

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Friday, September 30, 2022

The following is a summary of your collection data:

Collected for Current Year: \$33,723.07

Accounts in Collection: 12

Collected in Past 12 Months: \$64,695.32

Total Delinquent Amount: \$23,150.36

ph **702-932-6887**

**rrfs.com**

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

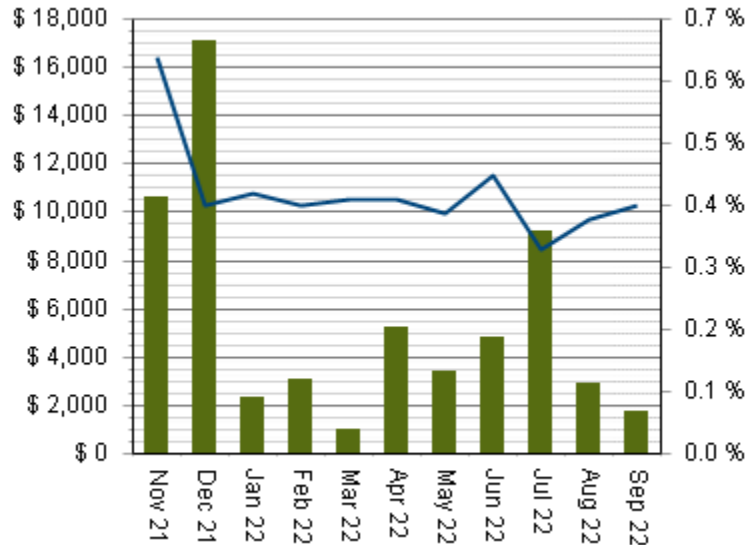
**ACME HOA**

\* Updated as of: 10/3/2022 9:43:00

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total:      **\$64,695.32**



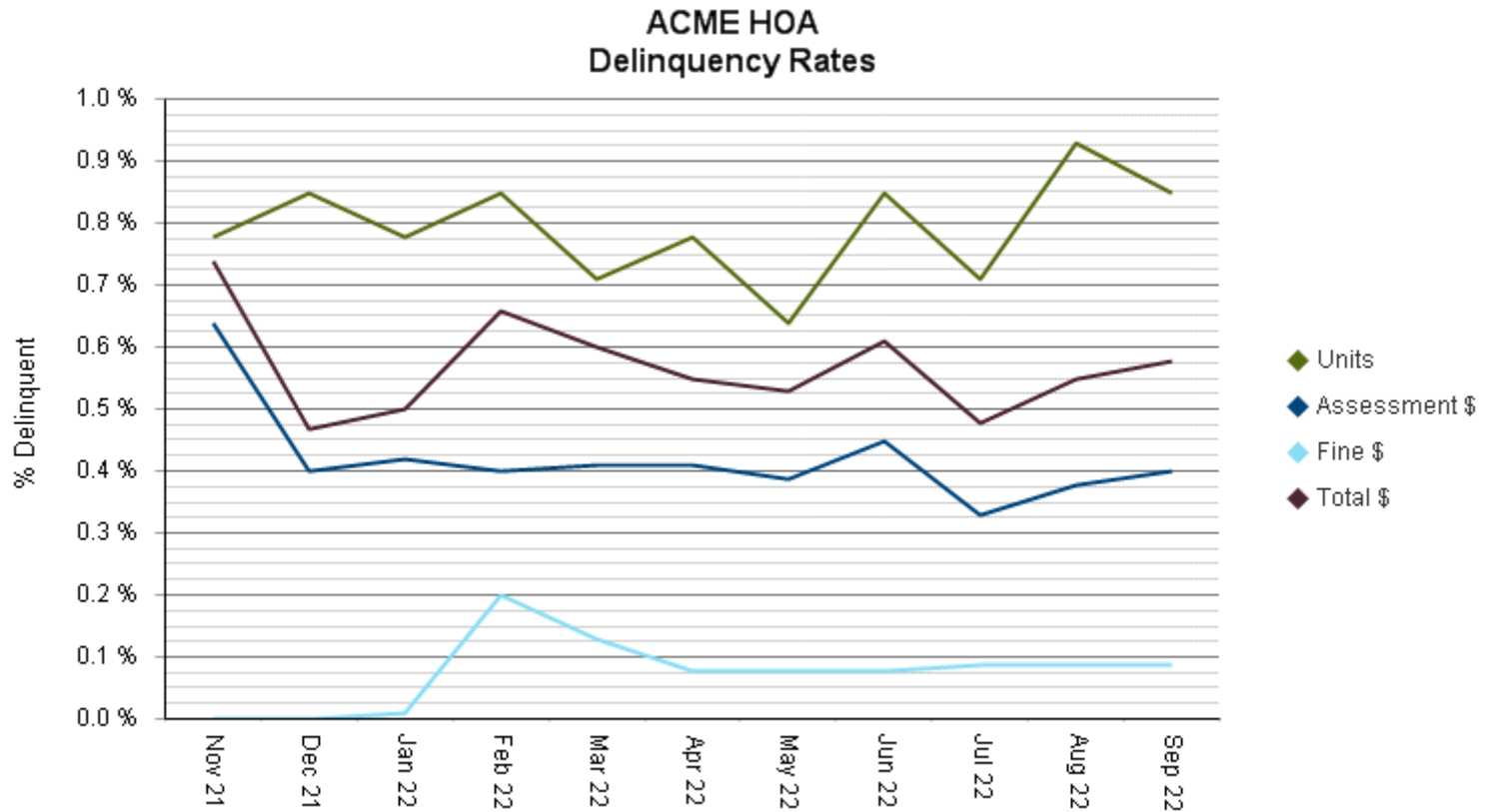
<u>Date</u>	<u>Amount</u>
October 2021	<u>\$3,232.48</u>
November 2021	<u>\$10,615.93</u>
December 2021	<u>\$17,123.84</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>
May 2022	<u>\$3,439.44</u>
June 2022	<u>\$4,832.25</u>
July 2022	<u>\$9,211.19</u>
August 2022	<u>\$2,923.61</u>
September 2022	<u>\$1,727.00</u>

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**ACME HOA**

\* Updated as of: 10/3/2022 9:43:00

**DELINQUENCY RATES**

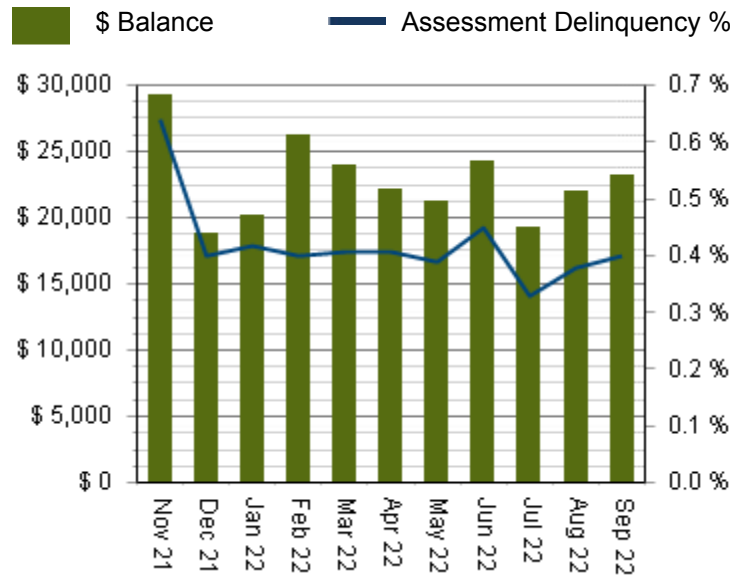


**ACME HOA**

\* Updated as of: 10/3/2022 9:43:00

**Delinquent (Accounts in Collection)**

# of Accounts: **12** Total: **\$25,770.36**



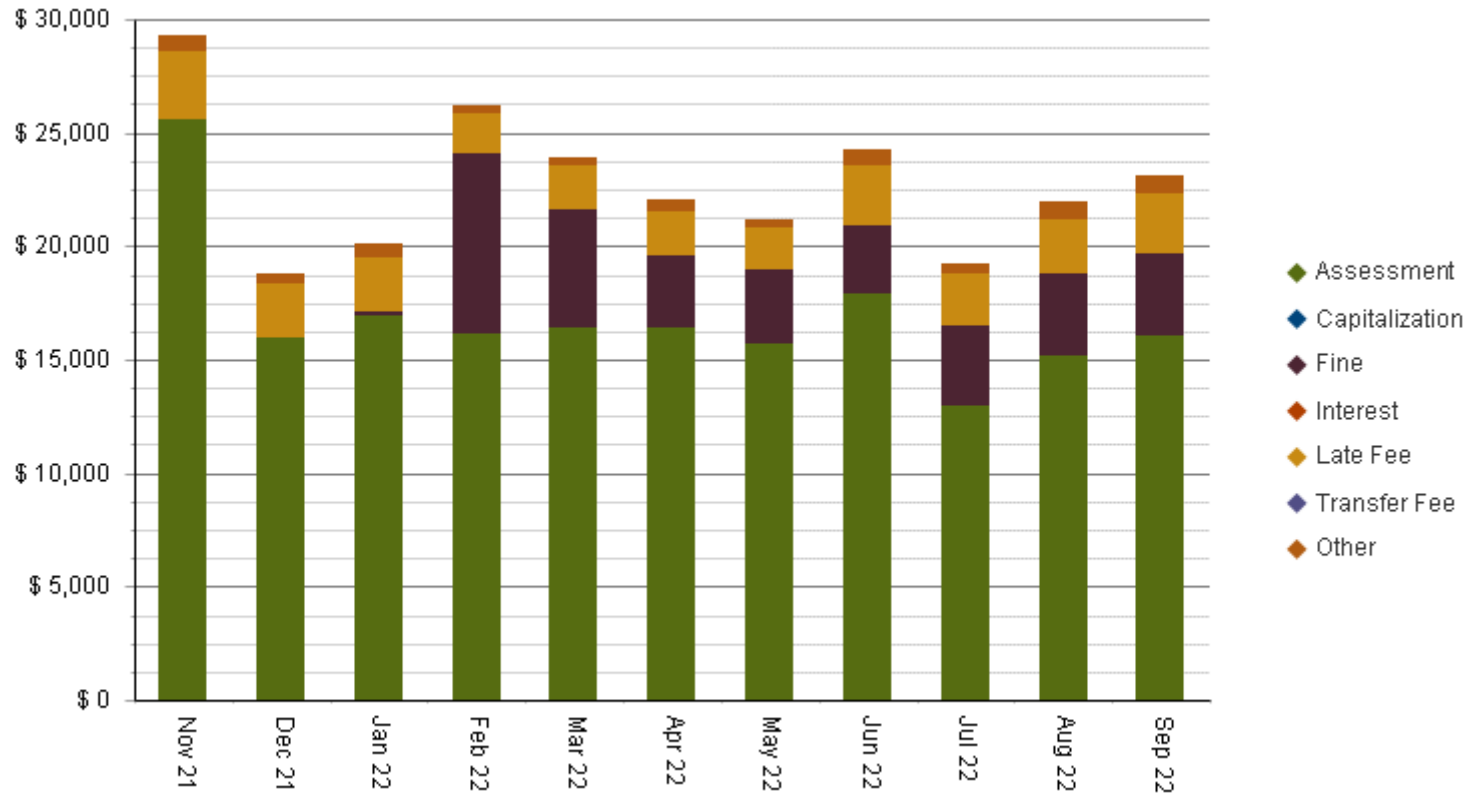
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	840251	<a href="#">\$2,227.00</a>
Fake Street	838876	<a href="#">\$1,500.00</a>
Fake Street	836505	<a href="#">\$3,589.94</a>
Fake Street	839881	<a href="#">\$2,371.00</a>
Fake Street	840256	<a href="#">\$2,084.00</a>
Fake Street	839893	<a href="#">\$2,657.03</a>
Fake Street	840110	<a href="#">\$2,371.00</a>
Fake Street	840247	<a href="#">\$1,797.00</a>
Fake Street	840248	<a href="#">\$1,297.00</a>
Fake Street	839889	<a href="#">\$1,289.10</a>
Fake Street	839276	<a href="#">\$2,537.29</a>

**ACME HOA**

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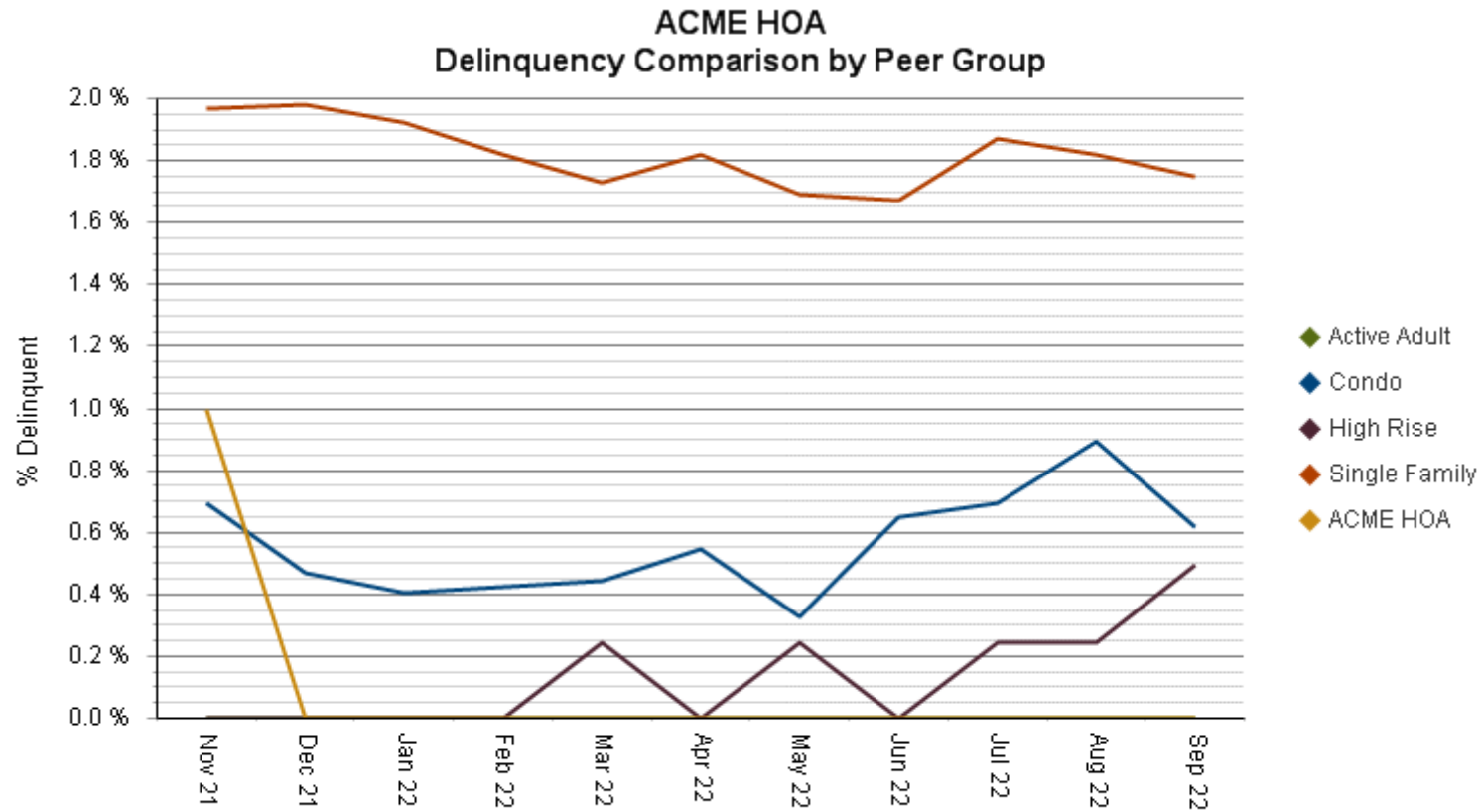
**DELINQUENCY BY CATEGORY**



**ACME HOA**

\* Updated as of: 10/3/2022 9:43:01

**DELINQUENCY COMPARISON BY PEER GROUP**



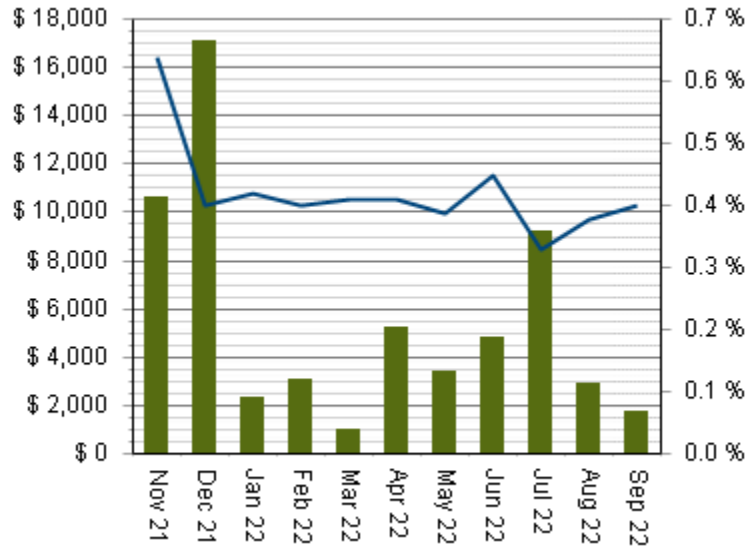
**ACME HOA**

\* Updated as of: 10/3/2022 9:43:01

**COLLECTED FOR September 2022**

■ \$ Collected      — Assessment Delinquency %

Total: **\$1,727.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
09/15/2022	836505	Fake Street, Demo,	<a href="#">\$992.00</a>
09/30/2022	839889	Fake Street, Demo,	<a href="#">\$735.00</a>

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