Order Date:	<u>IMI</u>	<u>POUND</u>	<u>ORDER</u>			
CLIENT						
CLIENT NAME						
ANY STREET USA CITY ST ZIP			XYZ RECOVERY			
			P.O. BOX 1111			
Name: Contact Name			,	r.V. DO	A 1111	
Tel. #;	Ext #:		_			
Fax #; Client Acc#:			PH: (A/C) 555-1212 FX: (A/C) 555-1211			
LEGAL LIEN HOLDER	<u>}</u>					
			ACCOUN'	<u>r#:</u>	······································	
Debtor:	Hm#	I	₩k#:			
Address:		City:		State:	Zip:	
Employer:						
Address:		City:		State:	Zip:	
SS#:	D.O.B.:					
Co-Maker:	Hm#	:	Wk#:			
Address:	A COMMITTEE OF THE PROPERTY OF	City:		State:	Zip:	
Employer:						
Address:		City:		State:	Zip:	
SS#:	D.O.B.:		ogory nga tonggapananisti na da arrang a			
Year: Make:	М	odel:				
Vin #:	Tag:	i I				
Color:	K	ey Code:	A part of March Transportation of March 2 States			
Current Balance: Past Due Amou		unt:	: Date Di			
Payment Amount:						
SPECIAL INSTRUCTION	ONS					
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DATE RECOVERED:	DATEC	CLOSED:		BY:		
RECOVERED AT:			TIM	E OF RECO	OVERY:	
DEPT, CALLED:	TIME CALLED:		BADGE / NAME:			
MILAGE:	OUT OF POCKET:		L/H NOTIFIED:		TAQI; Y / F	
IIII. MILIAGO	. V / B VEVEL V	/ N	DRIVARIES Y	/ N	PROPERTYI: Y / N	