

# RRFS

RED ROCK FINANCIAL SERVICES

## ACME HOA

Month Ending: Sunday, March 31, 2024

The following is a summary of your collection data:

Collected for Current Year: \$16,573.32

Accounts in Collection: 10

Collected in Past 12 Months: \$53,725.19

Total Delinquent Amount: \$15,282.00

ph **702-932-6887**

**rrfs.com**

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

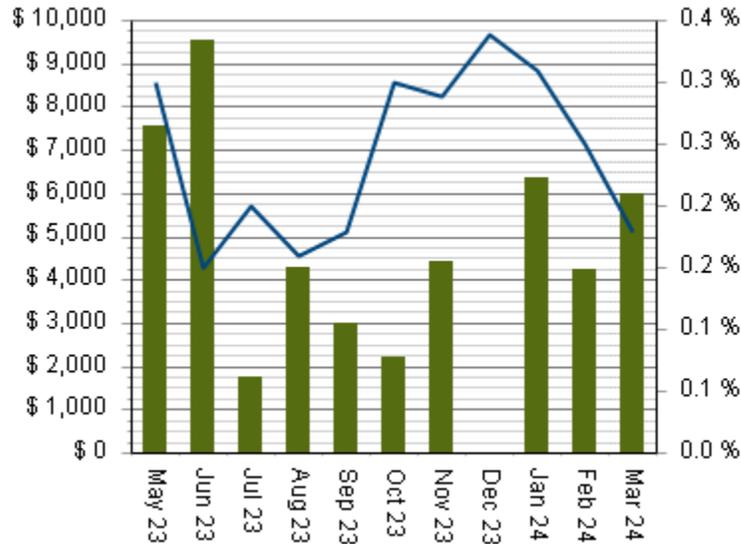
**ACME HOA**

\* Updated as of: 4/2/2024 2:44:32

**12 MONTH ROLLING COLLECTED**

 \$ Collected       Assessment Delinquency %

Total: **\$53,725.19**



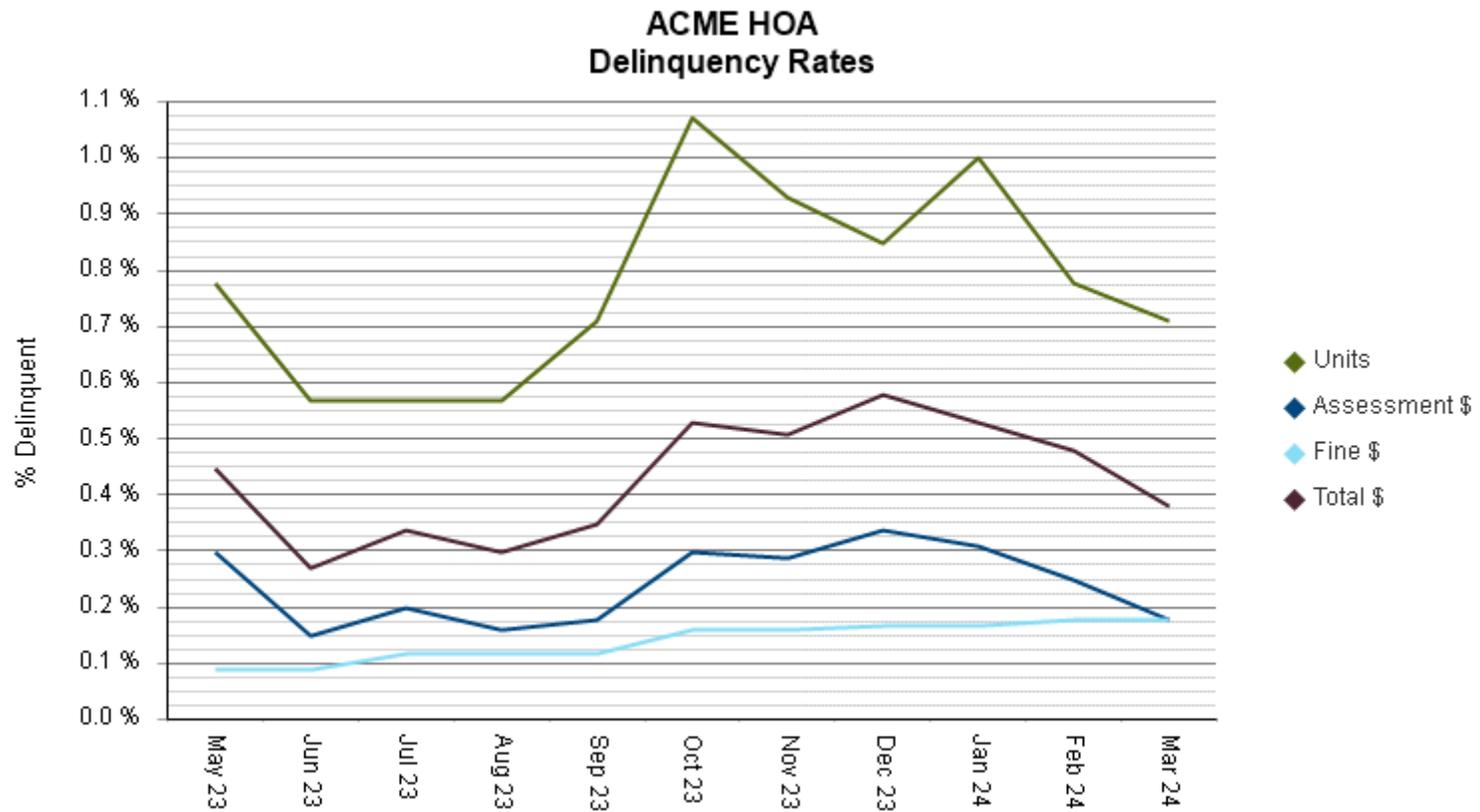
<u>Date</u>	<u>Amount</u>
April 2023	<a href="#">\$4,387.00</a>
May 2023	<a href="#">\$7,544.14</a>
June 2023	<a href="#">\$9,541.19</a>
July 2023	<a href="#">\$1,745.08</a>
August 2023	<a href="#">\$4,292.00</a>
September 2023	<a href="#">\$2,990.00</a>
October 2023	<a href="#">\$2,215.00</a>
November 2023	<a href="#">\$4,437.46</a>
January 2024	<a href="#">\$6,343.32</a>
February 2024	<a href="#">\$4,250.00</a>
March 2024	<a href="#">\$5,980.00</a>

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**ACME HOA**

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**DELINQUENCY RATES**

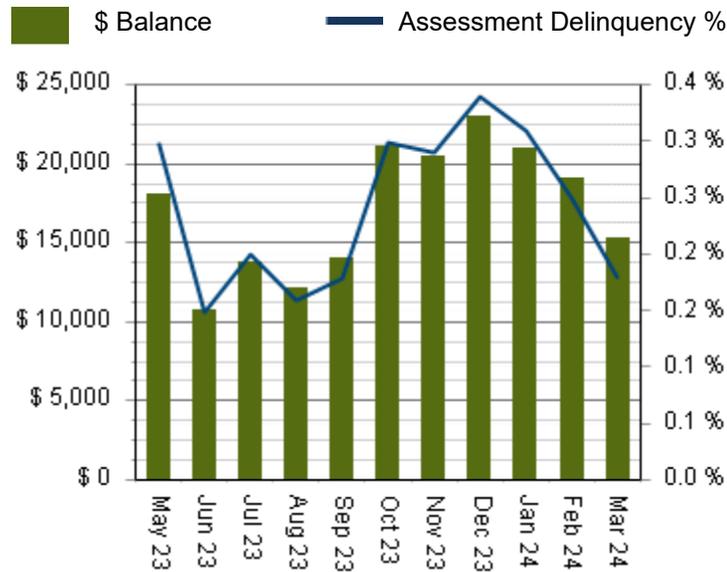


**ACME HOA**

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**Delinquent (Accounts in Collection)**

# of Accounts: **8** Total: **\$16,335.00**



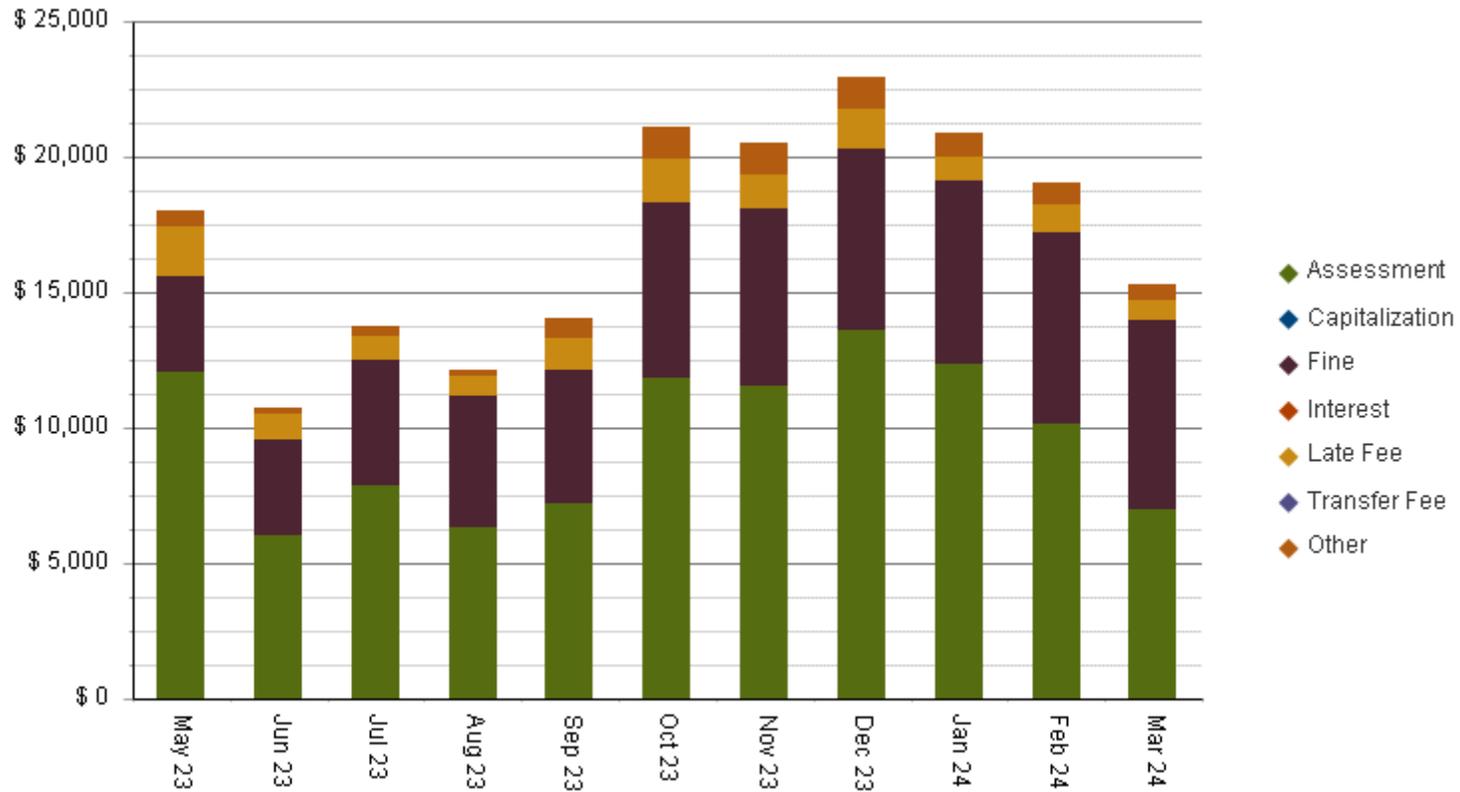
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	<a href="#">\$1,600.00</a>
Fake Street	838879	<a href="#">\$2,050.00</a>
Fake Street	843564	<a href="#">\$1,431.00</a>
Fake Street	843935	<a href="#">\$1,890.00</a>
Fake Street	843475	<a href="#">\$1,875.00</a>
Fake Street	843145	<a href="#">\$2,986.00</a>
Fake Street	842697	<a href="#">\$3,003.00</a>
Fake Street	838876	<a href="#">\$1,500.00</a>

**ACME HOA**

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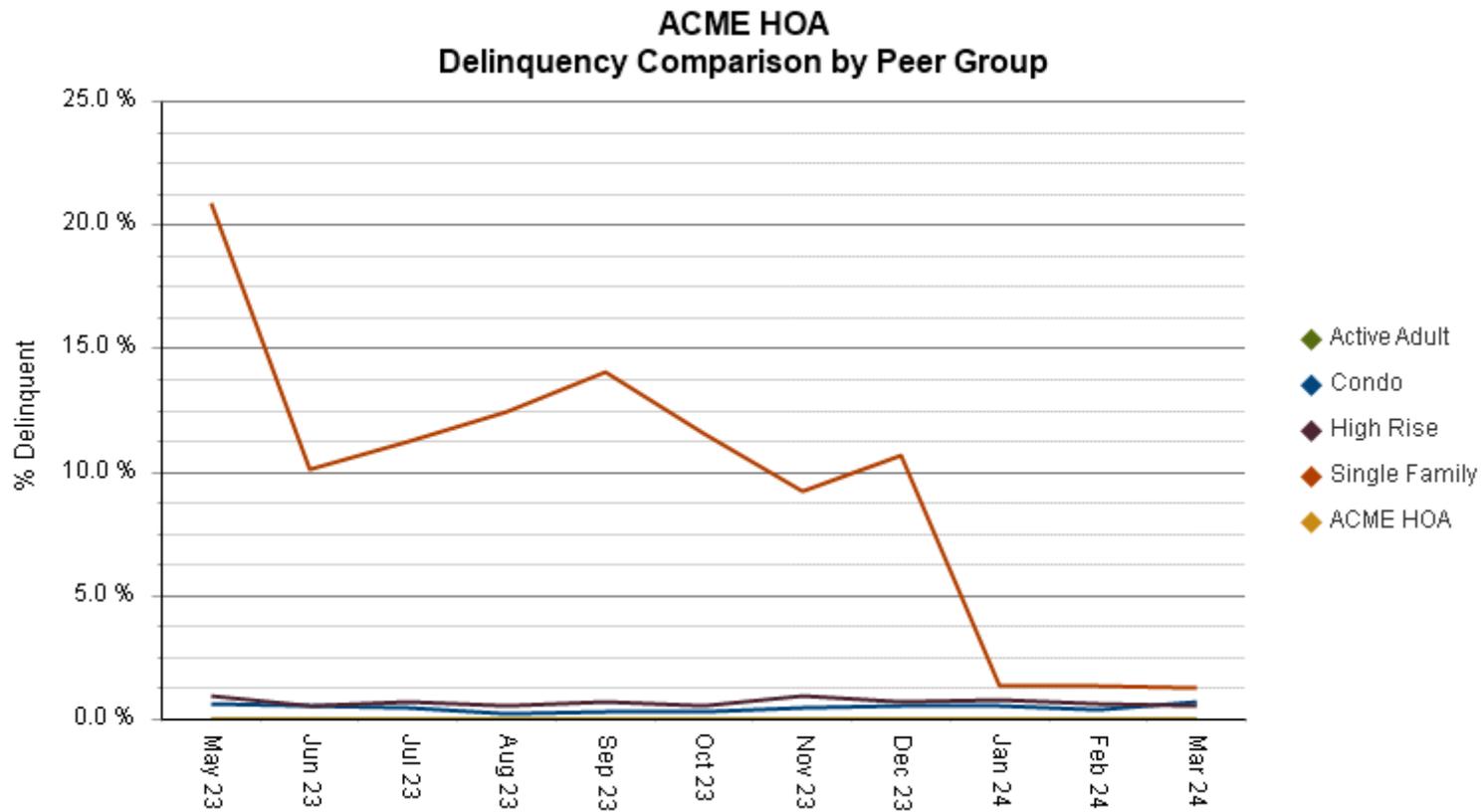
**DELINQUENCY BY CATEGORY**



**ACME HOA**

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**DELINQUENCY COMPARISON BY PEER GROUP**



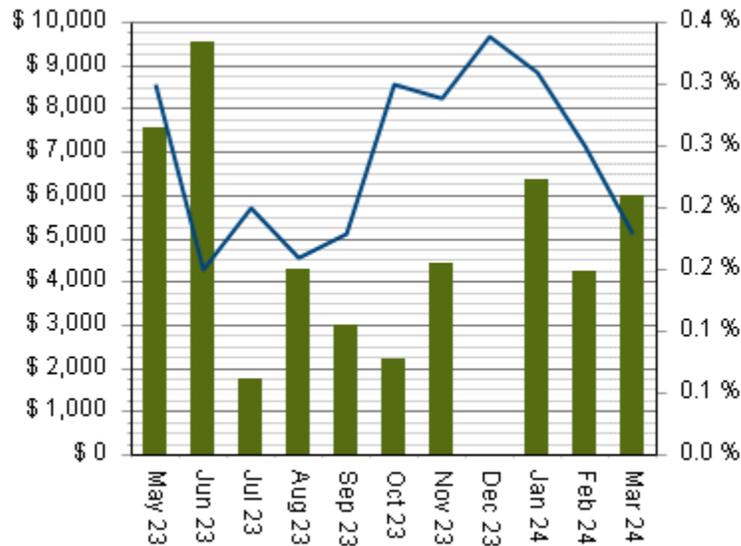
**ACME HOA**

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COLLECTED FOR March 2024

■ \$ Collected      — Assessment Delinquency %

Total: **\$5,980.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
03/01/2024	843519	Fake Street, Demo,	<u>\$3,113.00</u>
03/08/2024	842697	Fake Street, Demo,	<u>\$56.00</u>
03/13/2024	843489	Fake Street, Demo,	<u>\$1,079.00</u>
03/21/2024	843934	Fake Street, Demo,	<u>\$1,732.00</u>

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