

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

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



PAGE NO: 1

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

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

1

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	6
020116	ADJ 1236						
011416	THANK YOU FOR YOUR CHECK		61				
	TOTAL OF PRIOR & CURRENT A/R ACTIVITY						
021516	MAVIS, ERIKA N		31	100.00		19.35	80.65
	0019B43033						
	7	COMM %: 19.00					
		AMT APPLIED PRN: \$80.65					
		AMT APPLIED COLCOST: \$19.35					
021116	ESCOBAR, JACQUE		34	81.52		15.78	65.74
	0017A51833						
		COMM %: 19.00					
		AMT APPLIED PRN: \$65.74					
		AMT APPLIED COLCOST: \$15.78					
021316	BOGAN, JUSTIN LEE		31		100.00	19.35	
	0020C20433						
		COMM %: 19.00					
		AMT APPLIED PRN: \$80.65					
		AMT APPLIED COLCOST: \$19.35					

8A

8B

CODES

20 - Paid in Full w/Overpayment	56 - Letter Fees
21 - Overpayment only	57 - Management Fees (ARC, Monitoring)
27 - Total Legal Payment w/Overpayment	58 - Other
28 - Legal Overpayment only	59 - Detain DBU, etc
30 - Paid in Full	60 - Credit Adjustment
31 - Partial Payment	61 - Your Check Received
32 - Forwarded Received	62 - Client Advance
33 - Full Payment w/Agency Inc	63 - Court Costs
34 - Final Payment	64 - Recovered Client
35 - Settlement in Full	65 - Collection Costs
36 - Legal Partial Payment	66 - Unpaid Advance Costs
37 - Final Legal Payment	69 - Detain CRU, etc
39 - Partial Payment Reversal	71 - NSF Check
40 - Bill Back Sales Tax	72 - Missing Error
41 - DP Overpayment Refund	73 - Transfer Credit
42 - Client Refund Reversal	
43 - Bill Back Non-contingent past fees on commercial accounts	
44 - Bill Back Contingent past 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

PLEASE REMIT TO AGENCY

10

TOTAL PAID TO AGENCY	TOTAL PAID TO YOU	TOTAL DUE AGENCY	TOTAL DUE YOU
281.52	100.00	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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