

Please see below for an example of your GRC client invoice. Please note: Invoices vary by client and each client's specifications, therefore this is a limited representation of an invoice.

## INVOICE

General Revenue Corp  
4660 Duke Drive Suite 300  
Mason OH 45040



800-234-1472

PAGE NO: 1

ACTIVITY FROM: 02/01/16  
ACTIVITY THRU: 02/29/16

PO#  
CLIENT NO: 111007  
CHECK NO.: 1234  
INVOICE NO: A12333

1

GRC STATE UNIVERSITY  
123 Main STREET  
President's Hall- RM 100  
CINCINNATI OH 45040

TOTAL COLLECTIONS

281.52

DATE	DEBTOR'S TRANSACTION	CURRENT BALANCE	C O D E N/C	AMOUNT PAID TO AGENCY	AMOUNT PAID TO YOU	TOTAL DUE AGENCY	AMOUNT DUE YOU
012716	ADJ 1224		2	3	4	5	383.00
020116	ADJ 1236					0.86	0.86
011416	THANK YOU FOR YOUR CHECK	61					383.86-
	TOTAL OF PRIOR & CURRENT A/R ACTIVITY						
*****	*****	*****	*****	*****	*****	*****	*****
021516	MAVIS, ERIKA N 0019B43033	31		100.00		19.35	80.65
	7 COMM %: 19.00						
	*****	*****	*****	*****	*****	*****	*****
	AMT APPLIED PRN: \$80.65						
	AMT APPLIED COLCOST: \$19.35						
	*****	*****	*****	*****	*****	*****	*****
021116	ESCOBAR, JACQUE 0017A51833	34		81.52		15.78	65.74
	*****	*****	*****	*****	*****	*****	*****
	COMM %: 19.00						
	*****	*****	*****	*****	*****	*****	*****
	AMT APPLIED PRN: \$65.74						
	AMT APPLIED COLCOST: \$15.78						
	*****	*****	*****	*****	*****	*****	*****
021316	BOGAN, JUSTIN LEE 0020C20433	31			100.00	19.35	
	*****	*****	*****	*****	*****	*****	*****
	COMM %: 19.00			8A	8B		
	*****	*****	*****	*****	*****	*****	*****
	AMT APPLIED PRN: \$80.65						
	AMT APPLIED COLCOST: \$19.35						
	*****	*****	*****	*****	*****	*****	*****

CODES	
20 - Paid in Full w/Overpayment	56 - Letter Fees
21 - Overpayment only	57 - Management Fees (ARC, Monitoring)
22 - Focal Legal Payment	58 - Other
w/Overpayment	59 - Debtor DBU, etc.
28 - Legal Overpayment only	60 - Credit Adjustment
30 - Paid in Full	61 - Your Check Received
31 - Partial Payment	62 - Credit Advance
32 - Forwarded Receipts	64 - Recovered Client Collection Costs
33 - Full Payment w/ Agency Inc	65 - Unused Advance Costs
34 - Full Payment	69 - Dealer CRU, etc.
35 - Legal Partial Payment	
36 - Settlement in Full	
37 - Focal Legal Payment	
38 - Full Legal Payment	
39 - Partial Payment Reversal	
40 - Bill Back Sales Tax	N = NSF Check
41 - Bill Back Refund	C = Posic Err
42 - Client Refund Reversal	R = Transfer Credit
43 - Bill Back Non-contingent, sur- fees on commercial accounts	
44 - Bill Back Contingent sur- fees on commercial accounts	
50 - Debt Adjustment	
52 - Court Costs	
53 - Attorney Fees	
54 - Listing Fees	

OUR CHECK ENCLOSED FOR	146.39	SUB-TOTAL AMOUNT DUE YOU (+) →	146.39
		SUB-TOTAL AMOUNT DUE YOU (-) →	0.00
<b>PLEASE REMIT TO AGENCY</b>			
10	281.52	TOTAL PAID TO AGENCY	TOTAL PAID TO YOU
		54.48	146.39

### Legend:

- 1) Client #
- 2) Account Status – See #9
- 3) Amount Paid to GRC
- 4) Amount Paid to Client
- 5) Total Due GRC
- 6) Total Due Client
- 7) Commission Rate
- 8A) Breakdown of Consumer Payment
- 8B) Total Consumer Payment Amount
- 9) Codes – See Payment Codes Definitions Document
- 10) Sum of Totals on Invoice

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9