*To:* **{{ corp.name }}** *File No.:* {{ corp.matter\_number }}

{{corp.mailing\_address}} *Date:* {{TODAY|toDate("June 3, 1990")}}

|  |  |
| --- | --- |
| *Re:* | **{{re\_line}}** |

***Statement of Account***

{{account.description}}

Our Fees:

{%p for fee in account.fees %}

{{fee.name}} {{fee.value|money}}

{%p endfor %}

{%p if charges\_total > 0 %}

Other Charges:

{%p for charge in account.charges %}

{%p if loop.last %}

{{charge.name}} {{charge.value|money}}

{%p else%}

{{charge.name}} {{charge.value|money }}

{%p endif %}

{%p endfor %}

Total Other Charges {{charges\_total|money}}

Total Fees and Other Charges {{fees\_and\_charges\_total|money}}

{%p endif %}

{%p if disb\_total > 0 %}

Disbursements:

{%p for disb in account.disb %}

{%p if loop.last %}

{{disb.name}} {{disb.value|money}}

{%p else %}

{{disb.name}} {{disb.value|money}}

{%p endif %}

{%p endfor %}

Total Disbursements {{disb\_total|money}}

{%p endif %}

{%p if disb\_ex\_total > 0 %}

Disbursements (GST Exempt):

{%p for disb\_ex in account.disb\_ex %}

{%p if loop.last %}

{{disb\_ex.name}} {{disb\_ex.value|money}}

{%p else %}

{{disb\_ex.name}} {{disb\_ex.value|money}}

{%p endif %}

{%p endfor %}

Total Disbursements (GST Exempt) {{disb\_ex\_total|money}}

{%p endif %}

GST (registration number {{firm\_gst\_number}}) {{gst\_total|money}}

**Total Current Account {{invoice\_total**|**money}}**

**{{firm\_name|upper}}**

Per:

{{lawyer.name\_on\_docs}}

{%p if lawyer.role == "Student" %}

Student-at-Law

{%p endif %}

{{lawyer.initials|upper}}/{{assistant.initials|lower}}

E. & O.E.

|  |  |
| --- | --- |
| There is a $25.00 fee charged for all NSF Cheques. | TERMS: You may pay by cash, cheque, Visa or Mastercard. Accounts due when rendered. Interest of 1.3% per month (16%) per year charged on all accounts overdue more than 30 days. |

*To:* **{{ corp.name }}** *File No.:* {{ corp.matter\_number }}

{{corp.mailing\_address}} *Date:* {{TODAY|toDate("June 3, 1990")}}

|  |  |
| --- | --- |
| *Re:* | **{{re\_line}}** |

***Remittance Form***

Current Account

Fees {{fees\_total|money}}

{%p if charges\_total > 0 %}

Other Charges {{charges\_total|money}}

{%p endif %}

{%p if disb\_total > 0 %}

Disbursements {{disb\_total|money}}

{%p endif %}

{%p if disb\_ex\_total > 0 %}

Disbursements (GST Exempt) {{disb\_ex\_total|money}}

{%p endif %}

GST (registration number {{firm\_gst\_number}}) {{gst\_total|money}}

Total Current Account **{{invoice\_total|money}}**

***Please Return This Form With Your Payment***

Payment made by (please check the appropriate choice):

***Cheque***  ***Cash***  ***Visa***  ***Mastercard***

***Card Holder:*** ***Payment Amount***: $

***Card Number:*** ***Expiry Date***:

***Signature:*** ***Invoice #***: $

{{corp.matter\_number}}/{{lawyer.initials|upper}}

E. & O.E.

|  |  |
| --- | --- |
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