

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Sunday, April 30, 2023

The following is a summary of your collection data:

Collected for Current Year: \$10,327.55

Accounts in Collection: 11

Collected in Past 12 Months: \$57,560.12

Total Delinquent Amount: \$20,598.99

ph **702-932-6887**

**rrfs.com**

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

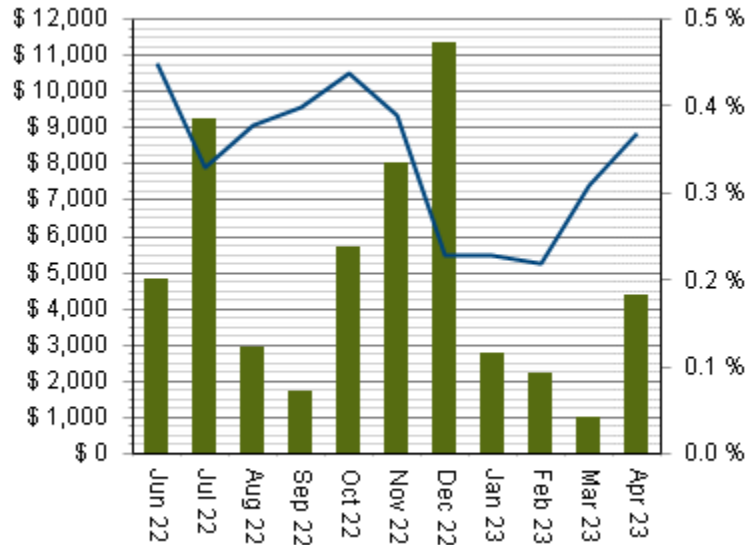
**ACME HOA**

\* Updated as of: 5/1/2023 9:07:46

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total:      **\$57,560.12**



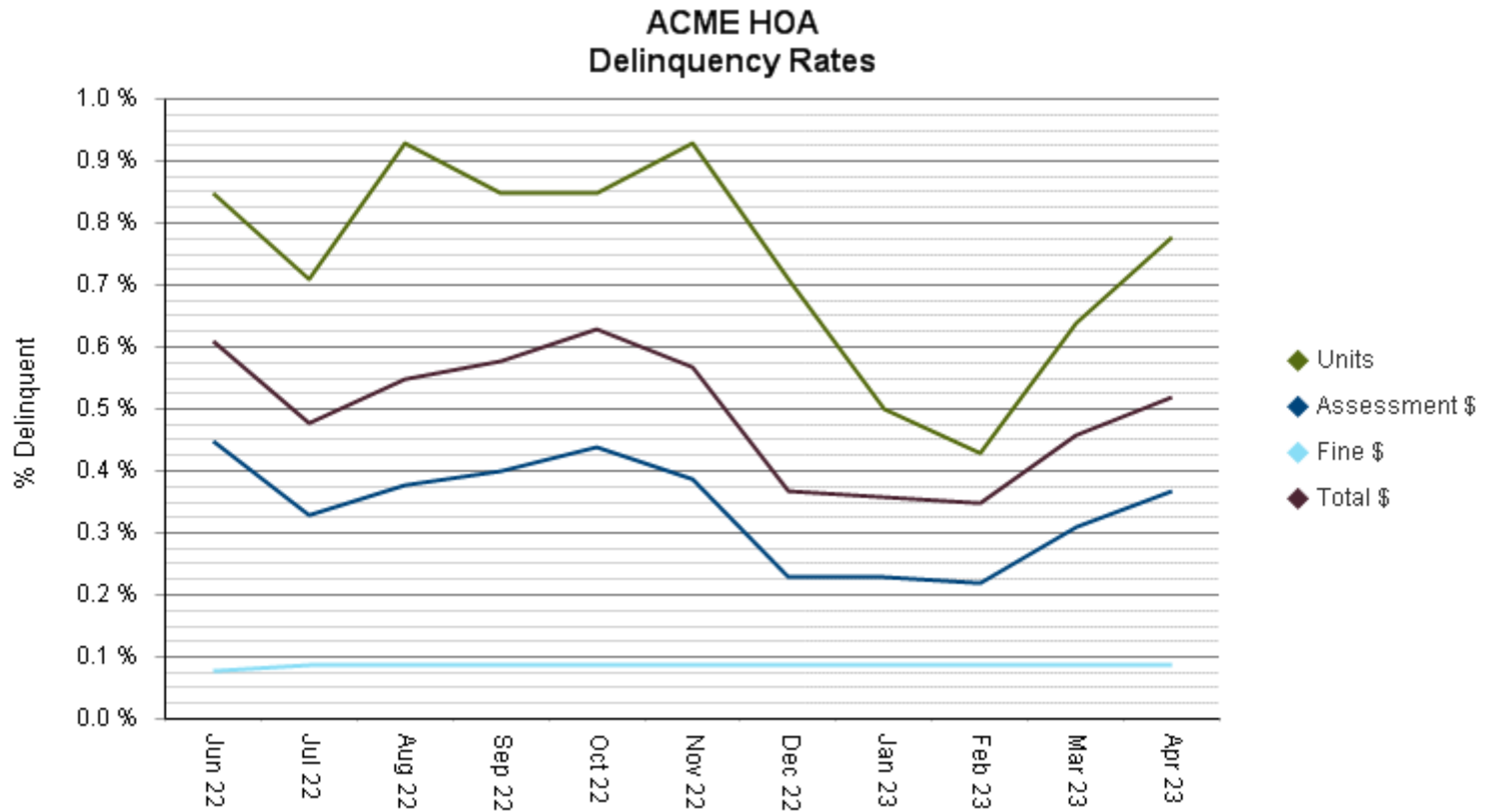
<u>Date</u>	<u>Amount</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>

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**ACME HOA**

\* Updated as of: 5/1/2023 9:07:47

**DELINQUENCY RATES**

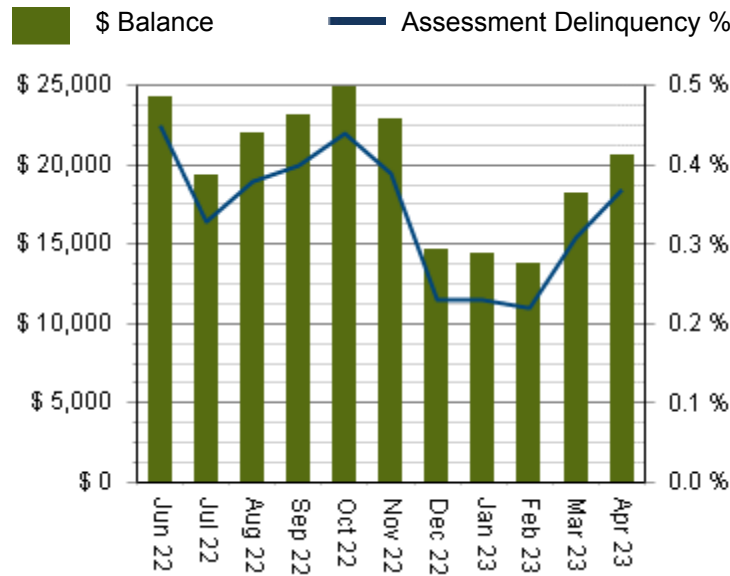


**ACME HOA**

\* Updated as of: 5/1/2023 9:07:47

**Delinquent (Accounts in Collection)**

# of Accounts: **10** Total: **\$22,781.99**



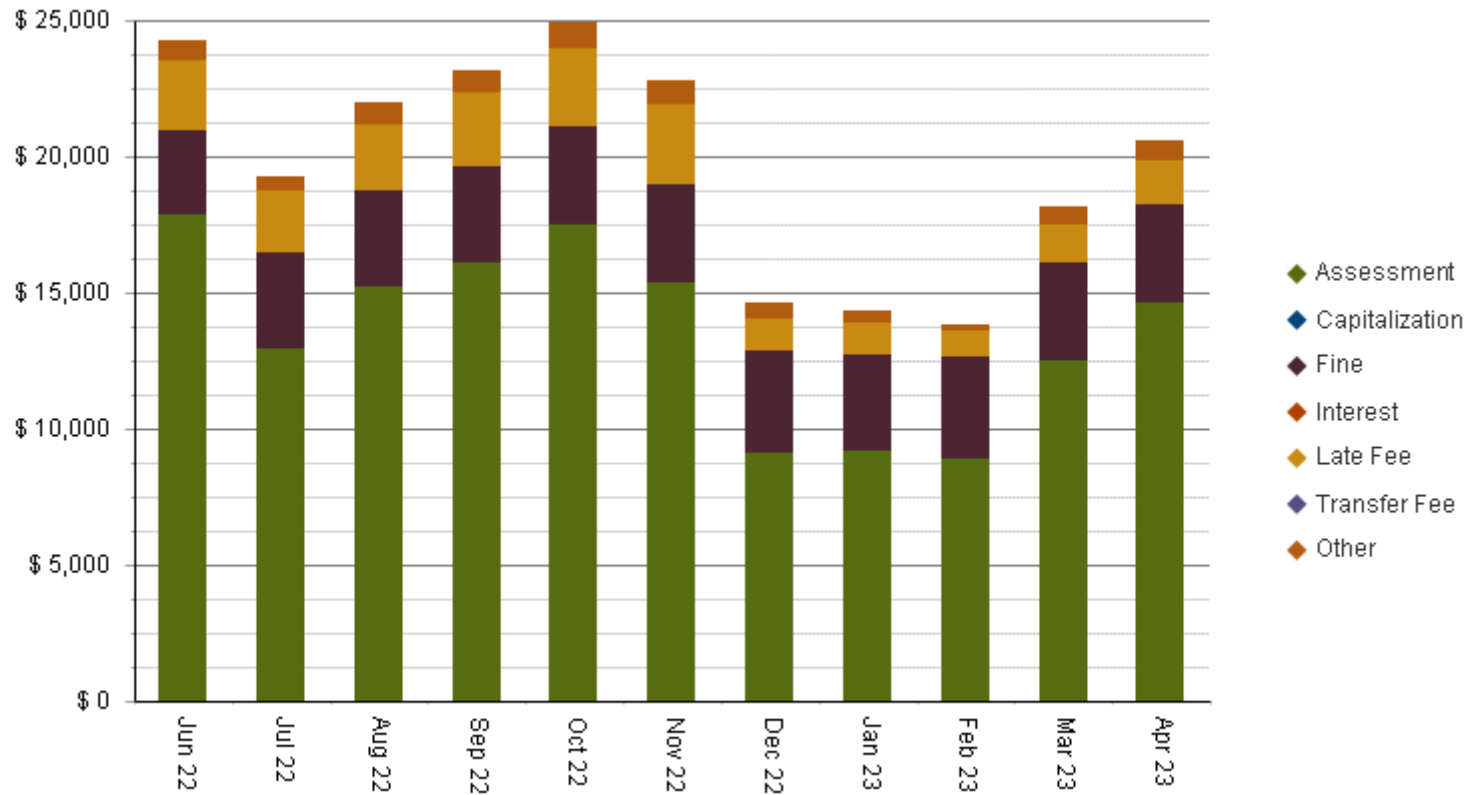
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	840996	<a href="#">\$3,093.69</a>
Fake Street	841386	<a href="#">\$1,815.00</a>
Fake Street	838876	<a href="#">\$1,500.00</a>
Fake Street	840709	<a href="#">\$2,980.30</a>
Fake Street	841661	<a href="#">\$2,174.00</a>
Fake Street	841664	<a href="#">\$2,199.00</a>
Fake Street	842001	<a href="#">\$1,662.00</a>
Fake Street	840248	<a href="#">\$3,421.00</a>
Fake Street	842124	<a href="#">\$1,887.00</a>

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\* Updated as of: 5/1/2023 9:07:47

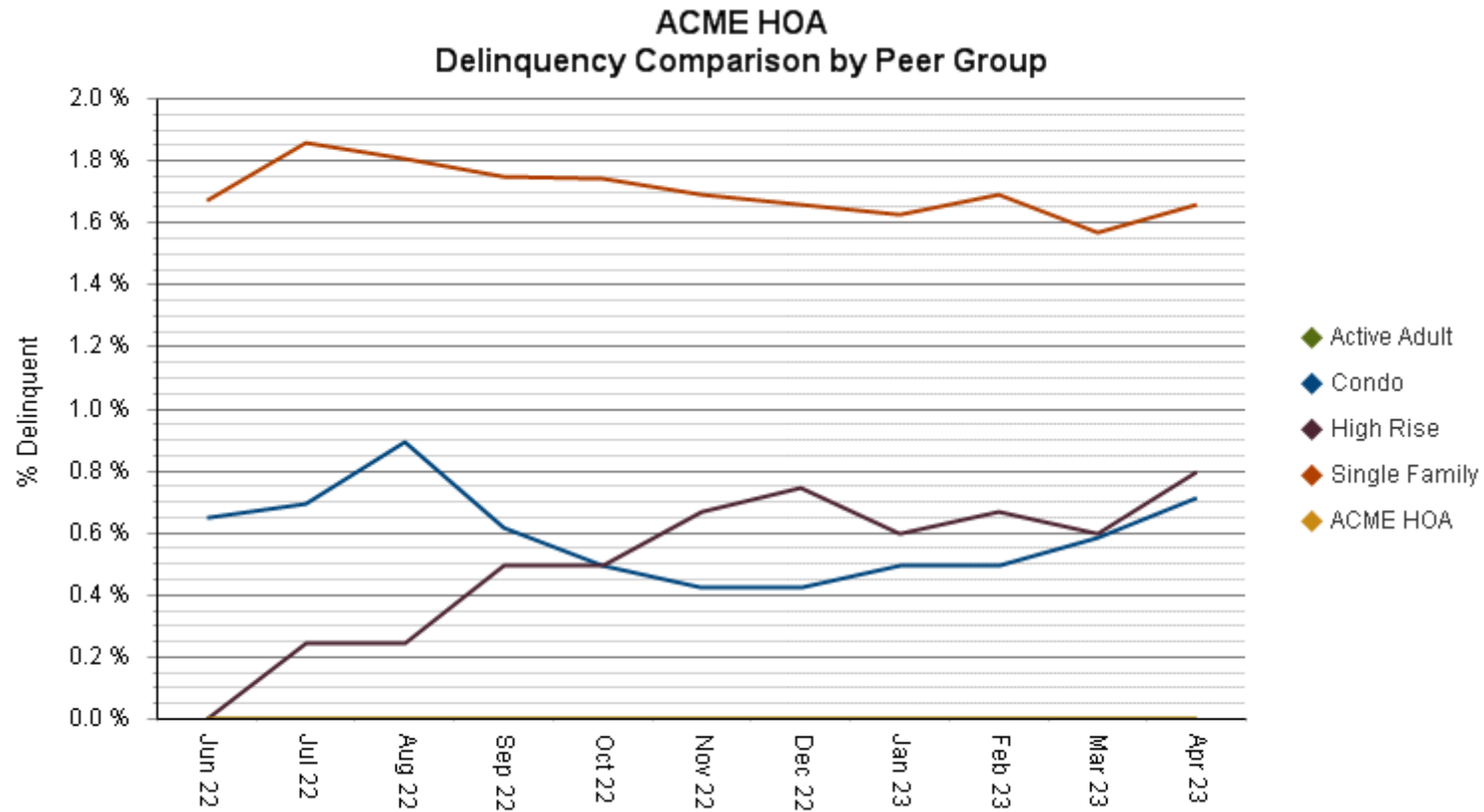
**DELINQUENCY BY CATEGORY**



**ACME HOA**

\* Updated as of: 5/1/2023 9:07:47

**DELINQUENCY COMPARISON BY PEER GROUP**



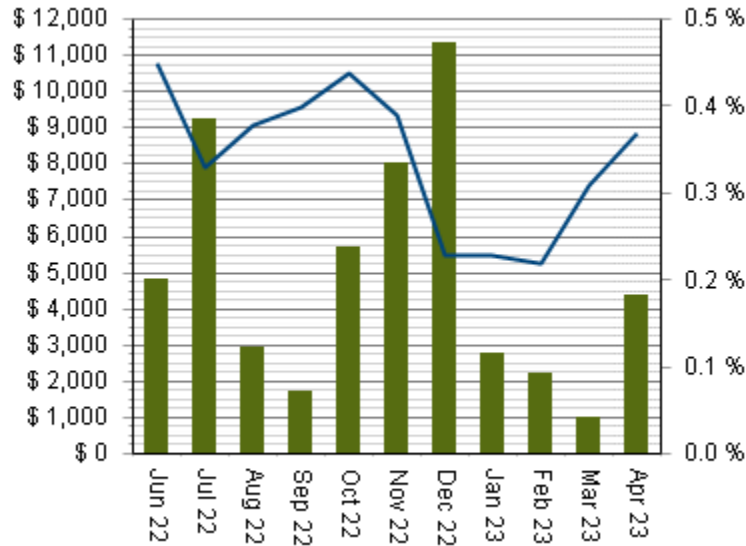
**ACME HOA**

\* Updated as of: 5/1/2023 9:07:48 AM

**COLLECTED FOR April 2023**

■ \$ Collected      — Assessment Delinquency %

Total: **\$4,387.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
04/03/2023	841652	Fake Street, Demo,	<a href="#">\$1,369.00</a>
04/05/2023	840709	Fake Street, Demo,	<a href="#">\$1,200.00</a>
04/17/2023	842004	Fake Street, Demo,	<a href="#">\$1,818.00</a>

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