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# ACH Customer Service

1. Number _____
2. Proper Noun _____
3. Proper Noun - Plural _____
4. Noun _____
5. Proper Noun _____
6. Noun _____
7. Noun _____
8. Verb - Past Participle _____
9. Noun _____
10. Verb - Past Tense _____
11. Verb _____
12. Proper Noun _____
13. Verb _____
14. Verb _____
15. Adjective _____
16. Adjective _____
17. Verb - Past Participle _____
18. Noun _____
19. Noun _____

# ACH Customer Service

On July 28th, _____Number_____ David received a phone call from Bill at _____Proper Noun_____ _____Proper Noun - Plural_____. Bill sent us a _____Noun_____ on July _____Proper Noun_____ and was wondering if it was processed? David asked Bill for his _____Noun_____ id and was provided USAIRWAY1. The file _____Noun_____ was 25,256, 252.30 and it was _____Verb - Past Participle_____ in the _____Noun_____. When David _____Verb - Past Tense_____ the file he saw that it was rejected because the transactions in the file did not _____Verb_____ account numbers. When _____Proper Noun_____ heard this he got mad and said "how can this be?" I _____Verb_____ the account numbers in myself. David advised Bill that he will need to _____Verb_____ the file with the correct information and send it again. Bill was _____Adjective_____ because he was trying to pay the ACH complex research team for providing him _____Adjective_____ service the last time he called in. Bill was _____Verb - Past Participle_____ that the team would not get their funds but said thank you do David for all the help. Later Bill entered the _____Noun_____ again and sent a new total of 35,256,236.34 to the team members of ACH Complex Research so that they could all enjoy an early _____Noun_____.

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