



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Thursday, July 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$56,070.66

Accounts in Collection: 14

Collected in Past 12 Months: \$77,641.82

Total Delinquent Amount: \$22,837.60

ph **702-932-6887** **rrfs.com**

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

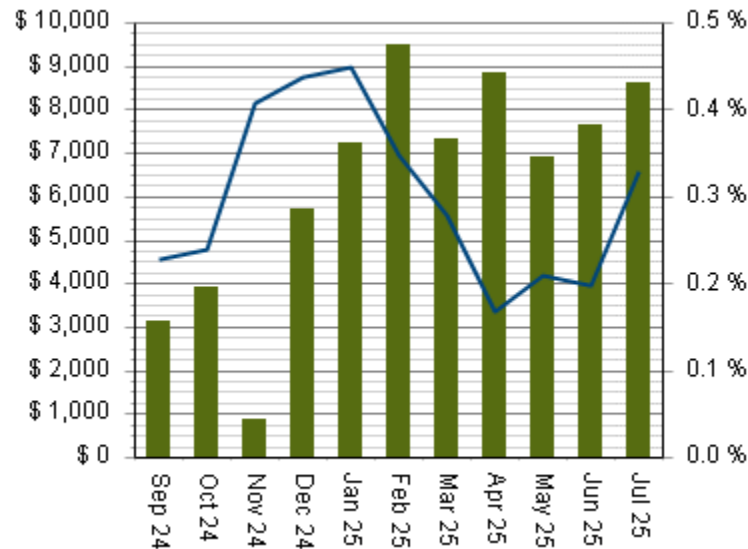
ACME HOA

* Updated as of: 8/1/2025 8:43:44

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$77,641.82**



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Date

Amount

August 2024

[\\$7,896.68](#)

September 2024

[\\$3,145.87](#)

October 2024

[\\$3,910.00](#)

November 2024

[\\$883.61](#)

December 2024

[\\$5,735.00](#)

January 2025

[\\$7,237.55](#)

February 2025

[\\$9,484.50](#)

March 2025

[\\$7,350.19](#)

April 2025

[\\$8,834.80](#)

May 2025

[\\$6,894.00](#)

June 2025

[\\$7,669.48](#)

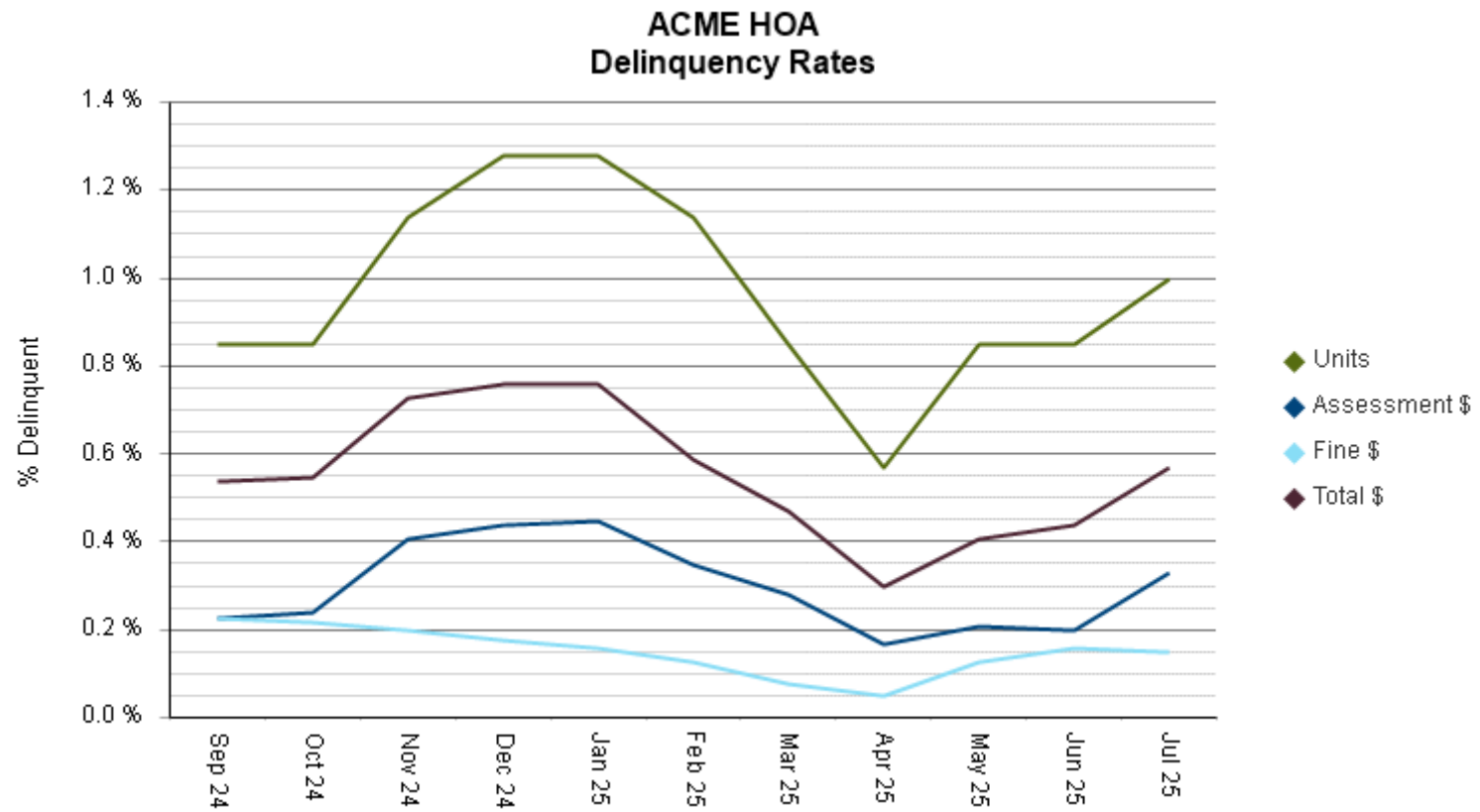
July 2025

[\\$8,600.14](#)

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DELINQUENCY RATES



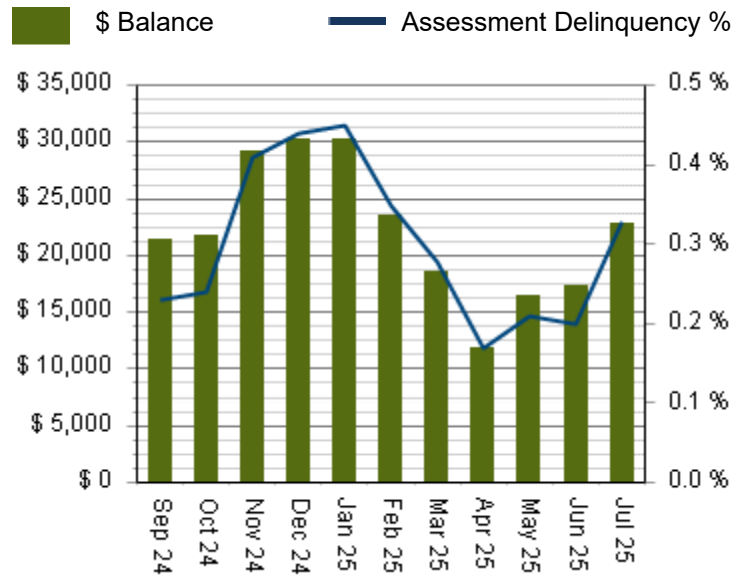
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Delinquent (Accounts in Collection)

of Accounts: **13**

Total: **\$25,375.60**



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Address

Account

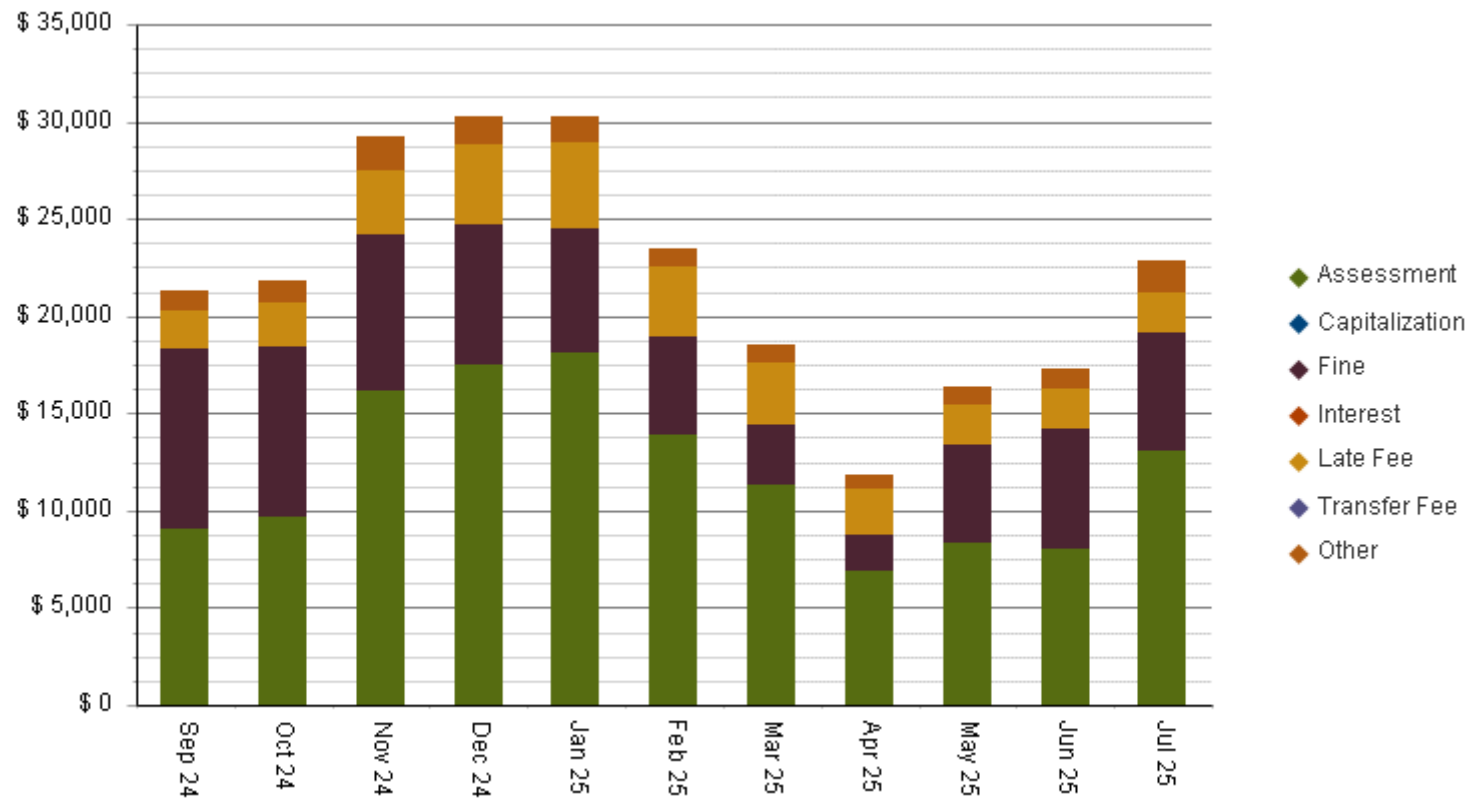
Balance

Fake Street	849198	\$1,735.00
Fake Street	849021	\$2,062.00
Fake Street	848650	\$1,225.00
Fake Street	849133	\$25.00
Fake Street	843145	\$1,979.00
Fake Street	846966	\$3,099.60
Fake Street	849128	\$302.00
Fake Street	849023	\$3,050.00
Fake Street	849192	\$6,026.00
Fake Street	849155	\$327.00
Fake Street	848649	\$1,800.00
Fake Street	849196	\$1,735.00
Fake Street	849020	\$2,010.00

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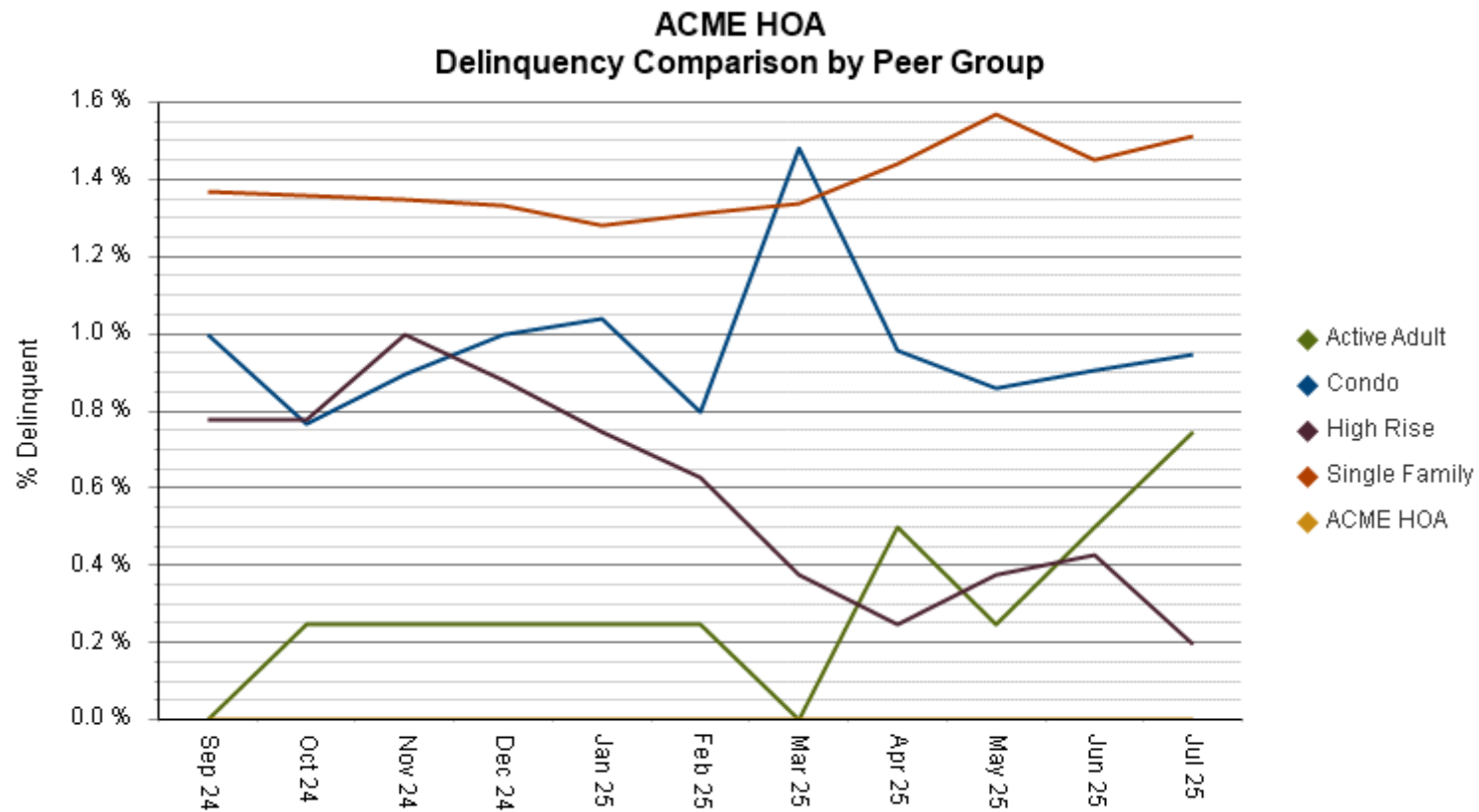
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



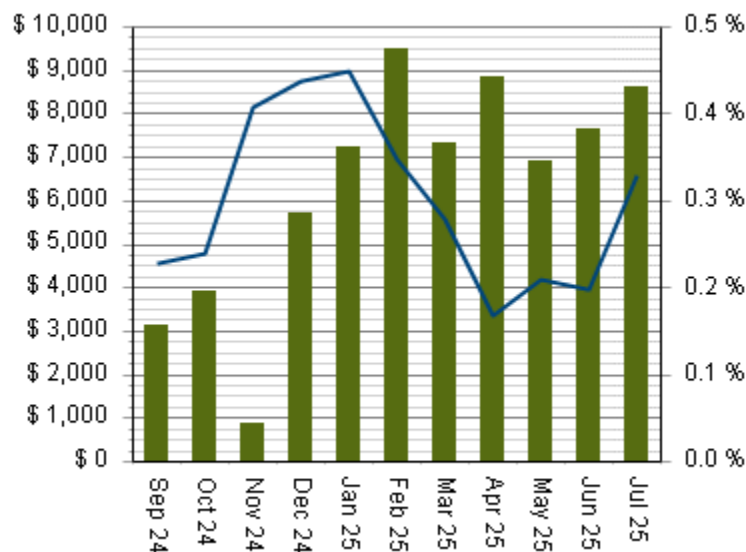
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COLLECTED FOR July 2025

 \$ Collected  Assessment Delinquency %

Total: **\$8,600.14**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
07/03/2025	849022	Fake Street, Demo,	\$1,346.00
07/07/2025	849024	Fake Street, Demo,	\$1,740.74
07/14/2025	849025	Fake Street, Demo,	\$1,435.00
07/15/2025	846966	Fake Street, Demo,	\$69.40
07/24/2025	849133	Fake Street, Demo,	\$1,168.00
07/25/2025	849128	Fake Street, Demo,	\$1,433.00
07/25/2025	849155	Fake Street, Demo,	\$1,408.00