

E-SERVICE, INC.
P.O. BOX 3324
APACHE JUNCTION, AZ 85217
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SAMPLE

ABC DENTAL CARE
MARK
1558 ABC ROAD
PHOENIX, AZ 85222

NEW ACCOUNTS ACKNOWLEDGMENT

Client: 006

DEBT ID	DEBTOR NAME	CLT REF NO	ORIGINAL PRINCIPAL	ORIGINAL INTEREST	LISTED AMOUNT	DATE OF SERVICE	LIST DATE	RATE PLAN
1490	CHERYLE COMBS	125008	\$37.68	\$0.00	\$37.68	01/03/16	5/01/04	PRE
1491	BEDDIE GARCIA	002536	\$91.98	\$0.00	\$91.98	03/15/15	5/01/04	PRE
1492	KEVIN L. EVORY	002695	\$135.63	\$0.00	\$135.63	05/02/15	5/01/04	PRE
1493	JOHN TAYLOR	122586	\$207.00	\$0.00	\$207.00	01/10/16	5/01/04	PRE
1500	CATHY CURRY	336589	\$400.00	\$0.00	\$400.00	04/16/15	5/01/04	PRE
1501	JOE JACKSON	458964	\$45.35	\$0.00	\$45.35	02/14/16	5/01/04	PRE
(6 accounts)			\$917.64	\$0.00	\$917.64			

This is your Pre-Collect New Accounts Acknowledgment it lists the account number assigned to your patients account in our office, name, principal amount, date of service in your office, list date in our office, and the rate plan they are on at the time of listing. PRE designates this as a Pre-Collect account. When you receive this report please check it for accuracy and notify your business accounts specialist immediately with any corrections.