

CANCEL REPORT FOR TEST CLIENT

THANK YOU FOR LISTING THE FOLLOWING ACCOUNTS WITH OUR AGENCY. AT THE PRESENT TIME, THESE ACCOUNTS ARE UNCOLLECTIBLE. WE ARE CANCELING AND RETURNING THEM TO YOU.

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

99978

TEST CLIENT
HOUSE ACCOUNT
123 ANYWHERE
NORTH KANSAS CITY MO 64120

General Account Service, Inc
2024 SWIFT
PO BOX 12400
NORTH KANSAS CITY MO 64116

ACCOUNT NUMBER	NAME	LISTED	BALANCE	REASON UNCOLLECTIBLE
44657	LAST NAME, FIRST NAME	05/01/04	35.00	CLT REQ CLOSED
78653	LAST NAME, FIRST NAME	05/01/04	578.43	EFFTS EXHSTED
87657	LAST NAME, FIRST NAME	05/01/04	456.37	SKP UNLOCATED
33445	LAST NAME, FIRST NAME	05/01/04	4590.00	BAN CHPT 7

TOTAL FOR TEST CLIENT			5659.80	4 ACCOUNTS
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