



RED ROCK FINANCIAL SERVICES

## ACME HOA

Generated On 3/2/2026 8:32 AM

Month Ending: Saturday, February 28, 2026

The following is a summary of your collection data:

Collected for Current Year: \$12,256.03

Accounts in Collection: 16

Collected in Past 12 Months: \$67,956.88

Total Delinquent Amount: \$30,071.35

ph **702-932-6887**

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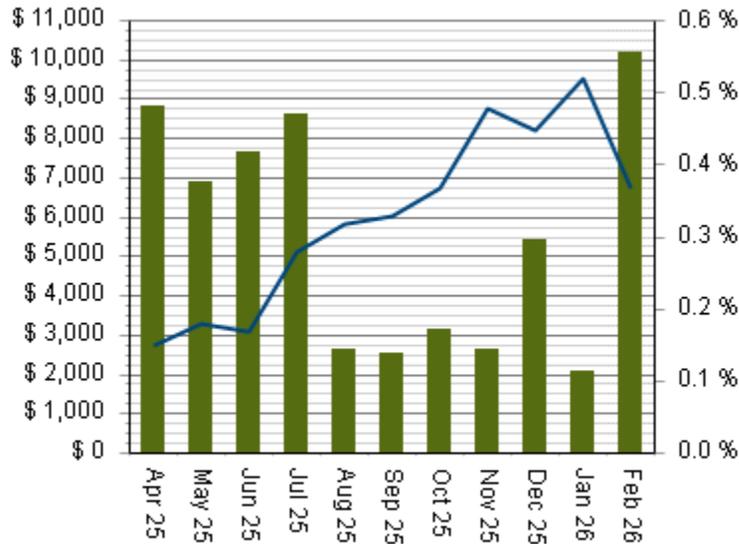
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**12 MONTH ROLLING COLLECTED**

■ \$ Collected      — Assessment Delinquency %

Total: **\$67,956.88**



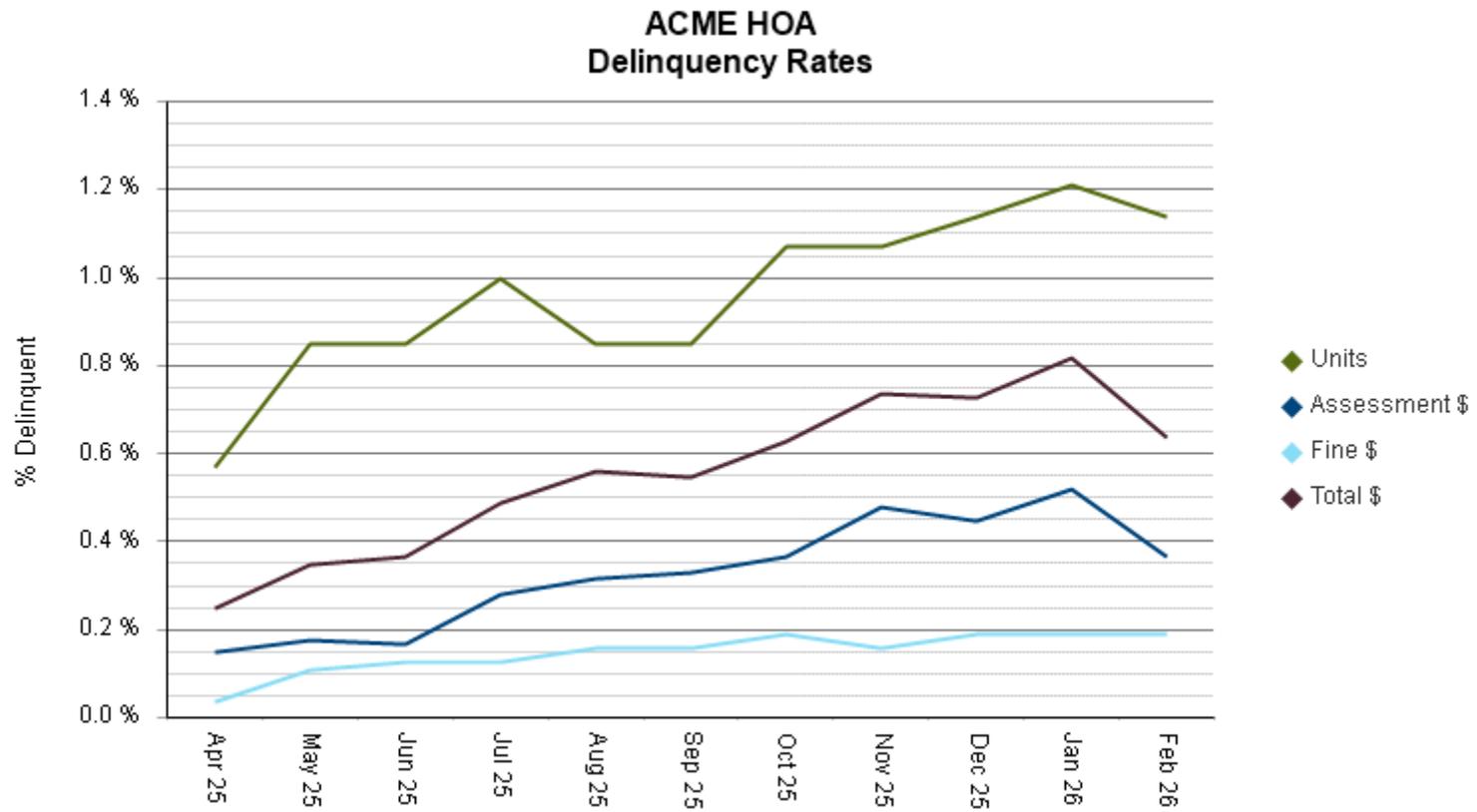
| <u>Date</u>    | <u>Amount</u>      |
|----------------|--------------------|
| March 2025     | <u>\$7,350.19</u>  |
| April 2025     | <u>\$8,834.80</u>  |
| May 2025       | <u>\$6,894.00</u>  |
| June 2025      | <u>\$7,669.48</u>  |
| July 2025      | <u>\$8,600.14</u>  |
| August 2025    | <u>\$2,616.60</u>  |
| September 2025 | <u>\$2,531.92</u>  |
| October 2025   | <u>\$3,147.58</u>  |
| November 2025  | <u>\$2,649.00</u>  |
| December 2025  | <u>\$5,407.14</u>  |
| January 2026   | <u>\$2,092.00</u>  |
| February 2026  | <u>\$10,164.03</u> |

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**DELINQUENCY RATES**

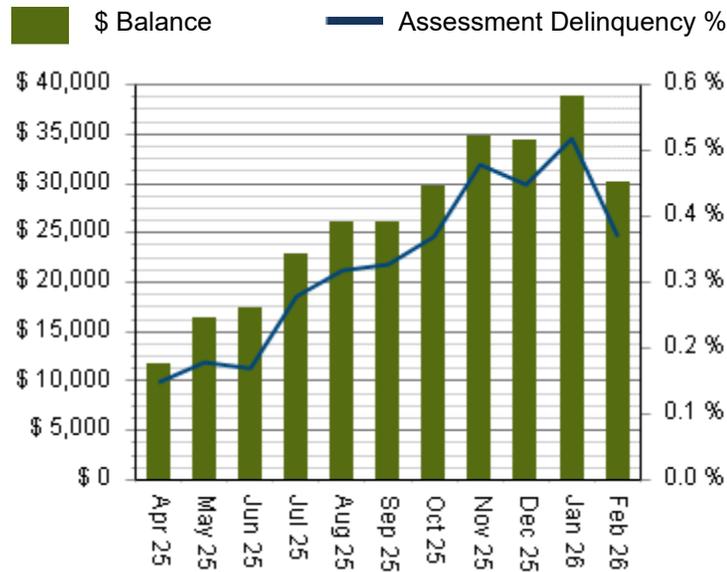


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**Delinquent (Accounts in Collection)**

# of Accounts: **13** Total: **\$31,915.35**



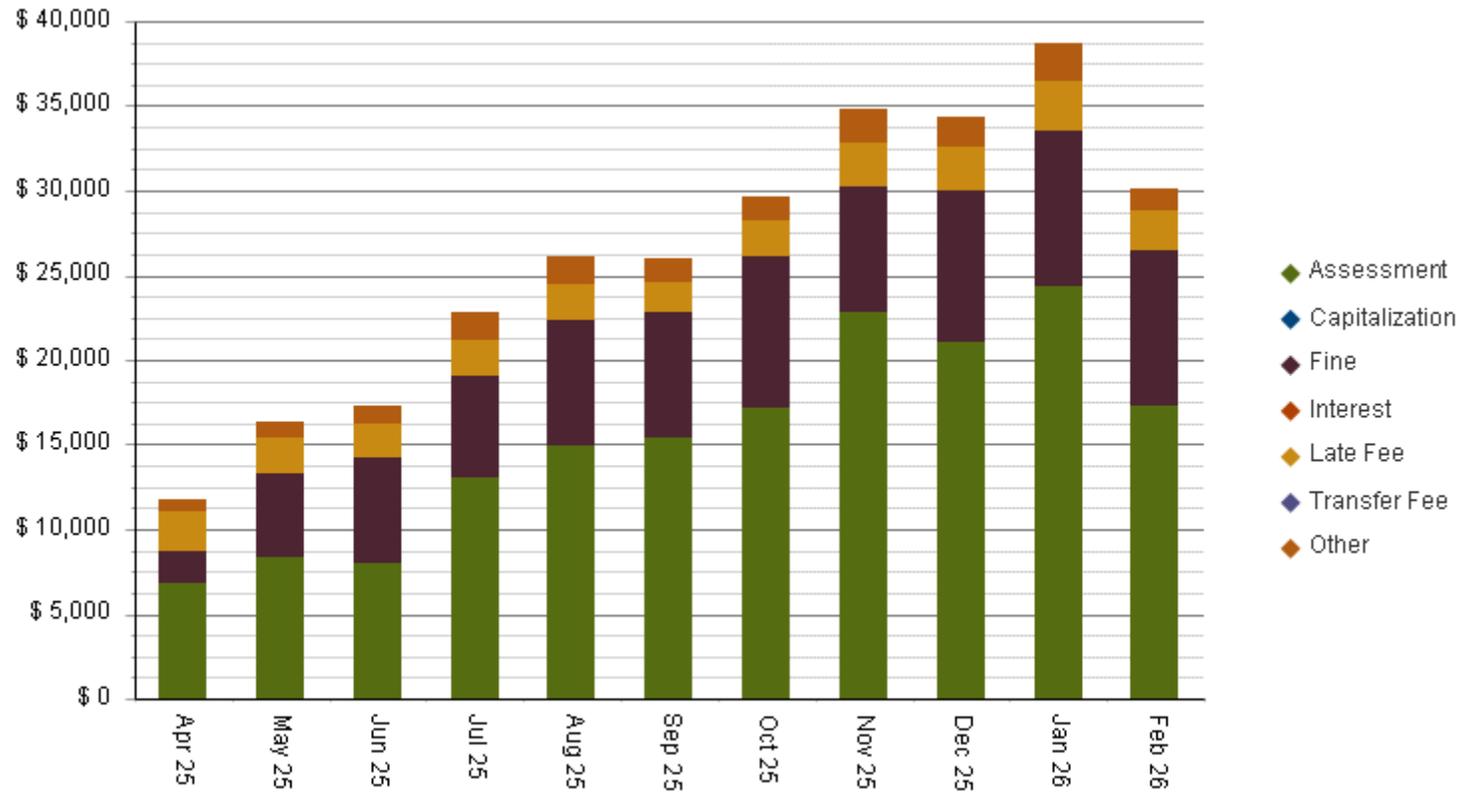
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| <u>Address</u> | <u>Account</u> | <u>Balance</u>             |
|----------------|----------------|----------------------------|
| Fake Street    | 849198         | <a href="#">\$4,039.00</a> |
| Fake Street    | 849021         | <a href="#">\$274.97</a>   |
| Fake Street    | 850616         | <a href="#">\$1,750.00</a> |
| Fake Street    | 850506         | <a href="#">\$2,432.00</a> |
| Fake Street    | 848650         | <a href="#">\$1,225.00</a> |
| Fake Street    | 850969         | <a href="#">\$2,015.00</a> |
| Fake Street    | 843145         | <a href="#">\$1,638.38</a> |
| Fake Street    | 850108         | <a href="#">\$1,350.00</a> |
| Fake Street    | 850524         | <a href="#">\$2,273.00</a> |
| Fake Street    | 849023         | <a href="#">\$3,050.00</a> |
| Fake Street    | 849192         | <a href="#">\$5,754.00</a> |
| Fake Street    | 848649         | <a href="#">\$1,800.00</a> |
| Fake Street    | 849020         | <a href="#">\$4,314.00</a> |

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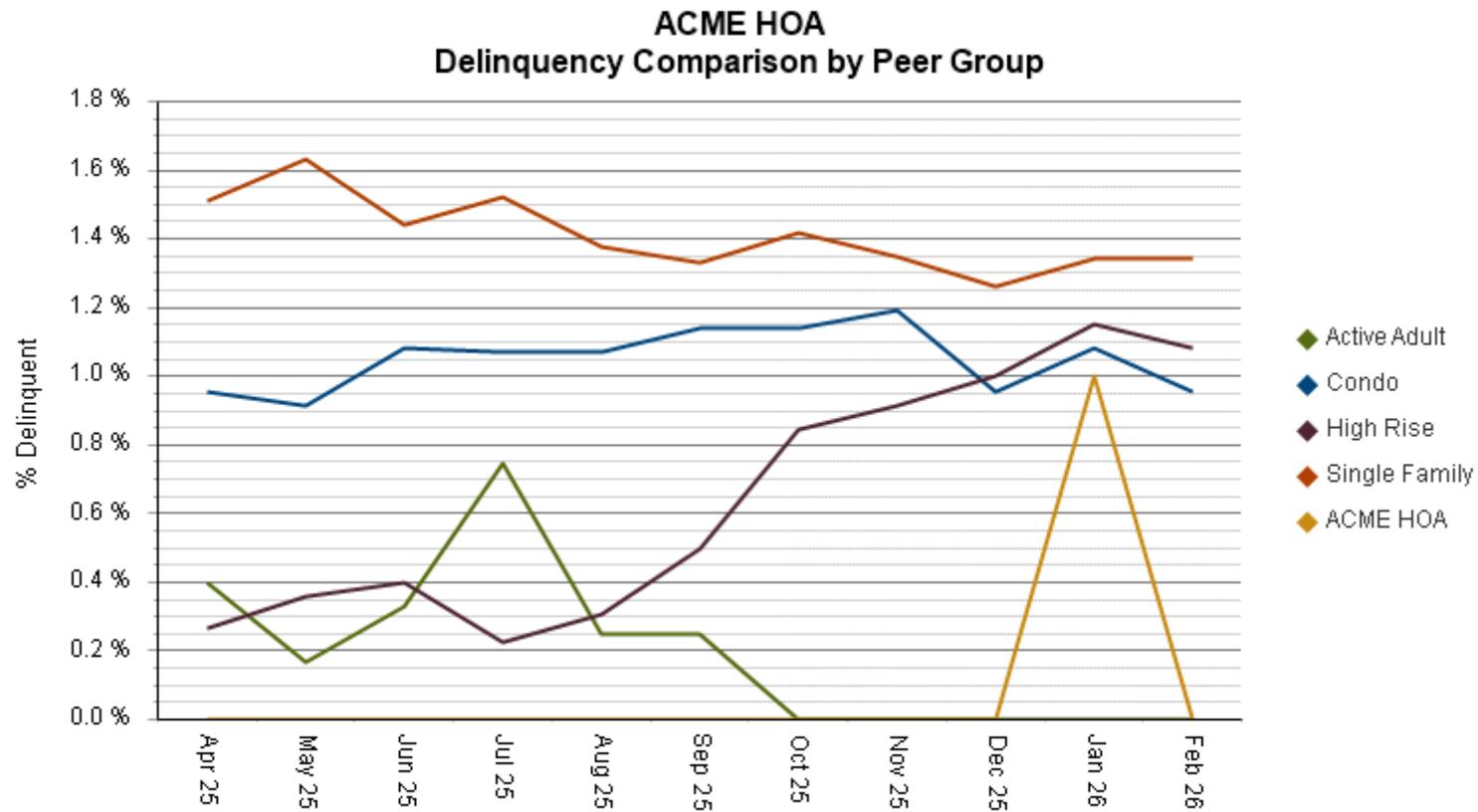
**DELINQUENCY BY CATEGORY**



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**DELINQUENCY COMPARISON BY PEER GROUP**



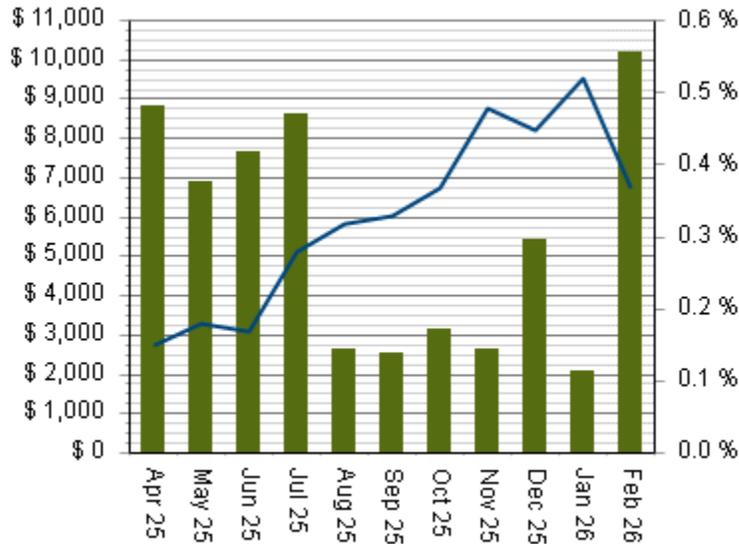
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COLLECTED FOR February 2026

■ \$ Collected      — Assessment Delinquency %

Total: **\$10,164.03**



| <u>Date</u> | <u>Account</u> | <u>Address</u>     | <u>Amount</u>              |
|-------------|----------------|--------------------|----------------------------|
| 02/05/2026  | 850968         | Fake Street, Demo, | <a href="#">\$1,276.00</a> |
| 02/12/2026  | 850110         | Fake Street, Demo, | <a href="#">\$2,910.00</a> |
| 02/20/2026  | 843145         | Fake Street, Demo, | <a href="#">\$801.00</a>   |
| 02/20/2026  | 849021         | Fake Street, Demo, | <a href="#">\$3,759.03</a> |
| 02/20/2026  | 850616         | Fake Street, Demo, | <a href="#">\$125.00</a>   |
| 02/20/2026  | 850967         | Fake Street, Demo, | <a href="#">\$1,293.00</a> |

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