



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Saturday, May 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$39,801.04

Accounts in Collection: 12

Collected in Past 12 Months: \$63,557.40

Total Delinquent Amount: \$16,396.22

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

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

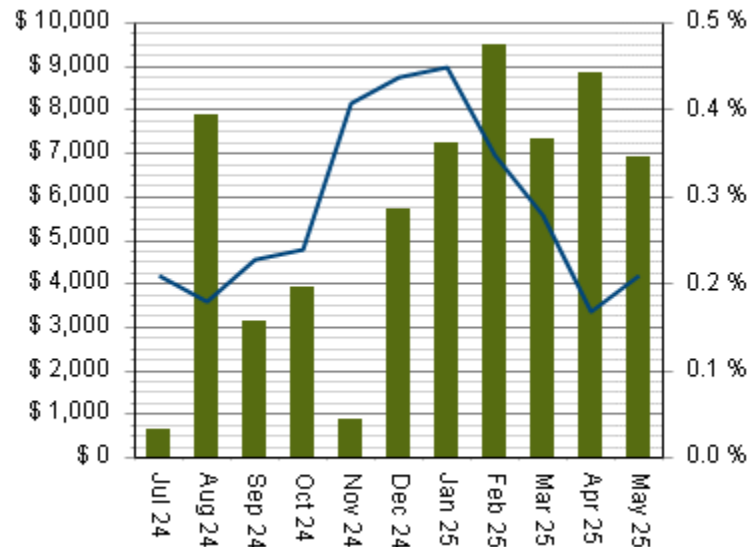
ACME HOA

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12 MONTH ROLLING COLLECTED

 \$ Collected  Assessment Delinquency %

Total: **\$65,644.40**



Date

Amount

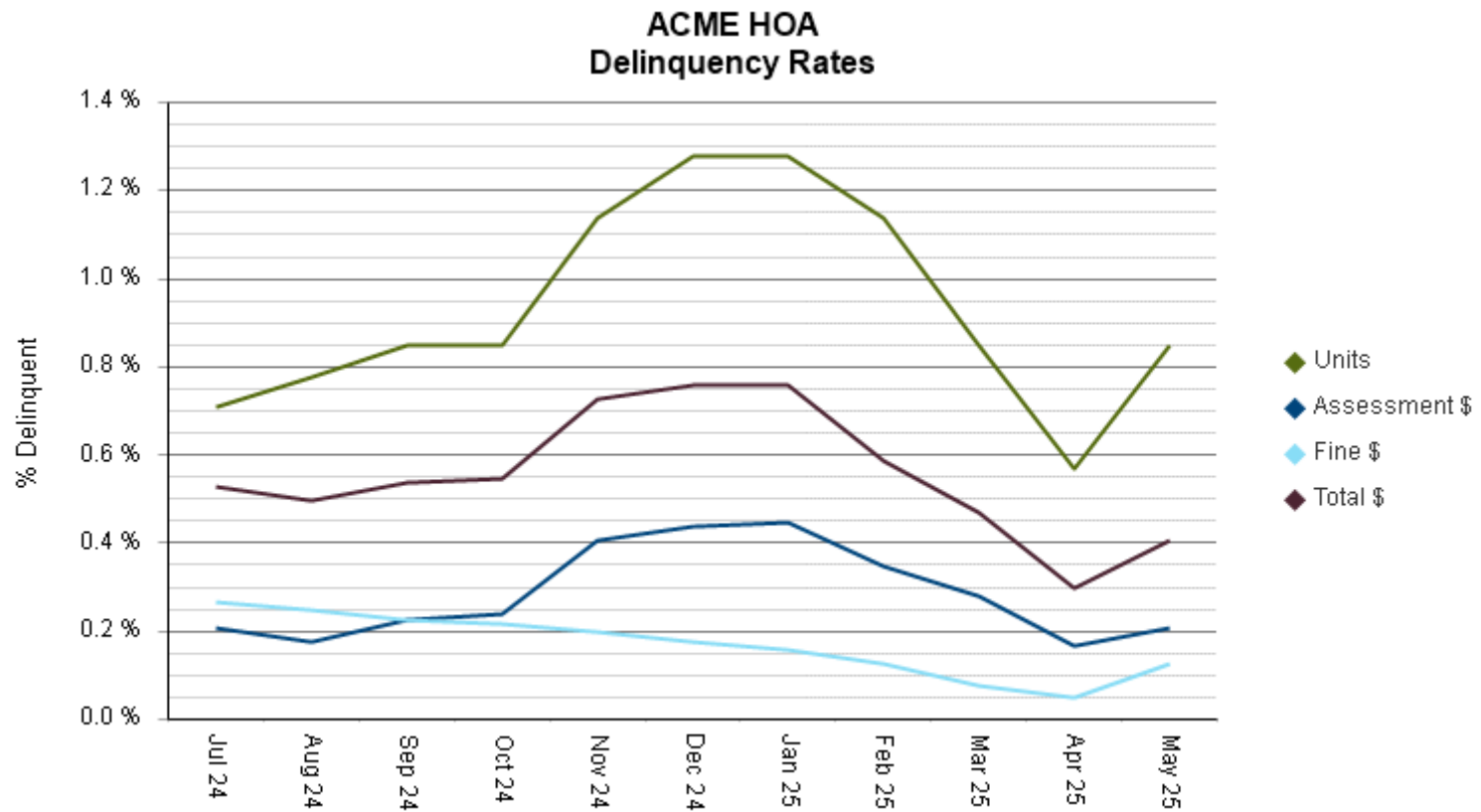
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55
February 2025	\$9,484.50
March 2025	\$7,350.19
April 2025	\$8,834.80
May 2025	\$6,894.00
June 2025	\$2,087.00

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DELINQUENCY RATES



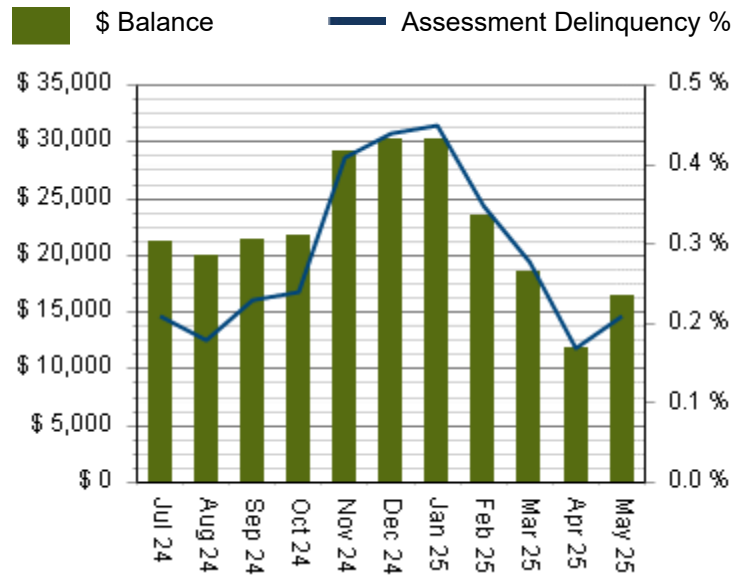
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Delinquent (Accounts in Collection)

of Accounts: **11**

Total: **\$17,968.22**



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Address

Account

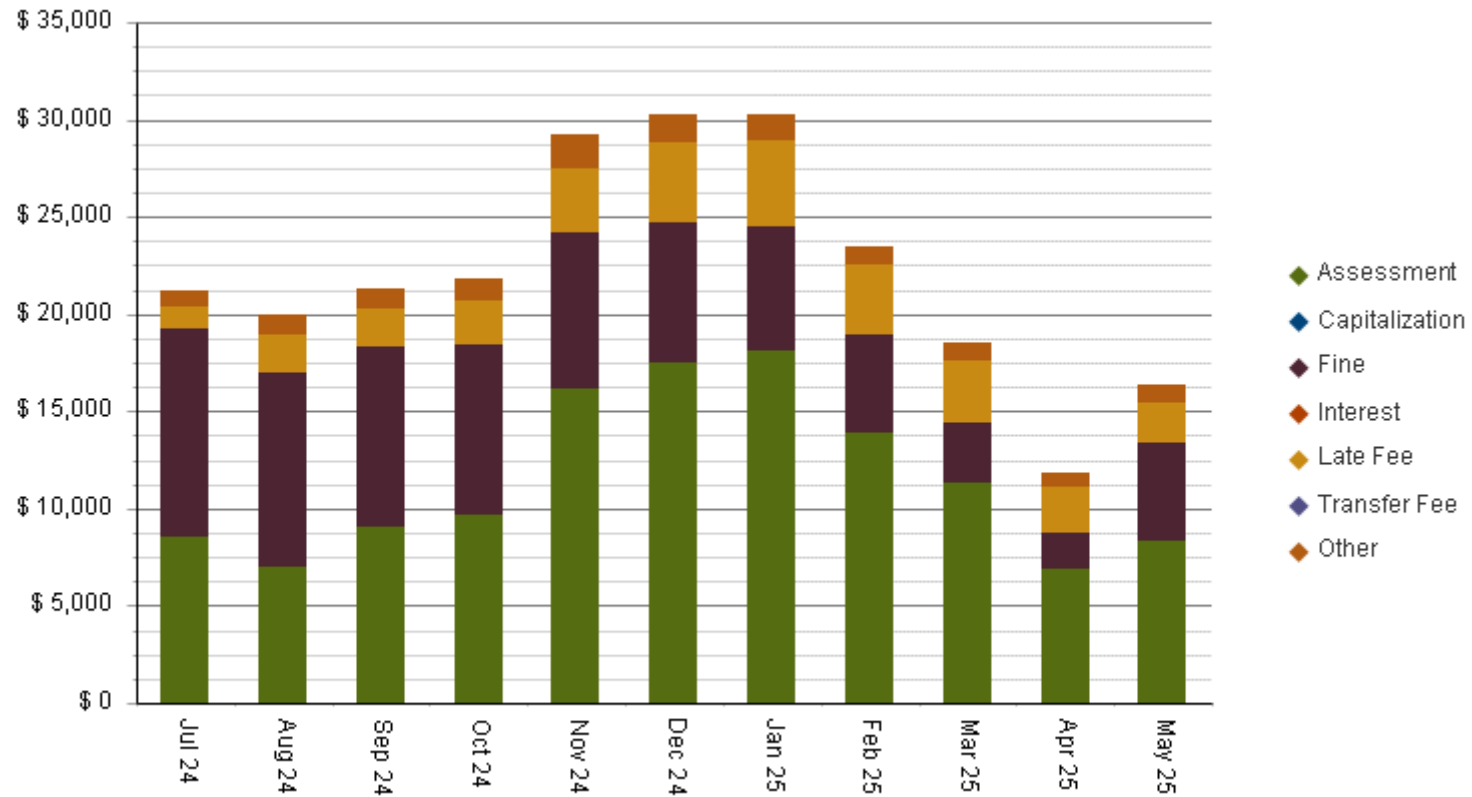
Balance

Fake Street	842926	\$1,600.00
Fake Street	848650	\$1,225.00
Fake Street	848643	\$1,744.00
Fake Street	846536	\$1,719.22
Fake Street	848632	\$242.00
Fake Street	843145	\$1,470.00
Fake Street	846966	\$2,877.00
Fake Street	847875	\$1,042.00
Fake Street	848649	\$1,900.00
Fake Street	848652	\$2,087.00
Fake Street	848651	\$2,062.00

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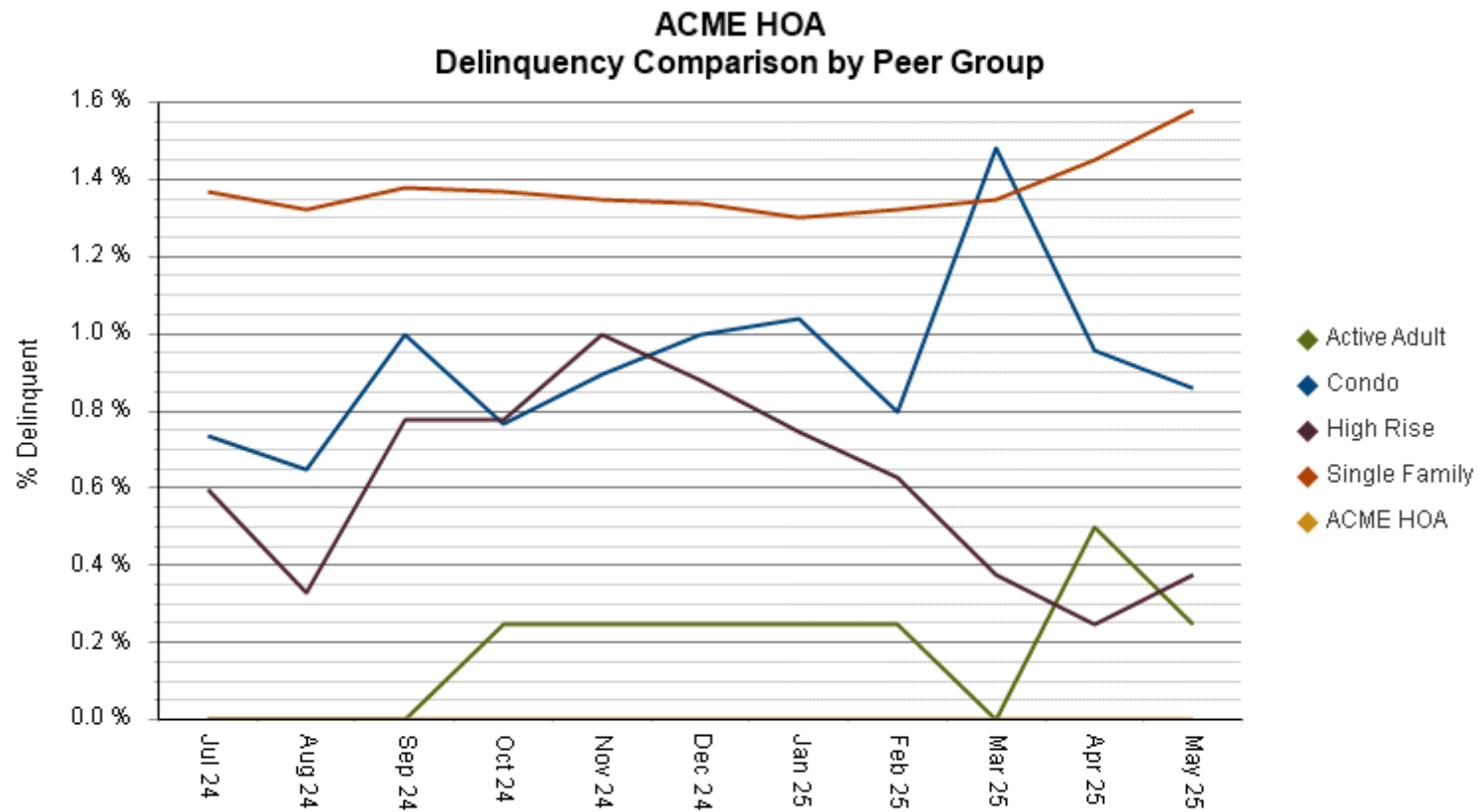
DELINQUENCY BY CATEGORY



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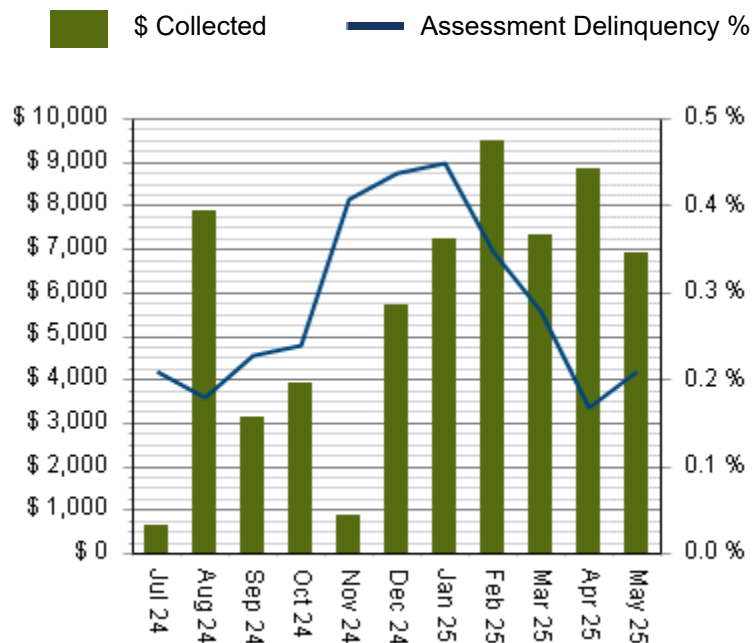
DELINQUENCY COMPARISON BY PEER GROUP



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COLLECTED FOR May 2025



Total: **\$6,894.00**

<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
05/06/2025	844625	Fake Street, Demo,	<u>\$880.00</u>
05/07/2025	846536	Fake Street, Demo,	<u>\$1,160.00</u>
05/13/2025	846152	Fake Street, Demo,	<u>\$1,610.00</u>
05/14/2025	847875	Fake Street, Demo,	<u>\$1,200.00</u>
05/27/2025	848632	Fake Street, Demo,	<u>\$1,460.00</u>
05/29/2025	843145	Fake Street, Demo,	<u>\$584.00</u>

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