

Red Angus Association of America Statement Key



Red Angus
Association of America
18335 E. 103rd Avenue, Suite 202
Commerce City, CO 80022-3103
(940) 387-3502 - FAX (888) 829-6069

Your Ranch
123 Red Angus Way
Beeftown, USA 77777

Statement Date	Account Number
08-31-2017	000000

STATEMENT OF ACCOUNT

Total Due: \$ 2070.00

Check No.: _____
Date Paid: _____
Amount: _____

Issue Date
Account Number
Total Amount Due
Account Name

Previous Balance	New Activity	Payments	Finance Charges	Total Due
\$ 583.00		\$485.00	\$ 0.00	\$ 2070.00
Over 90 Days	61-90 Days	31-60 Days	0-30 Days	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 2070.00	

Date	Invoice	Qty	Description	Check #	Charges	Payments Credits
08/08/2017	798615	2	TRANSFER 361 & OVER		\$ 50.00	
08/17/2017	809890		Payment	VISA		\$ 485.00
08/21/2017	810431	14	HAIR SUBMISSION		\$ 28.00	
		1	PARENTAGE TEST-SNP		\$ 15.00	
		13	ULD		\$ 442.00	
	810142	2	ANNUAL CONVENTION		\$ 650.00	
08/30/2017	813094	1	2ND 25% SPRING 2017 CAT 1A/B,2		\$ 885.00	

Payment should be made by the 25th of the month to avoid finance charges.
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Age of Billing Activity

Monthly Account Activity Detail - May include Payments made, THR, Membership, Advertising, DNA, Transfers, Convention Fees or any other RAAA services requested.

Payment Due Date

If you need additional information regarding specific invoice numbers login to your REDSPro account and use the My Account tab to access you Billing History. Once in the Billing History, invoice numbers can be selected to view a detailed report.

If more than 10 animals are included in your herd inventory and billed or THR, RAAA breaks the billing into four installments at 25% each.