

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Thursday, June 30, 2022

The following is a summary of your collection data:

Collected for Current Year: \$19,861.27

Accounts in Collection: 12

Collected in Past 12 Months: \$62,821.42

Total Delinquent Amount: \$24,232.87

ph **702-932-6887**

**rrfs.com**

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

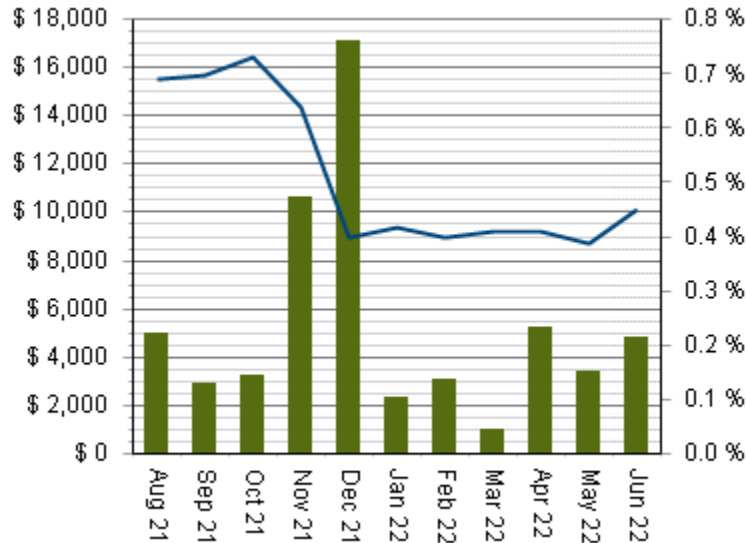
**ACME HOA**

\* Updated as of: 7/1/2022 9:49:06

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total: **\$62,821.42**



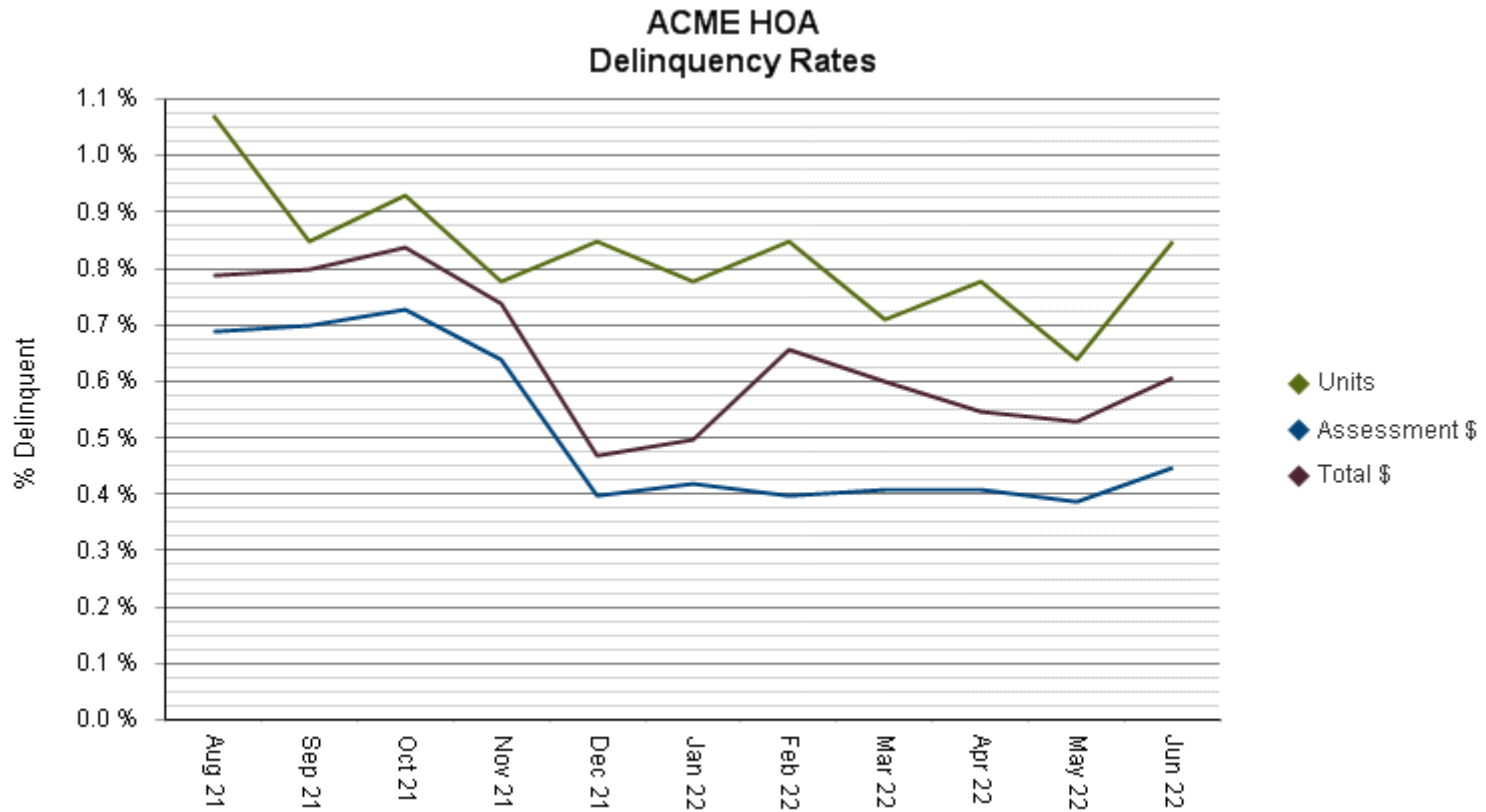
<u>Date</u>	<u>Amount</u>
July 2021	<u>\$4,074.32</u>
August 2021	<u>\$5,014.02</u>
September 2021	<u>\$2,899.56</u>
October 2021	<u>\$3,232.48</u>
November 2021	<u>\$10,615.93</u>
December 2021	<u>\$17,123.84</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>

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**ACME HOA**

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**DELINQUENCY RATES**

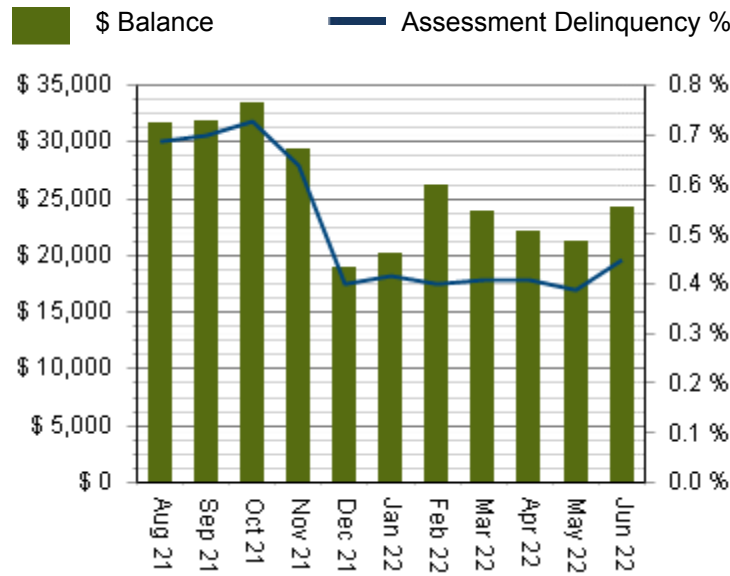


**ACME HOA**

\* Updated as of: 7/1/2022 9:49:06

**Delinquent (Accounts in Collection)**

# of Accounts: **11** Total: **\$26,538.87**



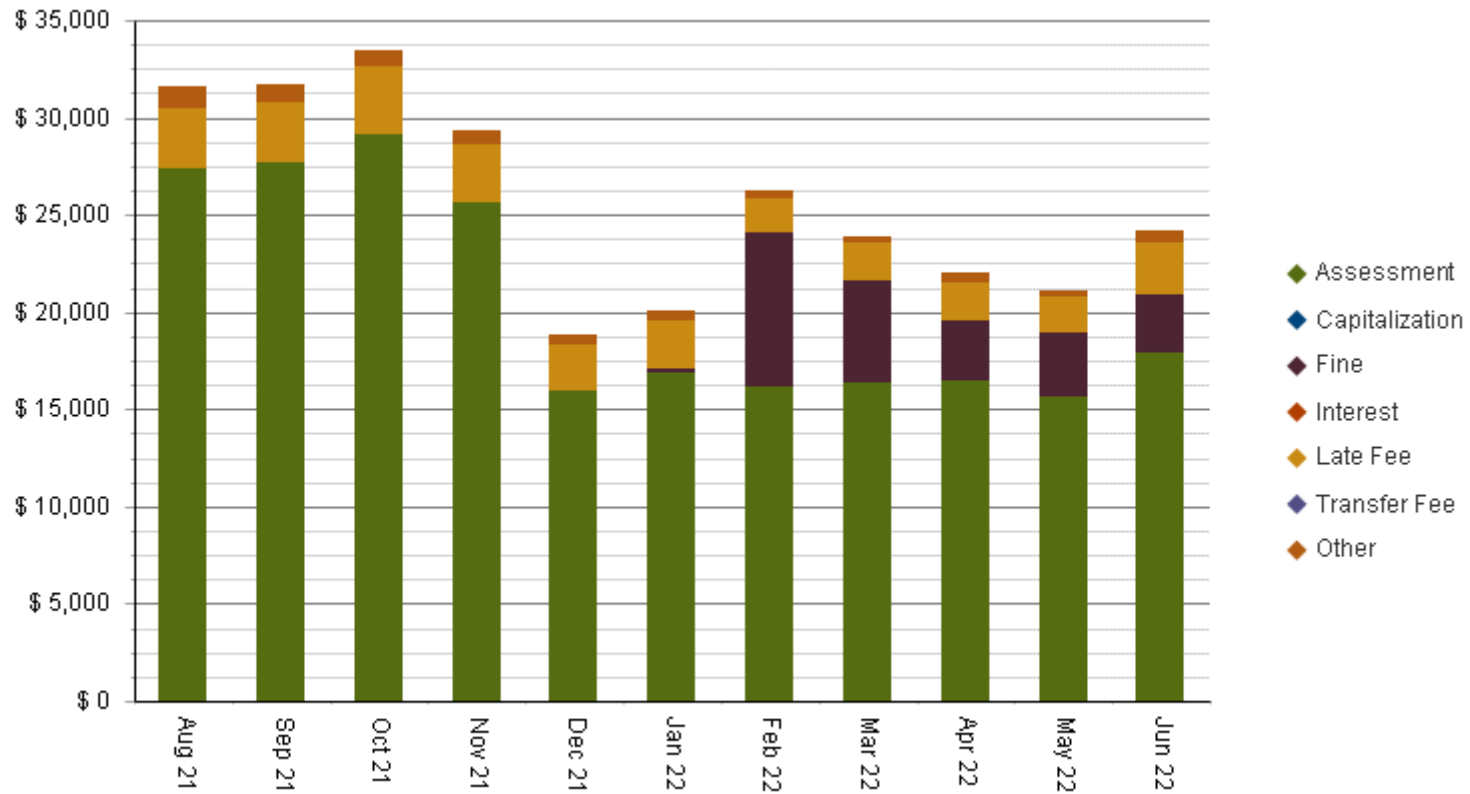
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	837608	<a href="#">\$1,962.71</a>
Fake Street	838326	<a href="#">\$3,674.00</a>
Fake Street	838879	<a href="#">\$1,650.00</a>
Fake Street	838775	<a href="#">\$3,419.00</a>
Fake Street	838876	<a href="#">\$1,400.00</a>
Fake Street	836505	<a href="#">\$5,529.94</a>
Fake Street	839881	<a href="#">\$1,510.00</a>
Fake Street	839893	<a href="#">\$1,796.03</a>
Fake Street	839889	<a href="#">\$1,735.00</a>
Fake Street	839882	<a href="#">\$1,477.07</a>
Fake Street	839276	<a href="#">\$2,385.12</a>

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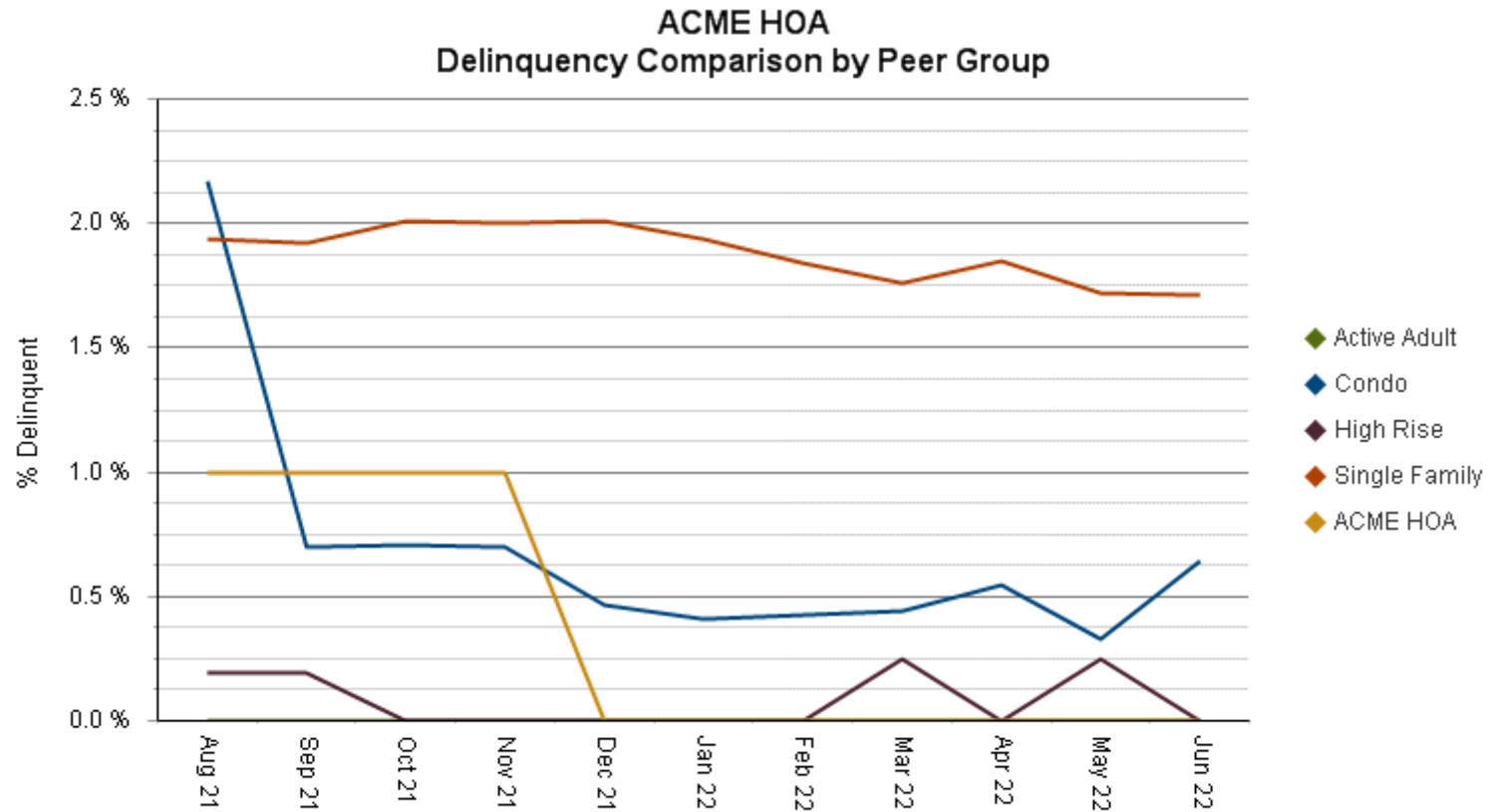
**DELINQUENCY BY CATEGORY**



**ACME HOA**

\* Updated as of: 7/1/2022 9:49:07

**DELINQUENCY COMPARISON BY PEER GROUP**



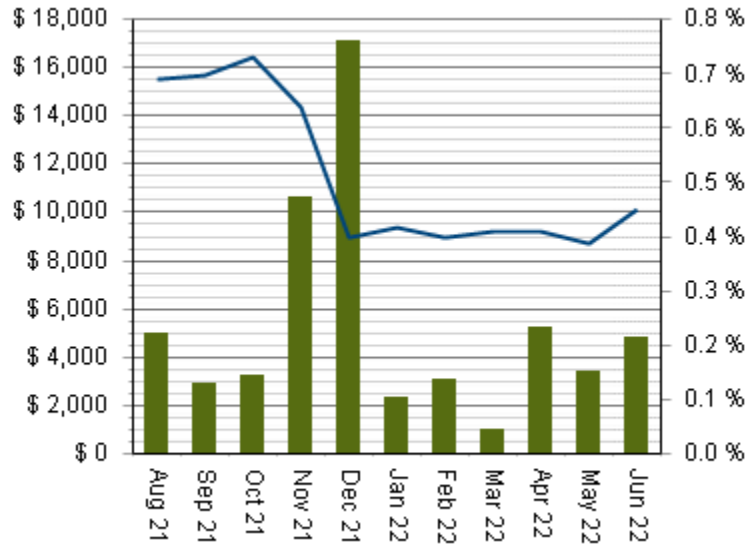
**ACME HOA**

\* Updated as of: 7/1/2022 9:49:07 AM

COLLECTED FOR June 2022

■ \$ Collected      — Assessment Delinquency %

Total: **\$4,832.25**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
06/01/2022	837608	Fake Street, Demo,	<a href="#">\$184.29</a>
06/06/2022	839276	Fake Street, Demo,	<a href="#">\$62.88</a>
06/14/2022	836505	Fake Street, Demo,	<a href="#">\$2,034.00</a>
06/20/2022	837608	Fake Street, Demo,	<a href="#">\$678.00</a>
06/20/2022	839896	Fake Street, Demo,	<a href="#">\$1,058.08</a>
06/24/2022	837608	Fake Street, Demo,	<a href="#">\$815.00</a>

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