

E-SERVICE, INC.  
P.O. BOX 3324  
APACHE JUNCTION, AZ 85217  
Phone: 480-982-5124  
Fax: 480-983-1605

**SAMPLE**

ABC DENTAL CARE  
MARK  
1558 ABC ROAD  
PHOENIX, AZ 85222

## ACTIVE ACCOUNTS STATEMENT

Client: 220

DEBT ID	DEBTOR NAME	CLT REF NO	ORIGINAL PRINCIPAL	ORIGINAL INTEREST	CURRENT BALANCE	STATUS
1490	CHERYLE COMBS	125008	\$37.68	\$0.00	\$17.68	Active Account
1491	BEDDIE GARCIA	002536	\$91.98	\$0.00	\$41.98	REPORTED TO CBR
1492	KEVIN L. EVORY	002695	\$135.63	\$0.00	\$100.63	Partial Payment Arrangement
1493	JOHN TAYLOR	122586	\$207.00	\$0.00	\$207.00	Active Account
1500	CATHY CURRY	336589	\$400.00	\$0.00	\$325.00	Partial Payment Arrangement
1501	JOE JACKSON	458964	\$45.35	\$0.00	\$45.35	Promise Payment in Full
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( 6 accounts )			\$917.64	\$0.00	\$737.64	

**This is your Active Accounts Statement it lists the account number, name, principal, current balance, and status of all your accounts listed in collections.**