



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**

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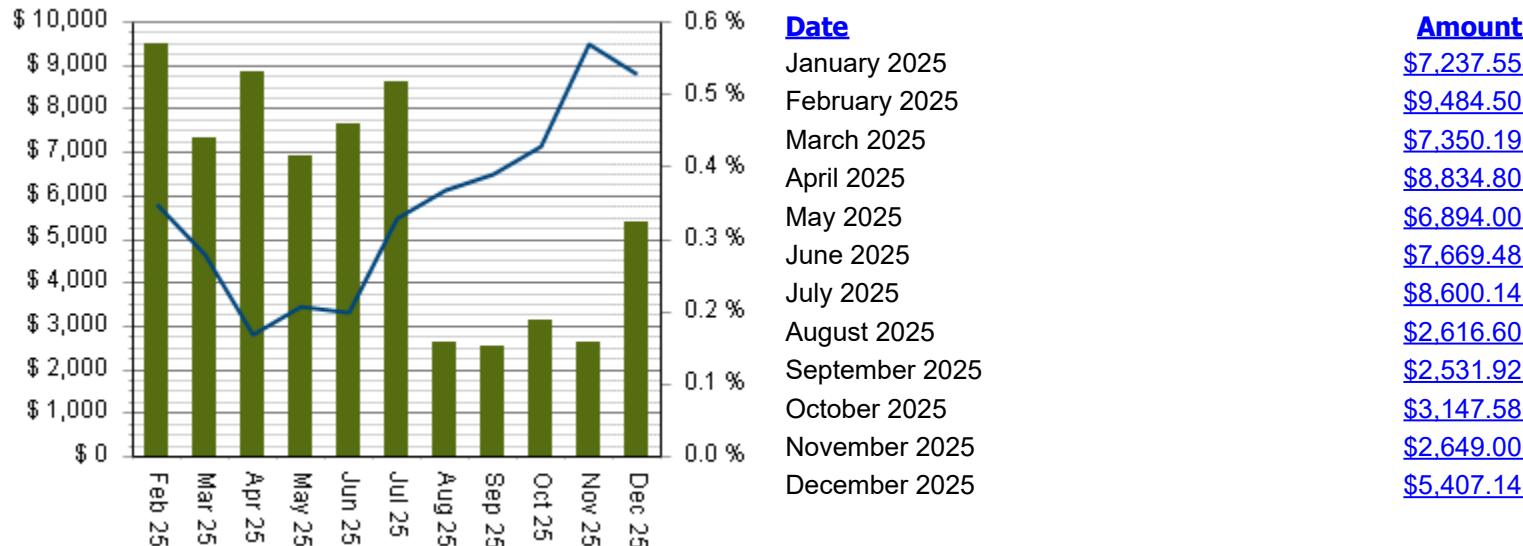
* Updated as of: 1/2/2026 8:22:39

12 MONTH ROLLING COLLECTED

\$ Collected

Assessment Delinquency %

Total: **\$72,422.90**



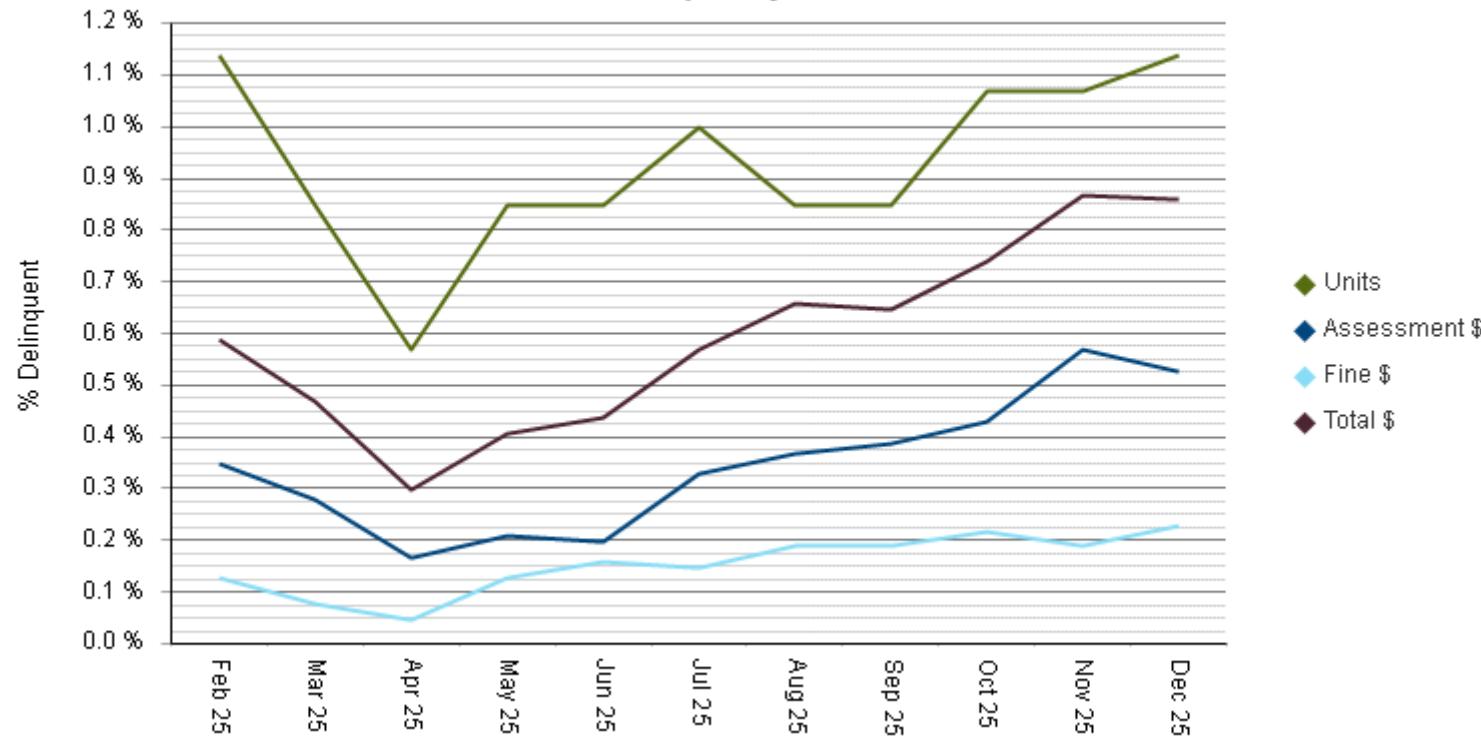
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DELINQUENCY RATES

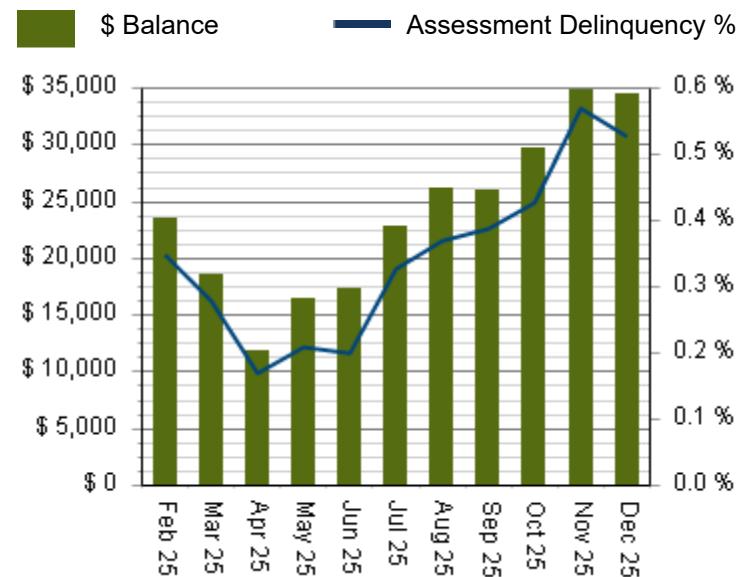
ACME HOA Delinquency Rates



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Delinquent (Accounts in Collection)



# of Accounts:	16	Total:	\$37,218.38
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)

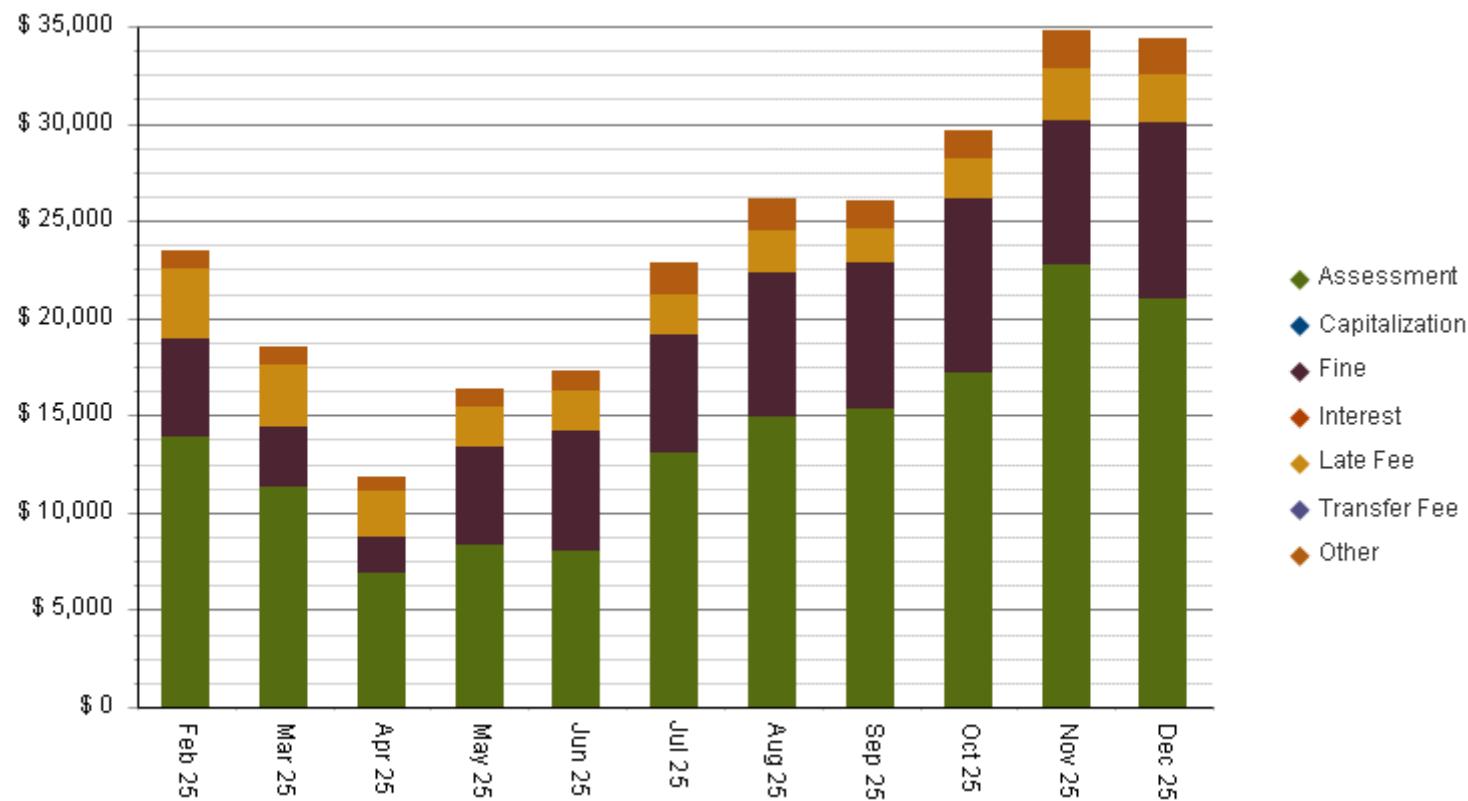
of Accounts: **16** Total: **\$37,218.38**

Address **Account** **Balance**

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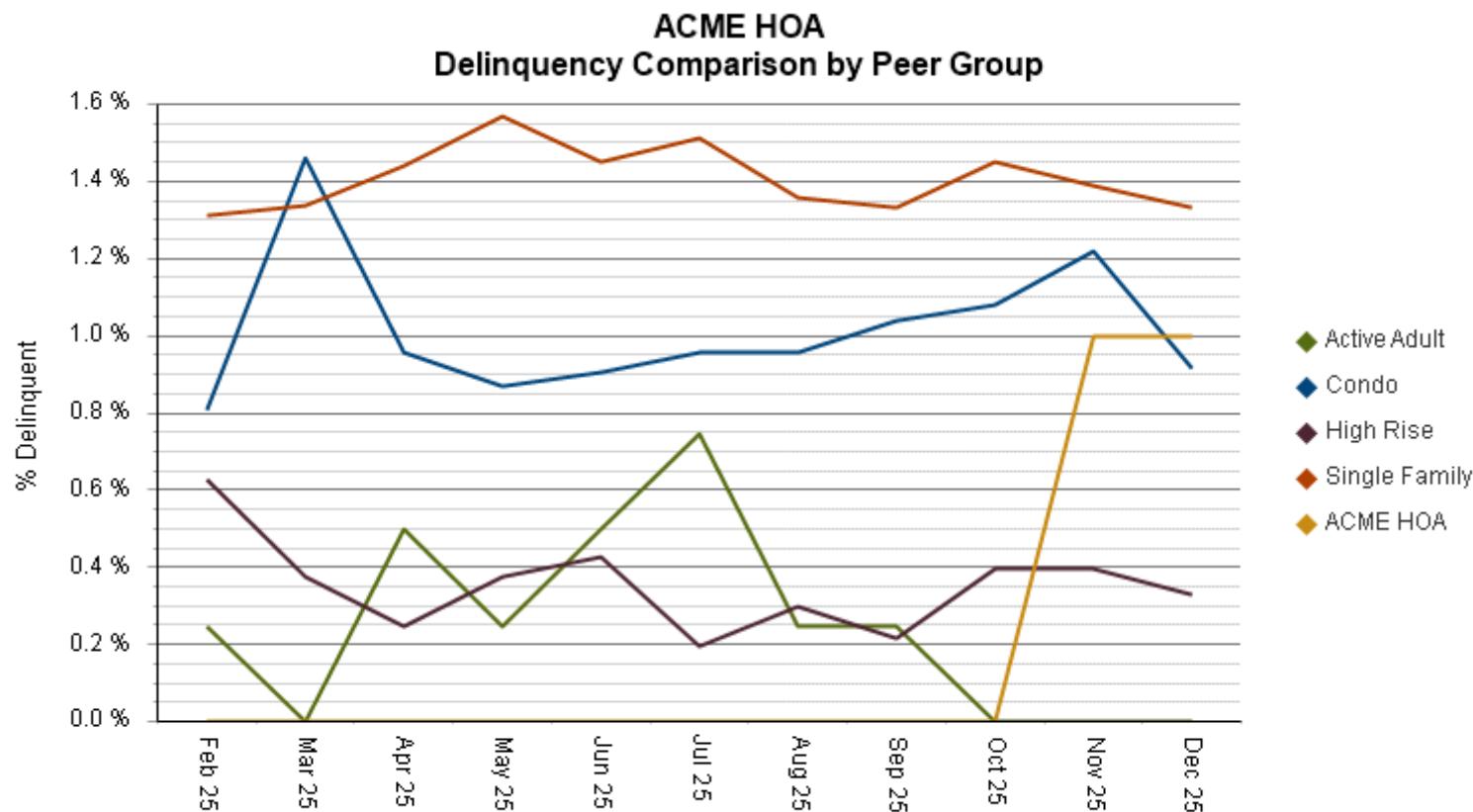
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



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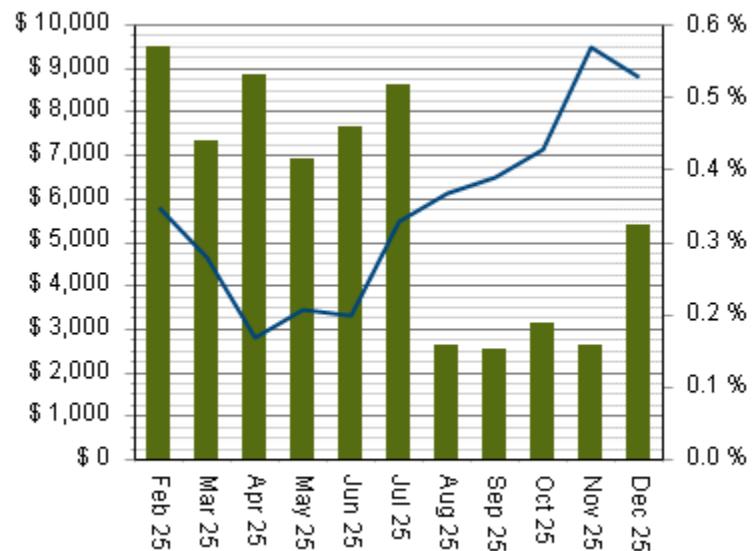
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COLLECTED FOR December 2025

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