

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Saturday, January 31, 2026

The following is a summary of your collection data:

Collected for Current Year: \$2,092.00

Accounts in Collection: 17

Collected in Past 12 Months: \$67,277.35

Total Delinquent Amount: \$38,744.38

ph **702-932-6887**

rrfs.com

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

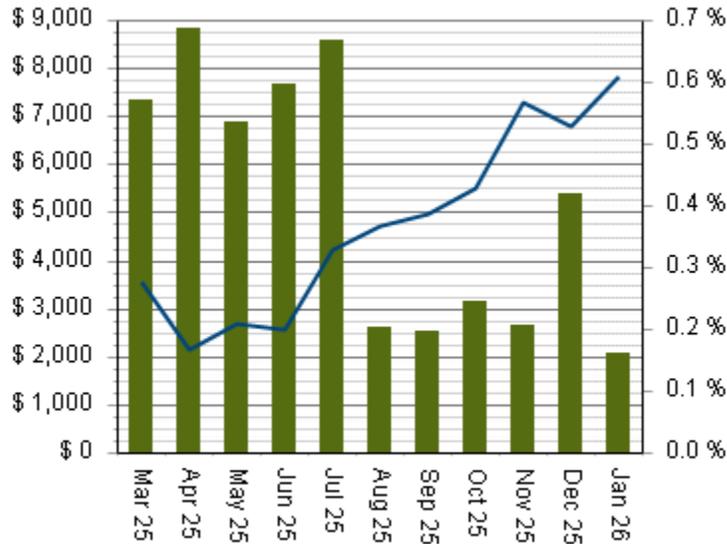
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* Updated as of: 2/2/2026 8:18:32

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$67,277.35**



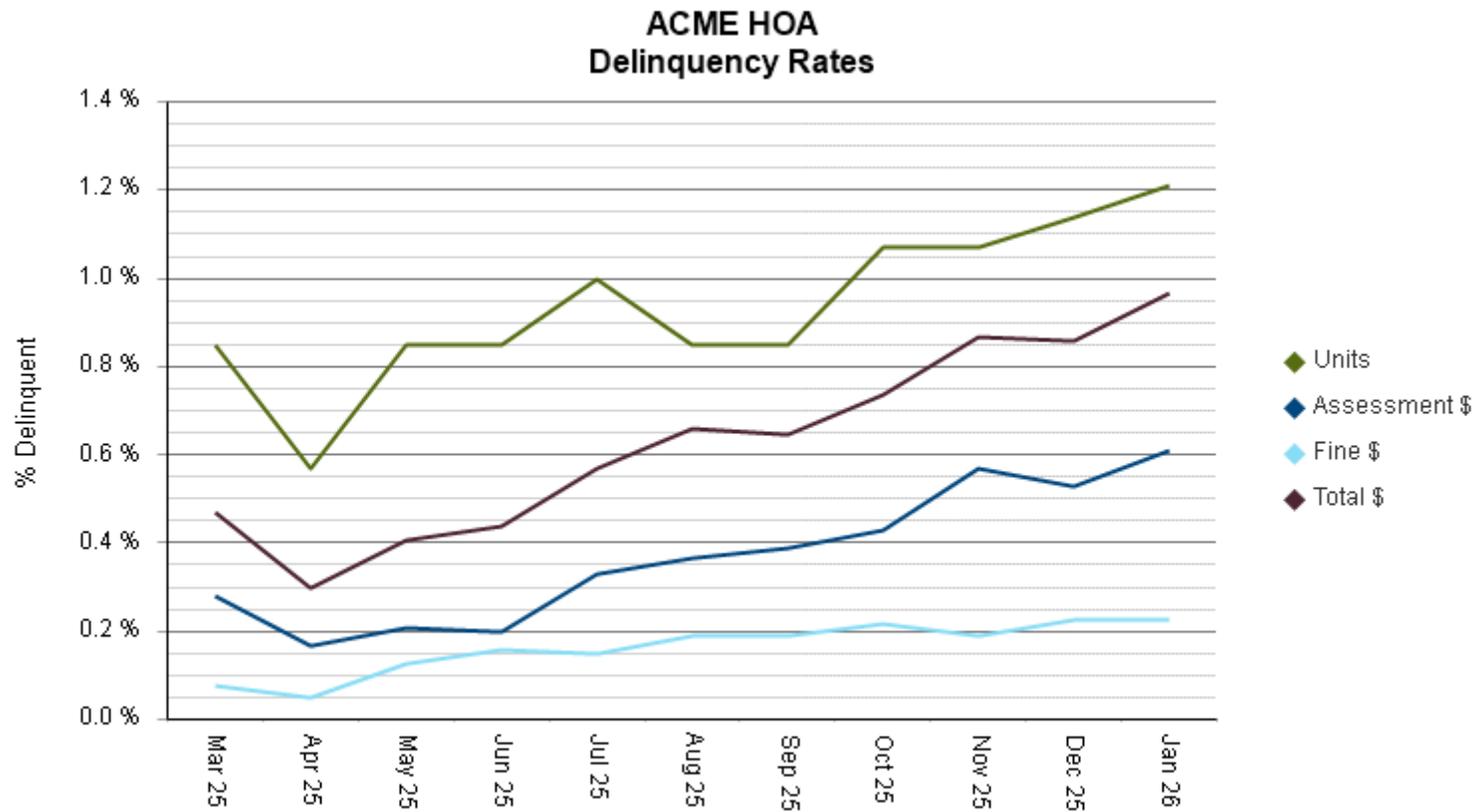
<u>Date</u>	<u>Amount</u>
February 2025	\$9,484.50
March 2025	\$7,350.19
April 2025	\$8,834.80
May 2025	\$6,894.00
June 2025	\$7,669.48
July 2025	\$8,600.14
August 2025	\$2,616.60
September 2025	\$2,531.92
October 2025	\$3,147.58
November 2025	\$2,649.00
December 2025	\$5,407.14
January 2026	\$2,092.00

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DELINQUENCY RATES

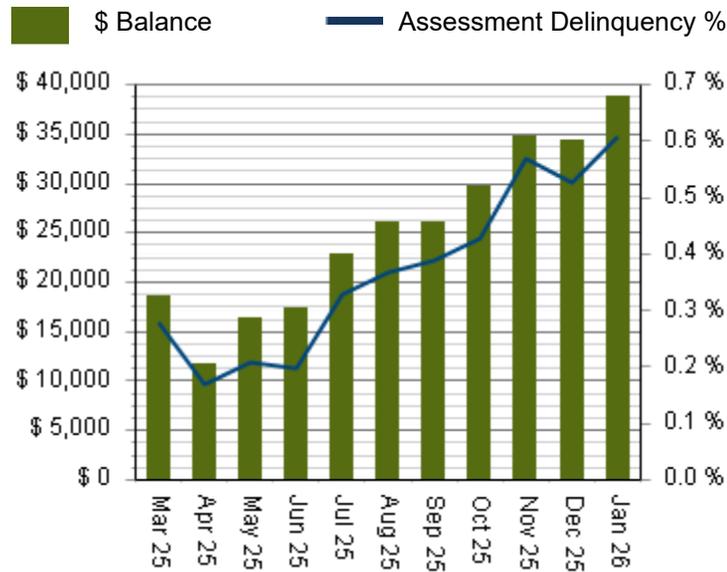


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Delinquent (Accounts in Collection)

of Accounts: **16** Total: **\$41,694.38**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	849198	\$3,707.00
Fake Street	849021	\$4,034.00
Fake Street	850616	\$1,725.00
Fake Street	850506	\$3,970.00
Fake Street	848650	\$1,225.00
Fake Street	850969	\$1,744.00
Fake Street	850968	\$1,276.00
Fake Street	850110	\$2,885.00
Fake Street	843145	\$2,168.38
Fake Street	850108	\$1,350.00
Fake Street	850524	\$2,002.00
Fake Street	849023	\$3,050.00
Fake Street	850967	\$1,293.00
Fake Street	849192	\$5,483.00
Fake Street	848649	\$1,800.00
Fake Street	849020	\$3,982.00

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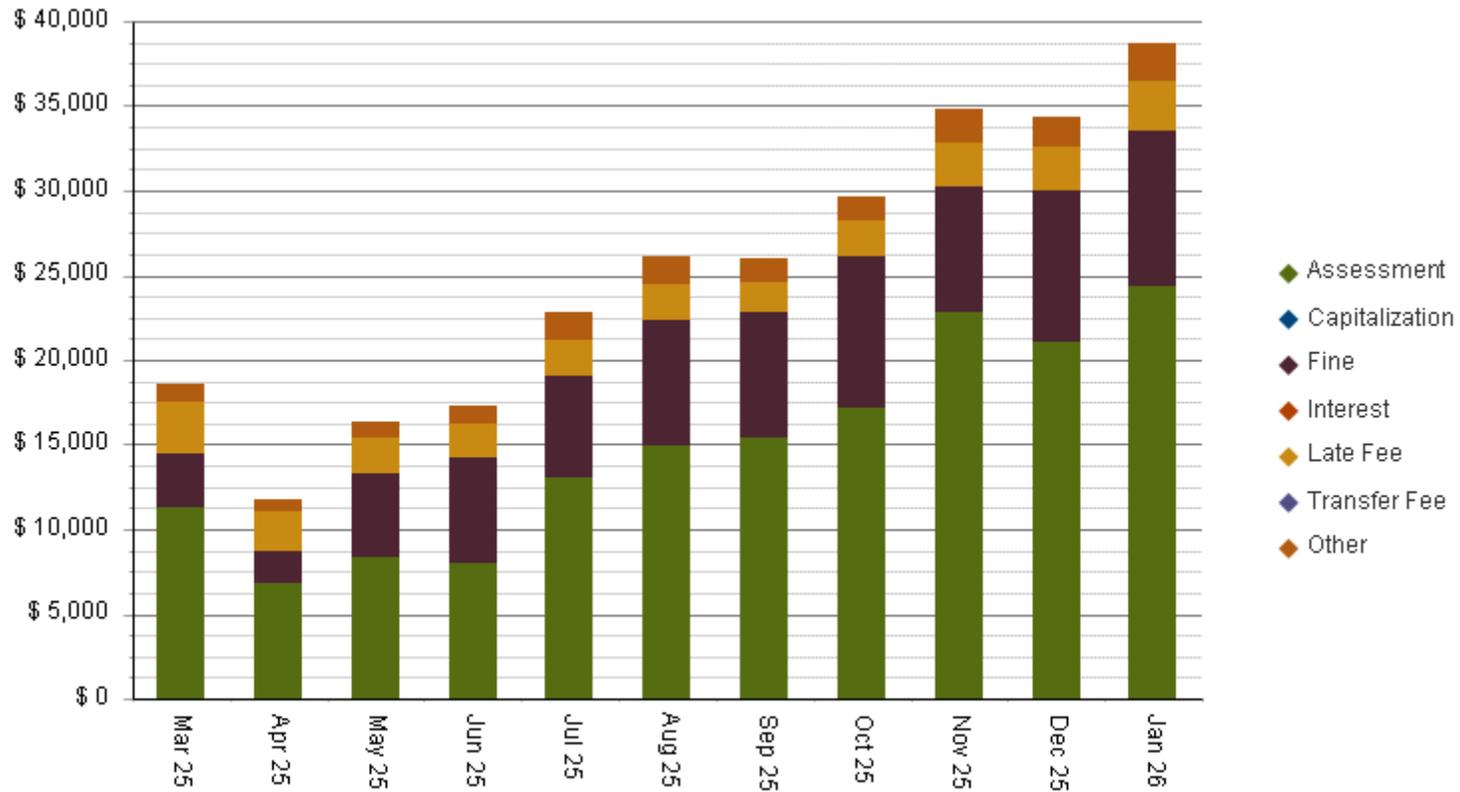
of Accounts: **16** Total: **\$41,694.38**

[Address](#) [Account](#) [Balance](#)

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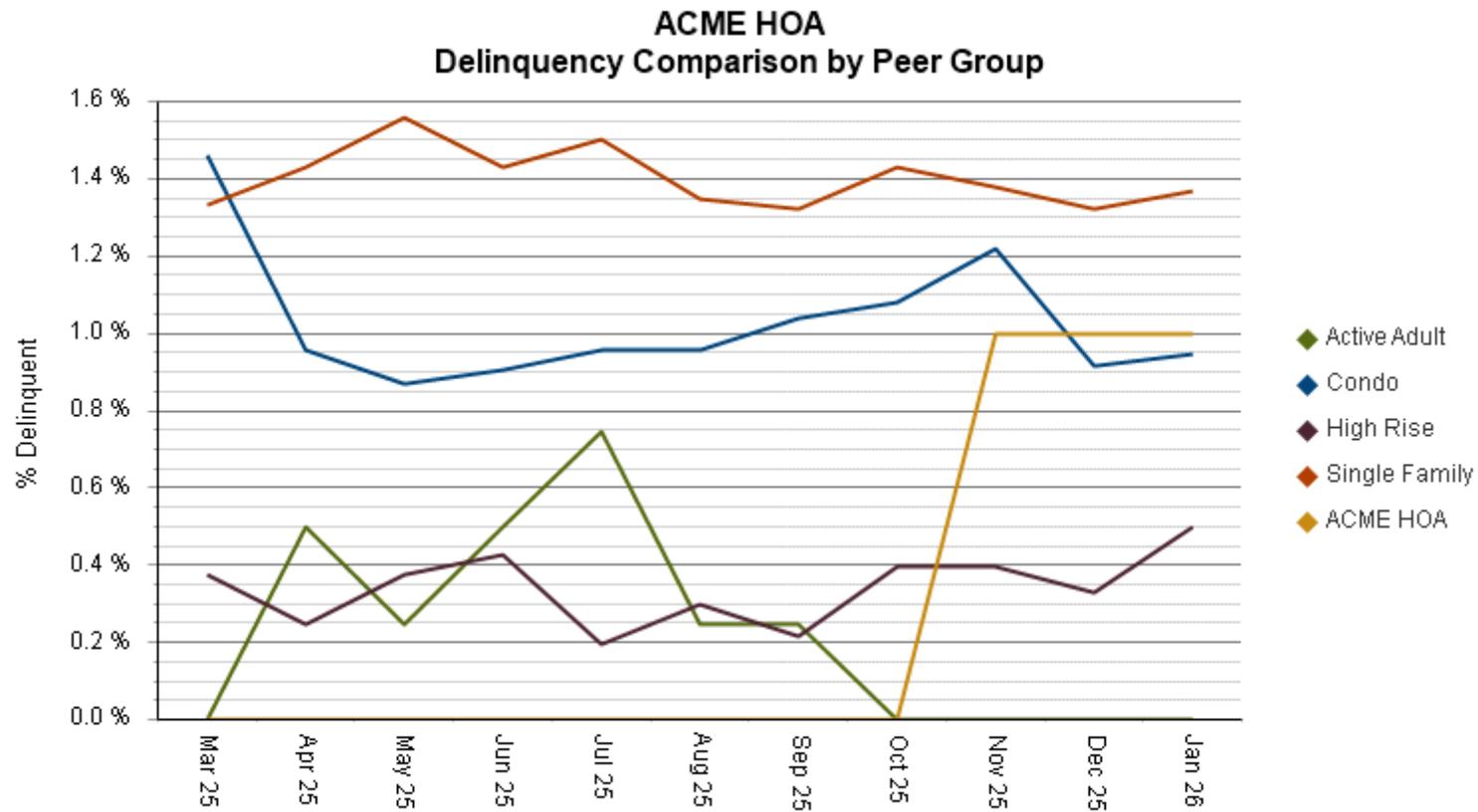
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



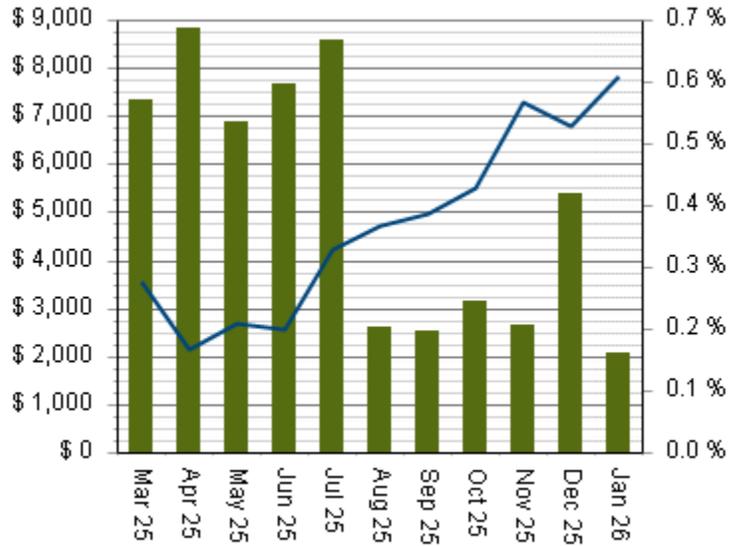
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COLLECTED FOR January 2026

\$ Collected
 Assessment Delinquency %

Total: **\$2,092.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
01/12/2026	850482	Fake Street, Demo,	<u>\$2,092.00</u>

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