

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Thursday, August 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$33,449.96

Accounts in Collection: 8

Collected in Past 12 Months: \$60,276.04

Total Delinquent Amount: \$12,149.24

ph **702-932-6887**

**rrfs.com**

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

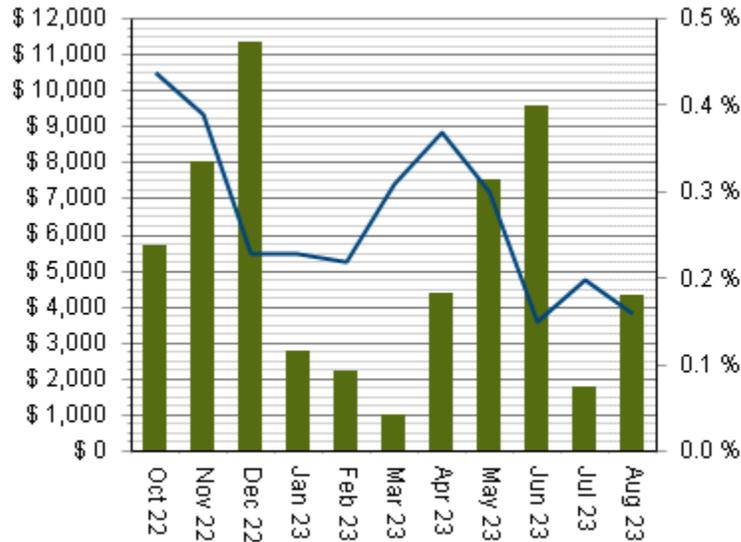
**ACME HOA**

\* Updated as of: 9/1/2023 7:43:13

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total: **\$60,276.04**



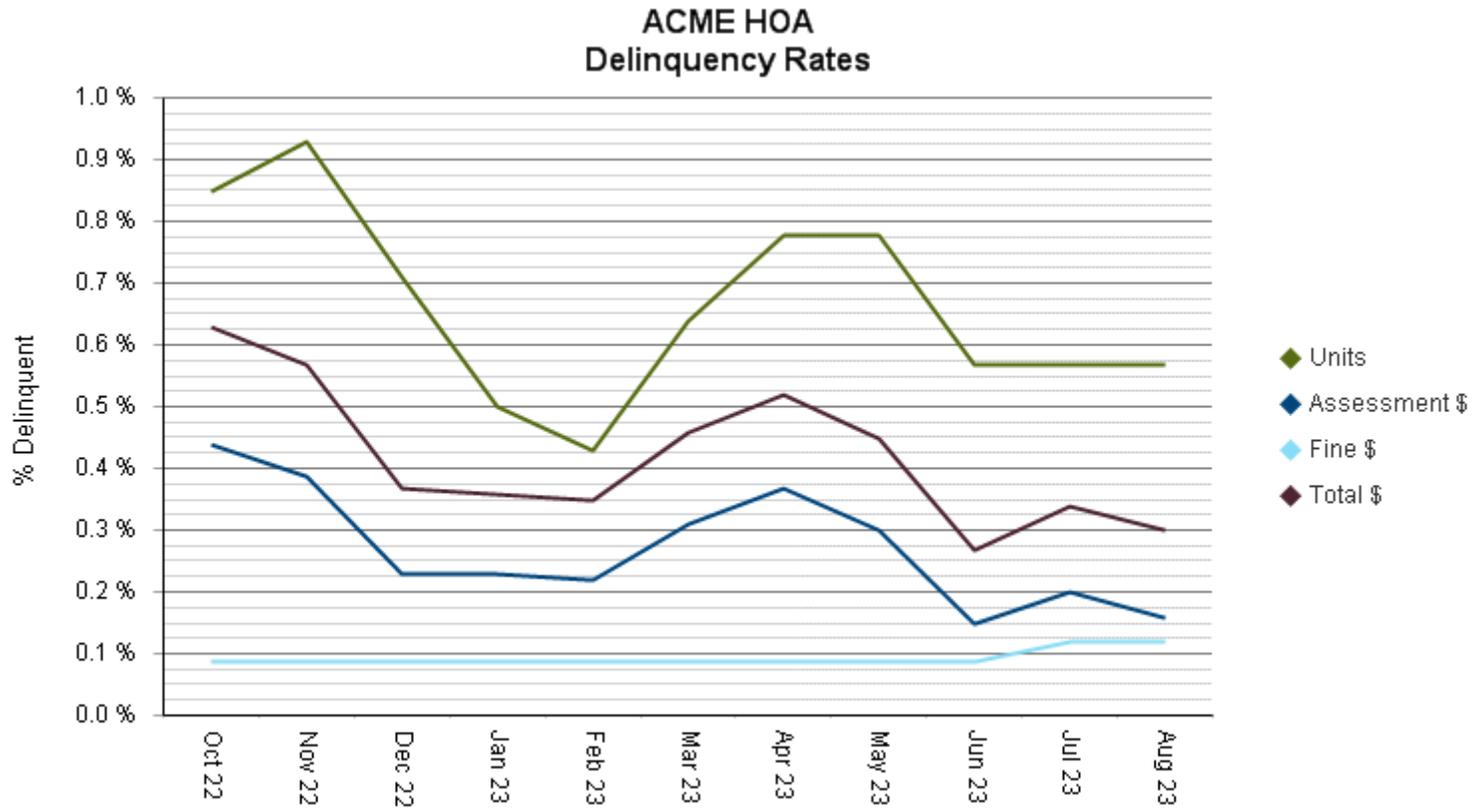
<u>Date</u>	<u>Amount</u>
September 2022	<u>\$1,727.00</u>
October 2022	<u>\$5,716.32</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>
August 2023	<u>\$4,292.00</u>

[Click here to enlarge](#)

**ACME HOA**

\* Updated as of: 9/1/2023 7:43:13

**DELINQUENCY RATES**

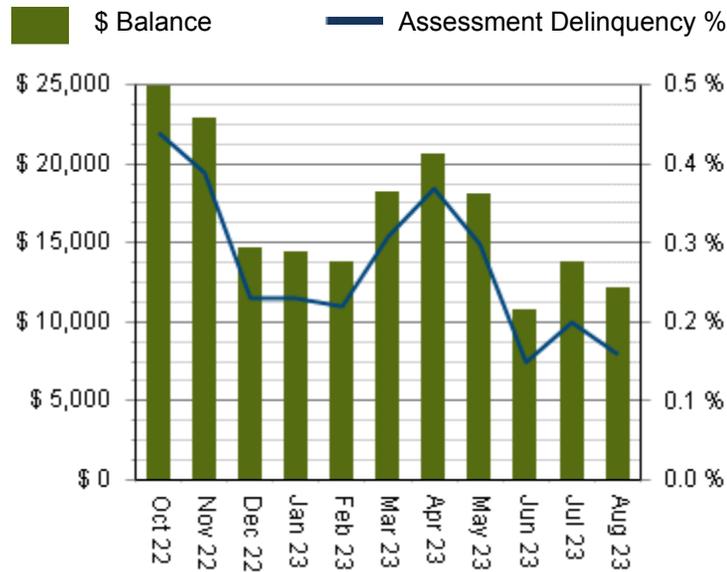


**ACME HOA**

\* Updated as of: 9/1/2023 7:43:14

**Delinquent (Accounts in Collection)**

# of Accounts: **7** Total: **\$13,157.24**



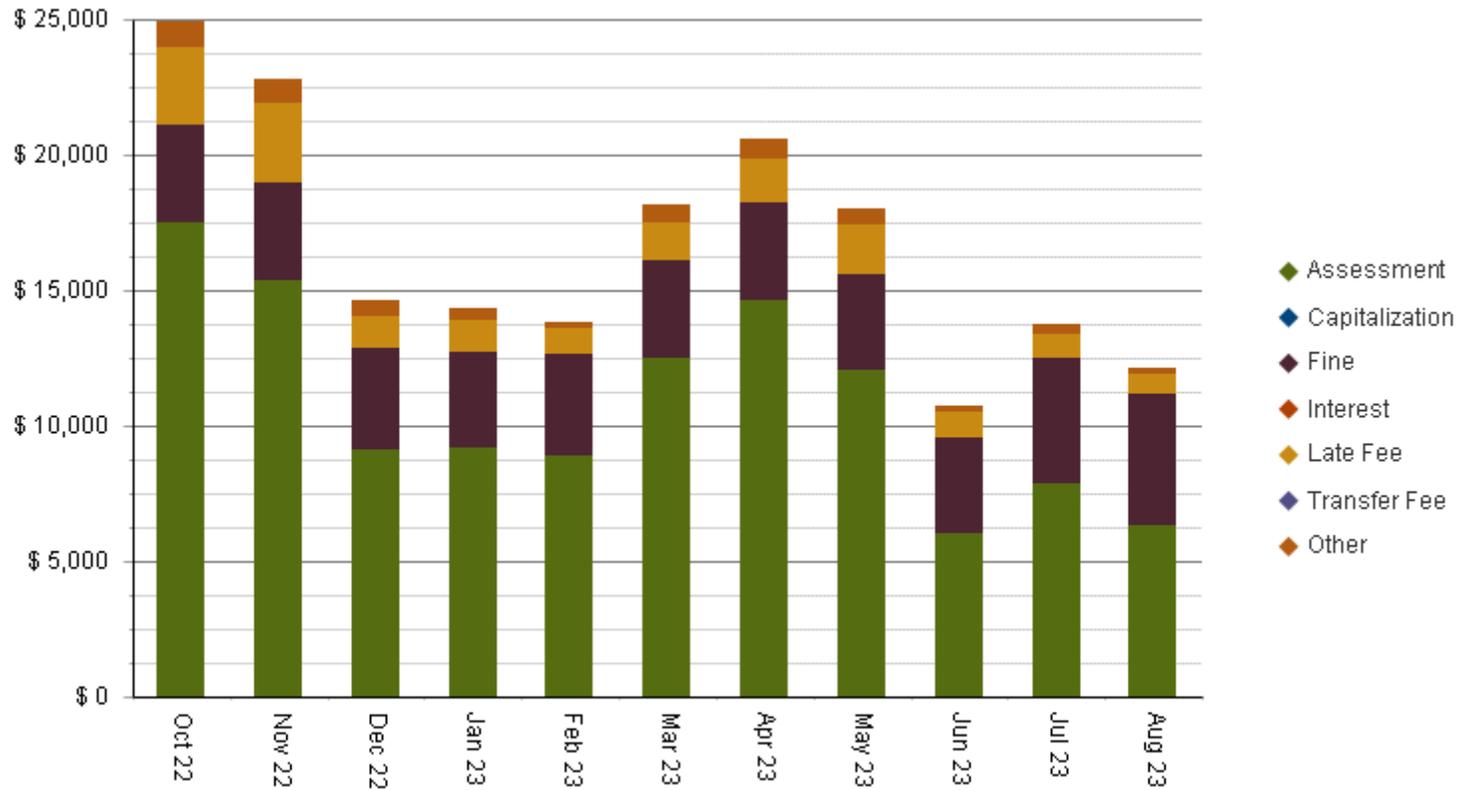
[Click here to enlarge](#)

<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	<a href="#">\$1,300.00</a>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	841386	<a href="#">\$2,320.78</a>
Fake Street	842697	<a href="#">\$1,594.00</a>
Fake Street	842699	<a href="#">\$2,028.74</a>
Fake Street	838876	<a href="#">\$1,500.00</a>
Fake Street	841664	<a href="#">\$2,363.72</a>

**ACME HOA**

\* Updated as of: 9/1/2023 7:43:14

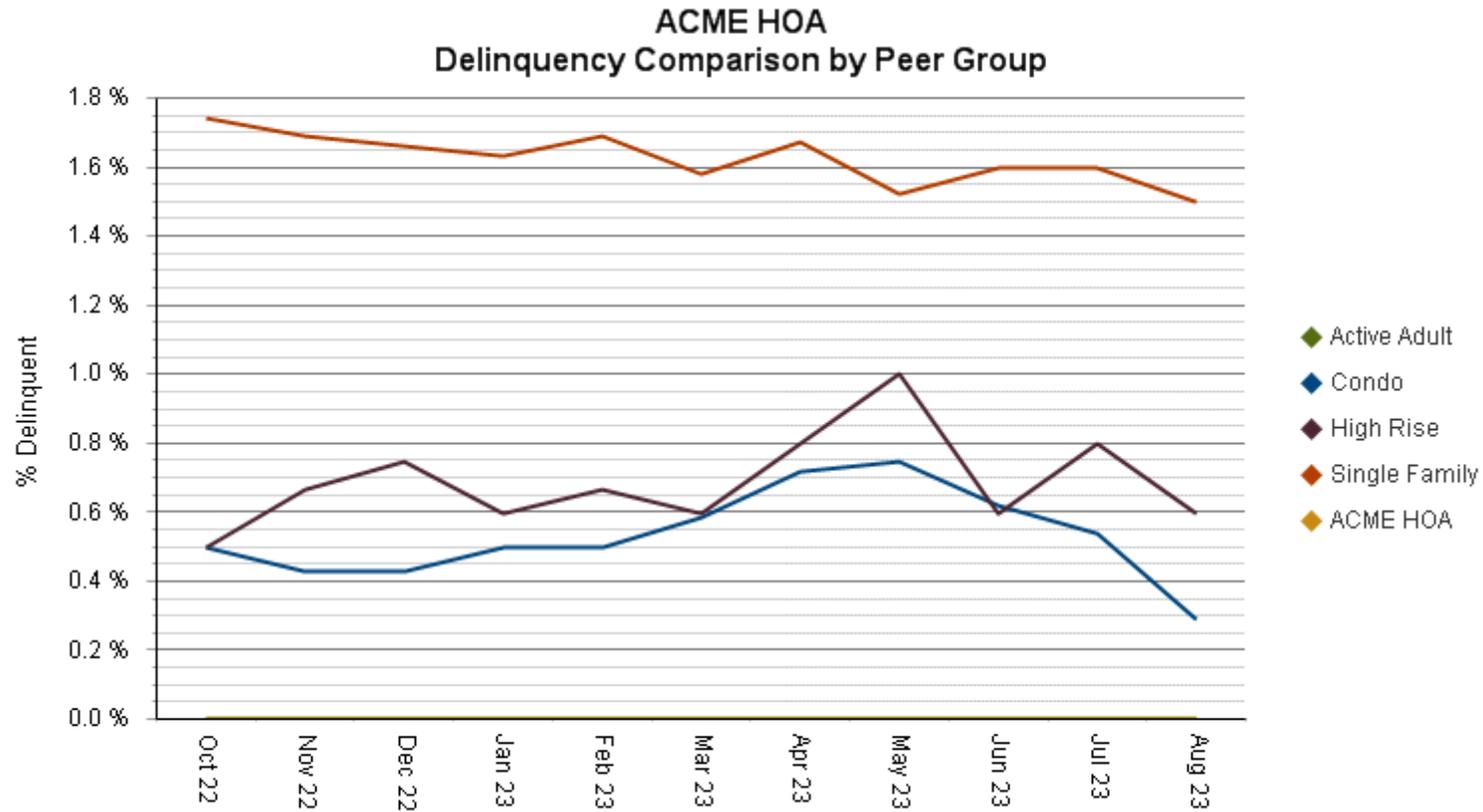
**DELINQUENCY BY CATEGORY**



**ACME HOA**

\* Updated as of: 9/1/2023 7:43:14

**DELINQUENCY COMPARISON BY PEER GROUP**



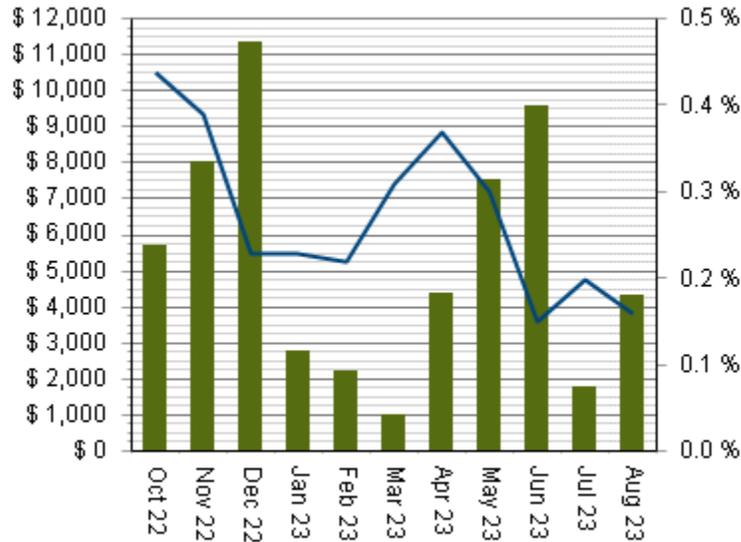
**ACME HOA**

\* Updated as of: 9/1/2023 7:43:14 AM

**COLLECTED FOR August 2023**

■ \$ Collected      — Assessment Delinquency %

Total: **\$4,292.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
08/07/2023	841386	Fake Street, Demo,	<u>\$320.00</u>
08/10/2023	842124	Fake Street, Demo,	<u>\$2,802.00</u>
08/16/2023	842918	Fake Street, Demo,	<u>\$1,170.00</u>

[Click here to enlarge](#)