

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

NEW ACCOUNTS ACKNOWLEDGMENT

Client: 220

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	8/01/04	COL
1491	BEDDIE GARCIA	002536	\$91.98	\$0.00	\$91.98	03/15/16	8/01/04	COL
1492	KEVIN L. EVORY	002695	\$135.63	\$0.00	\$135.63	03/02/16	8/01/04	COL
1493	JOHN TAYLOR	122586	\$207.00	\$0.00	\$207.00	01/10/16	8/01/04	COL
1500	CATHY CURRY	336589	\$400.00	\$0.00	\$400.00	04/16/16	8/01/04	COL
1501	JOE JACKSON	458964	\$45.35	\$0.00	\$45.35	02/14/16	8/01/04	COL
(6 accounts)			\$917.64	\$0.00	\$917.64			

This is your Collection accounts New Accounts Acknowledgment it lists the account number assigned to your patients 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. The rate plan for collections will be COL or COO depending on the fee percentage assessed based on our agreement with your office. When you receive this report please check it for accuracy and notify your business accounts specialist immediately with any corrections.