



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Monday, March 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$24,072.24

Accounts in Collection: 12

Collected in Past 12 Months: \$54,109.06

Total Delinquent Amount: \$18,558.73

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

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

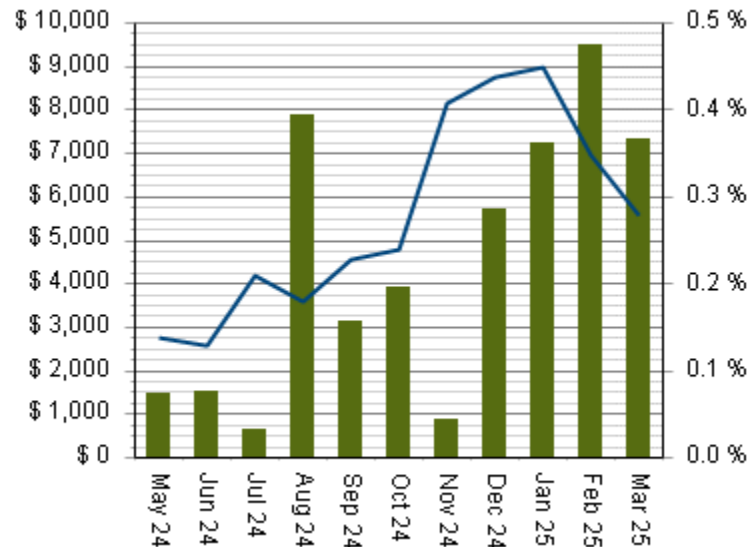
ACME HOA

* Updated as of: 4/1/2025 9:36:21

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$54,109.06**



Date

Amount

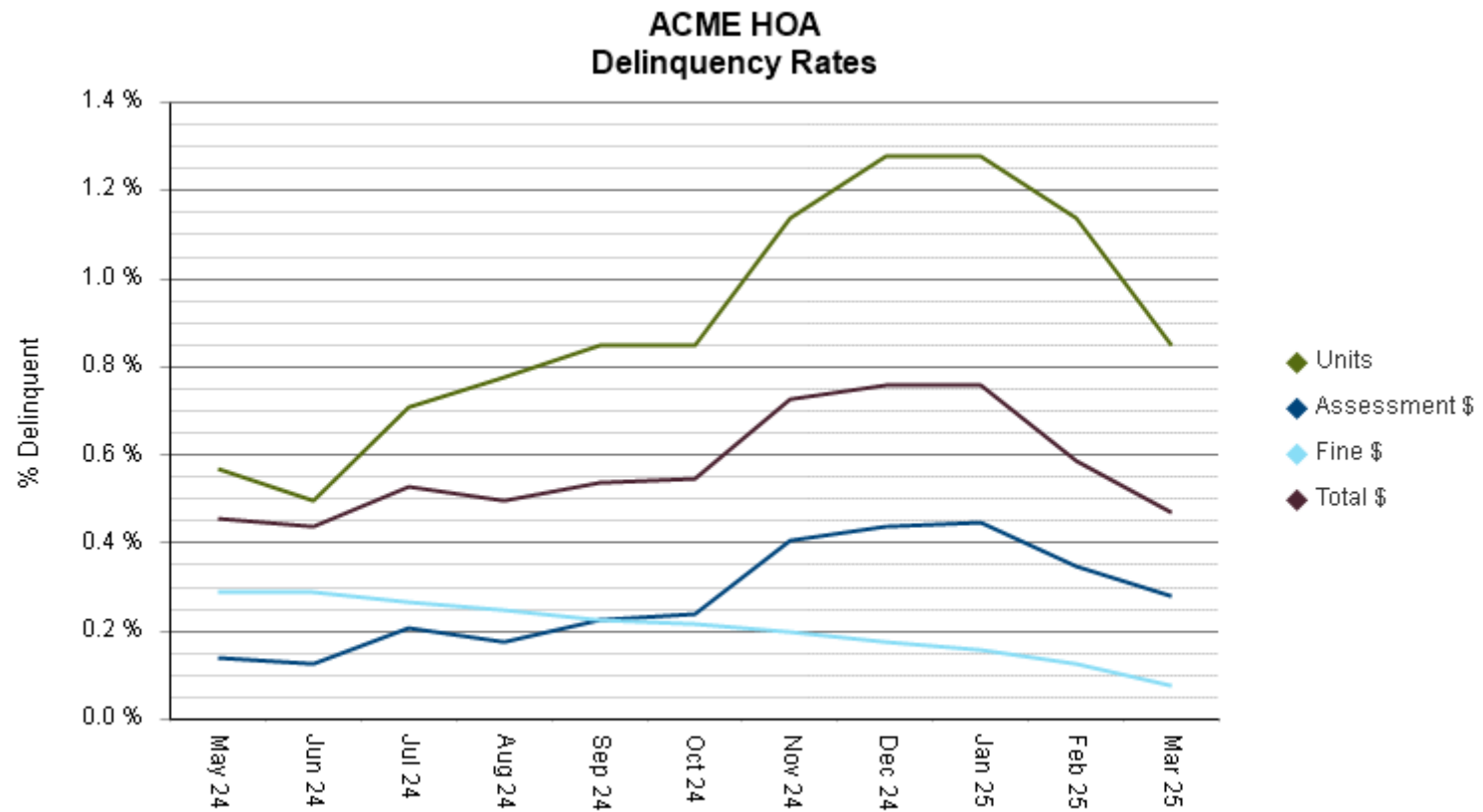
April 2024	\$4,814.46
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55
February 2025	\$9,484.50
March 2025	\$7,350.19

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DELINQUENCY RATES



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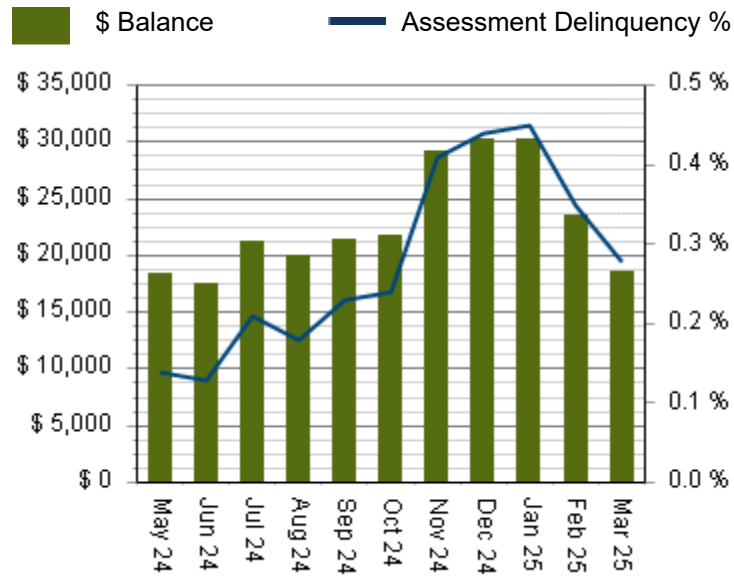
Delinquent (Accounts in Collection)

of Accounts:

11

Total:

\$20,795.73



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Address

Account

Balance

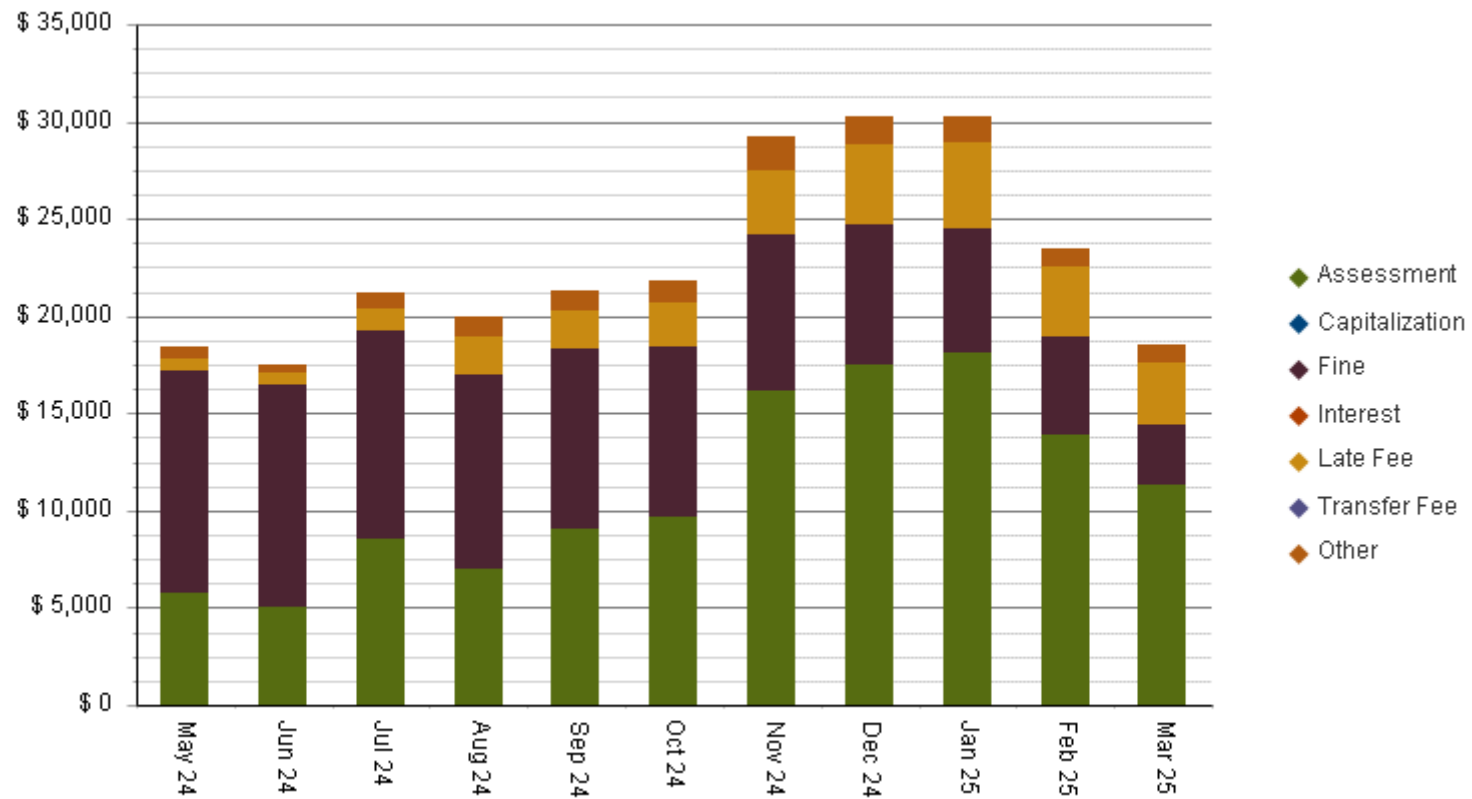
Fake Street
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842926 [\\$1,600.00](#)
847202 [\\$2,716.00](#)
846536 [\\$3,070.00](#)
846152 [\\$1,343.00](#)
843475 [\\$1,275.00](#)
843145 [\\$2,246.00](#)
846966 [\\$2,343.00](#)
847875 [\\$1,890.00](#)
846951 [\\$275.00](#)
844625 [\\$1,524.71](#)
845492 [\\$2,513.02](#)

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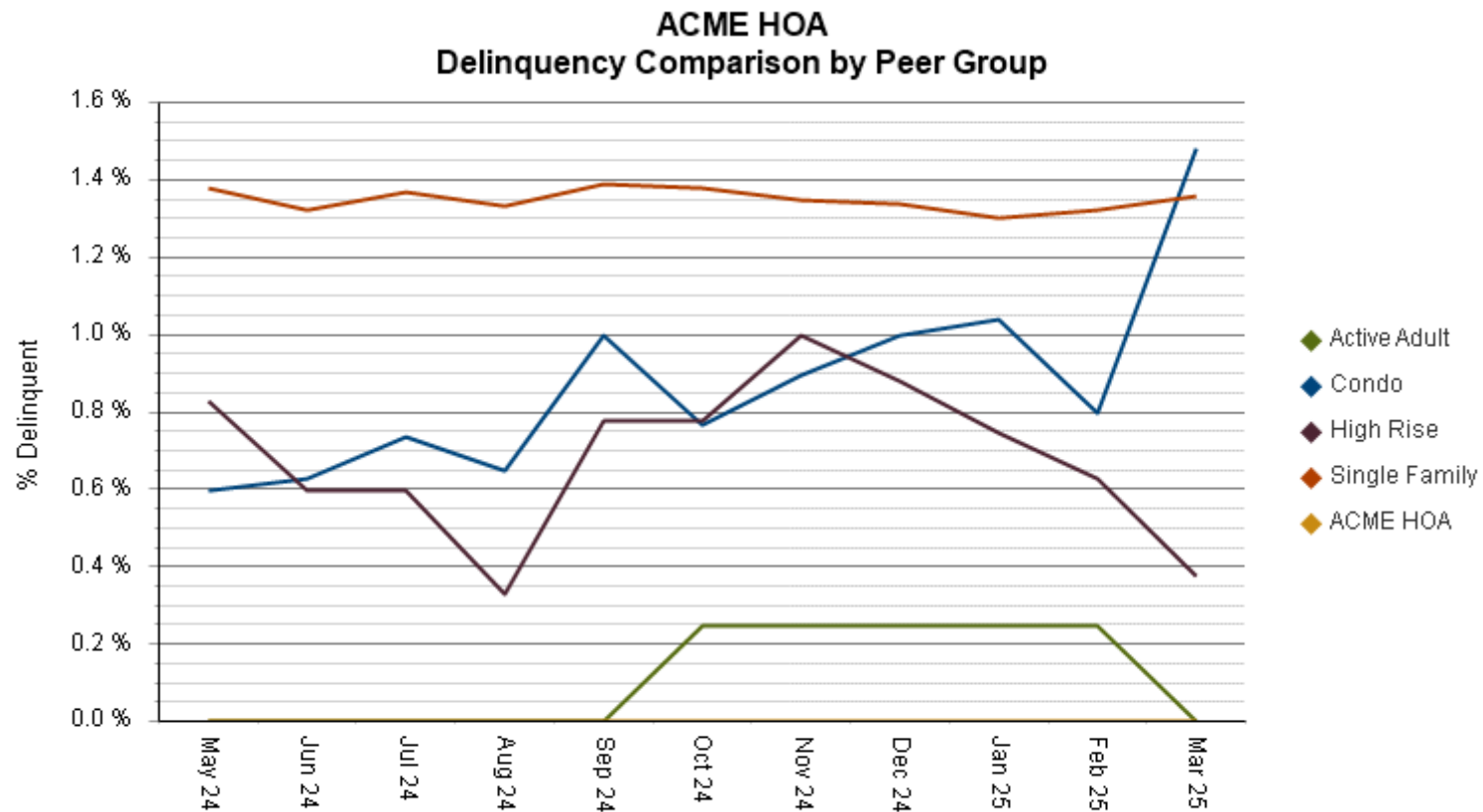
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



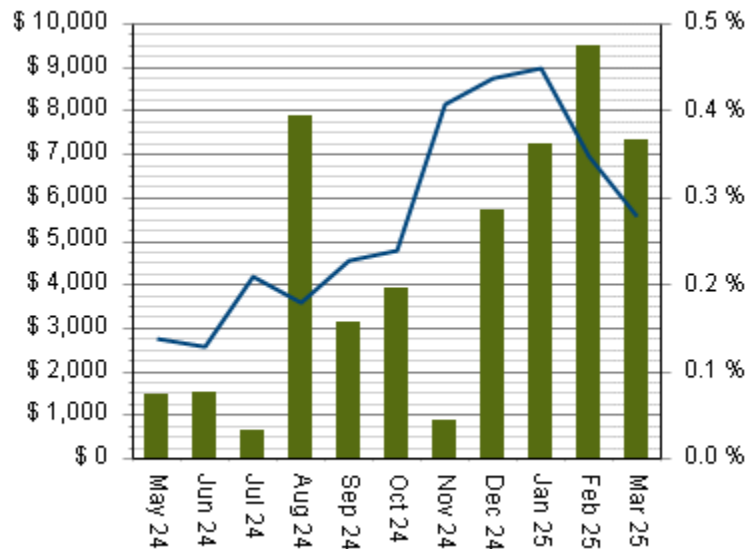
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COLLECTED FOR March 2025

\$ Collected Assessment Delinquency %

Total: **\$7,350.19**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
03/06/2025	844625	Fake Street, Demo,	\$880.00
03/07/2025	845492	Fake Street, Demo,	\$665.71
03/14/2025	845838	Fake Street, Demo,	\$1,140.00
03/15/2025	846951	Fake Street, Demo,	\$648.00
03/19/2025	846535	Fake Street, Demo,	\$2,574.98
03/21/2025	843145	Fake Street, Demo,	\$242.00
03/29/2025	846951	Fake Street, Demo,	\$1,199.50