

CMI Credit Mediators INC.  
 414 Sansom Street  
 P.O. Box 456  
 Upper Darby, PA 19082-0456

Date Statement was generated

**STATEMENT**

|                |           |
|----------------|-----------|
| DATE           | 07/31/04  |
| ACCOUNT NUMBER | 01-000000 |

Your Client Number with CMI

Your Company Name  
 555 Some Street  
 Suite 555  
 Some City, PA 22222

Your Company Name and address

\$ \_\_\_\_\_  
 AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

PAGE

| REFERENCE  | DATE         | CODE         | DESCRIPTION  | AMOUNT        | BALANCE |
|--|--------------|--------------|--------------|---------------|---------|
| 123456   | 06/01/04     |              |              | 300.00        | 300.00  |
| <p>CODES: C=CR MEMO P=PAYMENT A=DISCOUNT ALLOWED F=FINANCE CHARGE<br/>           D=DR MEMO I=INVOICE</p> |              |              |              |               |         |
|  |              |              |              | AMOUNT DUE ▶  | 300.00  |
| AMT CURRENT  | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS |         |
|  |              | 300.00       |              |               |         |

Invoice number which shows a balance owed

Date invoice was generated

Aging of amount owed

Total amount owed