

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Friday, June 30, 2023

The following is a summary of your collection data:

Collected for Current Year: \$27,412.88

Accounts in Collection: 8

Collected in Past 12 Months: \$66,373.76

Total Delinquent Amount: \$10,705.58

ph **702-932-6887**

**rrfs.com**

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

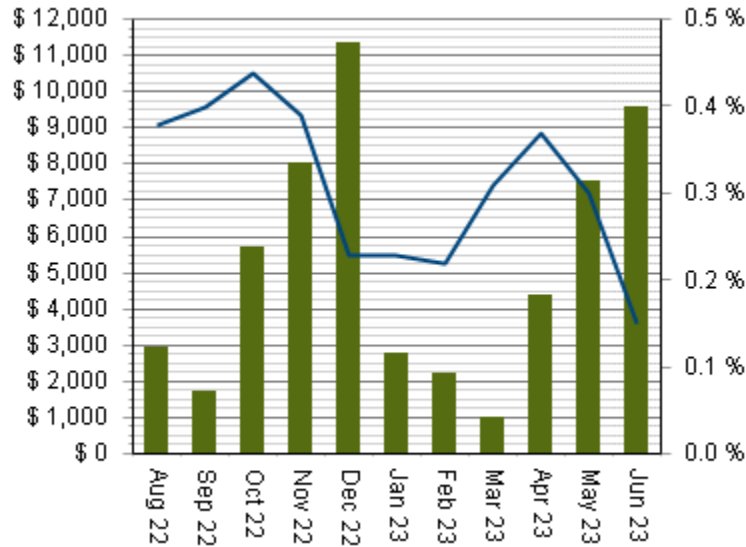
**ACME HOA**

\* Updated as of: 7/3/2023 1:43:49

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total:      **\$66,373.76**



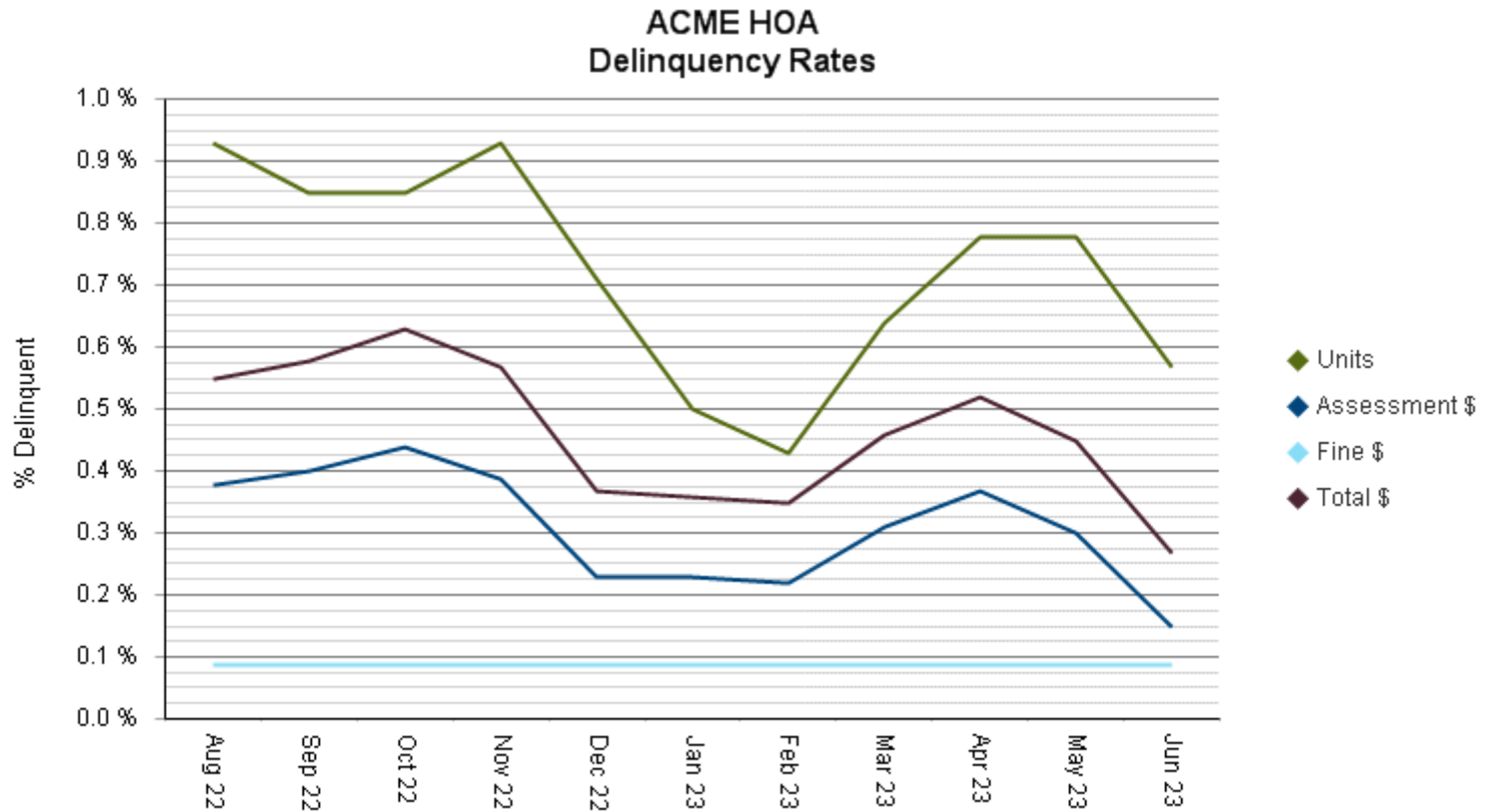
<u>Date</u>	<u>Amount</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>

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**DELINQUENCY RATES**

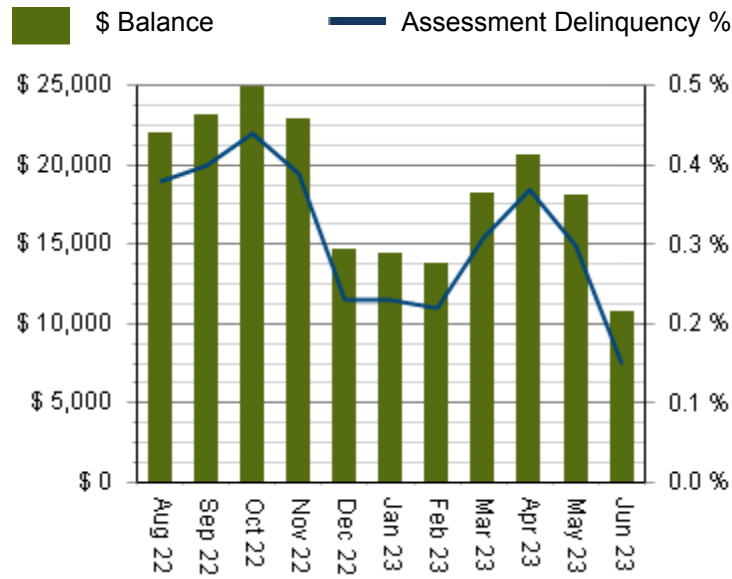


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**Delinquent (Accounts in Collection)**

# of Accounts: **7** Total: **\$11,713.58**



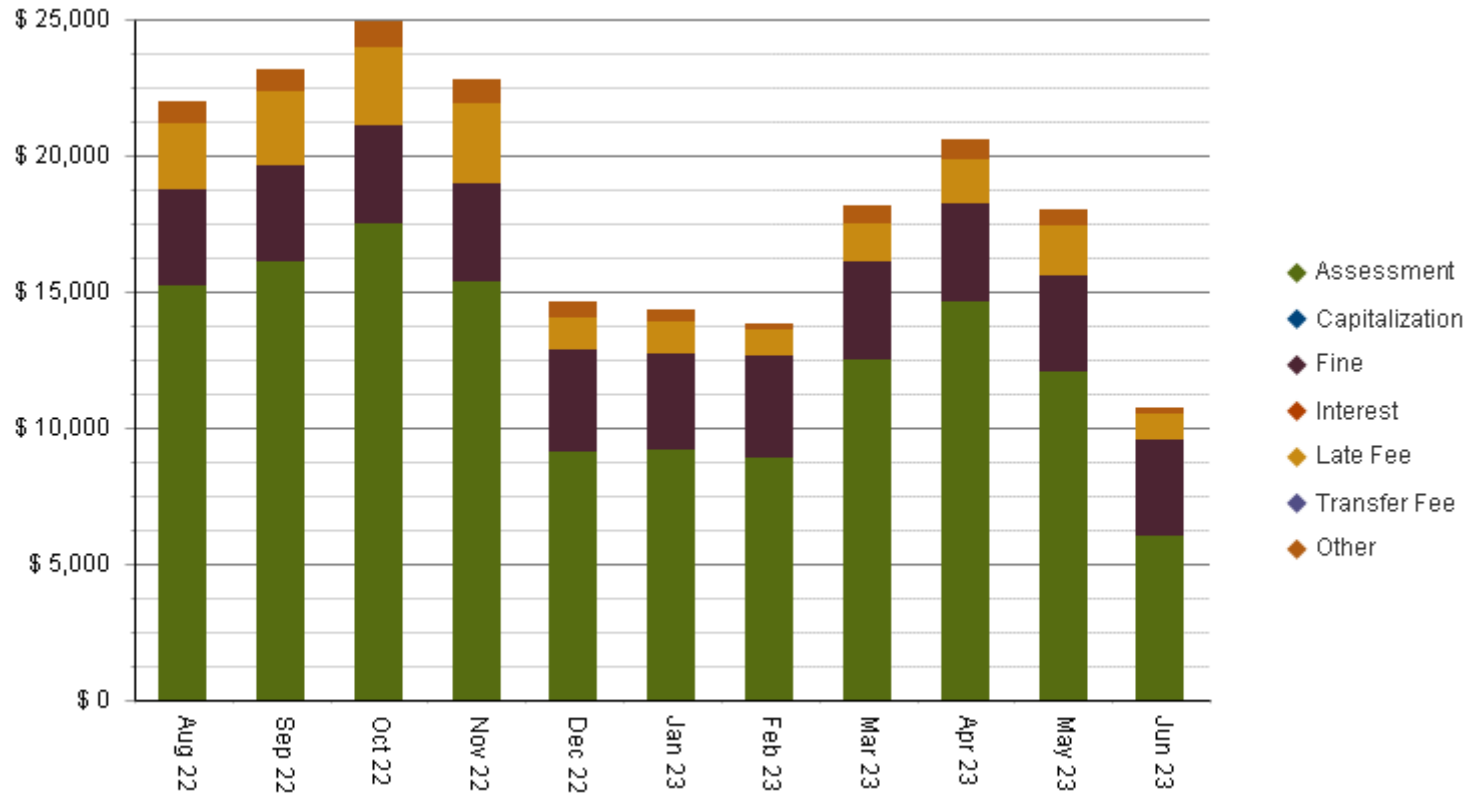
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	840996	<a href="#">\$25.00</a>
Fake Street	841386	<a href="#">\$2,288.78</a>
Fake Street	842316	<a href="#">\$755.08</a>
Fake Street	838876	<a href="#">\$1,500.00</a>
Fake Street	841664	<a href="#">\$2,597.72</a>
Fake Street	842124	<a href="#">\$2,497.00</a>

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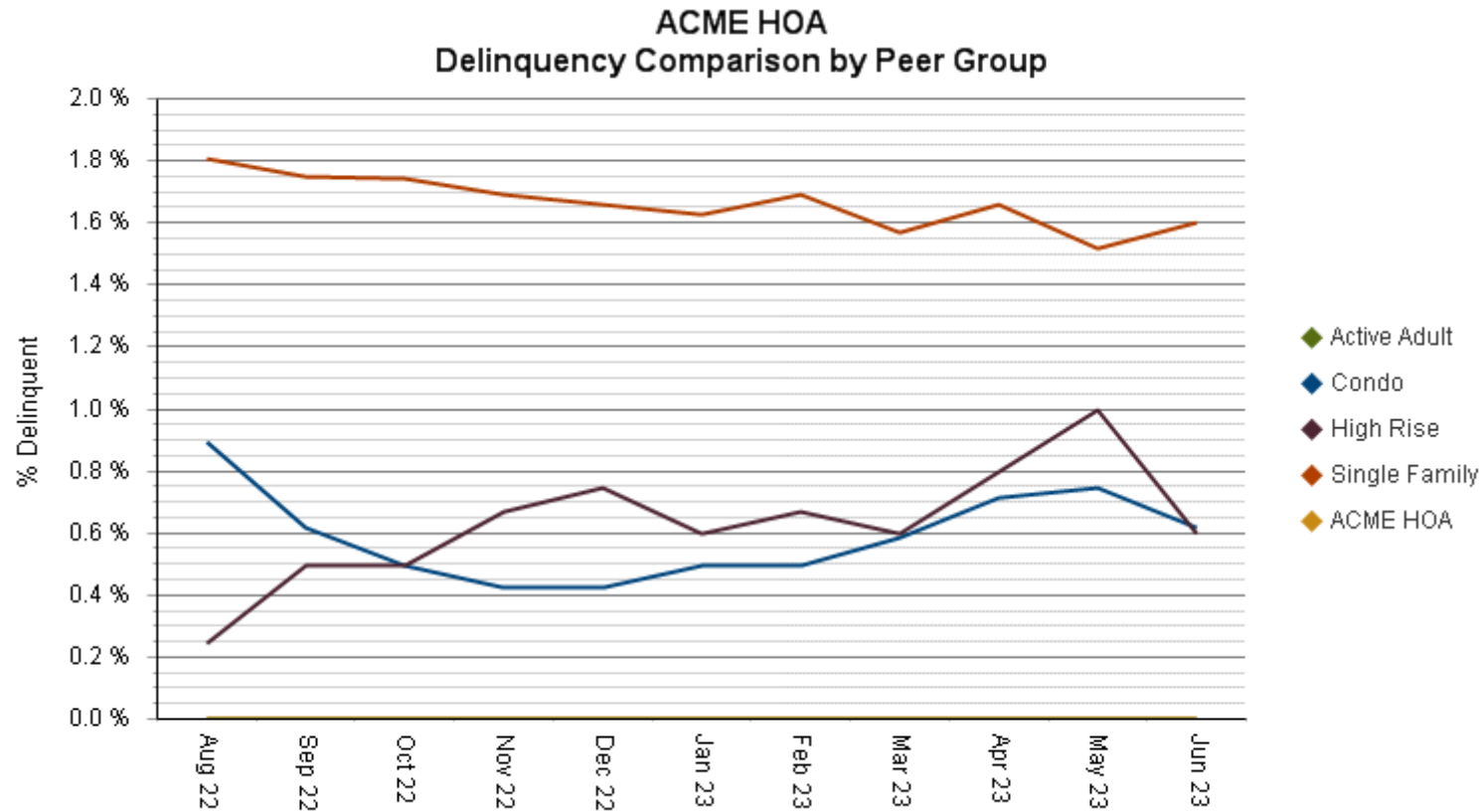
**DELINQUENCY BY CATEGORY**



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**DELINQUENCY COMPARISON BY PEER GROUP**



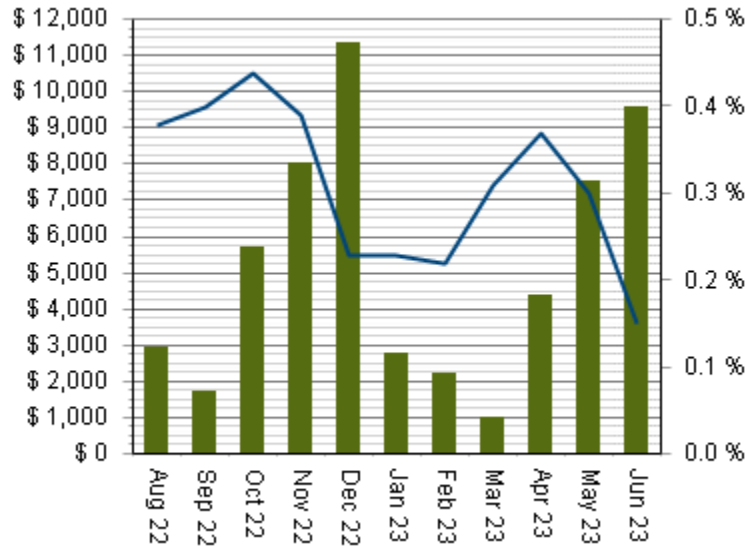
**ACME HOA**

\* Updated as of: 7/3/2023 1:43:50 PM

**COLLECTED FOR June 2023**

■ \$ Collected      — Assessment Delinquency %

Total: **\$9,541.19**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
06/13/2023	840709	Fake Street, Demo,	<u>\$2,029.30</u>
06/13/2023	842316	Fake Street, Demo,	<u>\$1,062.92</u>
06/15/2023	841664	Fake Street, Demo,	<u>\$211.28</u>
06/20/2023	840996	Fake Street, Demo,	<u>\$3,453.69</u>
06/23/2023	841661	Fake Street, Demo,	<u>\$2,784.00</u>

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