



Racking Horse Breeders Association of America

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Statement

TO

Keith Allshie

1124 Gap Mountain Road

Greenville, TN 37745

STATEMENT NO. 12911

DATE 10/07/2019

TOTAL DUE \$3,850.00

ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
06/30/2019	Balance Forward		345.00
08/19/2019	Payment #228001	-103.00	242.00
08/19/2019	Invoice #15823	3.00	245.00
	--- Surcharge = \$3.00		
09/10/2019	Invoice #15942	3,780.00	4,025.00
	--- camper spot #20 = \$270.00		
	--- Barn Y and Y1, Stalls 23 and 2		
	Tack = \$3,250.00		
	--- Tax = \$260.00		
09/20/2019	Invoice #16031	1,970.00	5,995.00
	--- 7,11,33 = \$165.00		
	--- 45,50,62 = \$165.00		
	--- 76,80,82,87 = \$220.00		
	--- 84,97,105,124 = \$220.00		
	--- 126,127,138 = \$165.00		
	--- 140,141, = \$230.00		
	--- 163,166,173,173,173,175,179 = \$805.00		
09/21/2019	Sales Receipt #16112	120.00	5,995.00
	--- Robert Dupree = \$45.00		
	--- Robert Dupree = \$50.00		
	--- = \$25.00		
09/21/2019	Sales Receipt #16182	60.00	5,995.00
	--- The Gambino = \$60.00		
09/22/2019	Credit Memo #16194	-2,145.00	3,850.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	3,850.00	0.00	0.00	0.00	\$3,850.00

DATE	ACTIVITY	AMOUNT	BALANCE
	--- Class 7 Award = \$ -65.00		
	--- Class 11 Award = \$ -65.00		
	--- Class 45 Award = \$ -50.00		
	--- Class 50 Award = \$ -65.00		
	--- Class 62 Award = \$ -105.00		
	--- Class 76 Award = \$ -65.00		
	--- Class 80 Award = \$ -80.00		
	--- Class 82 Award = \$ -80.00		
	--- Class 84 Award = \$ -50.00		
	--- Class 87 Award = \$ -65.00		
	--- Class 97 Award = \$ -80.00		
	--- Class 105 Award = \$ -80.00		
	--- Class 124 Award = \$ -55.00		
	--- Class 126 Award = \$ -55.00		
	--- Class 127 Award = \$ -50.00		
	--- Class 138 Award = \$ -55.00		
	--- Class 140 Award = \$ -275.00		
	--- Class 141 Award = \$ -275.00		
	--- Class 163 Award = \$ -130.00		
	--- Class 166 Award = \$ -400.00		

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	3,850.00	0.00	0.00	0.00	\$3,850.00