



RED ROCK FINANCIAL SERVICES

ACME HOA

Generated On 5/1/2026 3:14 PM

Month Ending: Thursday, April 30, 2026

The following is a summary of your collection data:

Collected for Current Year: \$27,430.81

Accounts in Collection: 16

Collected in Past 12 Months: \$66,946.67

Total Delinquent Amount: \$32,706.60

ph **702-932-6887**

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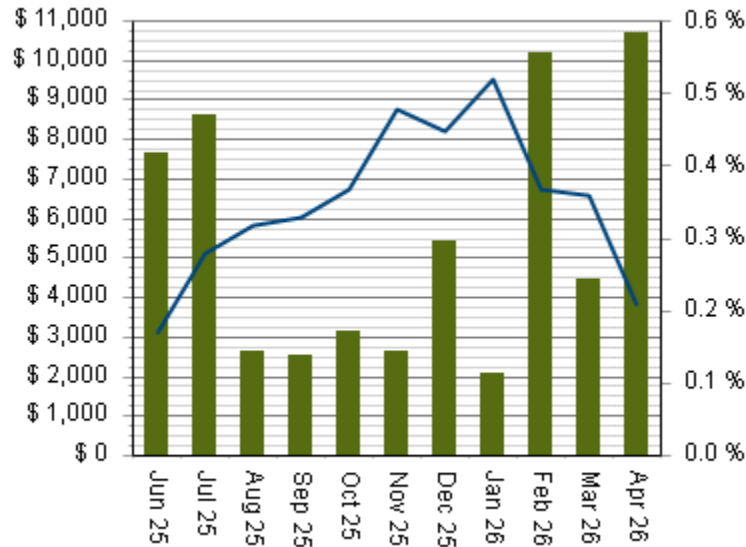
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12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: \$66,946.67



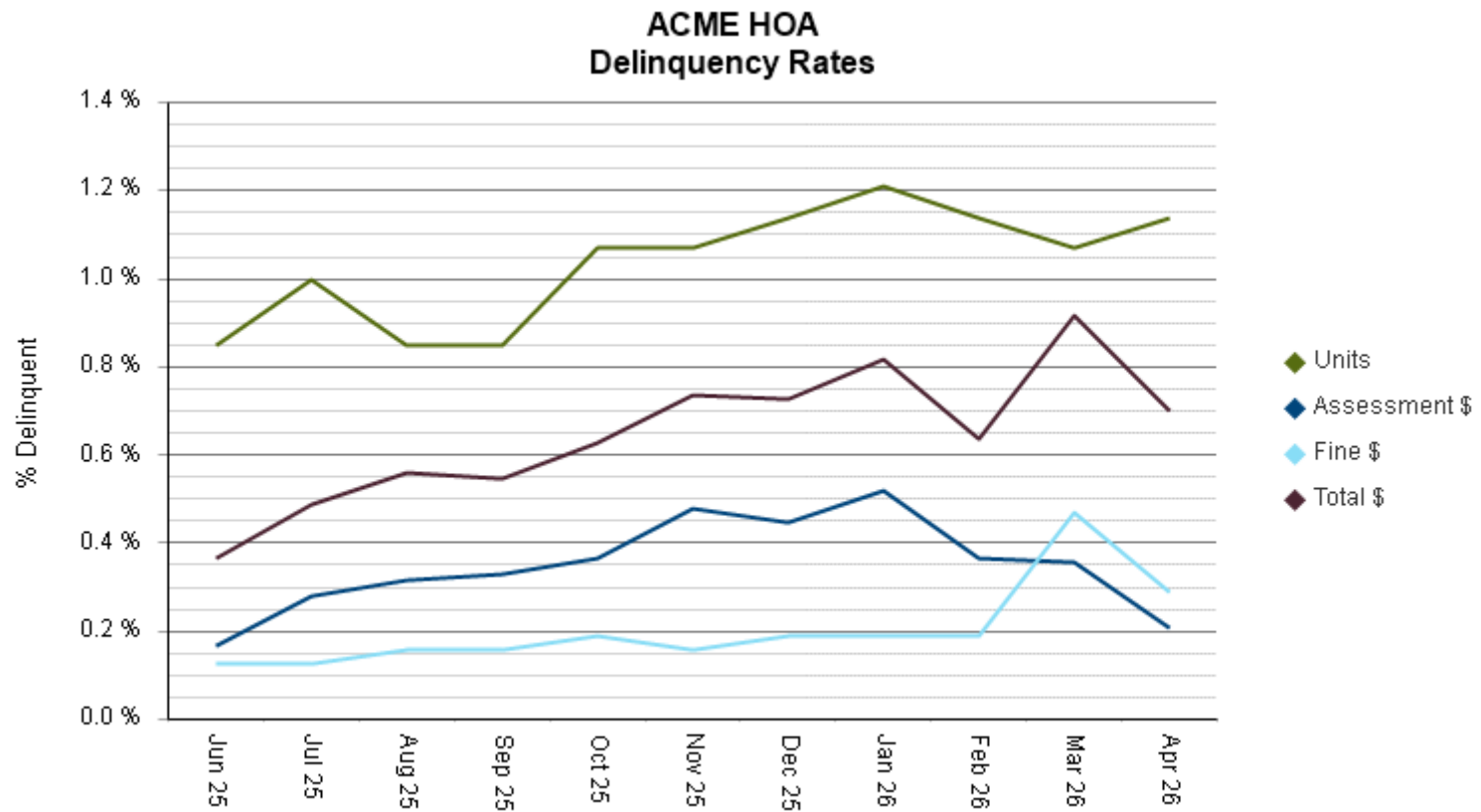
<u>Date</u>	<u>Amount</u>
May 2025	\$6,894.00
June 2025	\$7,669.48
July 2025	\$8,600.14
August 2025	\$2,616.60
September 2025	\$2,531.92
October 2025	\$3,147.58
November 2025	\$2,649.00
December 2025	\$5,407.14
January 2026	\$2,092.00
February 2026	\$10,164.03
March 2026	\$4,459.00
April 2026	\$10,715.78

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DELINQUENCY RATES

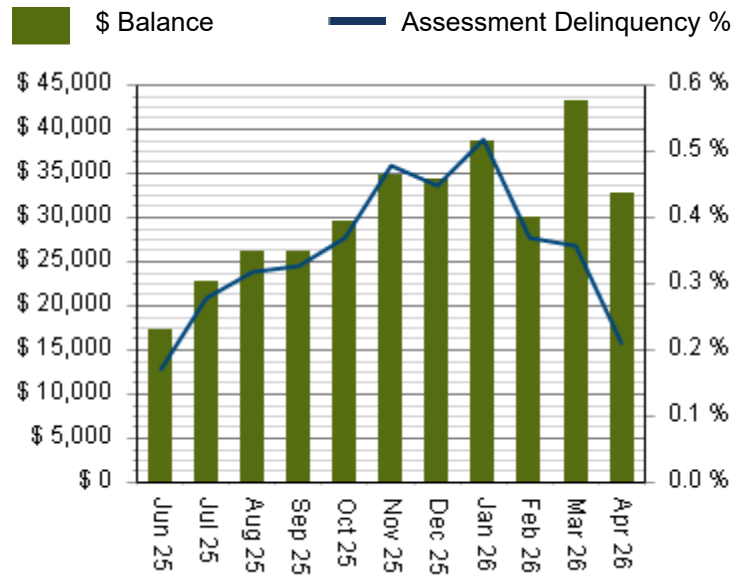


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Delinquent (Accounts in Collection)

of Accounts: **14** Total: **\$34,426.60**



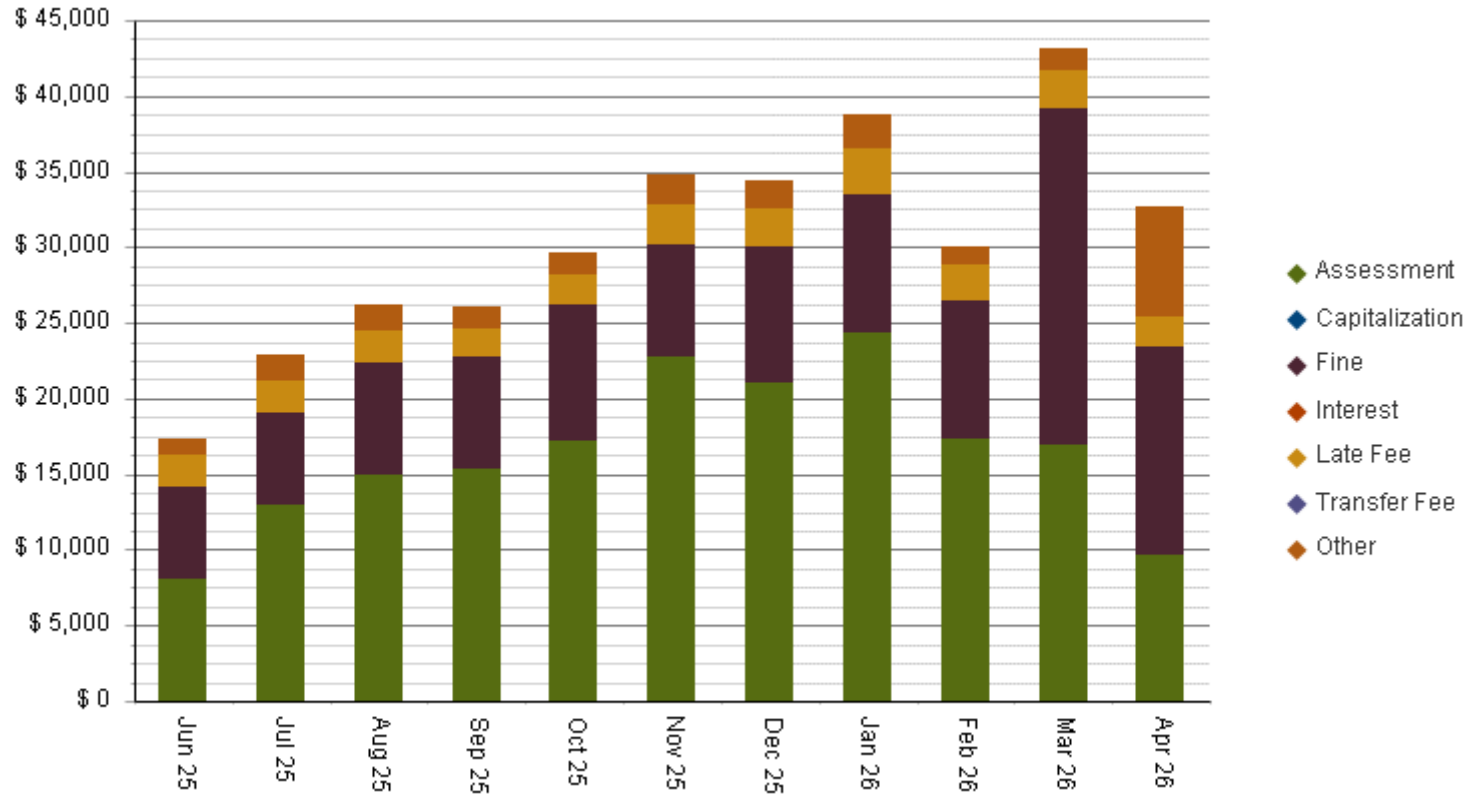
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	850616	\$875.00
Fake Street	848650	\$1,225.00
Fake Street	850969	\$2,557.00
Fake Street	851473	\$2,895.00
Fake Street	850108	\$1,350.00
Fake Street	849023	\$3,050.00
Fake Street	849192	\$4,588.65
Fake Street	851528	\$664.00
Fake Street	848649	\$1,800.00
Fake Street	851982	\$1,129.00
Fake Street	852344	\$6,624.00
Fake Street	851985	\$1,300.00
Fake Street	849020	\$4,548.95
Fake Street	851661	\$1,820.00

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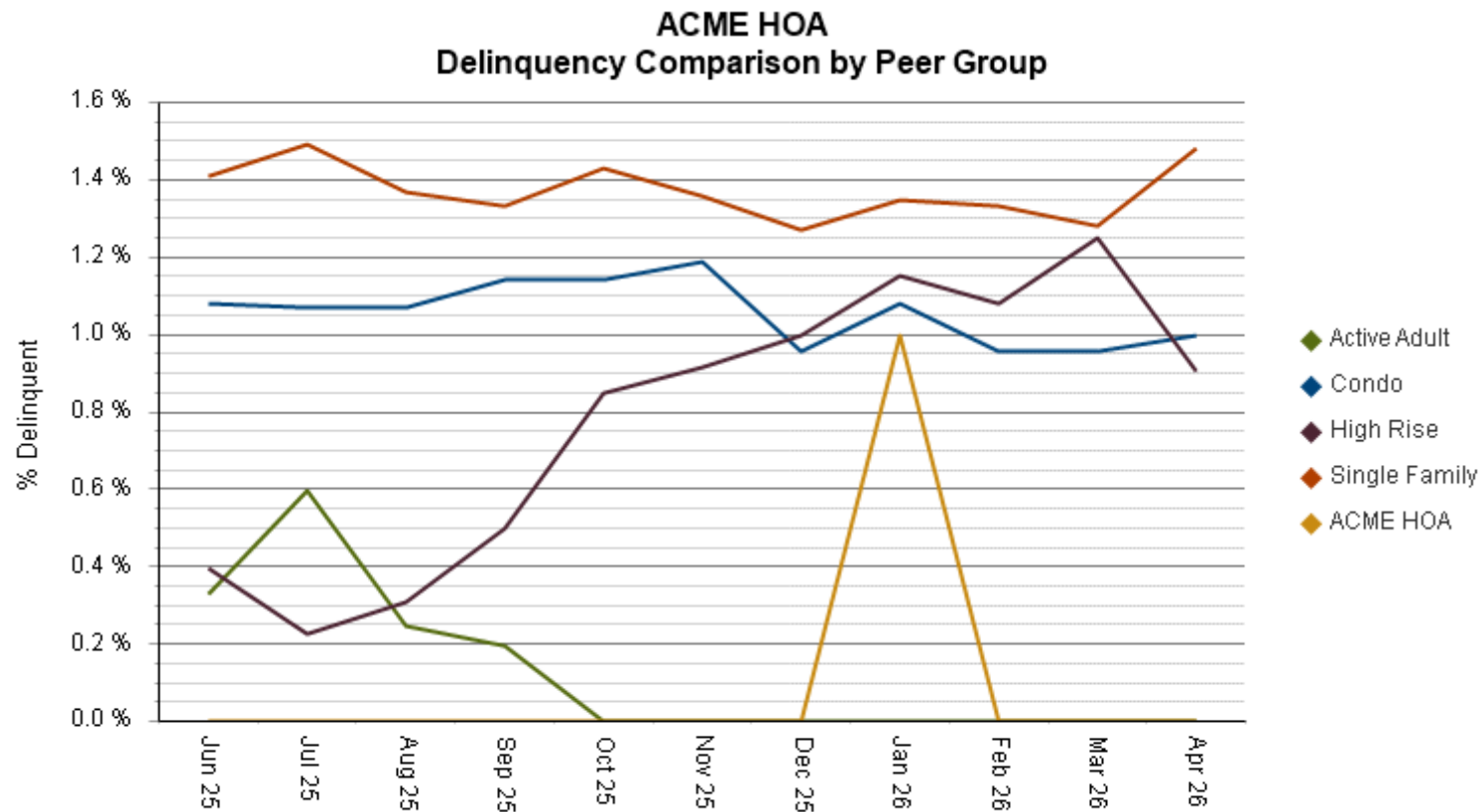
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



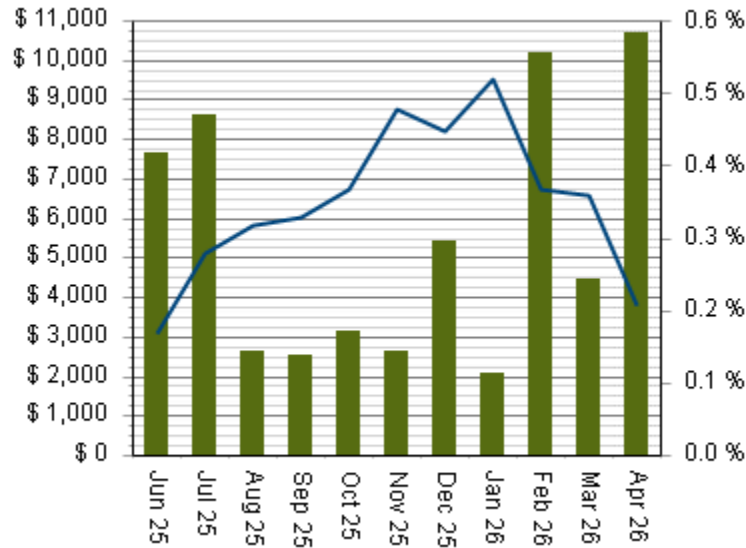
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COLLECTED FOR April 2026

■ \$ Collected — Assessment Delinquency %

Total: **\$10,715.78**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
04/08/2026	849198	Fake Street, Demo,	<u>\$4,064.00</u>
04/15/2026	849020	Fake Street, Demo,	<u>\$429.05</u>
04/21/2026	843145	Fake Street, Demo,	<u>\$1,934.38</u>
04/21/2026	850616	Fake Street, Demo,	<u>\$875.00</u>
04/27/2026	849192	Fake Street, Demo,	<u>\$1,682.35</u>
04/28/2026	851528	Fake Street, Demo,	<u>\$1,731.00</u>

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