

Printed: 11/25/2021

AGENCY COMMISSIONS

Activity From 11/01/2021 Through 11/30/2021

Operator: CMG

No.	Post Date	Debtor	File #	To Agency	To Client	Commission Client
1	11/14/2021	Carter, Michael	4396	\$850.00	\$0.00	\$283.33 Westcoast Industries Ltd.
Totals:				\$850.00	\$0.00	\$283.33

Operator: JC

No.	Post Date	Debtor	File #	To Agency	To Client	Commission Client
1	11/04/2021	Hawthorne, Markus	4330	\$222.22	\$0.00	\$17.77 Karate School Inc.
2	11/18/2021	Booth, Michelle	4350	\$150.00	\$0.00	\$50.00 Westcoast Industries Ltd.
Totals:				\$372.22	\$0.00	\$67.77

Operator: OWN

No.	Post Date	Debtor	File #	To Agency	To Client	Commission Client
1	11/14/2021	Long, Anna	4356	\$1,100.00	\$0.00	\$385.00 C & D Financial Services
2	11/25/2021	Fairbanks, Frederick	4346	\$568.77	\$0.00	\$187.69 Numbers Auto Loans
3	11/18/2021	Henson, Gordon	4369	\$830.23	\$0.00	\$0.00 Numbers Auto Loans
4	11/02/2021	Dennison, George	4415	\$579.17	\$0.00	\$193.05 Relative Measures Corp.
5	11/25/2021	Gonzales, Hernando	4413	\$1,500.00	\$0.00	\$600.00 Retail Client
Totals:				\$4,578.17	\$0.00	\$1,365.74

Operator: SC

No.	Post Date	Debtor	File #	To Agency	To Client	Commission Client
1	11/04/2021	Bough, Peter	1425	\$400.00	\$0.00	\$120.00 C & D Financial Services
2	11/14/2021	Whitman, Henry	4327	\$100.00	\$0.00	\$35.00 C & D Financial Services
3	11/14/2021	Turner, Rachel K.	4336	\$150.00	\$0.00	\$52.50 C & D Financial Services
4	11/14/2021	Longfellow, Henry	4358	\$450.00	\$0.00	\$180.00 Farnworth & Company
5	11/14/2021	Houseman, Arthur	1011	\$200.00	\$0.00	\$30.00 Price Shields
6	11/11/2021	Murdoch, Roger S.	4351	\$750.00	\$0.00	\$150.00 Price Shields
7	11/08/2021	Velasquez, Valerie	4375	\$250.00	\$0.00	\$50.00 Price Shields
8	11/01/2021	Tessier, Petre	4397	\$0.00	\$250.00	\$83.33 Westcoast Industries Ltd.
Totals:				\$2,300.00	\$250.00	\$700.83

Grand Totals:	\$8,100.39	\$250.00	\$2,417.67
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