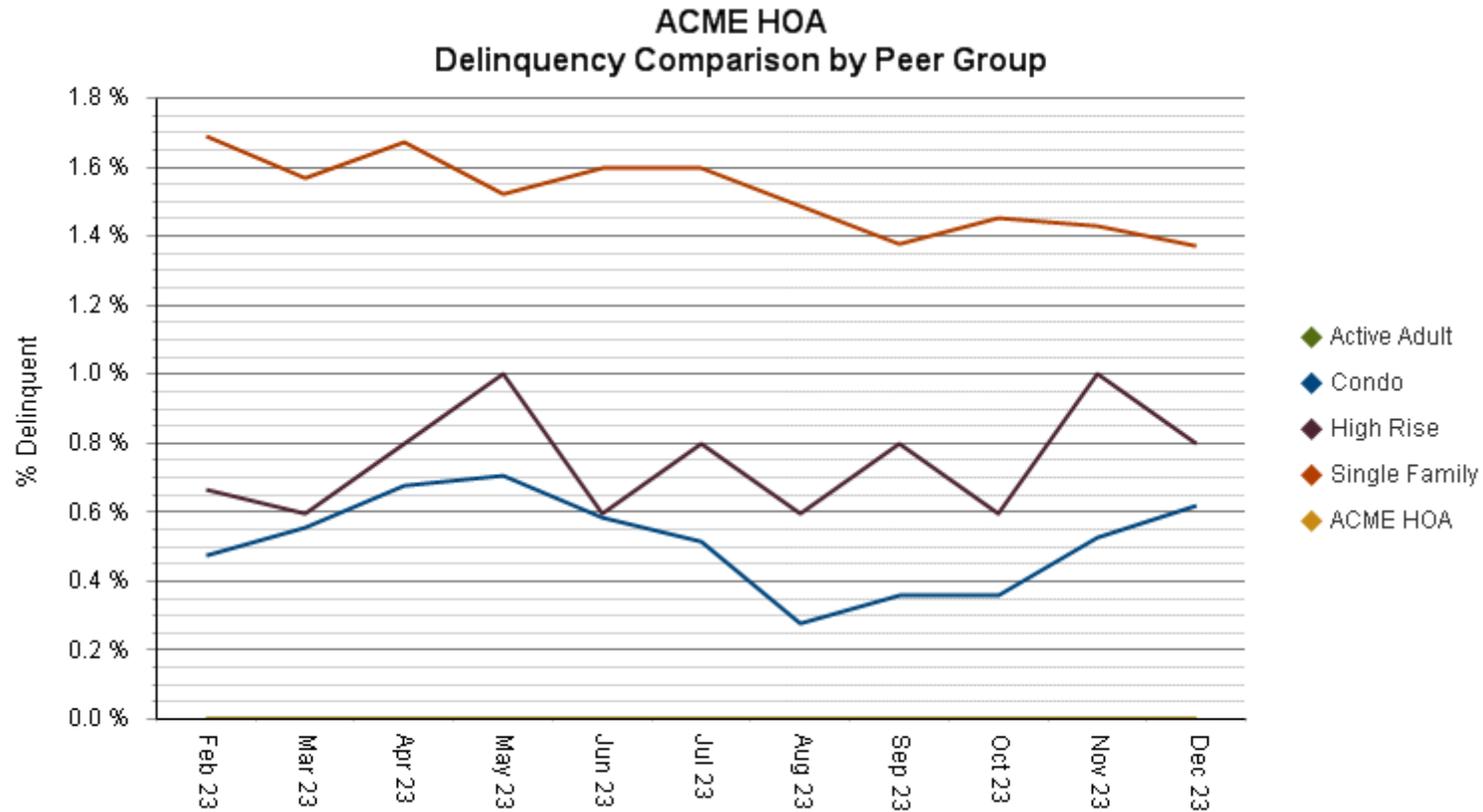
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



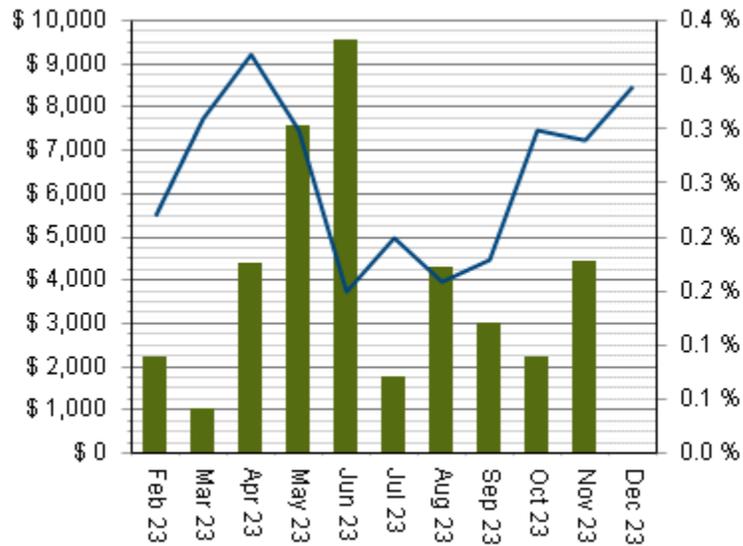
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COLLECTED FOR December 2023

■ \$ Collected — Assessment Delinquency %

Total: _____



Date Account Address Amount

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