



RED ROCK FINANCIAL SERVICES

ACME HOA

Generated On 4/2/2026 9:02 AM

Month Ending: Tuesday, March 31, 2026

The following is a summary of your collection data:

Collected for Current Year: \$16,715.03

Accounts in Collection: 15

Collected in Past 12 Months: \$65,065.69

Total Delinquent Amount: \$43,138.38

ph **702-932-6887**

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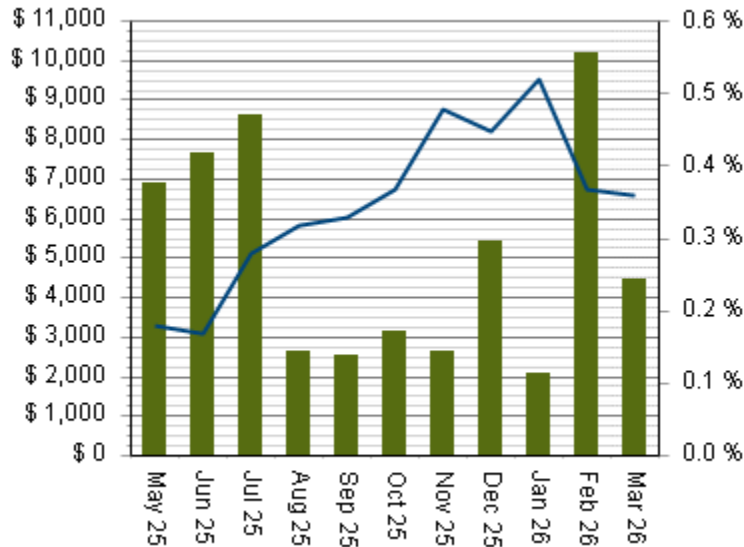
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12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$65,065.69



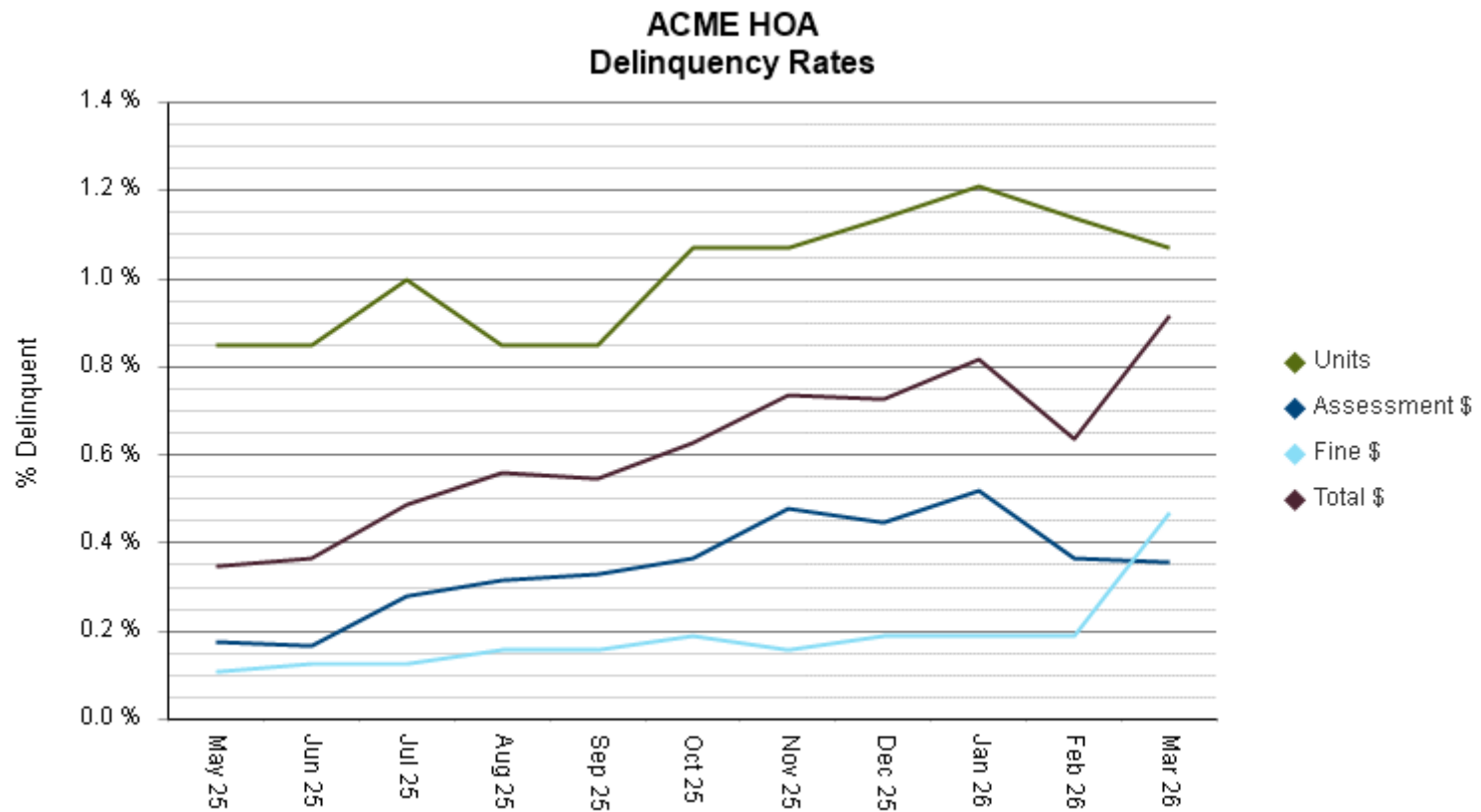
<u>Date</u>	<u>Amount</u>
April 2025	\$8,834.80
May 2025	\$6,894.00
June 2025	\$7,669.48
July 2025	\$8,600.14
August 2025	\$2,616.60
September 2025	\$2,531.92
October 2025	\$3,147.58
November 2025	\$2,649.00
December 2025	\$5,407.14
January 2026	\$2,092.00
February 2026	\$10,164.03
March 2026	\$4,459.00

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DELINQUENCY RATES

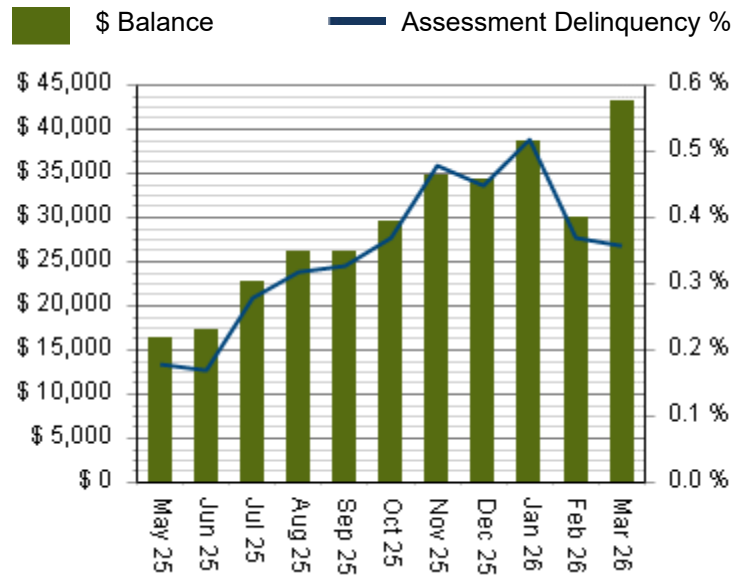


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Delinquent (Accounts in Collection)

of Accounts: **15** Total: **\$44,797.38**



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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	849198	\$4,064.00
Fake Street	850616	\$1,750.00
Fake Street	850506	\$271.00
Fake Street	848650	\$1,225.00
Fake Street	850969	\$2,286.00
Fake Street	851501	\$10,000.00
Fake Street	843145	\$1,909.38
Fake Street	851473	\$2,895.00
Fake Street	850108	\$1,350.00
Fake Street	849023	\$3,050.00
Fake Street	849192	\$6,000.00
Fake Street	851528	\$2,063.00
Fake Street	848649	\$1,800.00
Fake Street	849020	\$4,646.00
Fake Street	851661	\$1,488.00

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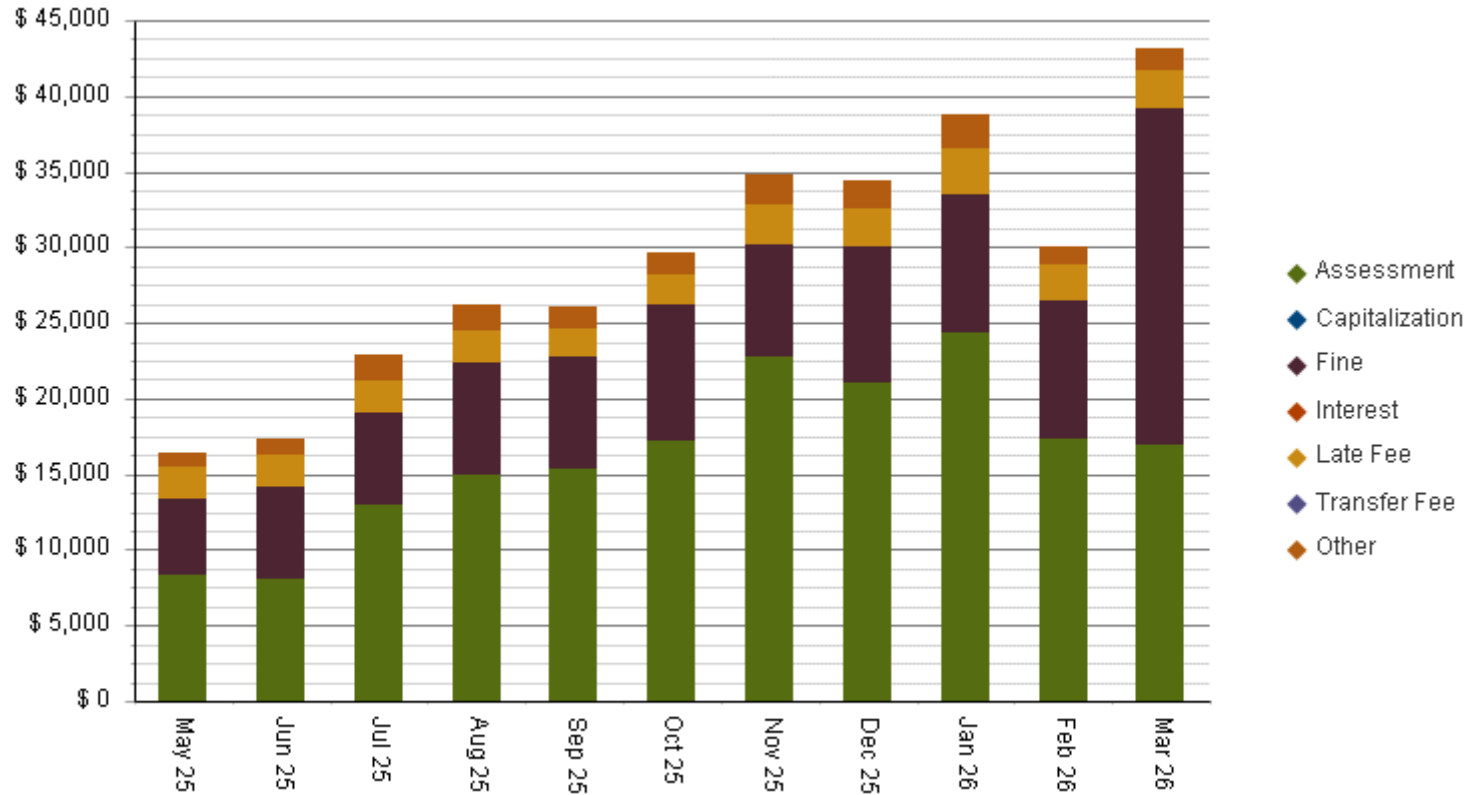
of Accounts: **15** Total: **\$44,797.38**

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

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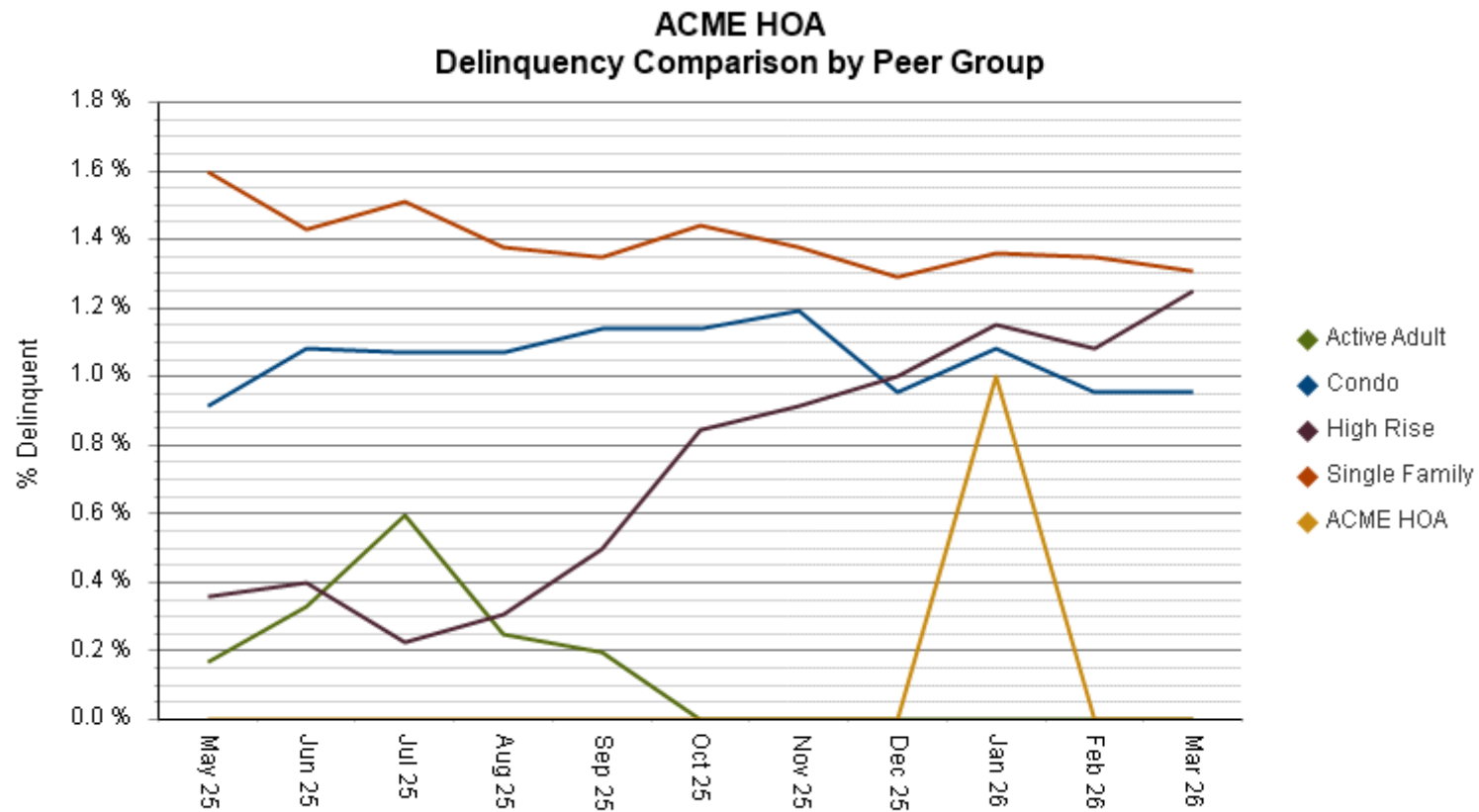
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



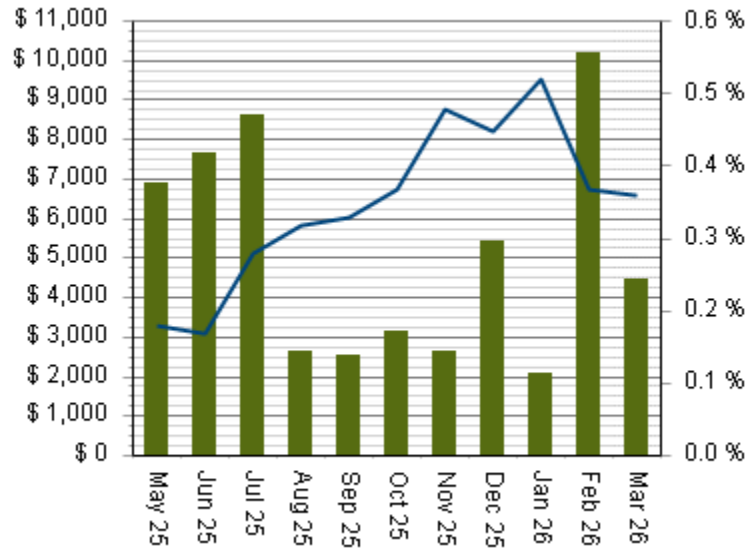
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COLLECTED FOR March 2026

■ \$ Collected — Assessment Delinquency %

Total: **\$4,459.00**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
03/02/2026	850524	Fake Street, Demo,	\$2,273.00
03/20/2026	850506	Fake Street, Demo,	\$2,186.00

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