RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Wednesday, January 31, 2024

The following is a summary of your collection data:

Collected for Current Year: $6,343.32

Accounts in Collection: 14

Collected in Past 12 Months: $46,691.79

Total Delinquent Amount: $20,917.00

ph **702-932-6887**   **rrfs.com**
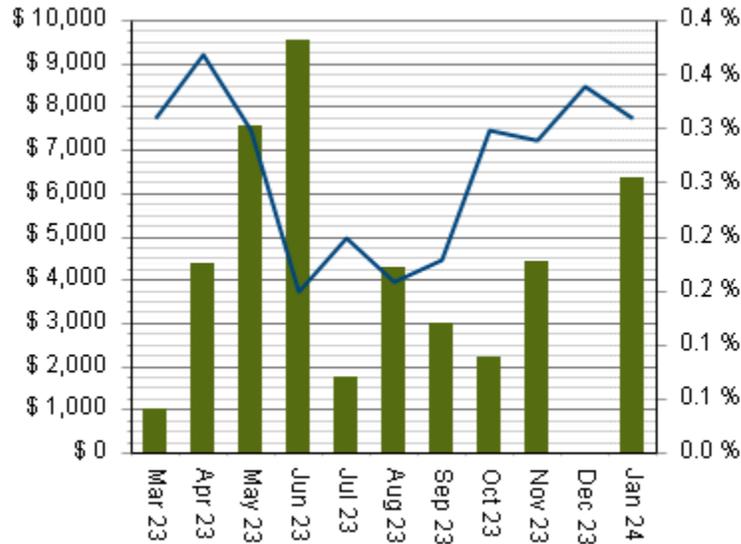
The nation's leader in collection services

ACME HOA

Updated as of: 2/1/2024 1:02:50

12 MONTH ROLLING COLLECTED

■ $ Collected —— Assessment Delinquency %
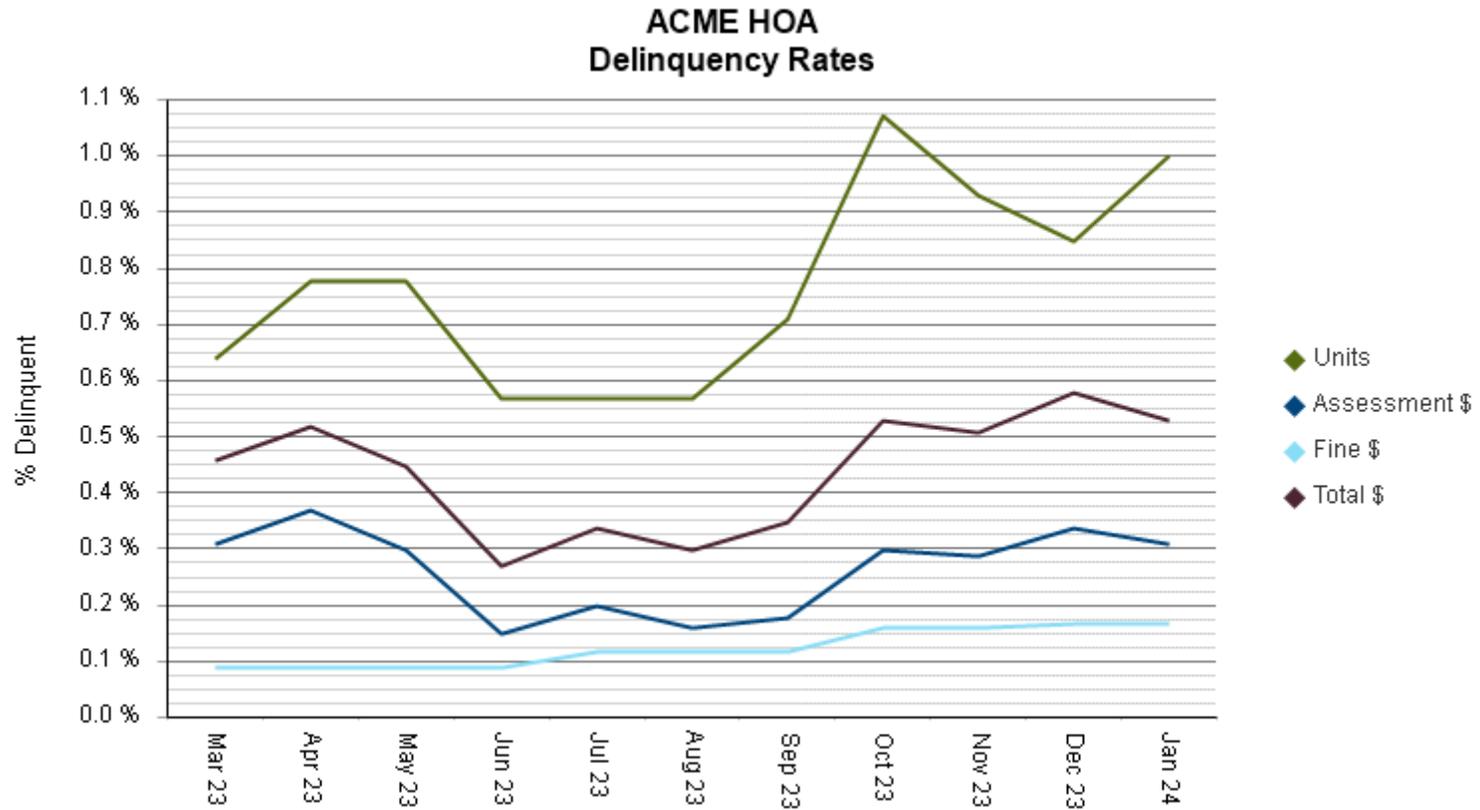
Total: **$46,691.79**

Date	Amount
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
January 2024	$6,343.32

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RED ROCK FINANCIAL SERVICES

DELINQUENCY RATES

ACME HOA
Delinquency Rates

Legend:
- Units
- Assessment $
- Fine $
- Total $

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Delinquent (Accounts in Collection)

# of Accounts:	**11**	Total:	**$22,610.00**

Legend: ■ $ Balance — Assessment Delinquency %
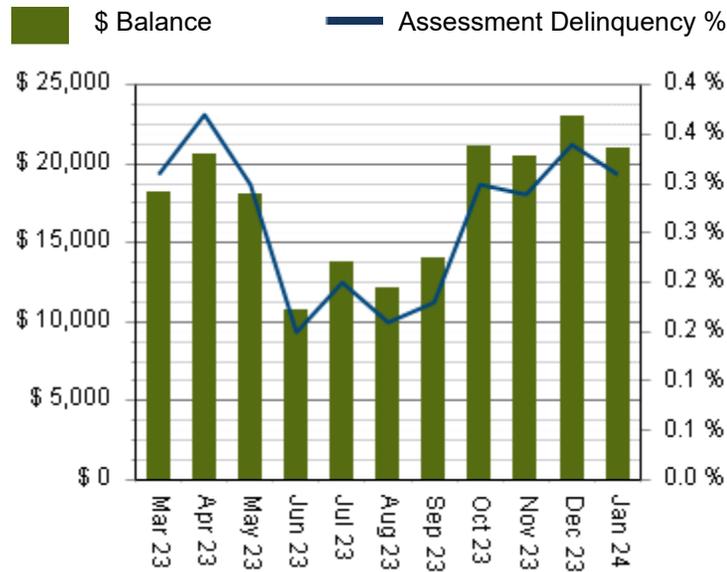
Click here to enlarge

Address	Account	Balance
Fake Street	842926	$1,600.00
Fake Street	838879	$2,050.00
Fake Street	843564	$2,759.00
Fake Street	843519	$3,011.00
Fake Street	843935	$1,356.00
Fake Street	843475	$1,575.00
Fake Street	843145	$2,452.00
Fake Street	842697	$2,258.00
Fake Street	838876	$1,500.00
Fake Street	843489	$2,609.00
Fake Street	843934	$1,440.00

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DELINQUENCY BY CATEGORY

Legend:
- Assessment
- Capitalization
- Fine
- Interest
- Late Fee
- Transfer Fee
- Other
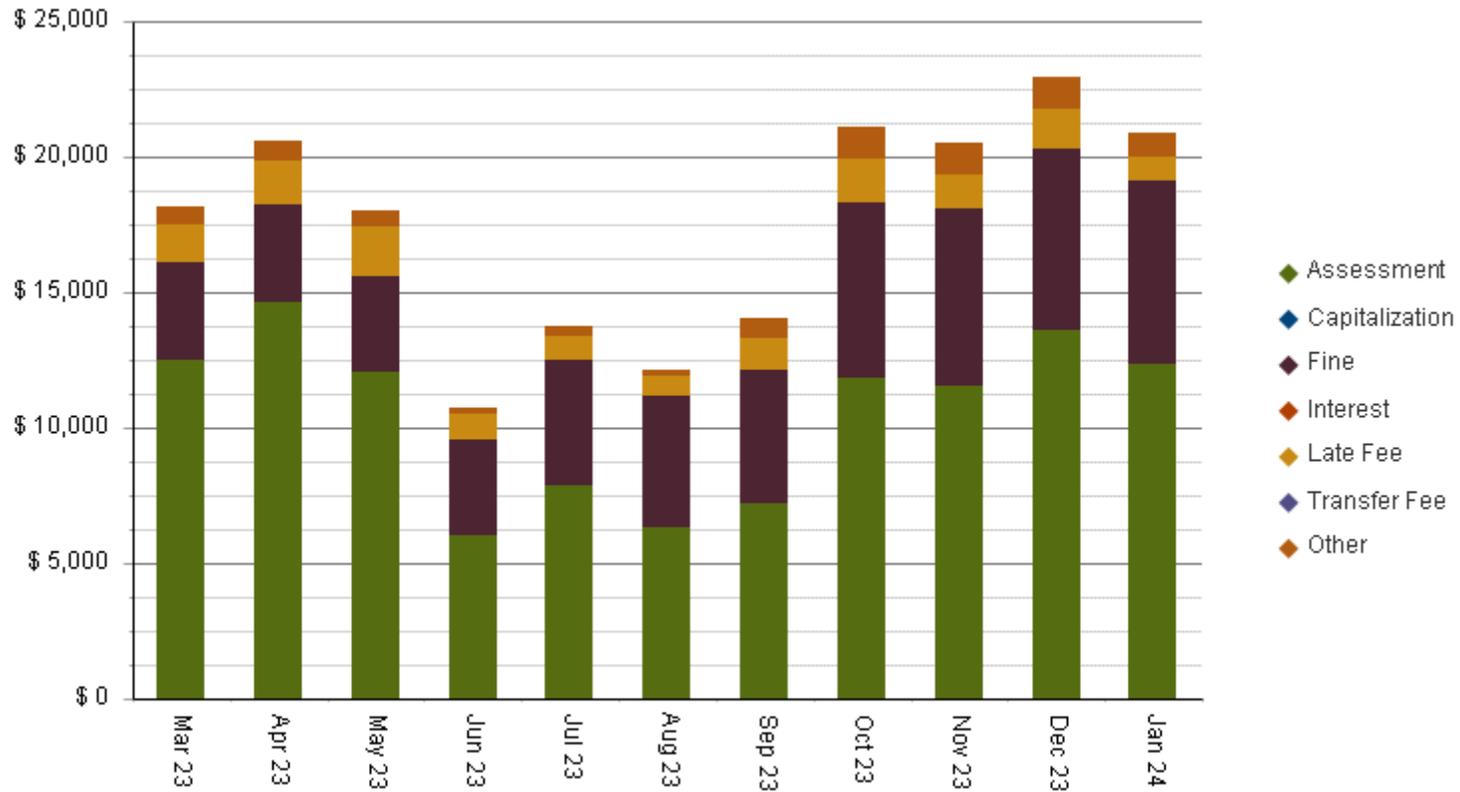
DELINQUENCY COMPARISON BY PEER GROUP

ACME HOA
Delinquency Comparison by Peer Group

Legend:
- Active Adult
- Condo
- High Rise
- Single Family
- ACME HOA
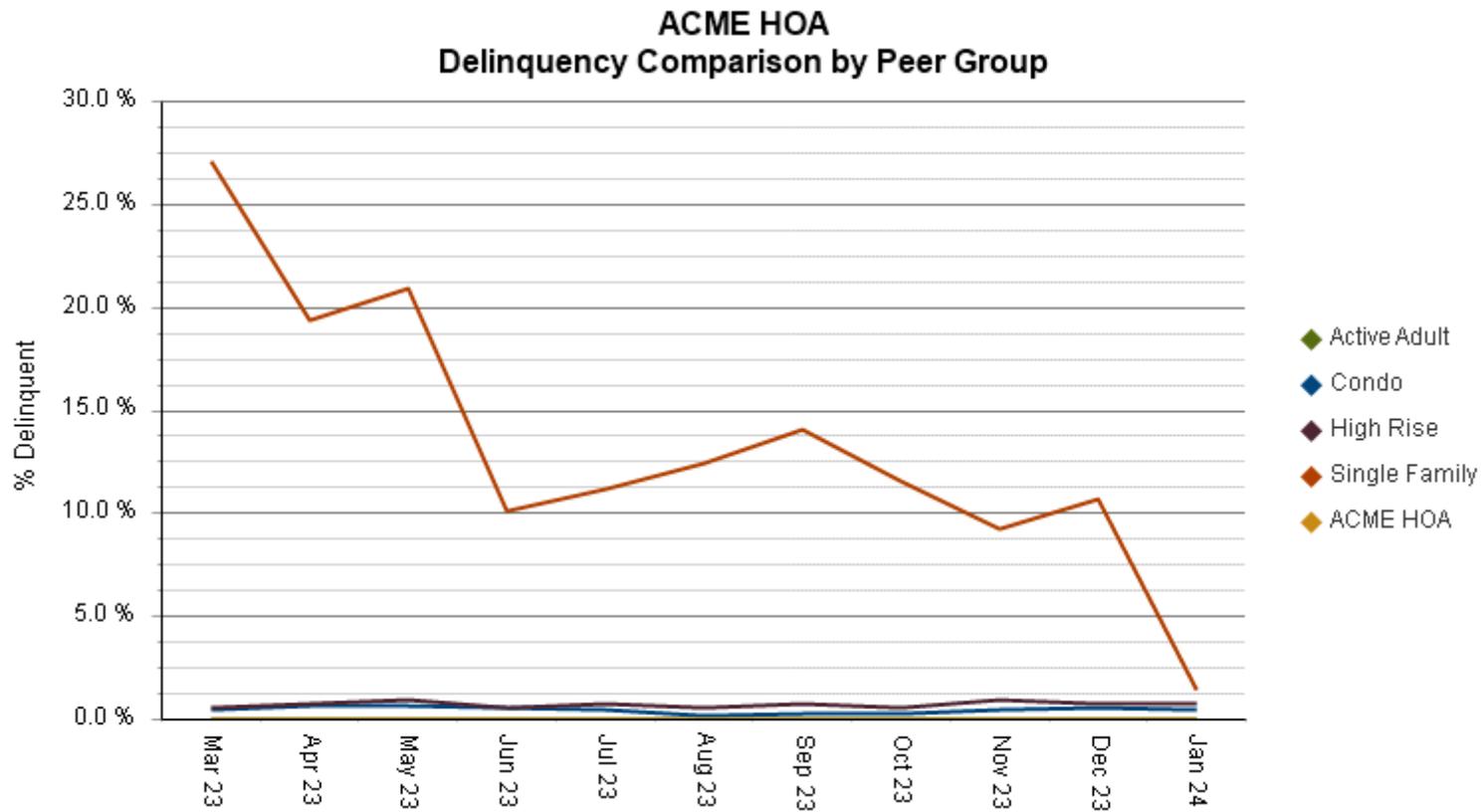
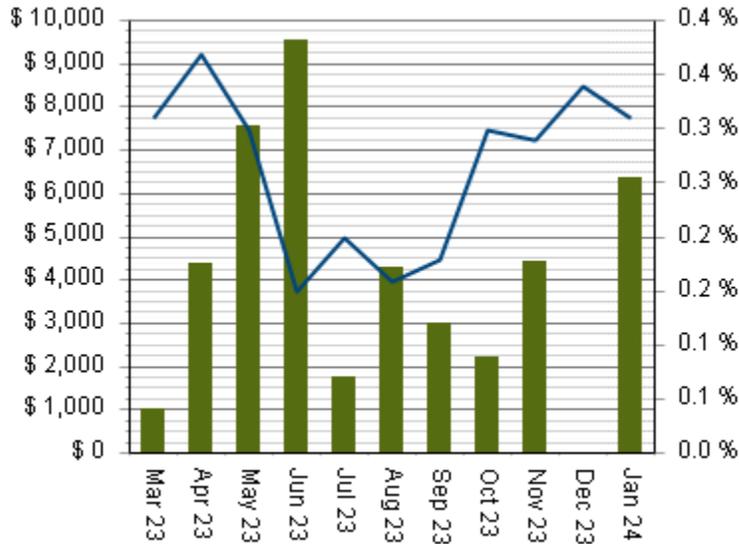# ACME HOA

* Updated as of: 2/1/2024 1:02:51 PM

COLLECTED FOR January 2024

■ $ Collected   — Assessment Delinquency %

Total: **$6,343.32**

Date	Account	Address	Amount
01/19/2024	843167	Fake Street, Demo,	$2,347.00
01/22/2024	843565	Fake Street, Demo,	$2,019.32
01/22/2024	843626	Fake Street, Demo,	$1,977.00

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