



Red Angus Association of America  
 18335 E. 103rd Avenue, Suite 202  
 Commerce City, CO 80022-3103  
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Red Angus Ranch  
 123 Red Cow Drive  
 BeefTown, USA 77777

<b>1</b>	<b>Statement Date</b>	<b>Account Number</b>	<b>2</b>
	07-31-2022	023043	

**STATEMENT OF ACCOUNT**

**3** **Total Due: \$ 1850.00**

**5** Check No.: \_\_\_\_\_  
 Date Paid: \_\_\_\_\_  
 Amount: \_\_\_\_\_

<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>Previous Balance</b>	<b>New Activity</b>	<b>Payments</b>
	\$ 0.00	\$ 1850.00	\$ 0.00
	<b>Over 120 Days</b>	<b>91-120 Days</b>	<b>61-90 Days</b>
	\$ 0.00	\$ 0.00	\$ 0.00
			<b>Finance Charges</b>
			\$ 0.00
			<b>Total Due</b>
			\$ 1850.00

<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>		
Date	Invoice	Qty	Description	Check #	Charges	Payments Credits
07/08/2022	1285224	1	MEMBERSHIP DUES		\$ 95.00	
		1	DUES-MAGAZINE PORTION (NON-NEGOTIABLE)	<b>16</b>	\$ 30.00	
07/08/2022	1295358	329	1ST 25% SPRING 2022 THR ASSESSMENTS CAT 1A/B,2	<b>17</b>	\$ 1645.00	
07/08/2022	1295601	8	TRANSFER 61-180 DAYS		\$ 80.00	

Payment should be made by the 25th of the month to avoid finance charges. Effective July 1, 2022 finance charges are \$15. If the account balance is over \$100 an additional 1.5% is added to the \$15 late fee.

1. **Statement Date** – Indicates the last day of the month being billed, i.e., July 31st for the July Statement.
2. **Account Number** – Unique number corresponding to the account history detailed in the statement. Please list the account number on your check.
3. **Total Due** - This box is a running balance of the statement. The amount increases for each invoice charge and decreases for each payment made during the statement month. If your Total Due is a negative number your account has a credit, do not pay this amount.
4. **Name & Address** – The account name and address that all Association mailings will be sent to. If this information is incorrect, it is important to submit the change, in writing, to the RAAA office to ensure that you continue to receive mailings and the magazine.
5. **Payment Information** - When making a payment, record the check number, the date your payment is sent and amount paid. This is for your future reference and should be retained for your records. Please list the account number on your check.
6. **Previous Balance** – Is the total account balance carried over from the previous month(s). The amount shown is the total balance brought forward to the current month.
7. **New Activity** - The total amount billed for during the statement month.
8. **Payments** - Total of payments made during the statement month.
9. **Finance Charges** – Total of finance charges due for the month. Finance charges are accrued for balances over 30 days and will continue to accrue until the balance that is 30 days past due is paid in full.
10. **Age of Billing Activity** – A breakdown of the balance history for the account. If there is an amount in the 31-60 Days column, the account is on hold/suspended until payment is received and finance charges are being accrued. No new work can be processed.
11. **Date** - The date the invoice or job was completed, this is the date of the billing.
12. **Invoice** - The invoice or job number assigned to the transaction entered into REDSPro.
13. **Description** - General description of the invoice or job number.
14. **Charges** - Indicate the total charge for the invoice or job number.
15. **Payment Credits** – Indicate the total payment made in the invoice or job number. The check number or card type is indicated in the Check # column.
16. **Membership Dues Billing** – An example of how your annual membership dues will appear.
17. **THR Billing** – An example of the first installment of THR billing. If more than 10 animals are included in your herd inventory, your THR fees will be broken into four installments of 25% each.