

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Tuesday, October 31, 2023

The following is a summary of your collection data:

Collected for Current Year: \$38,654.96

Accounts in Collection: 15

Collected in Past 12 Months: \$58,037.72

Total Delinquent Amount: \$21,082.24

ph **702-932-6887**

**rrfs.com**

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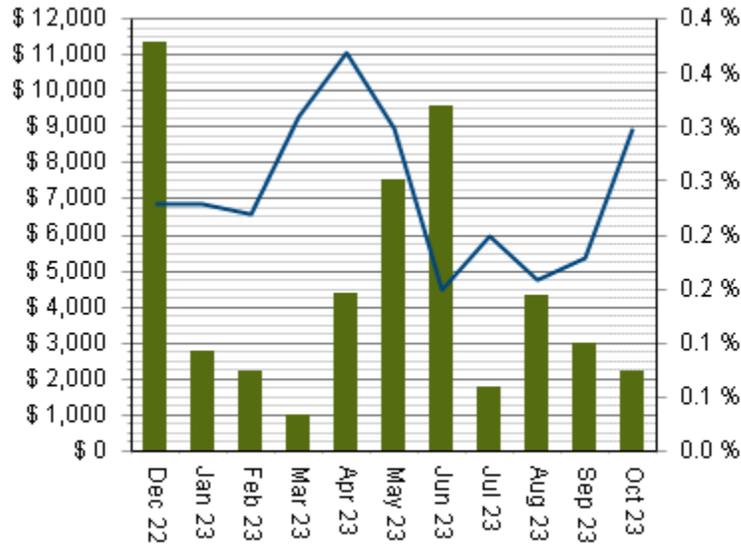
**ACME HOA**

\* Updated as of: 11/2/2023 12:22:51

**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total: **\$58,037.72**



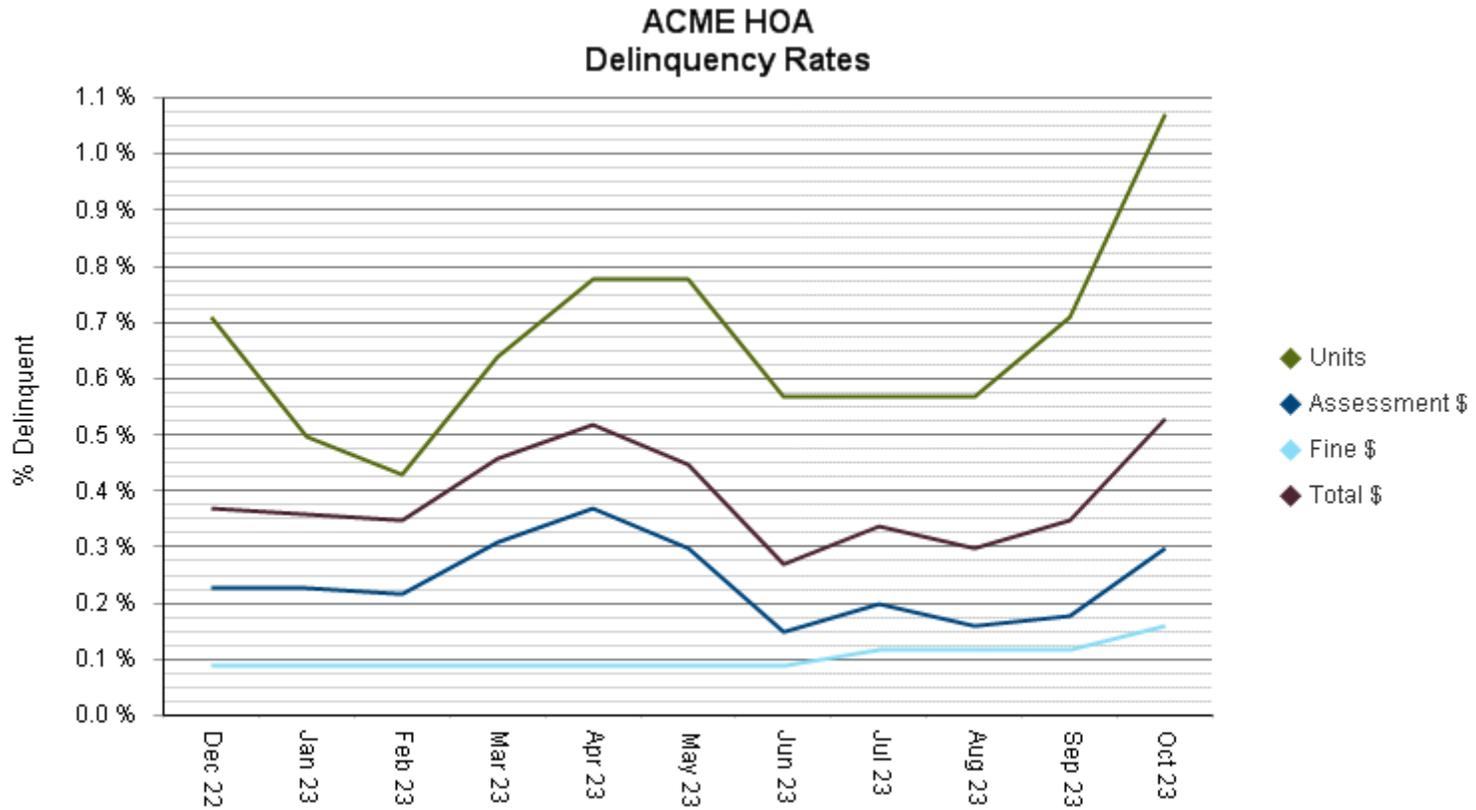
<u>Date</u>	<u>Amount</u>
November 2022	<u>\$8,040.89</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>
August 2023	<u>\$4,292.00</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>

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**ACME HOA**

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**DELINQUENCY RATES**

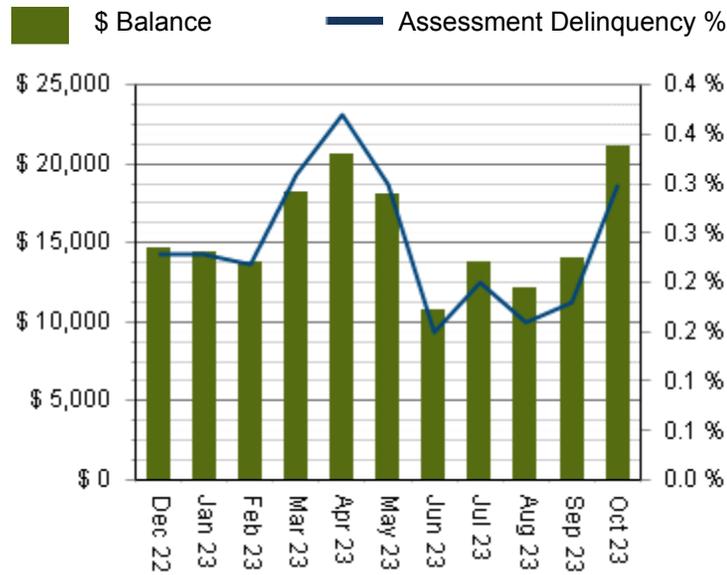


**ACME HOA**

\* Updated as of: 11/2/2023 12:22:52

**Delinquent (Accounts in Collection)**

# of Accounts: **15** Total: **\$23,433.24**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	<a href="#">\$1,400.00</a>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	843564	<a href="#">\$1,825.00</a>
Fake Street	843519	<a href="#">\$1,900.00</a>
Fake Street	843167	<a href="#">\$1,831.00</a>
Fake Street	843565	<a href="#">\$1,470.00</a>
Fake Street	841386	<a href="#">\$58.78</a>
Fake Street	843475	<a href="#">\$1,475.00</a>
Fake Street	843145	<a href="#">\$1,694.00</a>
Fake Street	842697	<a href="#">\$2,092.00</a>
Fake Street	843166	<a href="#">\$100.00</a>
Fake Street	842699	<a href="#">\$2,638.74</a>
Fake Street	838876	<a href="#">\$1,500.00</a>
Fake Street	843489	<a href="#">\$1,625.00</a>
Fake Street	841664	<a href="#">\$1,773.72</a>

**ACME HOA**

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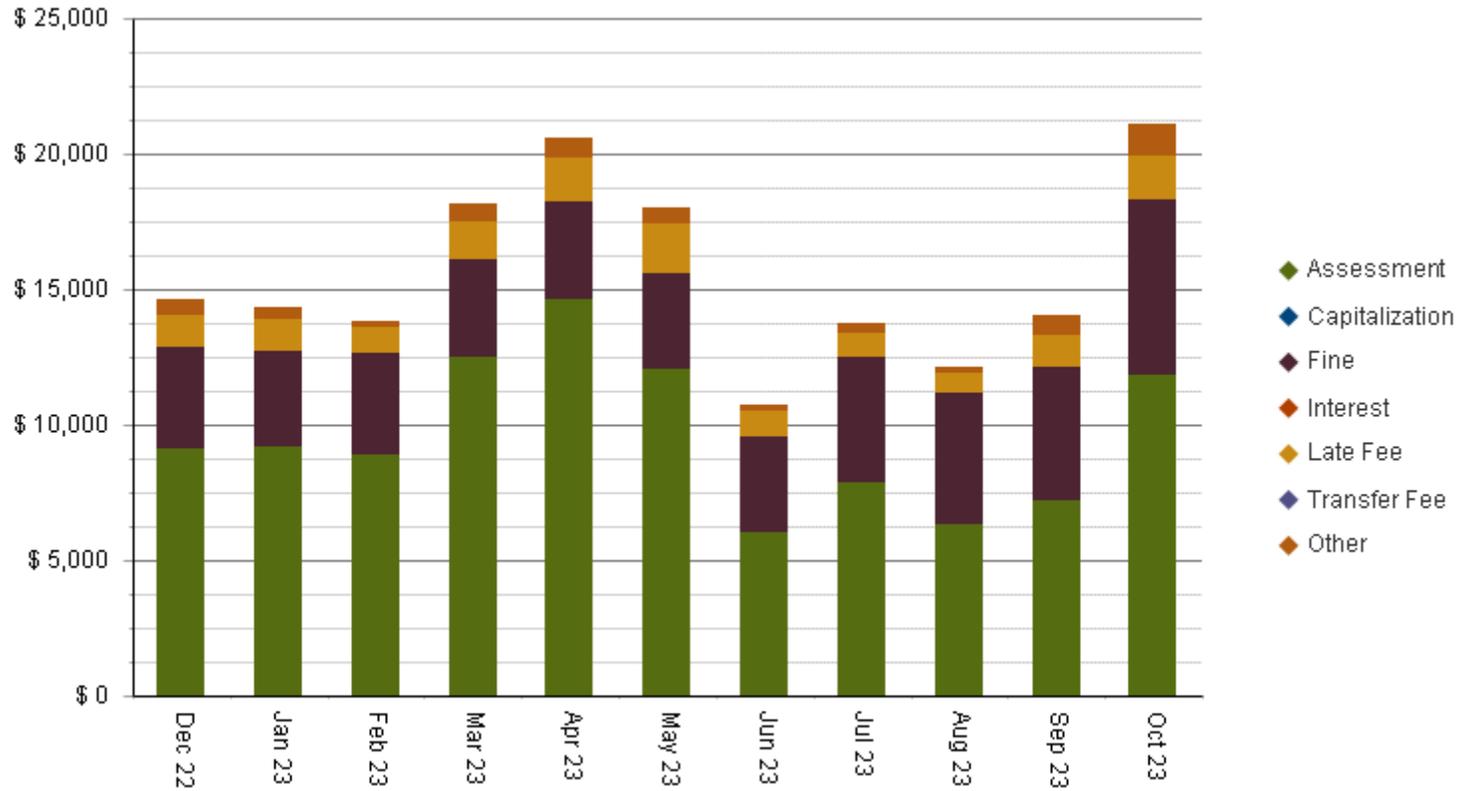
# of Accounts: **15** Total: **\$23,433.24**

[Address](#) [Account](#) [Balance](#)

**ACME HOA**

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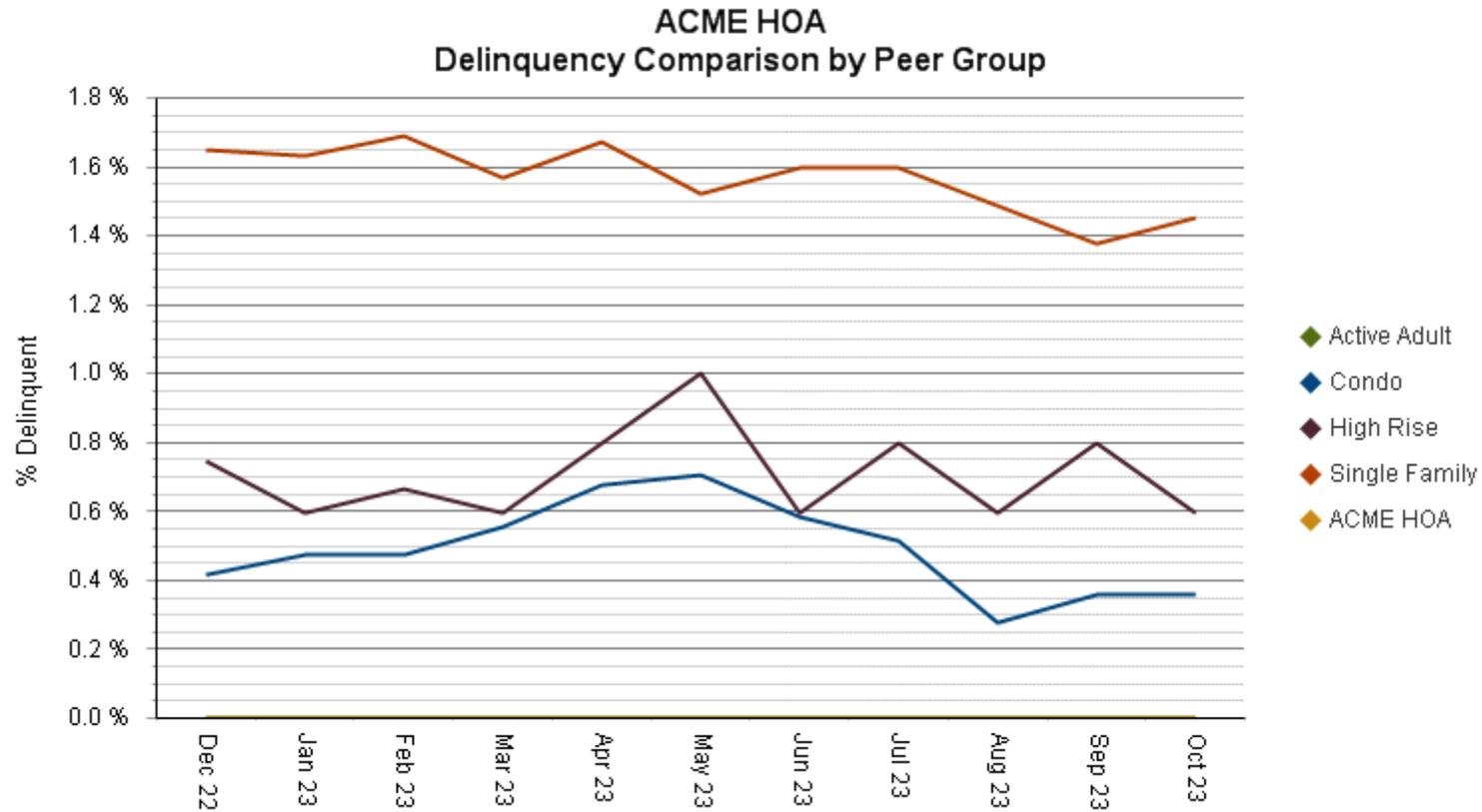
**DELINQUENCY BY CATEGORY**



**ACME HOA**

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**DELINQUENCY COMPARISON BY PEER GROUP**



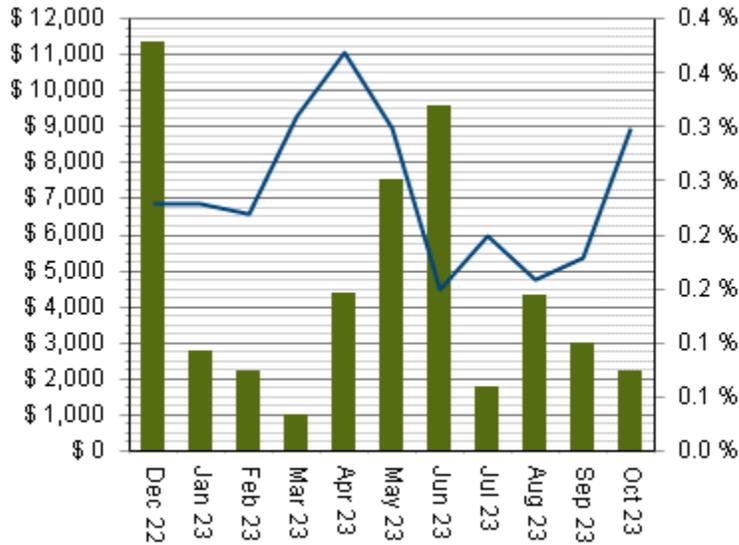
**ACME HOA**

\* Updated as of: 11/2/2023 12:22:53

COLLECTED FOR October 2023

■ \$ Collected      — Assessment Delinquency %

Total: **\$2,215.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
10/16/2023	843166	Fake Street, Demo,	<u>\$1,245.00</u>
10/30/2023	841386	Fake Street, Demo,	<u>\$970.00</u>

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