



RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Tuesday, September 30, 2025

The following is a summary of your collection data:

Collected for Current Year: \$61,219.18

Accounts in Collection: 12

Collected in Past 12 Months: \$71,747.79

Total Delinquent Amount: \$26,055.10

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

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

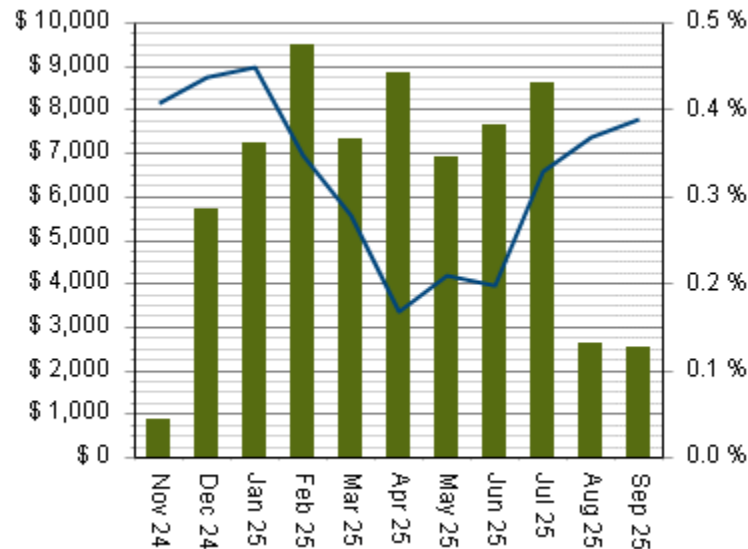
ACME HOA

* Updated as of: 10/3/2025 9:36:39

12 MONTH ROLLING COLLECTED

\$ Collected Assessment Delinquency %

Total: **\$71,747.79**



Date

Amount

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

May 2025

\$6,894.00

June 2025

\$7,669.48

July 2025

\$8,600.14

August 2025

\$2,616.60

September 2025

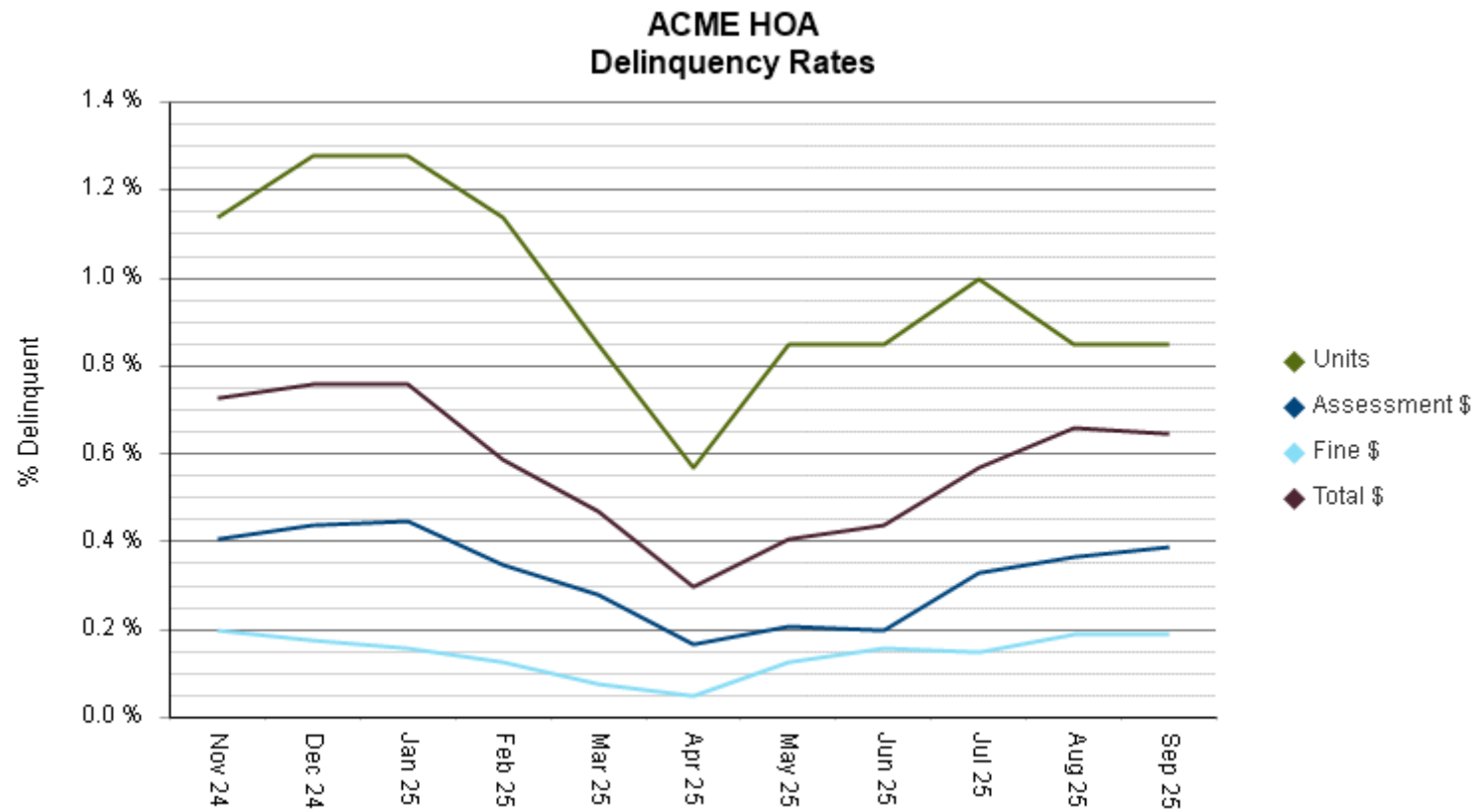
\$2,531.92

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DELINQUENCY RATES



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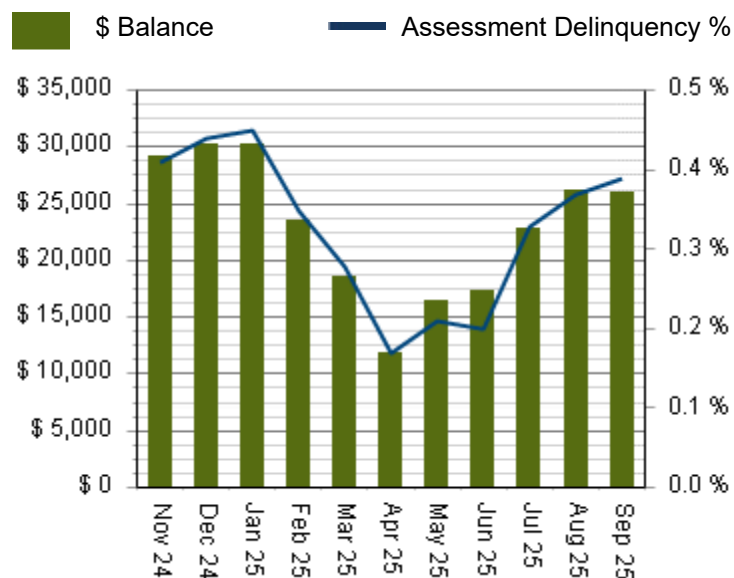
Delinquent (Accounts in Collection)

of Accounts:

12

Total:

\$28,391.10



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Address

Account

Balance

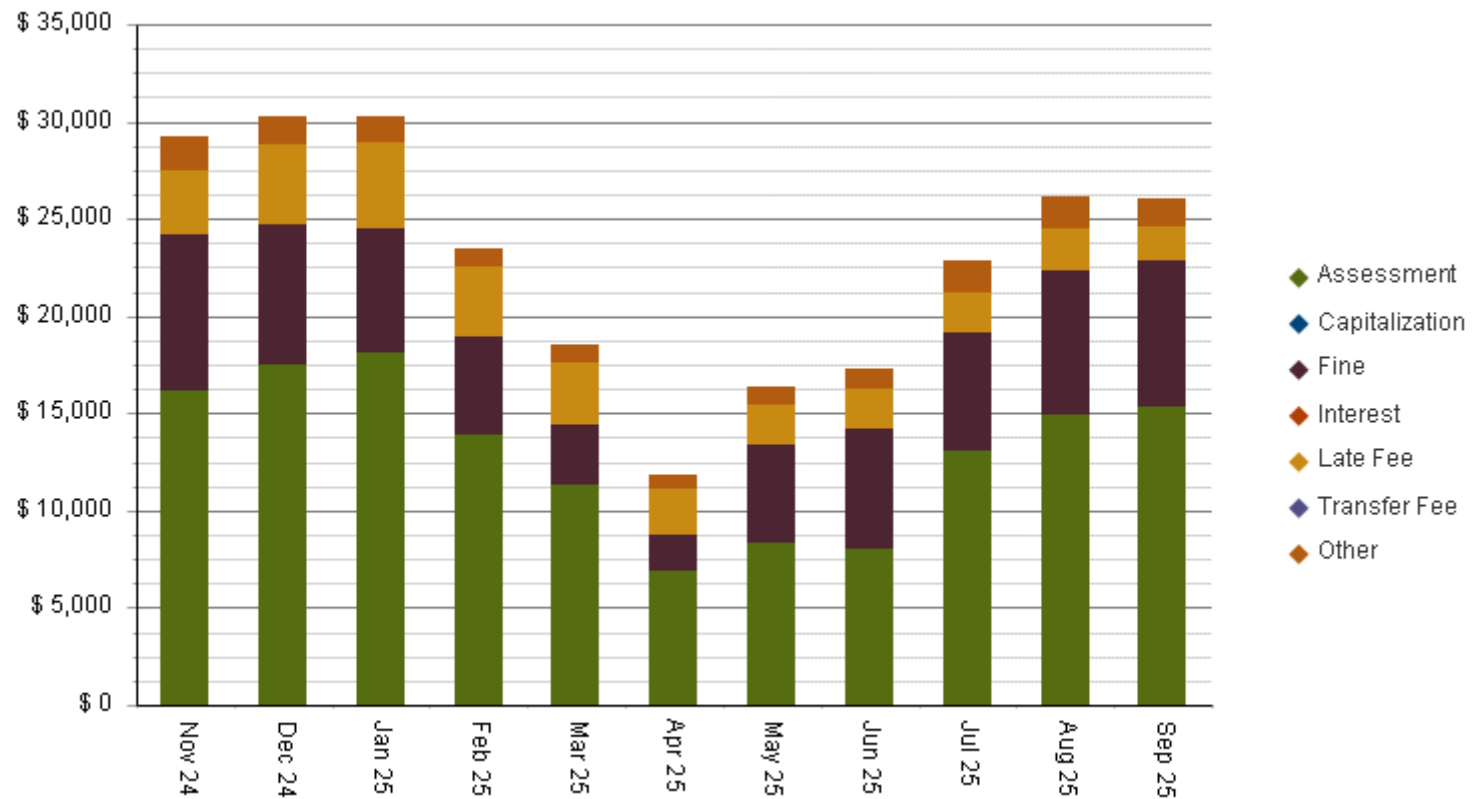
Fake Street
Fake Street
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Fake Street

849198 [\\$2,389.00](#)
849021 [\\$2,716.00](#)
848650 [\\$1,225.00](#)
849542 [\\$1,922.02](#)
849537 [\\$1,500.00](#)
843145 [\\$2,481.56](#)
849023 [\\$3,050.00](#)
849192 [\\$6,560.00](#)
848649 [\\$1,800.00](#)
849196 [\\$1,781.52](#)
849539 [\\$302.00](#)
849020 [\\$2,664.00](#)

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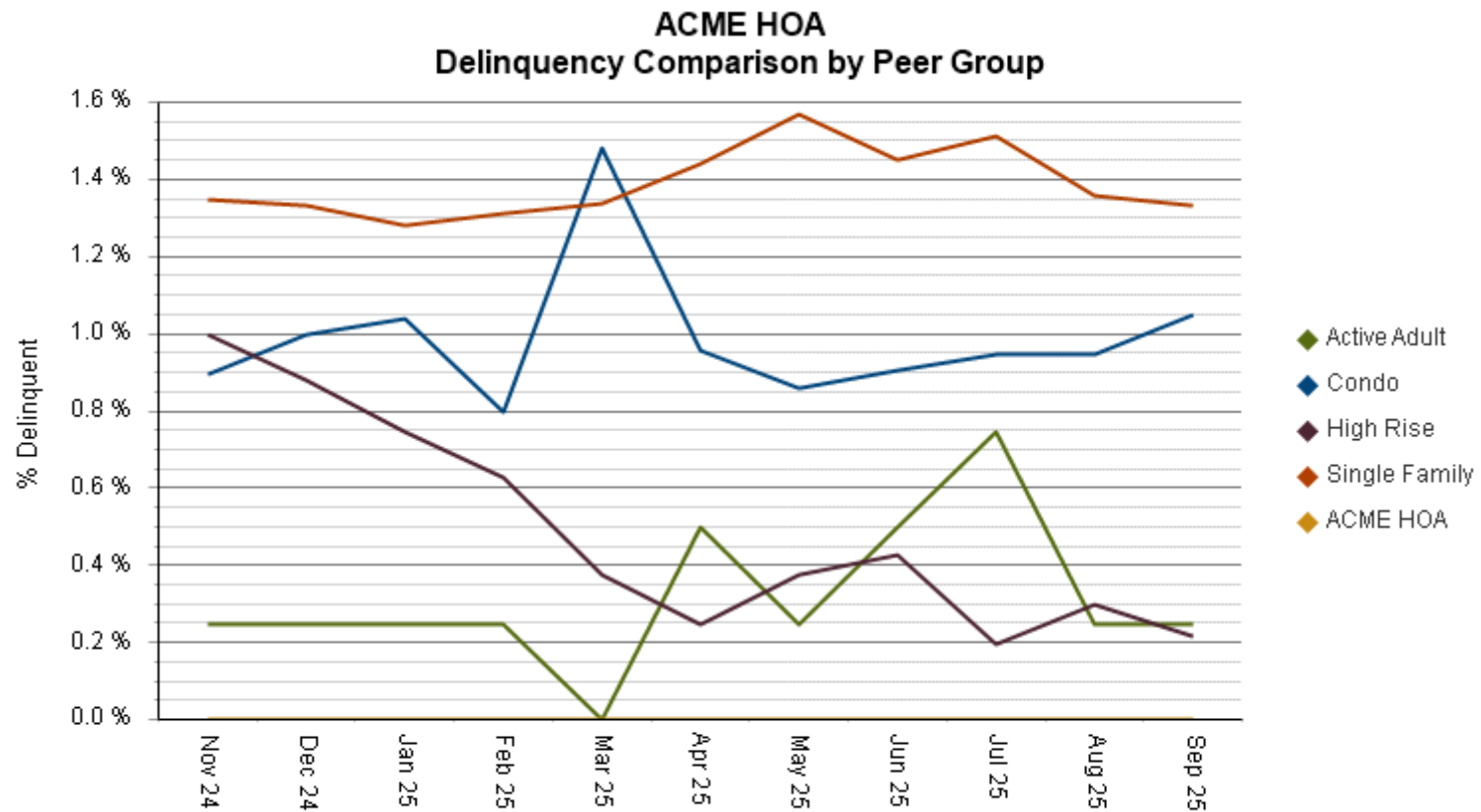
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



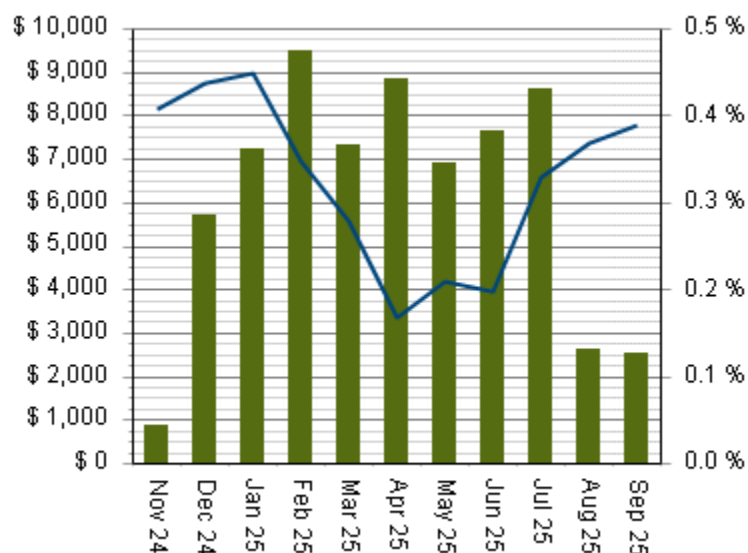
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COLLECTED FOR September 2025

 \$ Collected  Assessment Delinquency %

Total: **\$2,531.92**



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<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
09/04/2025	843145	Fake Street, Demo,	\$31.44
09/29/2025	849196	Fake Street, Demo,	\$607.48
09/30/2025	849539	Fake Street, Demo,	\$1,893.00