



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Wednesday, April 30, 2025

The following is a summary of your collection data:

Collected for Current Year: \$32,907.04

Accounts in Collection: 8

Collected in Past 12 Months: \$58,129.40

Total Delinquent Amount: \$11,810.93

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

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

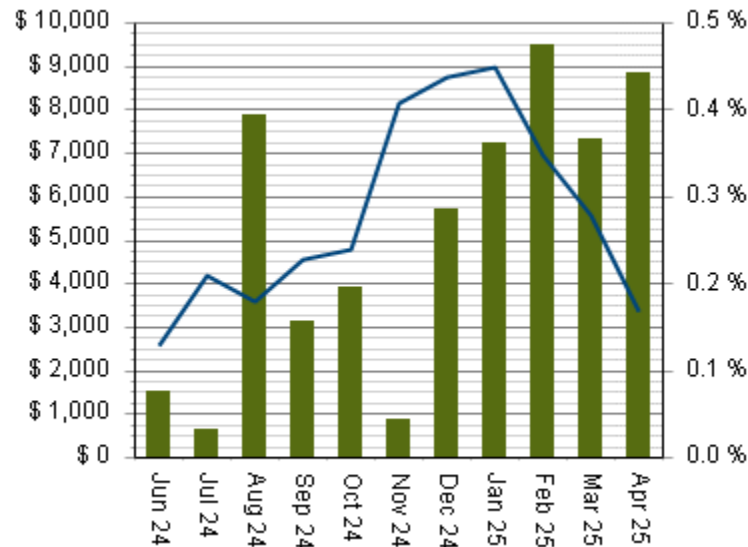
ACME HOA

* Updated as of: 5/1/2025 2:58:18

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$58,129.40**



Date

Amount

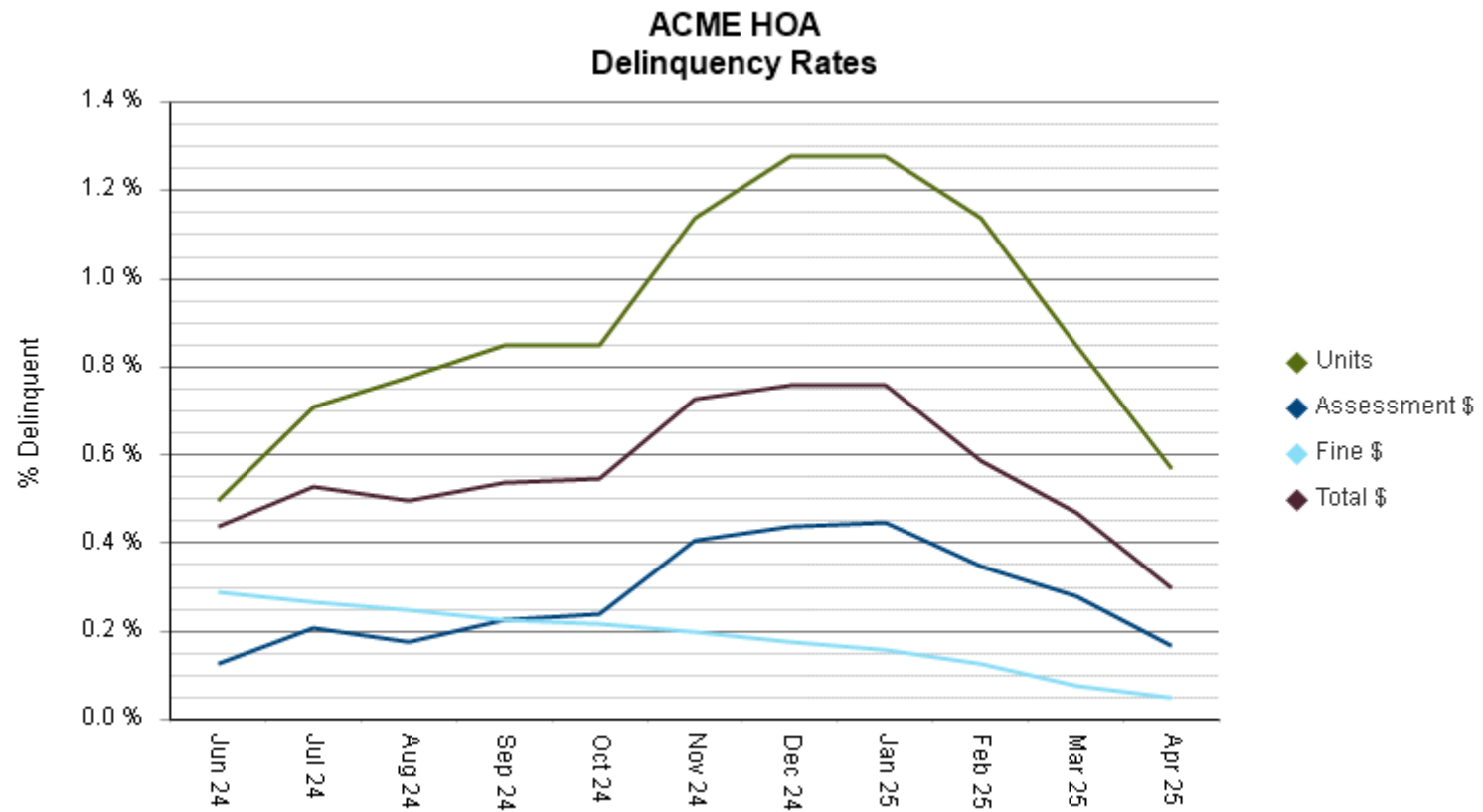
May 2024	\$1,466.00
June 2024	\$1,543.00
July 2024	\$642.20
August 2024	\$7,896.68
September 2024	\$3,145.87
October 2024	\$3,910.00
November 2024	\$883.61
December 2024	\$5,735.00
January 2025	\$7,237.55
February 2025	\$9,484.50
March 2025	\$7,350.19
April 2025	\$8,834.80

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DELINQUENCY RATES



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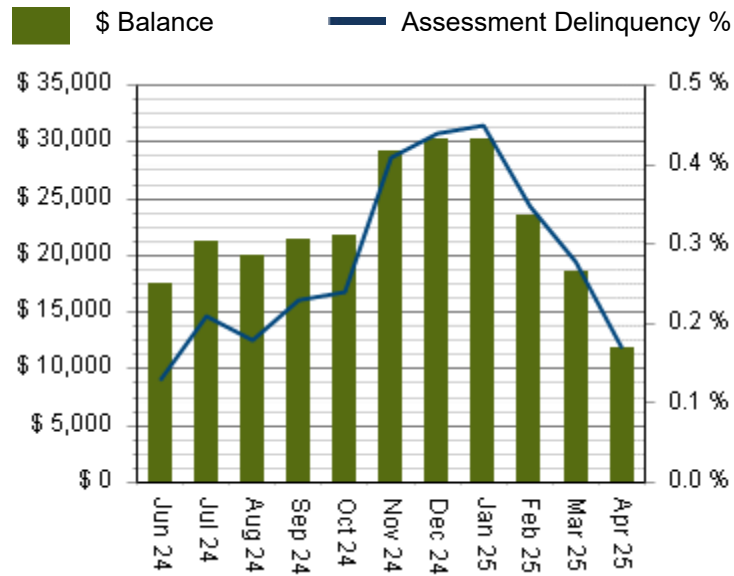
Delinquent (Accounts in Collection)

of Accounts:

7

Total:

\$13,443.93



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Address

Fake Street
Fake Street
Fake Street
Fake Street
Fake Street
Fake Street
Fake Street

Account

842926
846536
846152
843145
846966
847875
844625

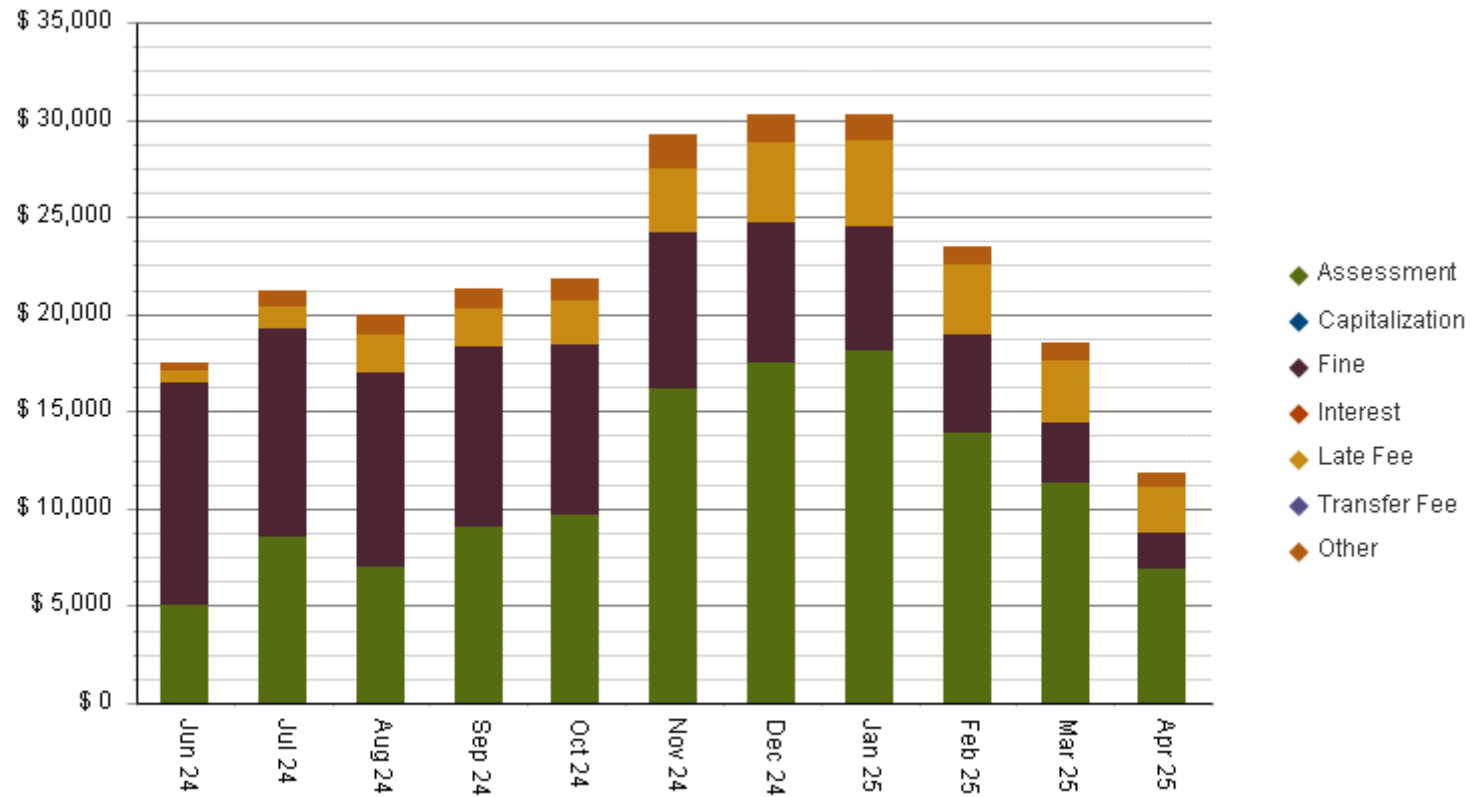
Balance

[\\$1,600.00](#)
[\\$2,612.22](#)
[\\$1,610.00](#)
[\\$1,787.00](#)
[\\$2,610.00](#)
[\\$2,217.00](#)
[\\$1,007.71](#)

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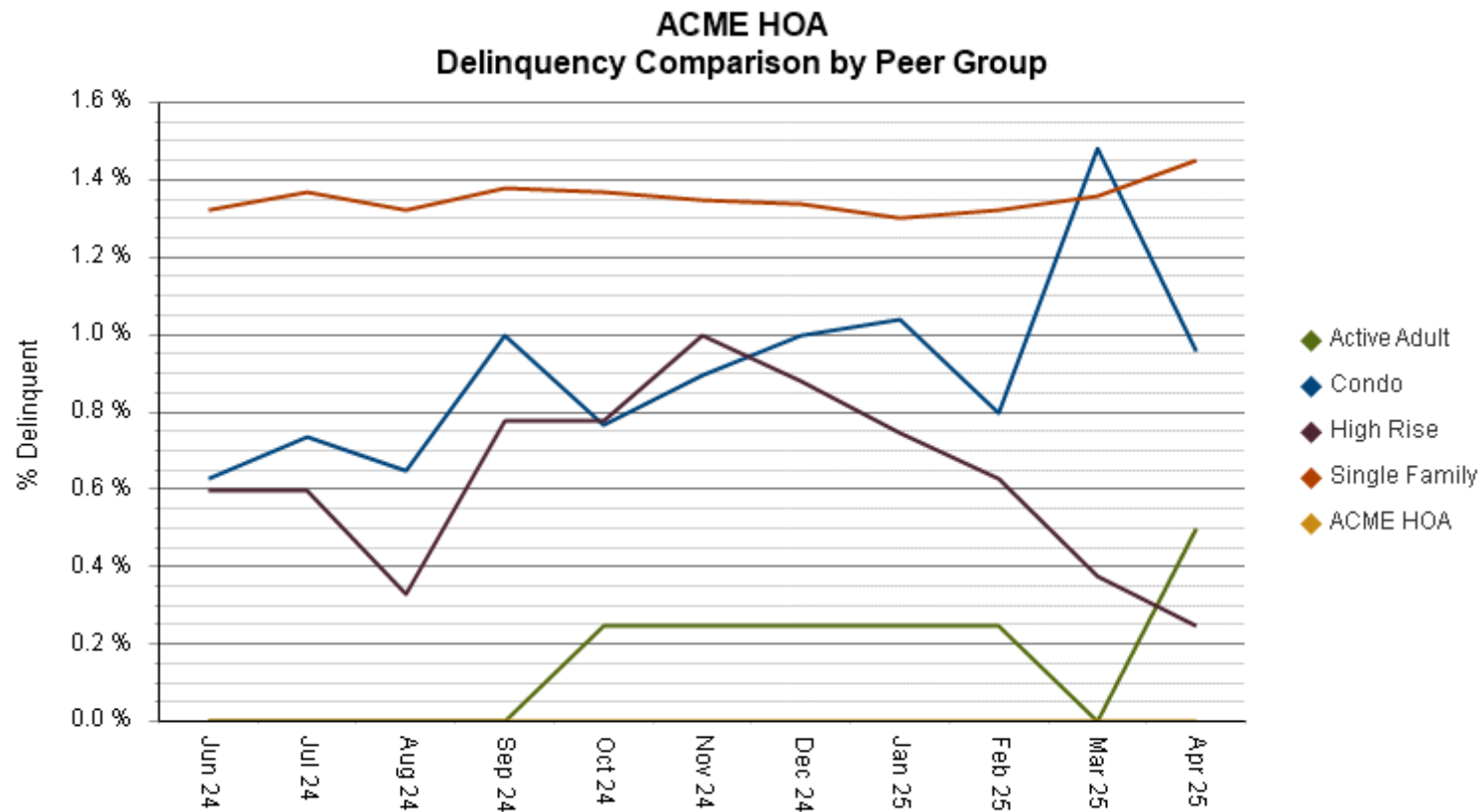
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



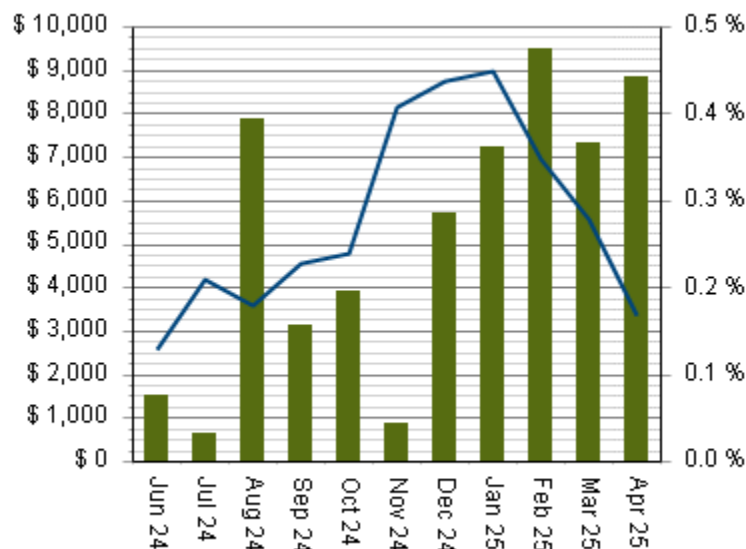
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COLLECTED FOR April 2025

\$ Collected Assessment Delinquency %

Total: **\$8,834.80**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
04/01/2025	847202	Fake Street, Demo,	\$2,716.00
04/03/2025	845492	Fake Street, Demo,	\$2,513.02
04/04/2025	844625	Fake Street, Demo,	\$880.00
04/08/2025	846536	Fake Street, Demo,	\$724.78
04/15/2025	843475	Fake Street, Demo,	\$1,275.00
04/18/2025	843145	Fake Street, Demo,	\$484.00
04/24/2025	843145	Fake Street, Demo,	\$242.00