



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Monday, June 30, 2025

The following is a summary of your collection data:

Collected for Current Year: \$47,470.52

Accounts in Collection: 12

Collected in Past 12 Months: \$69,683.88

Total Delinquent Amount: \$17,336.74

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

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

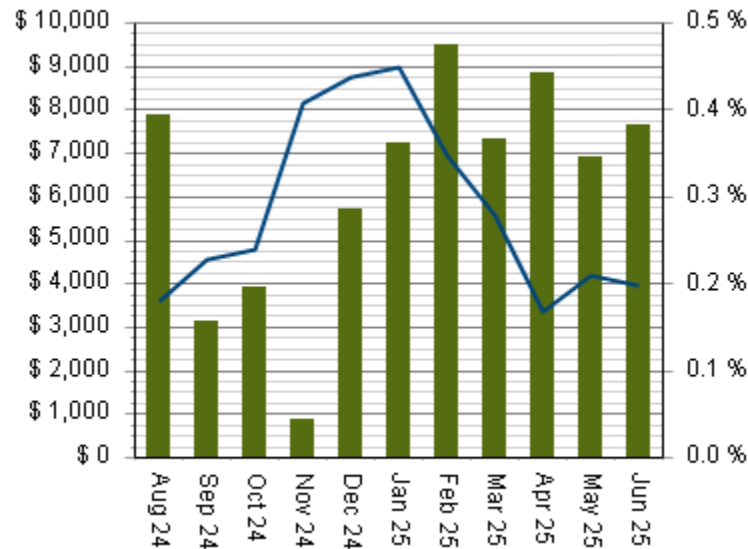
ACME HOA

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12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$69,683.88**



Date

Amount

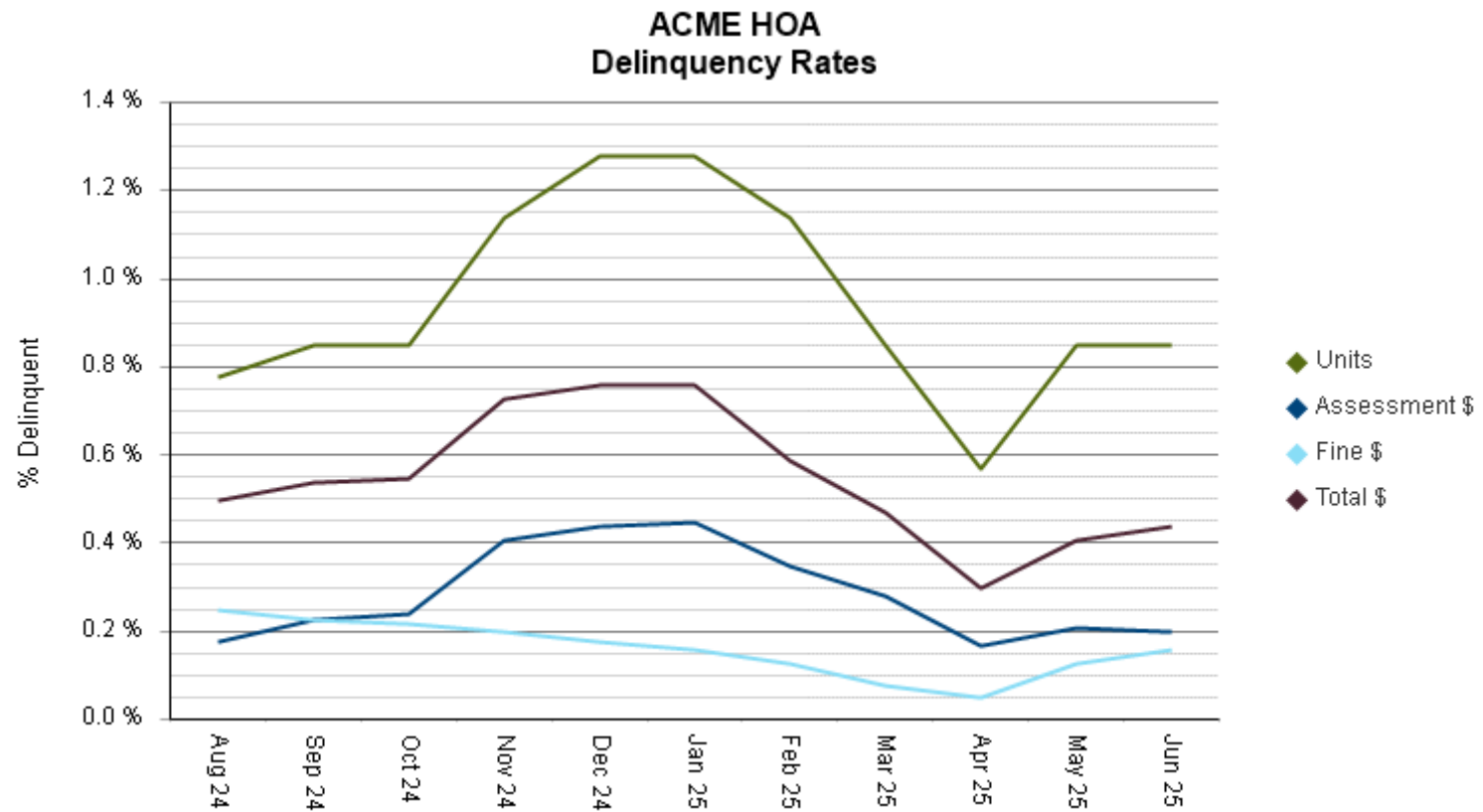
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55
February 2025	\$9,484.50
March 2025	\$7,350.19
April 2025	\$8,834.80
May 2025	\$6,894.00
June 2025	\$7,669.48

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DELINQUENCY RATES



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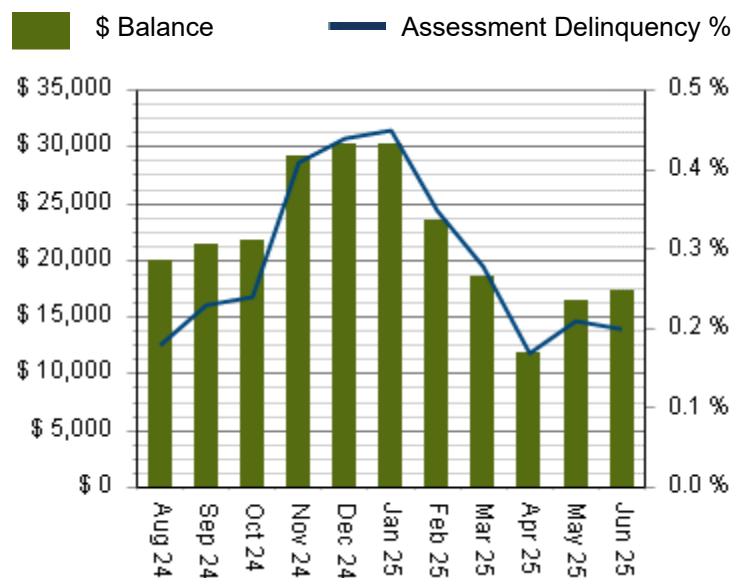
Delinquent (Accounts in Collection)

of Accounts:

10

Total:

\$19,210.74



[Click here to enlarge](#)

Address

Account

Balance

Fake Street

849021

[\\$1,735.00](#)

Fake Street

848650

[\\$1,225.00](#)

Fake Street

843145

[\\$1,712.00](#)

Fake Street

846966

[\\$3,144.00](#)

Fake Street

849025

[\\$1,435.00](#)

Fake Street

849023

[\\$3,050.00](#)

Fake Street

849022

[\\$1,586.00](#)

Fake Street

849024

[\\$1,740.74](#)

Fake Street

848649

[\\$1,900.00](#)

Fake Street

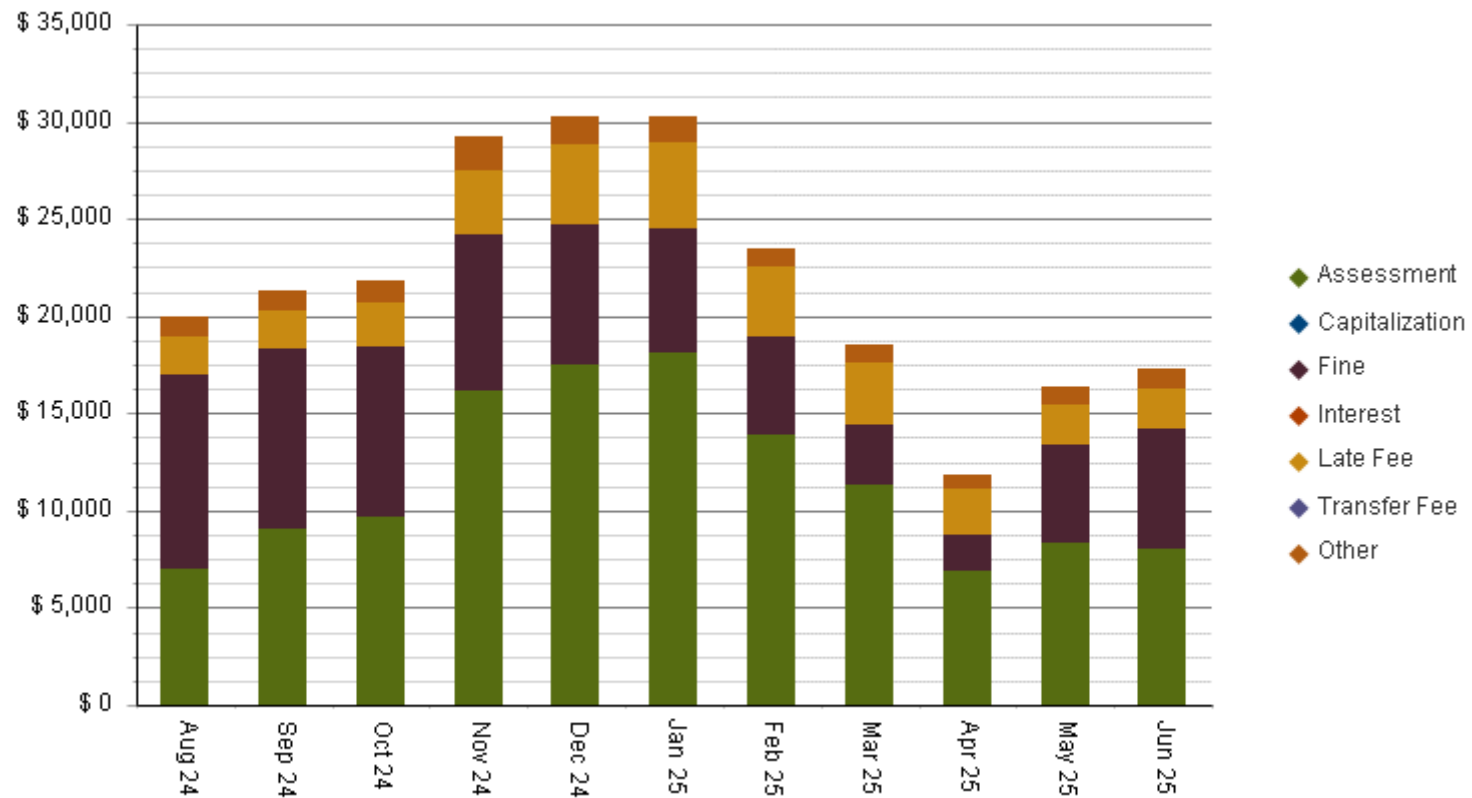
849020

[\\$1,683.00](#)

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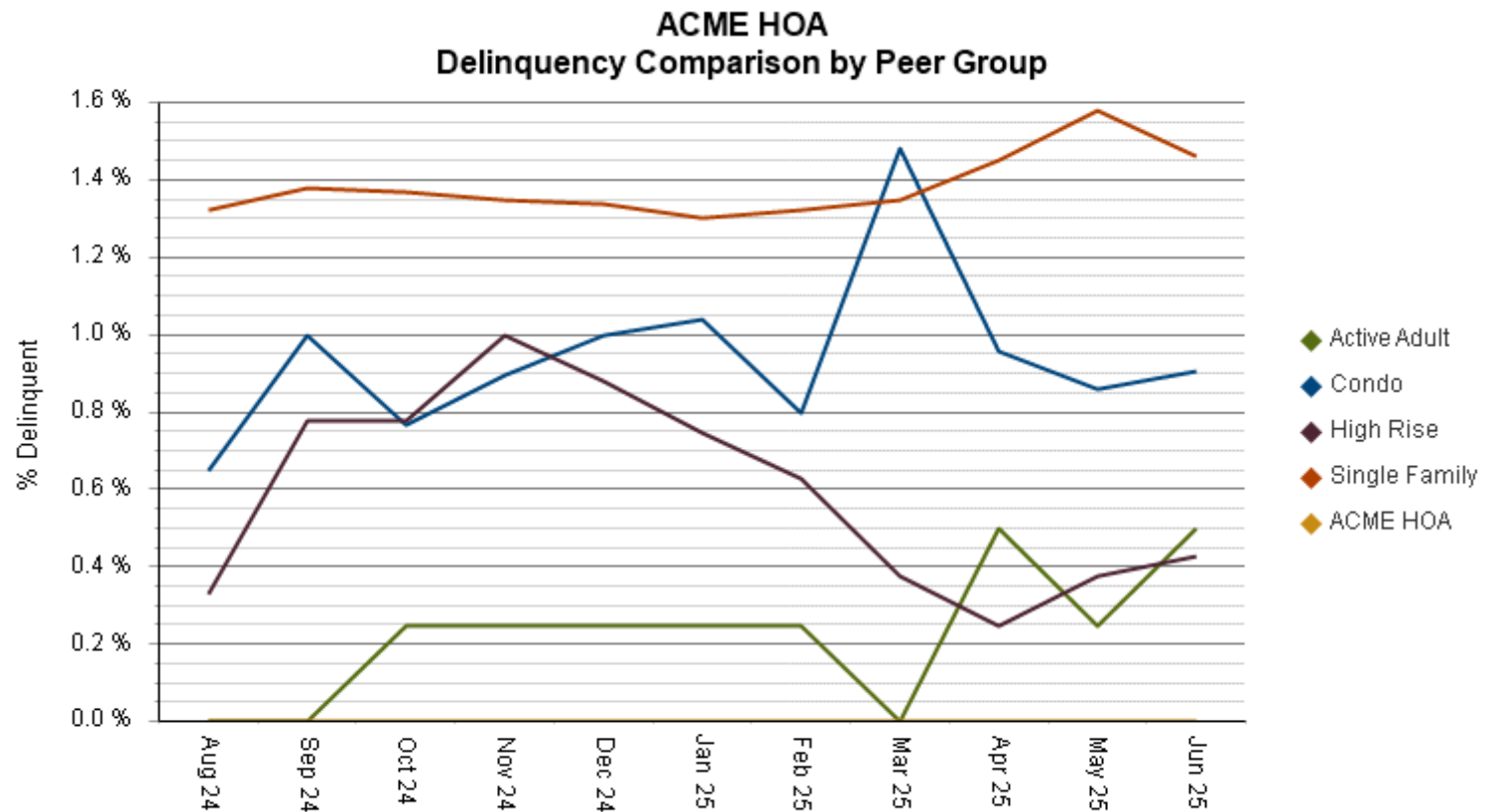
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



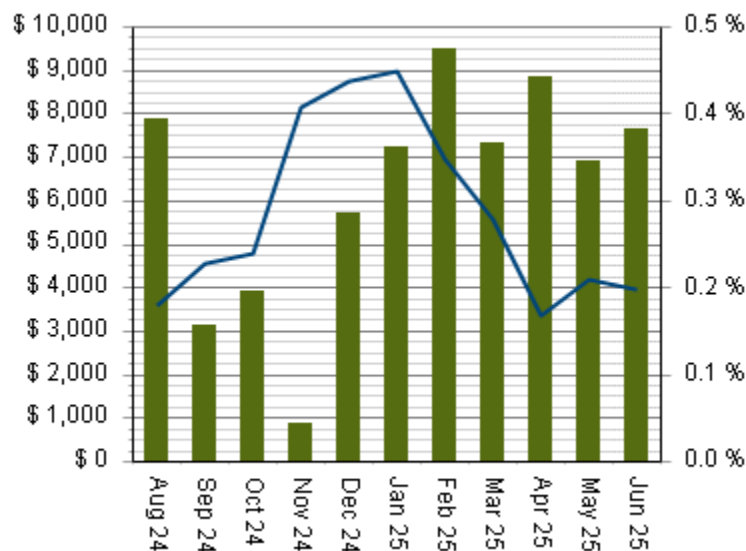
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COLLECTED FOR June 2025

 \$ Collected  Assessment Delinquency %

Total: **\$7,669.48**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
06/02/2025	848652	Fake Street, Demo,	\$2,087.00
06/03/2025	848643	Fake Street, Demo,	\$1,744.00
06/09/2025	846536	Fake Street, Demo,	\$1,719.22
06/16/2025	848651	Fake Street, Demo,	\$2,062.00
06/26/2025	849024	Fake Street, Demo,	\$57.26