

## COLLECTION SERVICES

Activity From 02/01/22 Through 02/28/22

Price Shields  
Box 999  
Saanichton, BC V0S 1H0

Date: 02/28/2022  
Client Number : 97  
Billing Period: Monthly  
Statement Type: Gross

Date	Debtor Name	Account #	Paid To Agency	Paid To Client	Commission Due Agency	Return Due Client	Debtor Balance
02/28/2022	Houseman, Arthur	TT34405	\$100.00		\$15.00	\$85.00	\$1,900.00
02/15/2022	Stutt, Jane H.	BB95866	\$45.00		\$9.00	\$36.00	\$4,734.80
			=====	=====	=====	=====	
			\$145.00	\$0.00	\$24.00	\$121.00	

**Total collected for Billing Period: \$145.00**

## INVOICE #970220301

Commission Due Agency: \$24.00  
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Total For Invoice: \$24.00

## REMITTANCE

Total Paid to Agency: \$145.00  
Add Over Payment Amount: \$0.00  
Less Invoice Amount: (\$24.00)  
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Total Remitted to You: \$145.00

## STATEMENT OF ACCOUNT

Balance Forward: \$20.00  
Payments Received: (\$20.00)  
Total Invoiced: \$24.00  
Total Collected: (\$145.00)  
Check Issued: \$145.00  
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Ending Balance: \$24.00

REMITTANCE - Enclosed please find our check for \$145.00

**AMOUNT DUE - Please remit your check to this Agency for \$24.00**