

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Sunday, August 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$58,687.26

Accounts in Collection: 12

Collected in Past 12 Months: \$72,361.74

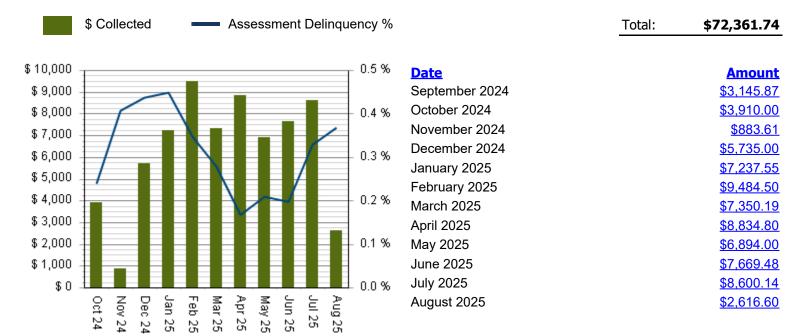
Total Delinquent Amount: \$26,151.02

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

The nation's leader in collection services



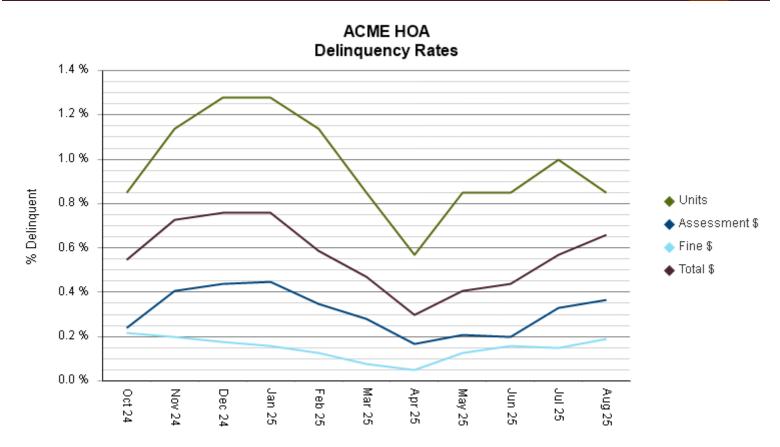
12 MONTH ROLLING COLLECTED



Click here to enlarge

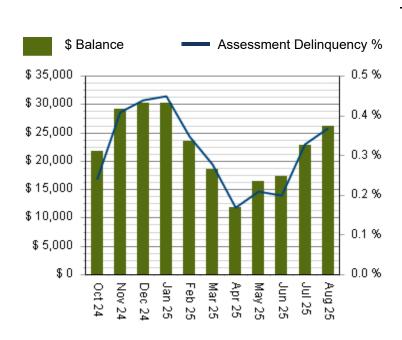


DELINQUENCY RATES





Delinquent (Accounts in Collection)

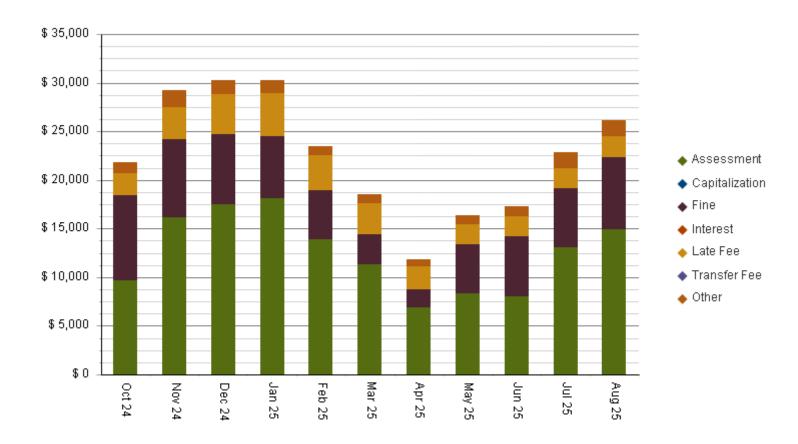


# of Accounts:	12	Total:	\$28,387.02
<u>Address</u>		Accou	<u>ınt Balance</u>
Fake Street		8491	98 <u>\$2,062.00</u>
Fake Street		8490)21 <u>\$2,389.00</u>
Fake Street		8486	\$50 <u>\$1,225.00</u>
Fake Street		8495	542 <u>\$1,655.02</u>
Fake Street		8495	\$1,400.00
Fake Street		8431	45 <u>\$2,246.00</u>
Fake Street		8490)23 <u>\$3,050.00</u>
Fake Street		8491	92 \$6,293.00
Fake Street		8486	\$49 <u>\$1,800.00</u>
Fake Street		8491	96 \$2,062.00
Fake Street		8495	\$1,868.00
Fake Street		8490)20 <u>\$2,337.00</u>

Click here to enlarge



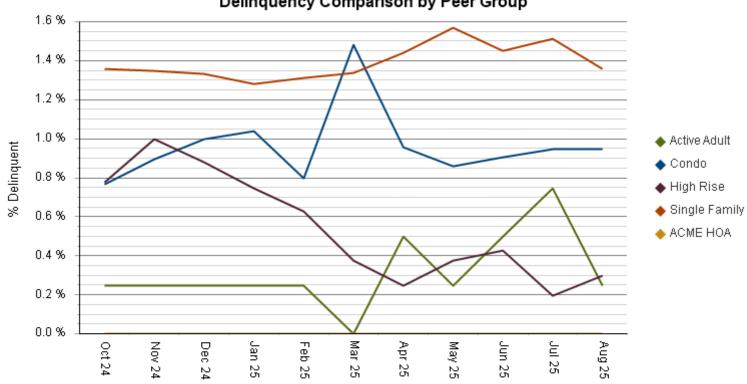
DELINQUENCY BY CATEGORY





DELINQUENCY COMPARISON BY PEER GROUP

ACME HOA Delinquency Comparison by Peer Group

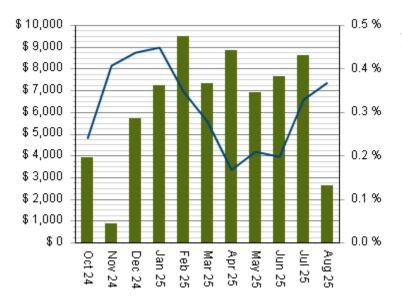




* Updated as of: 9/1/2025 7:32:27 PM

COLLECTED FOR August 2025

\$ Collected — Assessment Delinquency % Total: \$2,616.60



 Date
 Account
 Address
 Amount

 08/04/2025
 846966
 Fake Street, Demo,
 \$2,616.60

Click here to enlarge