

| <b>DEBTOR<br/>ACCOUNT<br/>NUMBER</b> | <b>NAME OF<br/>DEBTOR</b> | <b>ORIGINAL<br/>BALANCE OF<br/>DEBT</b> | <b>TOTAL<br/>PAYMENTS</b> | <b>CURRENT<br/>BALANCE</b> | <b>DATE<br/>ORIGINALLY<br/>PLACED AT CMI</b> | <b>DATE OF<br/>LAST<br/>PAYMENT</b> | <b>STATUS</b> | <b>CLIENT<br/>REFERENCE<br/>NUMBER</b> | <b>CLIENT<br/>NUMBER</b> | <b>CLIENT NAME</b> |
|--------------------------------------|---------------------------|---|---------------------------|----------------------------|--|-------------------------------------|---------------|--|--------------------------|--------------------|
| 588742                               | Debtor Name               | 11064.25                                | 7750                      | 3314.25                    | 1/27/2003                                    | 12/30/2003                          | ACT           | 0300-4062                              | 01-0000                  | Your Company Name  |
| 623985                               | Debtor Name 1             | 1052.31                                 | 810.98                    | 241.33                     | 8/19/2003                                    | 9/2/2003                            | LEG           | 033-4050                               | 01-0000                  | Your Company Name  |
| 625106                               | Debtor Name 2             | 1784.85                                 | 475                       | 1309.85                    | 9/11/2003                                    | 11/17/2003                          | SAL           | 0300-4062                              | 01-0000                  | Your Company Name  |
| 625477                               | Debtor Name 3             | 1956.81                                 | 0                         | 1956.81                    | 9/16/2003                                    | 00/00/0000                          | NEW           | 3004062                                | 01-0000                  | Your Company Name  |