



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Sunday, November 30, 2025

The following is a summary of your collection data:

Collected for Current Year: \$67,015.76

Accounts in Collection: 15

Collected in Past 12 Months: \$72,750.76

Total Delinquent Amount: \$34,842.52

ph **702-932-6887**

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

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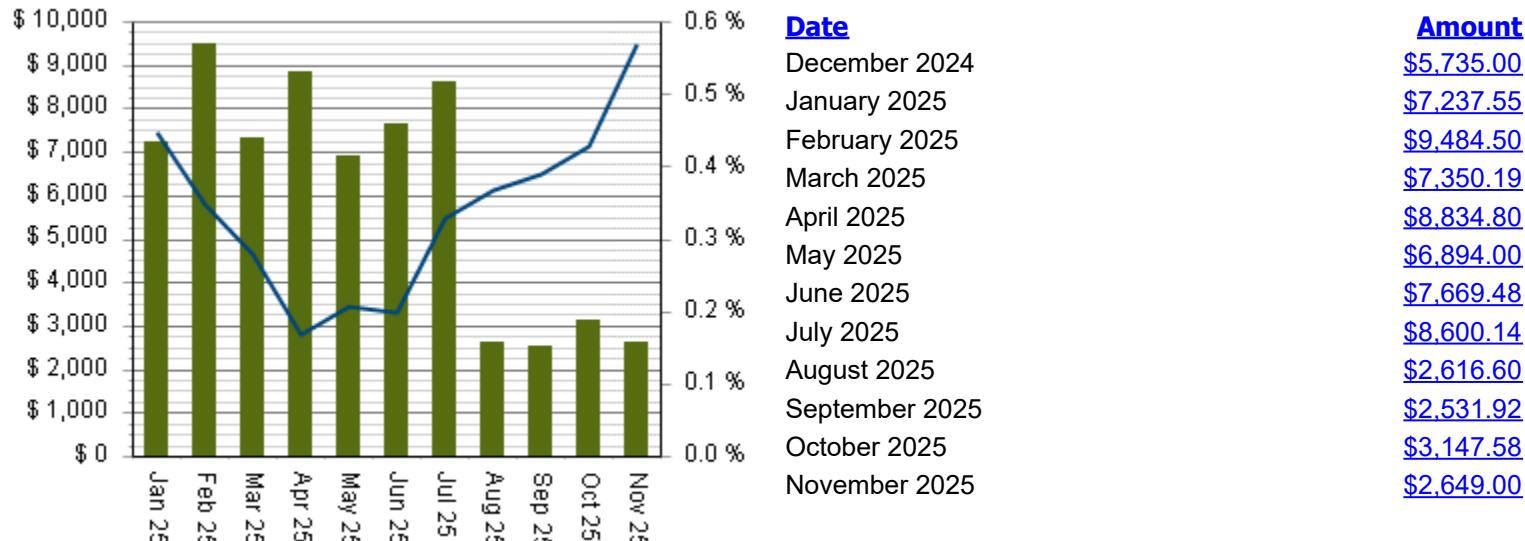
* Updated as of: 12/1/2025 8:43:52

12 MONTH ROLLING COLLECTED

\$ Collected

Assessment Delinquency %

Total: **\$72,750.76**

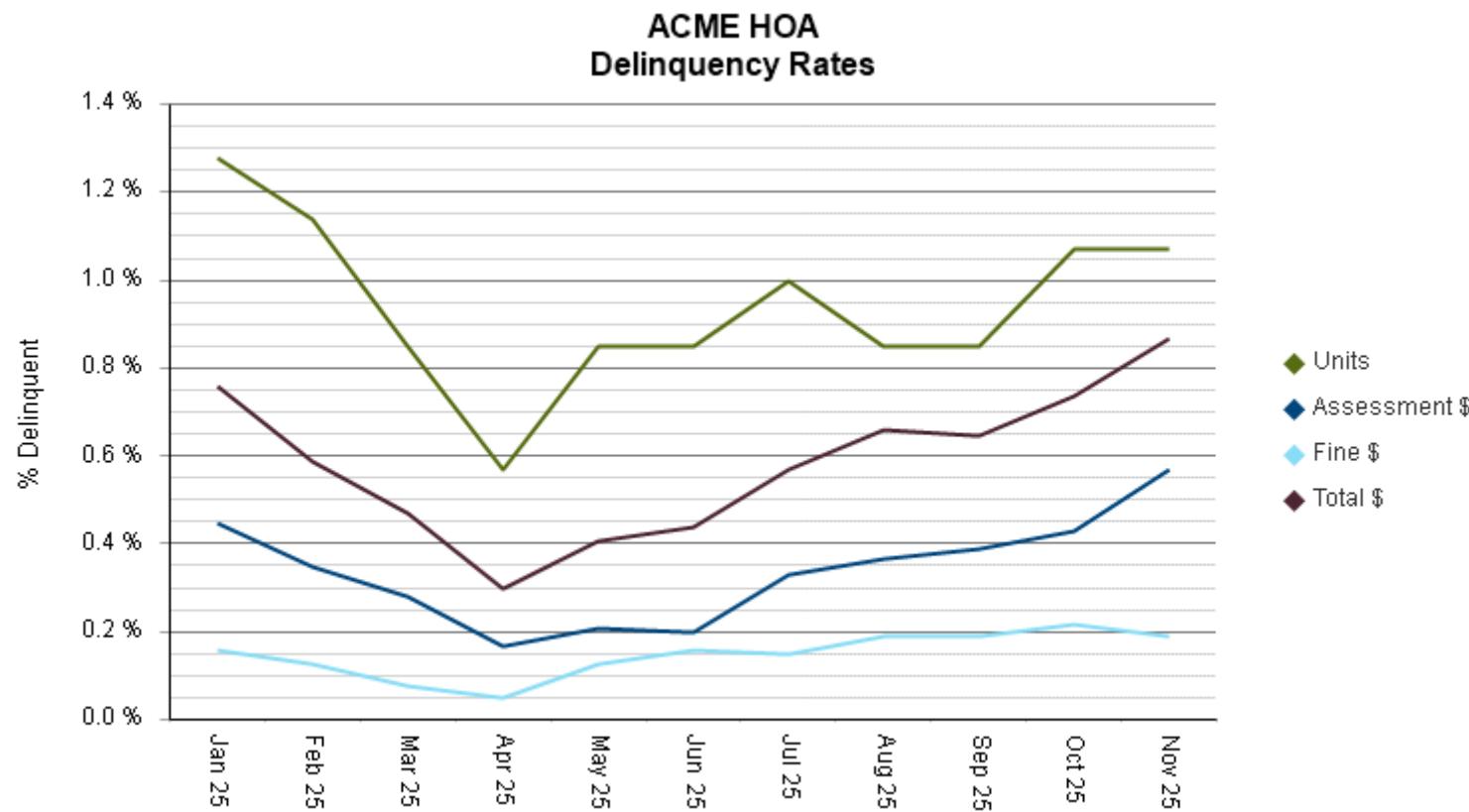


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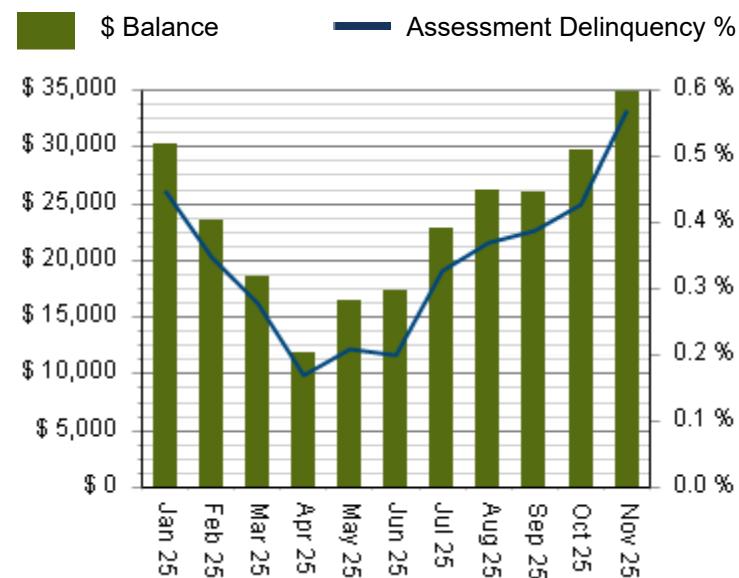
DELINQUENCY RATES



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Delinquent (Accounts in Collection)



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# of Accounts:	15	Total:	\$37,924.52
Address	Account	Balance	
Fake Street	849198	\$3,043.00	
Fake Street	849021	\$3,370.00	
Fake Street	850506	\$3,428.00	
Fake Street	848650	\$1,225.00	
Fake Street	850482	\$1,735.00	
Fake Street	850110	\$2,221.00	
Fake Street	843145	\$2,200.00	
Fake Street	850504	\$1,735.00	
Fake Street	850108	\$1,350.00	
Fake Street	850524	\$1,460.00	
Fake Street	849023	\$3,050.00	
Fake Street	849192	\$7,094.00	
Fake Street	848649	\$1,800.00	
Fake Street	849196	\$895.52	
Fake Street	849020	\$3,318.00	

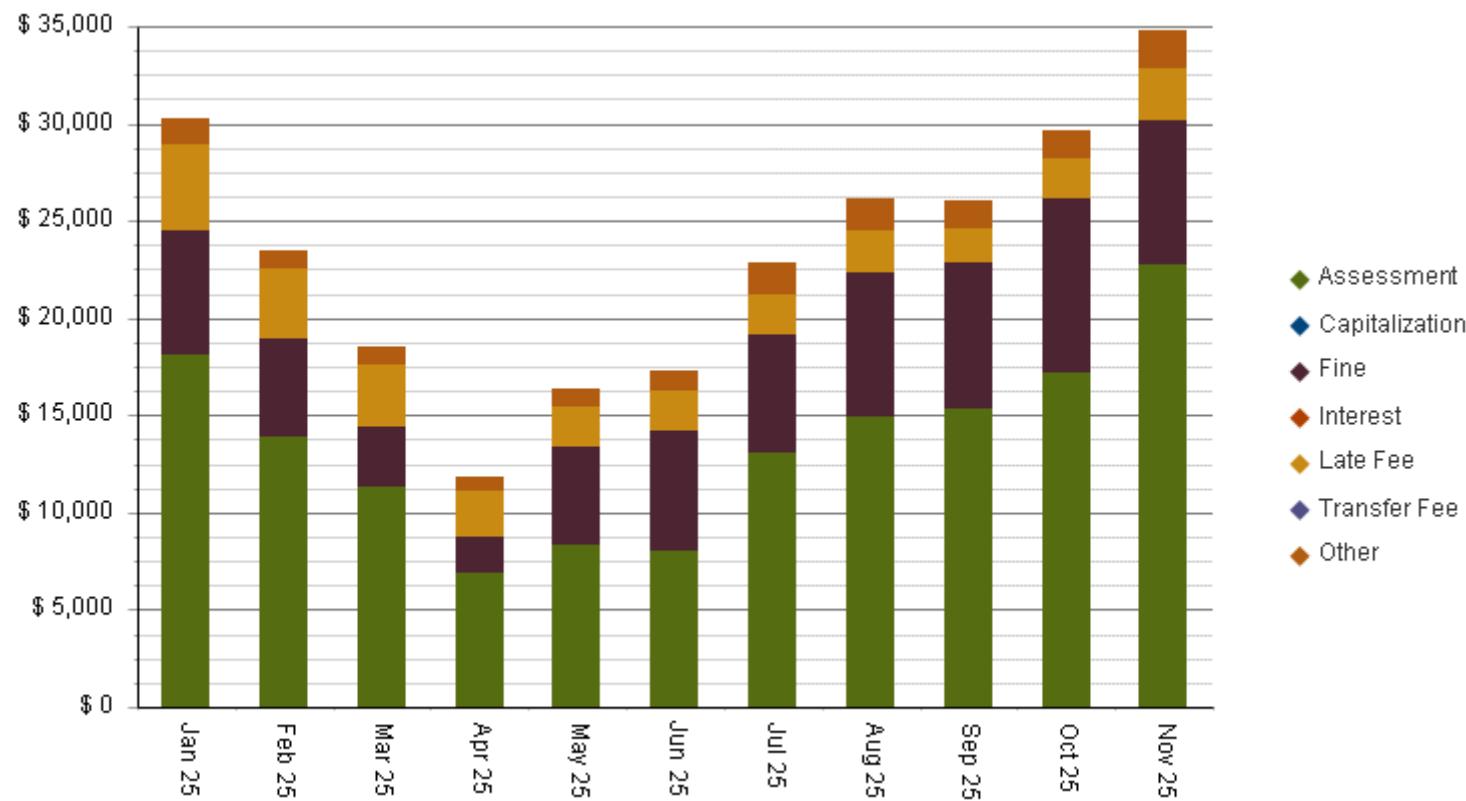
ACME HOA** Updated as of: 12/1/2025 8:43:52***Delinquent (Accounts in Collection)**

# of Accounts:	15	Total:	\$37,924.52
<u>Address</u>		<u>Account</u>	<u>Balance</u>

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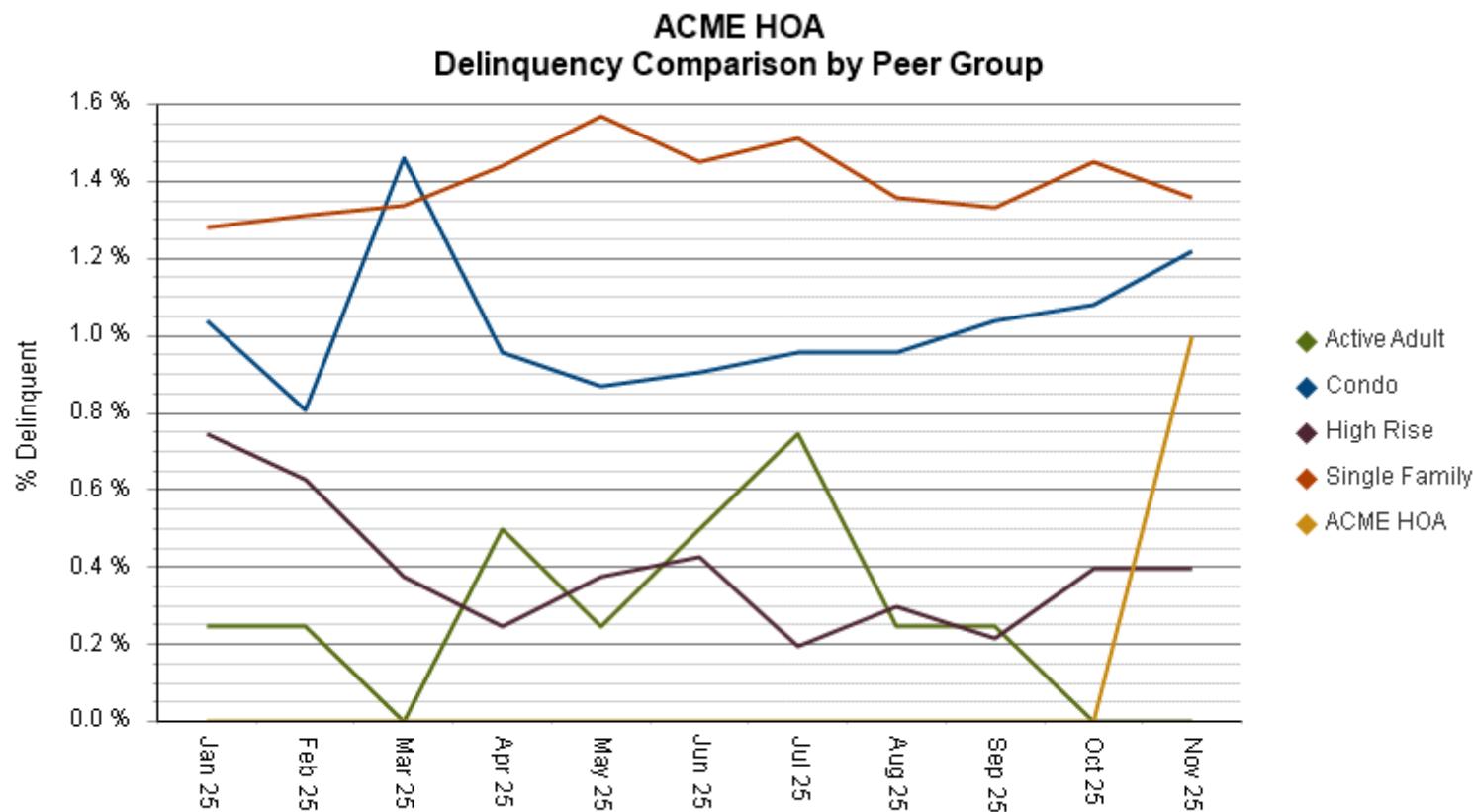
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



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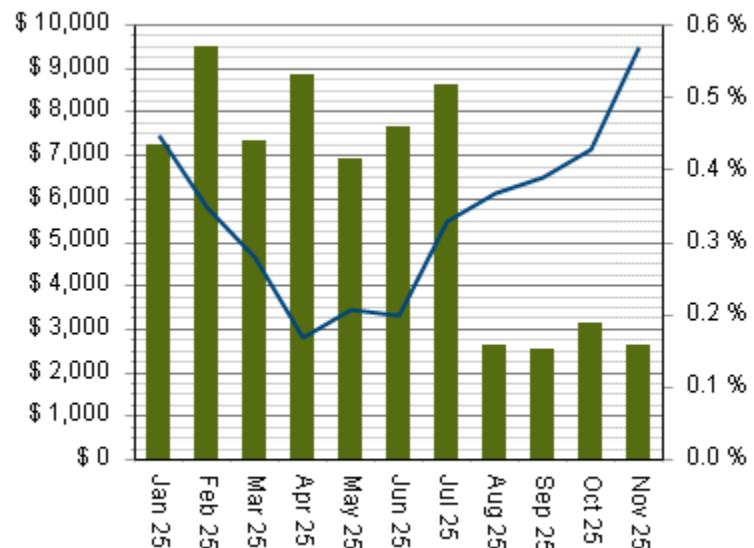
* Updated as of: 12/1/2025 8:43:53

COLLECTED FOR November 2025

\$ Collected

Assessment Delinquency %

Total: **\$2,649.00**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
11/06/2025	850109	Fake Street, Demo,	\$1,519.00
11/25/2025	849196	Fake Street, Demo,	\$1,130.00