



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Wednesday, December 31, 2025

The following is a summary of your collection data:

Collected for Current Year: \$72,422.90

Accounts in Collection: 16

Collected in Past 12 Months: \$72,422.90

Total Delinquent Amount: \$34,392.38

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

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

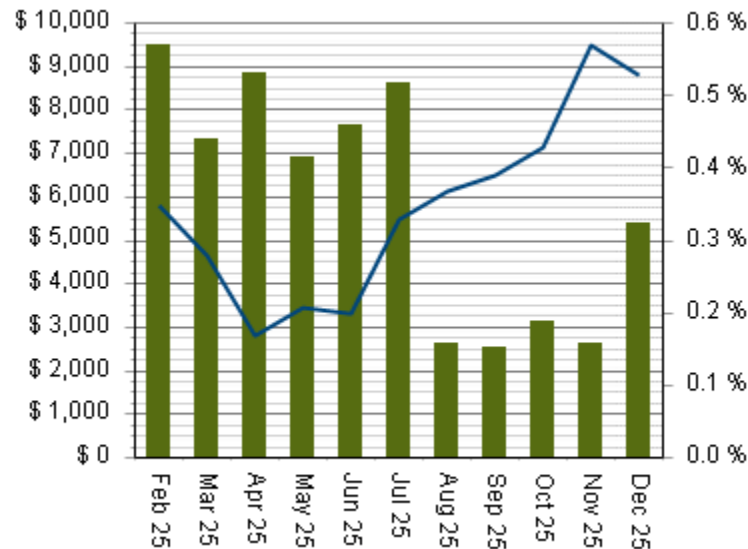
ACME HOA

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12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$72,422.90**



Date

Amount

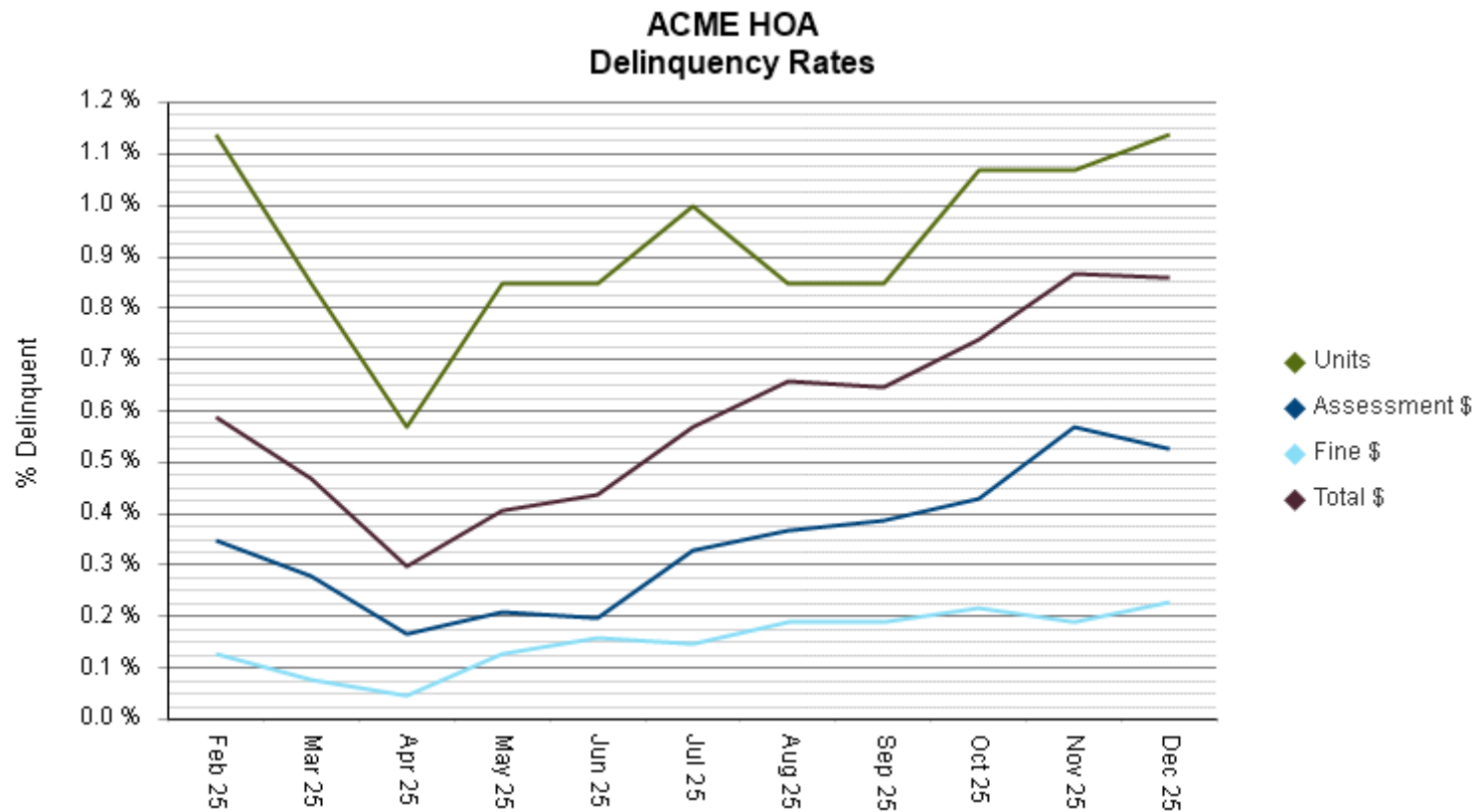
January 2025	\$7,237.55
February 2025	\$9,484.50
March 2025	\$7,350.19
April 2025	\$8,834.80
May 2025	\$6,894.00
June 2025	\$7,669.48
July 2025	\$8,600.14
August 2025	\$2,616.60
September 2025	\$2,531.92
October 2025	\$3,147.58
November 2025	\$2,649.00
December 2025	\$5,407.14

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DELINQUENCY RATES



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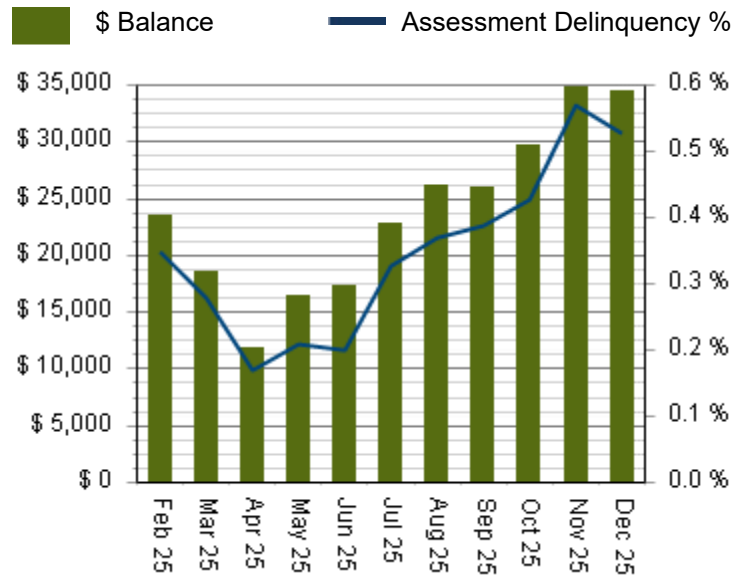
Delinquent (Accounts in Collection)

of Accounts:

16

Total:

\$37,218.38



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Address

Account

Balance

Fake Street	849198	\$3,375.00
Fake Street	849021	\$3,702.00
Fake Street	850616	\$1,575.00
Fake Street	850506	\$3,699.00
Fake Street	848650	\$1,225.00
Fake Street	850482	\$2,067.00
Fake Street	850110	\$2,553.00
Fake Street	843145	\$1,897.38
Fake Street	850504	\$25.00
Fake Street	850108	\$1,350.00
Fake Street	850524	\$1,731.00
Fake Street	849023	\$3,050.00
Fake Street	849192	\$5,212.00
Fake Street	848649	\$1,800.00
Fake Street	849196	\$307.00
Fake Street	849020	\$3,650.00

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Delinquent (Accounts in Collection)

of Accounts: **16**

Total: **\$37,218.38**

[Address](#)

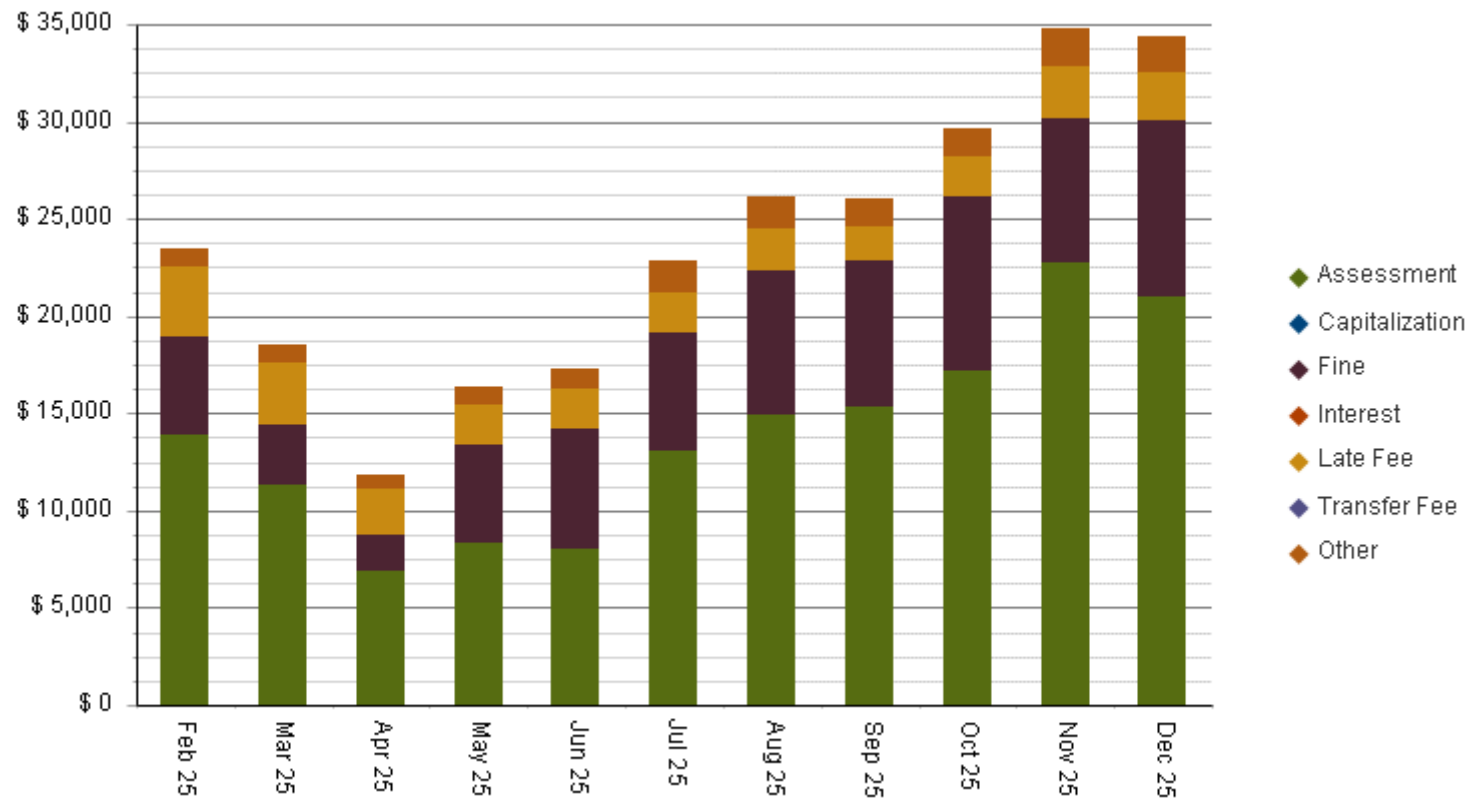
[Account](#)

[Balance](#)

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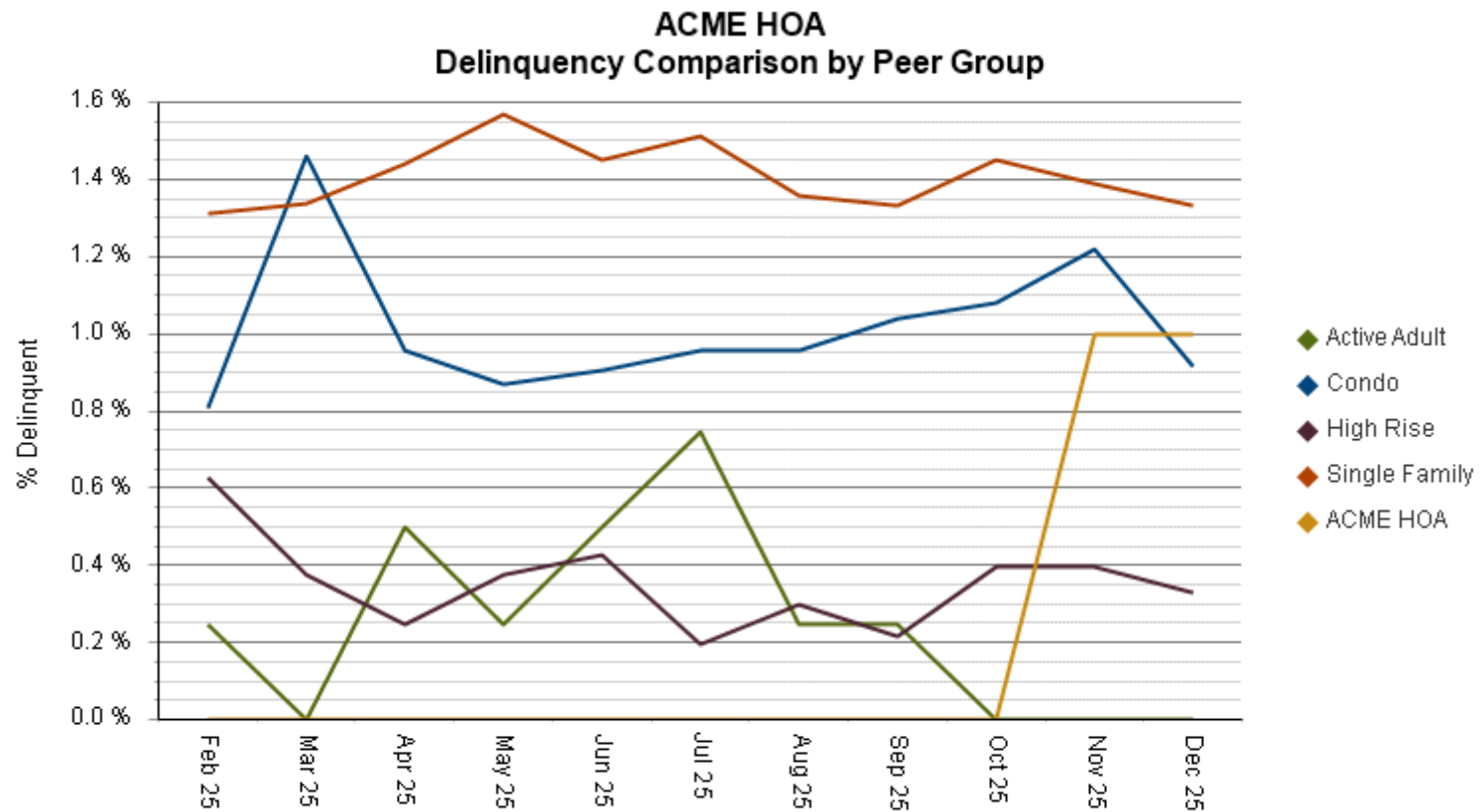
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



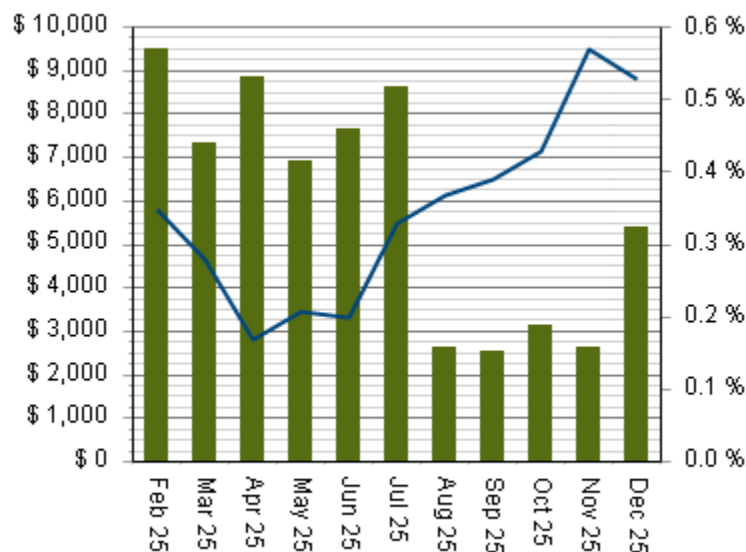
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COLLECTED FOR December 2025

\$ Collected Assessment Delinquency %

Total: **\$5,407.14**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
12/04/2025	843145	Fake Street, Demo,	\$573.62
12/17/2025	849192	Fake Street, Demo,	\$2,178.00
12/22/2025	850504	Fake Street, Demo,	\$1,735.00
12/30/2025	849196	Fake Street, Demo,	\$920.52