

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Saturday, April 30, 2022

The following is a summary of your collection data:

Collected for Current Year: \$11,589.58

Accounts in Collection: 11

Collected in Past 12 Months: \$83,788.67

Total Delinquent Amount: \$22,054.94

ph **702-932-6887**

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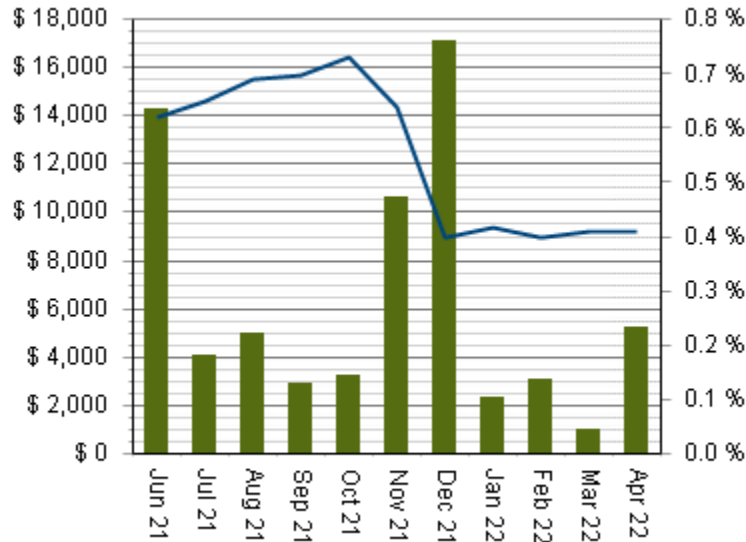
**ACME HOA**

\* Updated as of: 5/2/2022 10:23:15

**12 MONTH ROLLING COLLECTED**

 \$ Collected      Assessment Delinquency %

Total: **\$83,788.67**



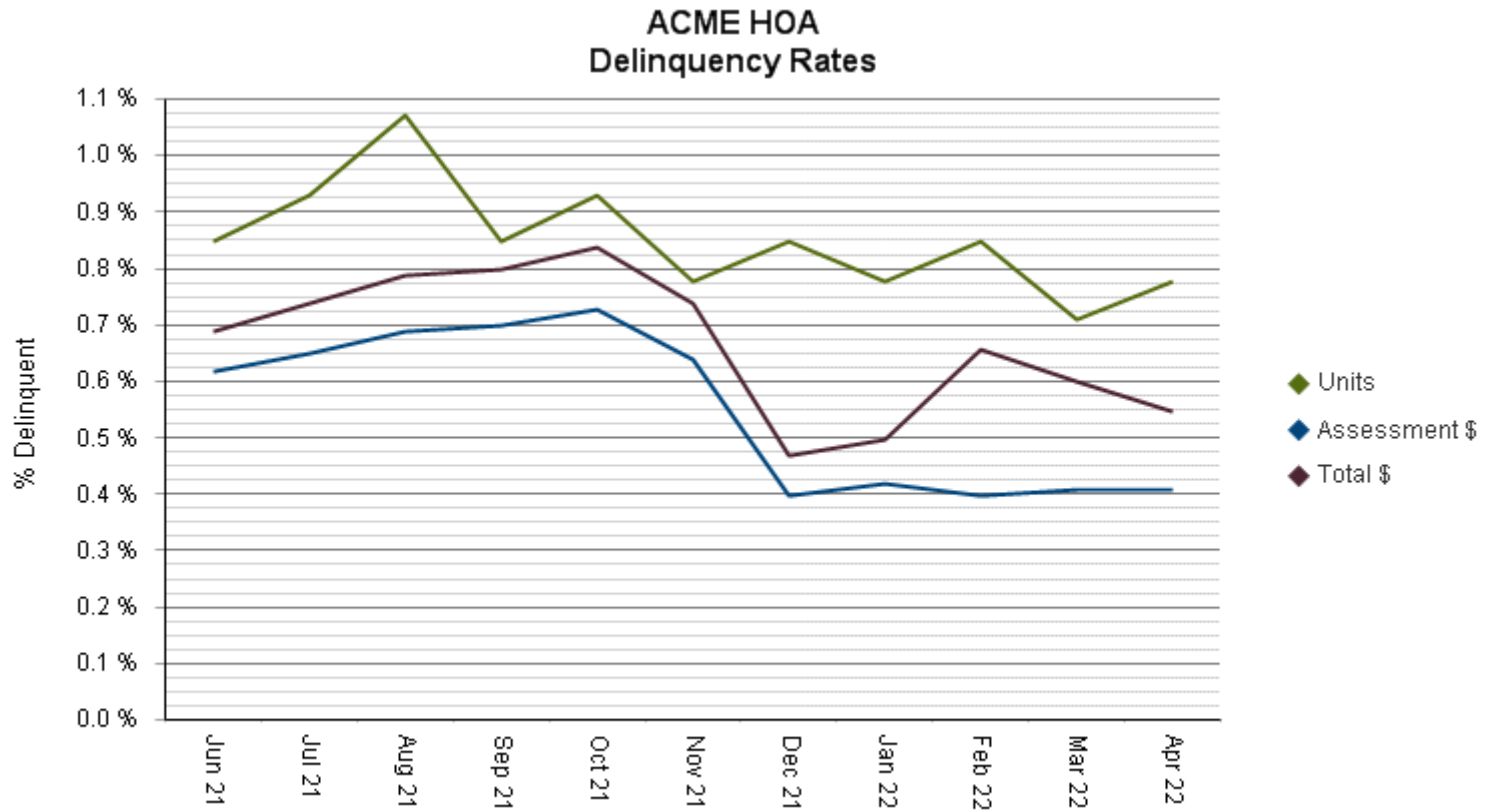
<u>Date</u>	<u>Amount</u>
May 2021	<u>\$14,970.64</u>
June 2021	<u>\$14,268.30</u>
July 2021	<u>\$4,074.32</u>
August 2021	<u>\$5,014.02</u>
September 2021	<u>\$2,899.56</u>
October 2021	<u>\$3,232.48</u>
November 2021	<u>\$10,615.93</u>
December 2021	<u>\$17,123.84</u>
January 2022	<u>\$2,338.52</u>
February 2022	<u>\$3,047.06</u>
March 2022	<u>\$1,017.00</u>
April 2022	<u>\$5,187.00</u>

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**DELINQUENCY RATES**

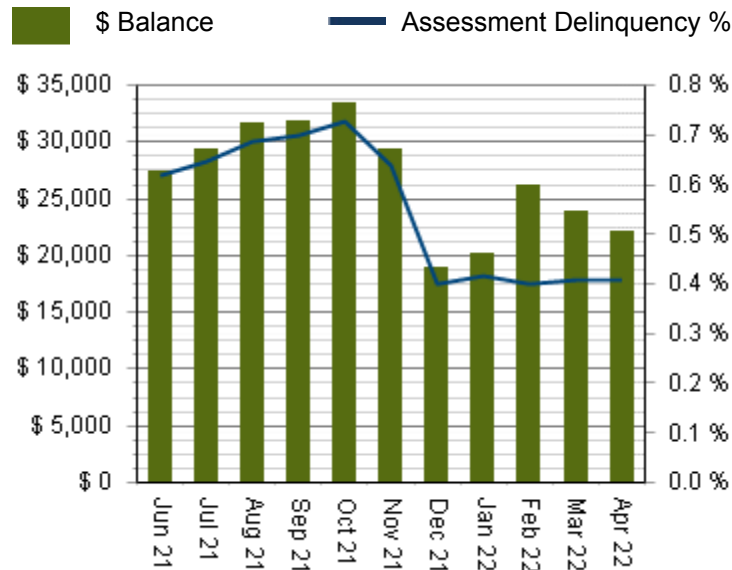


**ACME HOA**

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**Delinquent (Accounts in Collection)**

# of Accounts: **9** Total: **\$23,940.94**



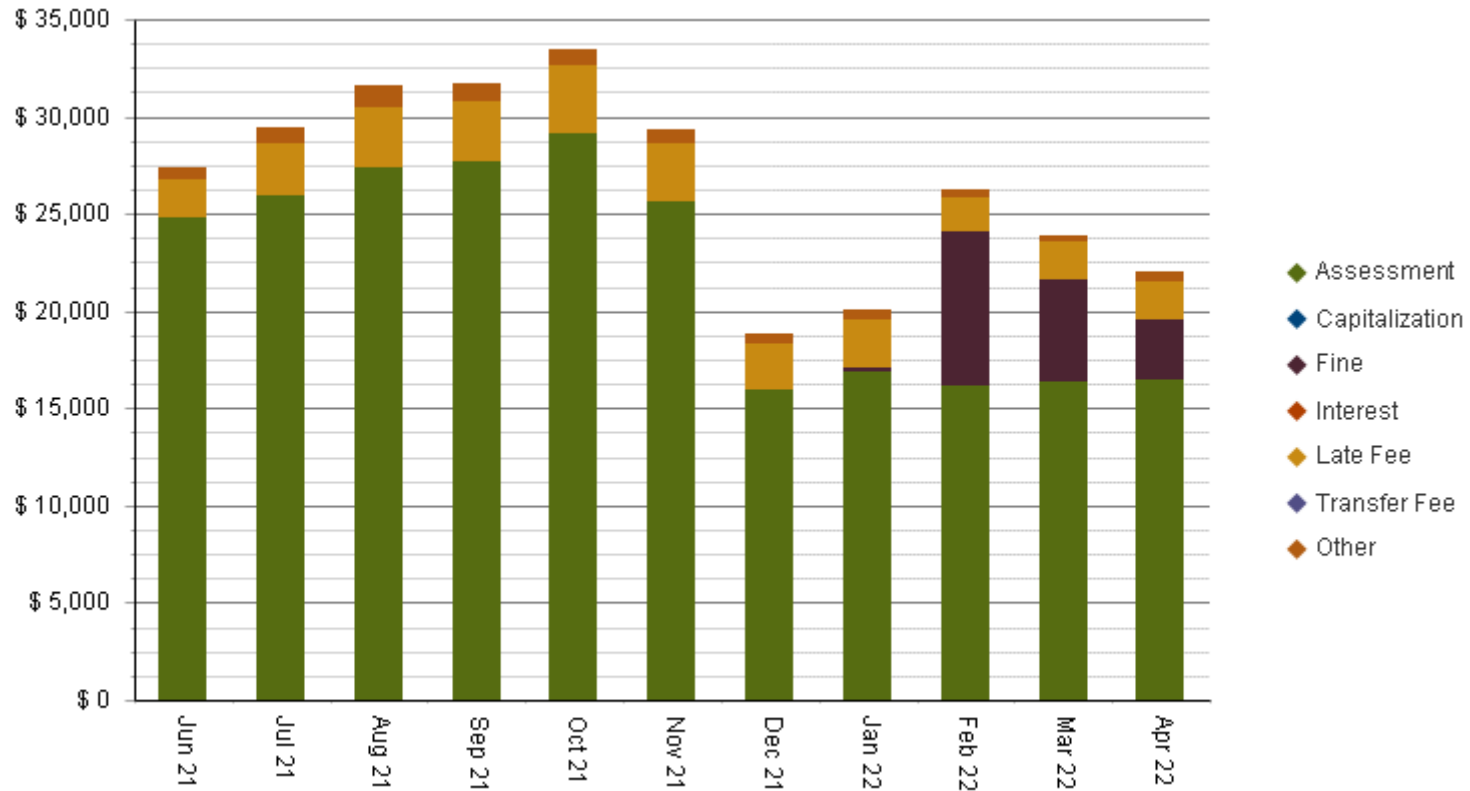
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	837608	<a href="#">\$3,170.00</a>
Fake Street	838326	<a href="#">\$3,100.00</a>
Fake Street	838879	<a href="#">\$1,650.00</a>
Fake Street	838775	<a href="#">\$2,841.00</a>
Fake Street	839413	<a href="#">\$1,510.00</a>
Fake Street	839414	<a href="#">\$1,510.00</a>
Fake Street	838876	<a href="#">\$1,400.00</a>
Fake Street	836505	<a href="#">\$6,989.94</a>
Fake Street	839276	<a href="#">\$1,770.00</a>

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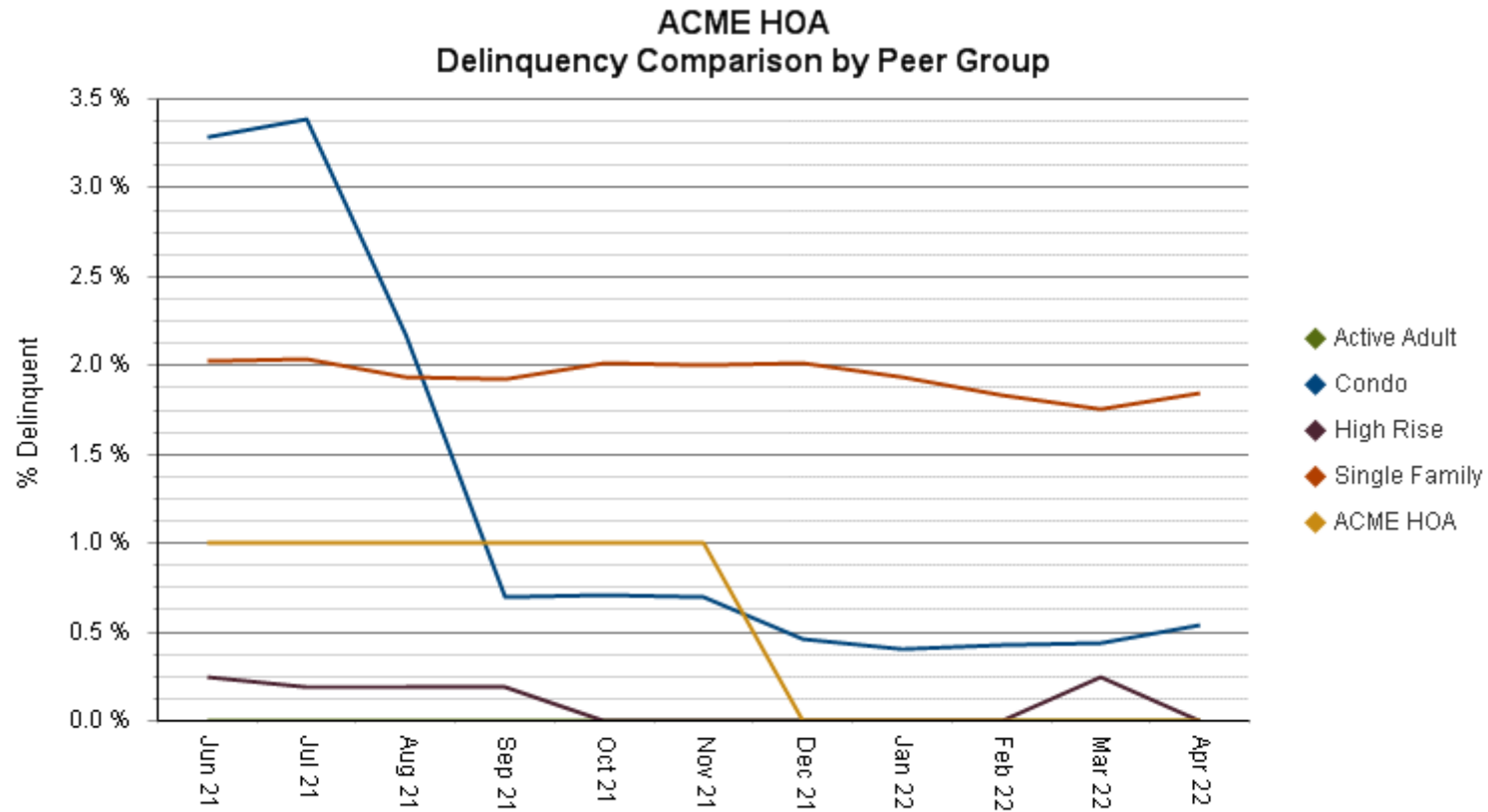
**DELINQUENCY BY CATEGORY**



**ACME HOA**

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**DELINQUENCY COMPARISON BY PEER GROUP**



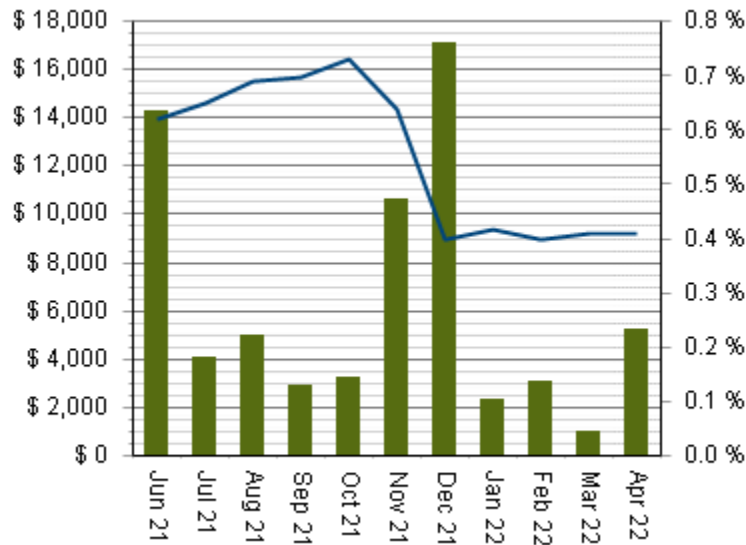
**ACME HOA**

\* Updated as of: 5/2/2022 10:23:16

COLLECTED FOR April 2022

■ \$ Collected      — Assessment Delinquency %

Total: **\$5,187.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
04/06/2022	838539	Fake Street, Demo,	<u>\$1,286.00</u>
04/06/2022	838543	Fake Street, Demo,	<u>\$2,347.00</u>
04/11/2022	836505	Fake Street, Demo,	<u>\$1,017.00</u>
04/26/2022	838539	Fake Street, Demo,	<u>\$537.00</u>

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