

Steven Taitz, Esq.
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400

Attorneys for Unsecured Creditor CMI Credit Mediators Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

_____ x

Chapter 11

IN RE:

Case No. 19-22397 - RDD
(Jointly Administered)

WINDSTREAM HOLDINGS, INC., et al.,

Reorganized Debtors.

(Previously Jointly Administered
under Lead Case: Windstream
Holdings, Inc. Case No. 19-22312)

_____ x

NOTICE OF MOTION TO COMPEL PAYMENT

PLEASE TAKE NOTICE that unsecured creditor CMI Credit Mediators Inc. ("CMI"), by its attorneys Taroff & Taitz, LLP, have filed a motion in the captioned action seeking an Order directing payment of CMI's undisputed, liquidated and non-contingent claim against Windstream Communications, LLC in the amount of \$30,175.14;

PLEASE TAKE FURTHER NOTICE that the hearing on this motion will be held before the Honorable Robert D. Drain, United States Bankruptcy Judge at the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, NY 10601 on **August 26, 2021 at 10:00 a.m. Eastern Daylight Time;**

PLEASE TAKE FURTHER NOTICE that the hearing is currently scheduled to be held by Zoom for Government, and those wishing to actively participate must register their appearances in advance on the Court's calendar website;



PLEASE TAKE FURTHER NOTICE that responses or objections to the motion must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Rules of this Court, and the Case Management Order entered by this Court on April 22, 2019, (c) be electronically filed with the Court pursuant to General Order M-399, (d) served in accordance with the April 22, 2019 Case Management Order, and (e) must be served to be actually received by **August 19, 2021 at 4:00 p.m. Eastern Daylight Time;**

PLEASE TAKE FURTHER NOTICE that, pursuant to Local Bankruptcy Rule 9074-1, if no objections are timely filed, the relief requested by CMI may be granted without a hearing.

Dated: July 22, 2021

_____/s/_____
Steven Taitz
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
Telephone: (631) 475-4400
Facsimile: (631) 475-9882
E-mail: s.taitz@tarofftaitz.com
Counsel for CMI Credit Mediators, Inc.

Steven Taitz, Esq.
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400

Attorneys for Unsecured Creditor CMI Credit Mediators Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

x

Chapter 11

IN RE:

Case No. 19-22397 - RDD
(Jointly Administered)

WINDSTREAM HOLDINGS, INC., et al.,

Reorganized Debtors

x

MEMORANDUM OF LAW

CMI Credit Mediators Inc. ("CMI"), by its attorneys Taroff & Taitz, LLP, submits this Memorandum of Law in support of its motion for an Order directing payment of its claim by the Reorganized Debtors.

The United States Bankruptcy Court for the Southern District Of New York has jurisdiction of this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York* dated February 1, 2012. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

CMI is a creditor of Windstream Communications, LLC and was named as a General Unsecured Claimant on the debtor's Schedule E/F in the proceeding styled In re: Windstream Communications, LLC, Case Number 19-22433, filed on April 29, 2019. CMI's claim was listed

as a liquidated, non-contingent and uncontested claim in the amount of \$30,175.14. (See page 316 of the 1,996 page amended Schedule E/F filed by the debtor in that action, a copy of which page has been filed simultaneously herewith as Exhibit B to the Affidavit of CMI's President, Anne Marie Seiverd.)

Pursuant to Federal Rule of Bankruptcy Procedure 3003(b)(1), the debtor's schedule constitutes prima facie evidence of the validity and amount of the listed claims. Nevertheless, the Seiverd Affidavit attaches as Exhibit C copies of the unpaid invoices that comprise the claim (minus one: the October, 2018 invoice on account number 17063 could not be located).

As the Bankruptcy Court for the District of Vermont has noted, “[t]he integrity and effectiveness of the bankruptcy process is founded upon the premise that debtors file complete and accurate schedules, upon which the Court, trustees and creditors can rely.” *In re Edwards*, 2003 Bankr. Lexis 2023 at *23 [Bankr. D. Vt 2003].

The District Court for the Southern District of New York agrees. In *In re Froman*, 566 B.R. 641 [SDNY 2017], where the question of the Debtor's good faith filing was in issue, the Court quoted *In re Edwards* and stated: “the Bankruptcy Court did not err in relying on the face of Ms. Froman's bankruptcy schedules and concluding that she had two unsecured creditors. Ms. Froman cannot complain that the Bankruptcy Judge accepted Ms. Froman's own representations in her bankruptcy petition.” 566 B.R. at 649. The Court further found that Ms. Froman's listing of a piece of sculpture on her schedule of assets as being worth over a million dollars justified the Bankruptcy Judge in concluding that the sculpture was one of her major assets. *Id.* at 650.

Here, the Debtor listed CMI's claim as \$30,175.14, and neither contingent, unliquidated or

disputed. The Court and CMI are entitled to rely on the Debtor's schedules as accurate.

CONCLUSION

In light of the foregoing, CMI respectfully requests that the Court issue an Order directing Windstream to make payment of the claim to CMI..

Dated: Patchogue, New York
July 21, 2021

Respectfully submitted,

TAROFF & TAITZ, LLP
Attorneys for CMI Credit Mediators Inc.
630 Johnson Avenue, Suite 105
Bohemia, NY 11716
(631) 475-4400

By: 
STEVEN TAITZ

Steven Taitz, Esq.
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400

Attorneys for Unsecured Creditor CMI Credit Mediators Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

x

Chapter 11

IN RE:

Case No. 19-22397 - RDD
(Jointly Administered)

WINDSTREAM HOLDINGS, INC., et al.,

(Previously Jointly
Administered under
Case No. 19-22312)

Reorganized Debtors.

x

AFFIRMATION IN SUPPORT OF MOTION TO COMPEL PAYMENT

STEVEN TAITZ, an attorney duly admitted to practice before the bar of this Court, affirms as follows under penalties of perjury:

1. I am a member of the firm Taroff & Taitz, LLP, attorneys for unsecured creditor CMI Credit Mediators Inc. ("CMI"). I make this affirmation in support of CMI's motion for an order directing the Debtor to issue payment in the amount of \$30,175.14 to CMI;

2. CMI is a commercial collection service that performed collection services for various affiliates of the Windstream Finance Corp. / Windstream Communications, LLC./ Broadview Networks, Inc. group of companies (collectively, "Windstream"). CMI's claim against Windstream was listed in Case Number 19-22433 on Schedule E/F Part 2 as General Unsecured Claim in the amount of \$30,175.14 and was undisputed. This claim represents CMI's commissions for securing some \$569,000 in payments to Windstream;

4. Contemporaneously served and filed herewith are the Affidavit of CMI's President, Anne Marie Seiverd and the exhibits thereto. Seiverd Exhibit A is the Proof of Claim form provided to CMI by Windstream. Seiverd Exhibit B is page 316 of Windstream's Schedule E/F Part 2, listing CMI's claim as liquidated, non-contingent and undisputed. Seiverd Exhibit C contains the eleven unpaid Invoices that comprise the claim (a twelfth invoice could not be located);

5. CMI also had a claim against Windstream subsidiary Broadview Networks, Inc. in the amount of \$7,385.14. That claim was filed in case number 19-22312 and was settled for the sum of \$5,908.11. No part of the Broadview claim is included herein.

6. Inasmuch as it is undisputed that the \$30,175.14 is due and owing to CMI, we respectfully request that the Court issue an Order directing the debtors to make payment thereof to CMI forthwith.

Dated: Bohemia, New York
July 21, 2021

Respectfully submitted,

151
STEVEN TAITZ
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400
Attorneys for CMI Credit Mediators Inc.

Steven Taitz, Esq.
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400

Attorneys for Unsecured Creditor CMI Credit Mediators Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

_____ x

Chapter 11

IN RE:

Case No. 19-22397 - RDD

WINDSTREAM HOLDINGS, INC., et al.,

(Jointly Administered)
(Previously Jointly Administered
Under Case No. 19-22312)

Reorganized Debtors.

_____ x

AFFIVADIT IN SUPPORT OF MOTION TO COMPEL PAYMENT

Commonwealth of Pennsylvania)

)ss.:

County of Delaware)

ANNE MARIE SEIVERD, being duly sworn, deposes and says:

1. I am the President of CMI Credit Mediators Inc. ("CMI"), an unsecured creditor of Windstream Communications, LLC in Action Number 19-22433. I make this Affidavit in support of CMI's motion to compel payment of CMI's claim.

2. The facts stated herein are true of my own knowledge.

3. CMI is a commercial collection service which has secured payment on behalf of various members of the Windstream group of companies over a number of years. Between June 16, 2018 and December 31, 2018, CMI secured over \$500,000 in payments to Windstream. The commissions thereby earned by CMI totaled \$30,175.14 and have not been paid.

4. In the normal course of my work as President of CMI, I have access to and am familiar with its business records, which include data compilations, original documents, electronically imaged documents, collection notes, correspondence and other documents. Our records are created at or near the time of the occurrence of the matters set forth in such documents; such documents are created by, or from information provided by, persons with knowledge of the activities and transactions reflected in such records. Our records are made and kept as a regular practice in the ordinary course of business and it is the regular course of CMI's business to make them. To the extent that CMI maintains electronic records, those records are maintained on servers that are equipped with protection from tampering and malware and are backed up regularly. To the extent that CMI's business records contain documents that originate from another entity, such records were received by CMI in the ordinary course of its business, have been incorporated into and maintained as part of CMI's business records, and are relied upon by CMI in the conduct of its business.

5. Attached hereto as **Exhibit A** is a copy of a Proof of Claim form that was provided to CMI by Windstream Communications, LLC in June of 2019. As can be seen from Exhibit A, Windstream acknowledged that it was indebted to CMI in the amount of \$30,175.14 and stated that if we agreed with that figure, CMI need not file the Proof of Claim. Since Windstream's calculation was not far off my own, I let the claim stand at \$30,175.14.

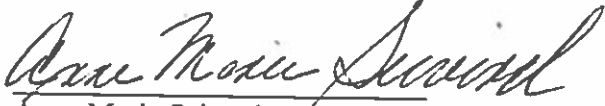
6. Attached as **Exhibit B** is the page from Windstream's Schedule of Unsecured Creditors in Case Number 19-22433 that reflects CMI's claim. As can be seen from this document, CMI's claim is neither contingent, unliquidated nor disputed.

7. Attached as **Exhibit C** are the following unpaid invoices which form the basis for CMI's claim:

Account # 17773	Invoice # 232460	June 16 - 30, 2018
	232831	July 16 - 31, 2018
	233191	Aug. 15 -31, 2018
	233536	Sept. 16 -30, 2018
	233912	Oct. 16 - 31, 2018
	234243	Nov. 16 - 30, 2018
	234580	Dec. 16 - 31, 2018

Account # 17063	Invoice # 233143	Aug. 15 - 31, 2018
	233496	Sept. 16 - 30, 2018
	234206	Nov. 16 - 30, 2018
	234550	Dec. 16 - 31, 2018

8. Wherefore, CMI respectfully requests that the Court issue an Order requiring the Reorganized Debtors to make payment to CMI Credit Mediators Inc. in the amount of Thirty Thousand One Hundred Seventy -Five and 14/100 Dollars (\$30,175.14).


Anne Marie Seiverd

Sworn to before be this 20th
day of July, 2021


Notary Public

Commonwealth of Pennsylvania - Notary Seal
Kelsey Boemer, Notary Public
Delaware County
My commission expires May 14, 2025
Commission number 1396569
Member, Pennsylvania Association of Notaries

EXHIBIT A

Your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/windstream>.

ID: 24502138

PIN: FRBSu5G1

Fill in this information to identify the case:

Debtor Windstream Communications, LLC
United States Bankruptcy Court for the Southern District of New York
Case number 19-22433

ACCT # 17063 & #17773

The Debtor has listed your claim on Schedule E/F Part 2 as a General Unsecured claim in the amount of \$30,175.14. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 13688744

1. Who is the current creditor? CMI CREDIT MEDIATORS INC
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?
CMI CREDIT MEDIATORS INC
PO BOX 456
UPPER DARBY, PA 19082-0456

Where should payments to the creditor be sent? (if different)

Name _____
Number _____ Street _____
City _____ State _____ ZIP Code _____
Country _____
Contact phone _____
Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ _____ Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:

Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date _____
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name _____
First name Middle name Last name

Title _____

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer

Address _____
Number Street

City _____ State _____ ZIP Code _____ Country _____

Contact phone _____ Email _____



Official Form 410 Instructions for Proof of Claim

United States Bankruptcy Court

04/16

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571

PLEASE SEND COMPLETED PROOF(S) OF CLAIM TO:

Windstream Claims Processing Center
c/o KCC
222 N. Pacific Coast Highway
Suite 300
El Segundo, CA 90245

Alternatively, your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/windstream>.

ID: 24502138

PIN: FkB5u5G1

How to fill out this form

■ Fill in all of the information about the claim as of the date the case was filed.

■ Fill in the caption at the top of the form

■ If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.

■ Attach any supporting documents to this form.

Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

■ Do not attach original documents because attachments may be destroyed after scanning.

■ If the claim is based on delivery health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

■ A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.

■ For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form or you may view a list of filed claims in this case by visiting the Claims and Noticing and Agent's website at <http://www.kccllc.net/windstream>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing that bankruptcy estate.

11 U.S.C. § 503

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PRF # 92779 | CaseNo.: 19-22312 | Svc: 1 | PackID: 2150 | NameID: 13688744

CMI CREDIT MEDIATORS INC
PO BOX 456
UPPER DARBY, PA 19082-0456

Your claim can be filed electronically on KCC's website at <https://epoc.kcellc.net/windstream>.

Your unique login information is:

ID: 24502138

PIN: FkB5u5G1

windstream.

Dear Windstream Supply Partners:

You are receiving this mailing today because Windstream has reached the next step in its court-supervised restructuring process – the setting of the “Bar Date,” which is the last date on which a Proof of Claim can be filed. This letter is intended to help you understand the documents that are included in this mailing, as well as related deadlines that may be important to you.

The Bankruptcy Court has set the Bar Date for July 15, 2019. This deadline is important because, as part of the restructuring process, Windstream must determine all amounts claimed by various parties to be owed by Windstream. The enclosed notice includes the deadline and instructions for filing a claim.

If you believe you have a claim, please follow the instructions included in the enclosed materials. If you have additional questions, please feel free to contact Windstream’s claims agent, Kurtzman Carson Consultants LLC (“KCC”). Information is available at <http://www.kccllc.net/windstream> or by calling 877-759-8815 (toll-free in the U.S.) or +1-424-236-7262 (for parties outside the U.S.).

Windstream now has full access to \$1 billion of Debtor-in-Possession financing to help support ongoing operations and cash flow requirements and continues to maintain a strong underlying business. You can access the latest Windstream financial and business performance disclosures and reporting here: investor.windstream.com. We expect to emerge from this process even better positioned to invest in our business, expand our speed and capabilities for our customers and compete for the long term.

Please also continue to visit Windstream’s restructuring website at www.windstreamrestructuring.com. Any questions that are not addressed on the website or that cannot be answered by the call center will be escalated daily to the Vendor Resource Group, who will reach out to you within two business days of your call. We remain committed to keeping you informed throughout this process as there are updates to share.

We are proud of the long-standing relationship we have with your organization. Thank you for your continued support.

Sincerely,



Mark M. Reed
SVP & Chief Procurement Officer

EXHIBIT B

Debtor Windstream Communications, LLC
Name

Case number (if known) 19-22433

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.1567	Nonpriority creditor's name and mailing address		\$ <u>Undetermined</u>
	CLYDE PERRY 40 ORCHARD ROAD COMMERCE, GA 30530	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred Undetermined	Basis for the claim: POTENTIAL LITIGATION CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.1568	Nonpriority creditor's name and mailing address		\$ <u>2,783.90</u>
	CMG PARTNERS LLC JUDY C MCMEEKIN 410 BLACKWELL S SUITE 420 DURHAM, NC 27701	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Undetermined	Basis for the claim: Trade Payable	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.1569	Nonpriority creditor's name and mailing address		\$ <u>30,175.14</u>
	CMI CREDIT MEDIATORS INC PO BOX 456 UPPER DARBY, PA 19082-0456	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Undetermined	Basis for the claim: Trade Payable	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.1570	Nonpriority creditor's name and mailing address		\$ <u>22.62</u>
	CNVS GROUP LLC BILL ROSANIO PO BOX 304 BRIDGEPORT, PA 19405	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Undetermined	Basis for the claim: Trade Payable	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.1571	Nonpriority creditor's name and mailing address		\$ <u>18,081.34</u>
	COALFIELDS TELEPHONE COMPANY PO BOX 160 HAROLD, KY 41635-0160	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Undetermined	Basis for the claim: Trade Payable	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

EXHIBIT C

OFFICE: 017063 CHECK NUMBER: 017063 INVOICE: 09-233143 LAST PLACEMENT: 09/2018 FROM: 08/15/2018 TO: 08/31/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CHI/AGENCY FEE	AMOUNT DUE OR
08/20/2018	CHARLIE'S BUTCHER BLOCK ACCT: 7178576 PIF FOR: C1 PRINCIPAL: 219.78	30		219.78	26.37	26.37-
08/21/2018	COMPULINK TECHNOLOGIES, INC. ACCT: 5061839 PIF FOR: C1 PRINCIPAL: 1464.60	30		1464.60	175.75	175.75-
*** TOTAL PAID CLIENT AND FEES						
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY -			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE
				1684.38	202.12	202.12-
						202.12-

MONTHLY ACTIVITY INVOICE

OUR CHECK RELEASED FOR

PLEASE REMIT TO AGENCY

**NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

1684.38
TOTAL COLLECTIONS

CLIENT: WINDSTREAM COMMUNICATIONS, LLC
4601 NORTH RODRIGUEZ FARM RD

AGENCY: CHI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
ATTN: CHARLA OVERTURE (610) 352-5151

TO: 01-02-03-04-05-06-07-08-09-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-00

1
PAGE NO.

COLLECTION
ACTIVITY FOR

CHECK NUMBER

CREDITOR NO
017063

OFFICE
01

FROM: 09/16/2018
TO: 09/30/2018

TYPE: N-03 PAID CLIENT INVOICE: 10-233496 LAST PLACEMENT: 10/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT OR
09/07/2018	MESSAGE ENVY BERKELEY HEIGHTS ACCT: 5224885 CREDIT FOR: CI PRINCIPAL: 1769.50	41		1769.50		
09/17/2018	MURPHY & RILEY, P.C. ACCT: 3947318 CREDIT FOR: CI PRINCIPAL: 140.12 MISCELLANEOUS: 2556.54	30		2696.66		
10/01/2018	PERSONS CONCRETE LLC ACCT: 3098530 PIE FOR: CI PRINCIPAL: 278.49	*30		278.49	33.41	33.41-
10/01/2018	PERSONS CONCRETE LLC ACCT: 3098527 PIE FOR: CI PRINCIPAL: 320.28	31		320.28	35.93	35.93-
09/18/2018	STEINER MFG., INC. ACCT: 3128783 PIE FOR: CI PRINCIPAL: 218.51	30		218.51	26.22	26.22-
09/25/2018	VILLAGE OF BROCKPORT	30		394.54	47.34	47.34-
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY --			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE

MONTHLY ACTIVITY INVOICE

OUR CHECK ENCLOSED FOR
PLEASE REFER TO AGENCY
NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CONTINUED
TOTAL
COLLECTIONS

CLIENT:
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY DAPHAN RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY:
CMI CREDIT MEDIATORS, INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

01 - PAID
02 - PAID
03 - PAID
04 - PAID
05 - PAID
06 - PAID
07 - PAID
08 - PAID
09 - PAID
10 - PAID
11 - PAID
12 - PAID
13 - PAID
14 - PAID
15 - PAID
16 - PAID
17 - PAID
18 - PAID
19 - PAID
20 - PAID
21 - PAID
22 - PAID
23 - PAID
24 - PAID
25 - PAID
26 - PAID
27 - PAID
28 - PAID
29 - PAID
30 - PAID
31 - PAID
32 - PAID
33 - PAID
34 - PAID
35 - PAID
36 - PAID
37 - PAID
38 - PAID
39 - PAID
40 - PAID
41 - PAID
42 - PAID
43 - PAID
44 - PAID
45 - PAID
46 - PAID
47 - PAID
48 - PAID
49 - PAID
50 - PAID
51 - PAID
52 - PAID
53 - PAID
54 - PAID
55 - PAID
56 - PAID
57 - PAID
58 - PAID
59 - PAID
60 - PAID
61 - PAID
62 - PAID
63 - PAID
64 - PAID
65 - PAID
66 - PAID
67 - PAID
68 - PAID
69 - PAID
70 - PAID
71 - PAID
72 - PAID
73 - PAID
74 - PAID
75 - PAID
76 - PAID
77 - PAID
78 - PAID
79 - PAID
80 - PAID
81 - PAID
82 - PAID
83 - PAID
84 - PAID
85 - PAID
86 - PAID
87 - PAID
88 - PAID
89 - PAID
90 - PAID
91 - PAID
92 - PAID
93 - PAID
94 - PAID
95 - PAID
96 - PAID
97 - PAID
98 - PAID
99 - PAID
100 - PAID

CREDIT COLLECTION ACTIVITY FOR
FROM: 09/16/2018 TO: 09/30/2018
INVOICE: 10-233496 LAST PLACEMENT: 10/2018

CHECK NUMBER

CREDITOR ID
017063

01

TYPE: H-03 PAID CLIENT

DEBTORS TRANSACTIONS

DATE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT	CR
ACCT: 3825119 PIF FOP: CI PRINCIPAL: 396.54		5677.98	142.90		
-- TOTAL PAID CLIENT AND FEES					
SUBTOTAL AMOUNT DUE AGENCY		SUBTOTAL AMOUNT DUE CLIENT			
AMOUNT PAID TO AGENCY		AMOUNT PAID TO CLIENT		AMOUNT DUE	
142.90		5677.98		142.90-	
TOTAL FEE AGENCY		TOTAL FEE AGENCY		AMOUNT DUE	
142.90		142.90		142.90-	

CUR CHECK ENCLOSED FOR
PLEASE REFER TO AGENCY
NOTE: WE ACCEPT VISA MASTERCARD & AMERICAN EXPRESS

AGENCY
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

CLIENT
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DAPEY PA 19082-0456
(610) 352-5151

MONTHLY ACTIVITY INVOICE

5677.98
TOTAL COLLECTIONS

- 01 - FISCAL YEAR END
- 02 - FISCAL YEAR END
- 03 - FISCAL YEAR END
- 04 - FISCAL YEAR END
- 05 - FISCAL YEAR END
- 06 - FISCAL YEAR END
- 07 - FISCAL YEAR END
- 08 - FISCAL YEAR END
- 09 - FISCAL YEAR END
- 10 - FISCAL YEAR END
- 11 - FISCAL YEAR END
- 12 - FISCAL YEAR END
- 13 - FISCAL YEAR END
- 14 - FISCAL YEAR END
- 15 - FISCAL YEAR END
- 16 - FISCAL YEAR END
- 17 - FISCAL YEAR END
- 18 - FISCAL YEAR END
- 19 - FISCAL YEAR END
- 20 - FISCAL YEAR END
- 21 - FISCAL YEAR END
- 22 - FISCAL YEAR END
- 23 - FISCAL YEAR END
- 24 - FISCAL YEAR END
- 25 - FISCAL YEAR END
- 26 - FISCAL YEAR END
- 27 - FISCAL YEAR END
- 28 - FISCAL YEAR END
- 29 - FISCAL YEAR END
- 30 - FISCAL YEAR END
- 31 - FISCAL YEAR END
- 32 - FISCAL YEAR END
- 33 - FISCAL YEAR END
- 34 - FISCAL YEAR END
- 35 - FISCAL YEAR END
- 36 - FISCAL YEAR END
- 37 - FISCAL YEAR END
- 38 - FISCAL YEAR END
- 39 - FISCAL YEAR END
- 40 - FISCAL YEAR END
- 41 - FISCAL YEAR END
- 42 - FISCAL YEAR END
- 43 - FISCAL YEAR END
- 44 - FISCAL YEAR END
- 45 - FISCAL YEAR END
- 46 - FISCAL YEAR END
- 47 - FISCAL YEAR END
- 48 - FISCAL YEAR END
- 49 - FISCAL YEAR END
- 50 - FISCAL YEAR END
- 51 - FISCAL YEAR END
- 52 - FISCAL YEAR END
- 53 - FISCAL YEAR END
- 54 - FISCAL YEAR END
- 55 - FISCAL YEAR END
- 56 - FISCAL YEAR END
- 57 - FISCAL YEAR END
- 58 - FISCAL YEAR END
- 59 - FISCAL YEAR END
- 60 - FISCAL YEAR END
- 61 - FISCAL YEAR END
- 62 - FISCAL YEAR END
- 63 - FISCAL YEAR END
- 64 - FISCAL YEAR END
- 65 - FISCAL YEAR END
- 66 - FISCAL YEAR END
- 67 - FISCAL YEAR END
- 68 - FISCAL YEAR END
- 69 - FISCAL YEAR END
- 70 - FISCAL YEAR END
- 71 - FISCAL YEAR END
- 72 - FISCAL YEAR END
- 73 - FISCAL YEAR END
- 74 - FISCAL YEAR END
- 75 - FISCAL YEAR END
- 76 - FISCAL YEAR END
- 77 - FISCAL YEAR END
- 78 - FISCAL YEAR END
- 79 - FISCAL YEAR END
- 80 - FISCAL YEAR END
- 81 - FISCAL YEAR END
- 82 - FISCAL YEAR END
- 83 - FISCAL YEAR END
- 84 - FISCAL YEAR END
- 85 - FISCAL YEAR END
- 86 - FISCAL YEAR END
- 87 - FISCAL YEAR END
- 88 - FISCAL YEAR END
- 89 - FISCAL YEAR END
- 90 - FISCAL YEAR END
- 91 - FISCAL YEAR END
- 92 - FISCAL YEAR END
- 93 - FISCAL YEAR END
- 94 - FISCAL YEAR END
- 95 - FISCAL YEAR END
- 96 - FISCAL YEAR END
- 97 - FISCAL YEAR END
- 98 - FISCAL YEAR END
- 99 - FISCAL YEAR END
- 100 - FISCAL YEAR END

COLLECTIONS ACTIVITY FOR
FROM: 11/16/2018
TO: 11/30/2018

DEBTOR'S TRAILBLAZER

ACCOUNT NO: 017063

TYPE: N-03 PAID CLIENT INVOICE: 12-234206 LAST PLACEMENT: 12/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CHM AGENCY FEE	AMOUNT DUE CLIENT
11/12/2018	CJEM, LLC DBA MONTILIOS ACCT: 514954M PIF FOR: C1 PRINCIPAL: 431.67	30		431.67	51.80	51.80
11/15/2018	SILVERMAN, SILVERMAN & SELIGMA ACCT: 3071154 PIF FOR: C1 PRINCIPAL: 765.19	30		765.19	91.82	91.82
	** TOTAL PAID CLIENT AND FEES			1196.86	143.62	
SUBTOTAL AMOUNT DUE CLIENT +						
SUBTOTAL AMOUNT DUE AGENCY --						143.62
AMOUNT PAID TO AGENCY			1196.86			143.62
AMOUNT PAID TO CLIENT						AMOUNT DUE

MONTHLY ACTIVITY INVOICE

1196.86
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CHM CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

NOTE: WE ACCEPT VISA, MASTERCARD & AMEX EXPRESS

1. DEBTOR'S TRAILBLAZER
2. DEBTOR'S TRAILBLAZER
3. DEBTOR'S TRAILBLAZER
4. DEBTOR'S TRAILBLAZER
5. DEBTOR'S TRAILBLAZER
6. DEBTOR'S TRAILBLAZER
7. DEBTOR'S TRAILBLAZER
8. DEBTOR'S TRAILBLAZER
9. DEBTOR'S TRAILBLAZER
10. DEBTOR'S TRAILBLAZER
11. DEBTOR'S TRAILBLAZER
12. DEBTOR'S TRAILBLAZER
13. DEBTOR'S TRAILBLAZER
14. DEBTOR'S TRAILBLAZER
15. DEBTOR'S TRAILBLAZER
16. DEBTOR'S TRAILBLAZER
17. DEBTOR'S TRAILBLAZER
18. DEBTOR'S TRAILBLAZER
19. DEBTOR'S TRAILBLAZER
20. DEBTOR'S TRAILBLAZER

OFFICE: C1
 COLLECTION ACTIVITY FOR
 FROM: 12/16/2018
 TO: 12/31/2018

CHECK NUMBER: 017063

TYPE: N-03 PAID CLIENT INVOICE: 01-224550 LAST PLACEMENT: 01/2019

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE OR CLIENT
12/18/2018	KEEBLER COMPANY C/O TANGOE ACCT: 3026529 PIF FOR: CI PRINCIPAL: 4465.36	30		4465.36	535.84	535.84-
12/12/2018	STEVE CONNOLLY SEAFOOD CO. ACCT: 5101804 CRDT IN FULL FOR: CI PRINCIPAL: 6493.32	41		6493.32	389.60	389.60-
*** TOTAL PAID CLIENT AND FEES						
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY -			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE
			925.44	10958.68	925.44	925.44-

MONTHLY ACTIVITY INVOICE

OUR CHECK ENCLOSED FOR ▲
 PLEASE REMIT TO AGENCY ▲ \$25.44

*NOTE WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CLIENT: WINDSTREAM COMMUNICATIONS, LLC
 401 NORTH RODNEY PARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY: CNI CREDIT MEDIATORS INC.
 P.O. BOX 455
 UPPER DAREY PA 19082-0456
 (610) 352-5151

AMOUNT PAID TO AGENCY: 925.44
 AMOUNT PAID TO CLIENT: 10958.68
 TOTAL FEE AGENCY: 925.44

TOTAL COLLECTIONS: 10958.68

- 01 - TOTAL PAID
- 02 - TOTAL PAID CLIENT
- 03 - TOTAL PAID AGENCY
- 04 - TOTAL PAID FEE
- 05 - TOTAL PAID FEE AGENCY
- 06 - TOTAL PAID FEE CLIENT
- 07 - TOTAL PAID FEE AGENCY
- 08 - TOTAL PAID FEE CLIENT
- 09 - TOTAL PAID FEE AGENCY
- 10 - TOTAL PAID FEE CLIENT
- 11 - TOTAL PAID FEE AGENCY
- 12 - TOTAL PAID FEE CLIENT
- 13 - TOTAL PAID FEE AGENCY
- 14 - TOTAL PAID FEE CLIENT
- 15 - TOTAL PAID FEE AGENCY
- 16 - TOTAL PAID FEE CLIENT
- 17 - TOTAL PAID FEE AGENCY
- 18 - TOTAL PAID FEE CLIENT
- 19 - TOTAL PAID FEE AGENCY
- 20 - TOTAL PAID FEE CLIENT
- 21 - TOTAL PAID FEE AGENCY
- 22 - TOTAL PAID FEE CLIENT
- 23 - TOTAL PAID FEE AGENCY
- 24 - TOTAL PAID FEE CLIENT
- 25 - TOTAL PAID FEE AGENCY
- 26 - TOTAL PAID FEE CLIENT
- 27 - TOTAL PAID FEE AGENCY
- 28 - TOTAL PAID FEE CLIENT
- 29 - TOTAL PAID FEE AGENCY
- 30 - TOTAL PAID FEE CLIENT
- 31 - TOTAL PAID FEE AGENCY
- 32 - TOTAL PAID FEE CLIENT
- 33 - TOTAL PAID FEE AGENCY
- 34 - TOTAL PAID FEE CLIENT
- 35 - TOTAL PAID FEE AGENCY
- 36 - TOTAL PAID FEE CLIENT
- 37 - TOTAL PAID FEE AGENCY
- 38 - TOTAL PAID FEE CLIENT
- 39 - TOTAL PAID FEE AGENCY
- 40 - TOTAL PAID FEE CLIENT
- 41 - TOTAL PAID FEE AGENCY
- 42 - TOTAL PAID FEE CLIENT
- 43 - TOTAL PAID FEE AGENCY
- 44 - TOTAL PAID FEE CLIENT
- 45 - TOTAL PAID FEE AGENCY
- 46 - TOTAL PAID FEE CLIENT
- 47 - TOTAL PAID FEE AGENCY
- 48 - TOTAL PAID FEE CLIENT
- 49 - TOTAL PAID FEE AGENCY
- 50 - TOTAL PAID FEE CLIENT
- 51 - TOTAL PAID FEE AGENCY
- 52 - TOTAL PAID FEE CLIENT
- 53 - TOTAL PAID FEE AGENCY
- 54 - TOTAL PAID FEE CLIENT
- 55 - TOTAL PAID FEE AGENCY
- 56 - TOTAL PAID FEE CLIENT
- 57 - TOTAL PAID FEE AGENCY
- 58 - TOTAL PAID FEE CLIENT
- 59 - TOTAL PAID FEE AGENCY
- 60 - TOTAL PAID FEE CLIENT
- 61 - TOTAL PAID FEE AGENCY
- 62 - TOTAL PAID FEE CLIENT
- 63 - TOTAL PAID FEE AGENCY
- 64 - TOTAL PAID FEE CLIENT
- 65 - TOTAL PAID FEE AGENCY
- 66 - TOTAL PAID FEE CLIENT
- 67 - TOTAL PAID FEE AGENCY
- 68 - TOTAL PAID FEE CLIENT
- 69 - TOTAL PAID FEE AGENCY
- 70 - TOTAL PAID FEE CLIENT
- 71 - TOTAL PAID FEE AGENCY
- 72 - TOTAL PAID FEE CLIENT
- 73 - TOTAL PAID FEE AGENCY
- 74 - TOTAL PAID FEE CLIENT
- 75 - TOTAL PAID FEE AGENCY
- 76 - TOTAL PAID FEE CLIENT
- 77 - TOTAL PAID FEE AGENCY
- 78 - TOTAL PAID FEE CLIENT
- 79 - TOTAL PAID FEE AGENCY
- 80 - TOTAL PAID FEE CLIENT
- 81 - TOTAL PAID FEE AGENCY
- 82 - TOTAL PAID FEE CLIENT
- 83 - TOTAL PAID FEE AGENCY
- 84 - TOTAL PAID FEE CLIENT
- 85 - TOTAL PAID FEE AGENCY
- 86 - TOTAL PAID FEE CLIENT
- 87 - TOTAL PAID FEE AGENCY
- 88 - TOTAL PAID FEE CLIENT
- 89 - TOTAL PAID FEE AGENCY
- 90 - TOTAL PAID FEE CLIENT
- 91 - TOTAL PAID FEE AGENCY
- 92 - TOTAL PAID FEE CLIENT
- 93 - TOTAL PAID FEE AGENCY
- 94 - TOTAL PAID FEE CLIENT
- 95 - TOTAL PAID FEE AGENCY
- 96 - TOTAL PAID FEE CLIENT
- 97 - TOTAL PAID FEE AGENCY
- 98 - TOTAL PAID FEE CLIENT
- 99 - TOTAL PAID FEE AGENCY
- 100 - TOTAL PAID FEE CLIENT

OFFICE 01
CLIENT NO 017773
CHECK NUMBER 141.69
INVOICE: 07-232460
LAST PLACEMENT: 07/2018
FROM: 06/16/2018
TO: 06/30/2018
PAGE NO. 1

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	TOTAL DUE CLIENT
06/26/2018	BREAKER TECHNOLOGIES INC. ACCT: 5231948 PIF FOR: REVCHAIN 9 PRINCIPAL: 141.69	30			141.69	17.00	17.00-
06/30/2018	CAPITAL DYNAMICS INC. ACCT: 5484423 PIF FOR: REVCHAIN 8 PRINCIPAL: 6890.81	30			6890.81	826.89	826.89-
06/21/2018	COMPLETE HEALTHCARE RESOURCES ACCT: 5297893 CPT FOR: WINDSTREAM PRINCIPAL: 471.00	30			471.00		
06/15/2018	CO BAGELS PLUS LLC DBA BIG APP ACCT: 535167276001 PP FOR: REVCHAIN 8 PRINCIPAL: 132.34	31			132.34	15.80	15.80-
06/05/2018	CUSTOM POWDER SYSTEMS LLC ACCT: 57475189 PIF FOR: REVCHAIN 8 PRINCIPAL: 696.48	30			696.48		
06/26/2018	DR BRENT MAXSON ACCT: 7608631	30			936.46		
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
OUR CHECK ENCLOSED FOR				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
PLEASE REMIT TO AGENCY							

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY FARHAM RD
LITTLE ROCK AR 72112
ATTN: CHARLA OVERTURE

AGENCY
CHI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

OFFICE 01 CLIENT NO. C17773 CHECK NUMBER 936.46 INVOICE: 07-232460 LAST PLACEMENT: 07/2018
 COLLECTION ACTIVITY FOR FROM: 05/16/2018 TO: 06/30/2018
 TYPE: N-03 PAID CLIENT

PAGE NO. 3

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
06/19/2018	CDT FOR: WINDSTREAM PRINCIPAL: 936.46 EAGLE HOSPITALITY ACCT: 5429485 CREDIT FOR: WINDSTREAM PRINCIPAL: 9991.31	30			9991.31		
06/30/2018	ELECTRIC POWER SUPPLY ACCT: 61122419 PIF FOR: REVCHAIN 8 MISCELLANEOUS: 3251.51	30			3251.51	390.18	999.10-
06/04/2018	ELWYN GRACE PHARMACY ACCT: 2587186 PIF FOR: REVCHAIN 8 PRINCIPAL: 165.87	30			165.87	19.90	19.00-
06/19/2018	ENHANCED RECOVERY CO. ACCT: 5732895 PLACED IN ERROR FOR: REVCHAIN 8 PRINCIPAL: 10182.65	30			10182.65		
06/22/2018	EXPRESS EMPLOYMENT PROFESSIONA ACCT: 7151048 PIF FOR: WINDSTREAM	30			722.48	96.69	86.59-
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
OUR CHECK ENCLOSED FOR				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
PLEASE REMIT TO AGENCY							

CONTINUED
 TOTAL COLLECTIONS

CLIENT
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY PARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY
 CMI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARRY PA 19082-0456
 (610)352-5151

OFFICE 01
CLIENT NO. 017773
CHECK NUMBER 017773
PAGE NO. 3

COLLECTION ACTIVITY FOR
FROM: 06/16/2018
TO: 06/30/2018

INVOICE: 07-232460 LAST PLACEMENT: 07/2018

TYPE: N-03 PAID CLIENT

DATE	DEBITORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
06/19/2018	PRINCIPAL: 586.49 MISCELLANEOUS: 135.99 FERCO GROUP - L&E (GREENWOOD) ACCT: 7014259 PIF FOR: REVCCHAIN 8 PRINCIPAL: 175.44	30			175.44	21.05	21.05
06/04/2018	GORDON COMPANIES ACCT: 5387518 CDT FOR: REVCCHAIN 8 PRINCIPAL: 21636.57	31		21636.66	21636.57		
06/28/2016	JECK HARRIS RAYNOR & JONES ACCT: 5747492 CDT FOR: WINDSTREAM PRINCIPAL: 722.41 MISCELLANEOUS: 4263.81	30			4986.22		
06/19/2010	JERSEY CITY SURGICAL CENTER ACCT: 4668714 PIF FOR: REVCCHAIN 8 PRINCIPAL: 197.20	30			197.20	23.56	23.56
06/04/2018	JONES LANG LASALLE ACCT: 638378055001 PIF FOR: REVCCHAIN 8	30			476.75	57.21	57.21
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PAPHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CM CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

PAGE NO.
4

COLLECTION
ACTIVITY FOR
FROM: 05/16/2018
TO: 06/30/2018

CHECK NUMBER
INVOICE: 07-232460 LAST PLACEMENT: 07/2018

CLIENT NO.
017773

OFFICE
01

DATE	PAID CLIENT	INVOICE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
06/12/2018	PRINCIPAL: KENTUCKIANA PERINATOLOGY ACCT: 7135570 PIF FOR: REVCHAIN S PRINCIPAL:	476.75	30				1018.05	122.16	152.36-
06/29/2018	KIMHEVER & PLATT LLC ACCT: 5210326 PIF FOR: WINDSTREAM PRINCIPAL: MISCELLANEOUS:	1018.05	30				3836.82	460.41	450.41-
06/15/2018	KUSTOM SIGNALS INC ACCT: 7033792 CREDIT FOR: REVCHAIN S PRINCIPAL:	1772.30	30				1772.30		
05/18/2018	KUSTOM SIGNALS INC ACCT: 7078067 CREDIT FOR: WINDSTREAM PRINCIPAL:	581.57	30				581.57		
06/18/2018	LAW OFFICES OF ANDRES P. GOERV ACCT: 5426655 PIF FOR: WINDSTREAM PRINCIPAL:	2.72	30				2745.49	329.45	329.45-
						SUBTOTAL AMOUNT DUE CLIENT +			
						SUBTOTAL AMOUNT DUE CLIENT -			
						AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY FARHAM RD

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456

LITTLE ROCK AR 72212

ACTN: CHARLA OVERTURE (610) 352-5151

COLLECTION
ACTIVITY FOR
FROM: 06/16/2018
TO: 06/30/2018
INVOICE: 07-232450 LAST PLACEMENT: 07/2018

CHECK NUMBER

CLIENT NO
917773

OFFICE
01

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
06/30/2018	MISCELLANEOUS: 2742.77 NEW LIFE YOUTH & FAMILY SVCS ACCT: 2261638 CDT FOR: WINDSTREAM PRINCIPAL: 400.54	30			400.54		
06/05/2018	P.L.A.R. INC. ACCT: 7166231 PF FOR: REVCHAIN 8 PRINCIPAL: 1087.91	31		2175.82	1007.91	136.54	130.54
06/01/2018	POTTERLINK INC ACCT: 7057970 PIF FOR: REVCHAIN 8 PRINCIPAL: 568.31	30			568.31	68.19	68.19
06/13/2018	PCC HOLDINGS LLC ACCT: 5318058 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 195.04	30			195.04		
06/19/2018	FED HAWK FIRE & SECURITY- FT. ACCT: 5330233 PIF FOR: REVCHAIN 8 PRINCIPAL: 236.22	30			236.22	28.34	28.34
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NOP'N RODNEY PARHAM RD

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARRY PA 19082-0456
(610) 352-5151

LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

OFFICE 01
CLIENT NO. 017773
CHECK NUMBER 07-232460
INVOICE: 07-232460
LAST PLACEMENT: 07/2018
COLLECTION ACTIVITY FOR FROM: 06/16/2019 TO: 06/30/2019
PAGE NO. 5

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
06/19/2018	RED HAWK FIRE & SECURITY- MIRA ACCT: 5350495 PIF FOR: REVCHAIN 8 PRINCIPAL: 195.07	30			195.07	23.40	23.40-
06/14/2018	SEQUENCE HEALTH LLC ACCT: 4739339 PIF FOR: REVCHAIN 9 PRINCIPAL: 466.72	30			466.72	56.00	56.00-
06/26/2018	SPECIALIZED METALS ACCT: 7117769 PIF FOR: REVCHAIN 8 PRINCIPAL: 456.30	30			456.30	54.75	54.75-
06/12/2018	SPECK USA ACCT: 4325782 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 2838.30	30			2838.30		
06/15/2018	THE CRAMER INSTITUTE ACCT: 7044292 PIF FOR: WINDSTREAM PRINCIPAL: 1873.19	30			1873.19	224.78	224.78-
06/29/2018	THE FIELD COMPANIES FULFILLMEN	30			1043.90	125.26	125.26-
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR
PLEASE REMIT TO AGENCY

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY FARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER MARY PA 19082-0456
(610) 352-5151

PAGE NO
7

COLLECTION
ACTIVITY FOR
FROM: 06/16/2018
TO: 06/30/2018

CHECK NUMBER

CLIENT NO
017773

OFFICE
01

INVOICE: 07-232460 LAST PLACEMENT: 07/2018

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE TO AGENCY	AMOUNT DUE CLIENT
06/27/2018	ACCT: 2187223 PIF FOR: WINDSTREAM PRINCIPAL: 1043.90	30			2195.66	263.47	263.47-
06/22/2018	US HOP 0006 ACCT: 200381390 PIF FOR: WINDSTREAM PRINCIPAL: 437.66 MISCELLANEOUS: 1757.70	30			502.34	52.68	62.68-
06/13/2018	VETERINARY SPECIALTY CARE LLC ACCT: 7101680 PIF FOR: WINDSTREAM PRINCIPAL: 522.34	30			813.97	97.67	97.67-
	WHOLESALE APPLIANCE CENTER ACCT: 7109025 PIF FOR: REVCHAIN S PRINCIPAL: 813.97						
	*** TOTAL PAID CLIENT AND FEES				83902.49	3505.56	
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			3505.56-
				AMOUNT PAID TO AGENCY	83902.48	3505.56	3505.56-
				AMOUNT PAID TO CLIENT			AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR
PLEASE REMIT TO AGENCY 3505.56

83902.48
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY 2C
LITTLE ROCK AR 72112
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS LLC
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

PAGE NO.
1

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER
INVOICE: 08-232831 LAST PLACEMENT: 08/2018

CLIENT NO
017773

OFFICE
01

TYPE: W-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/31/2018	ABBEY DELRAY SOUTH ACCT: 7156807 PIF FOR: REVCHAIN 3 PRINCIPAL: 406.64	30			406.64	48.79	48.79
07/05/2018	AIKEN AND HIGHTOWER ACCT: 7110863 CREDIT FOR: WINDSTREAM PRINCIPAL: 3463.41	30			3463.41		
07/13/2018	ALEXANDER APOZON FIRMING ACCT: 4375008 PP FOR: REVCHAIN 8 PRINCIPAL: 1599.96	31			1599.96	191.99	191.99
07/25/2018	ALL FLORIDA FOOT CARE INC ACCT: 7096155 CDD FOR: REVCHAIN 8 PRINCIPAL: 298.79	30			298.79		
07/12/2018	ARDEA BIOSCIENCES ACCT: 4033782 PIF FOR: REVCHAIN 9 PRINCIPAL: 552.02	30			552.02	66.24	66.24
07/26/2018	BAPTIST EXPRESS CARE - HOPKINS ACCT: 7265162	30			407.63	48.91	48.91
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR
PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

OFFICE 01
CLIENT NO. 017773
CHECK NUMBER 407.63
INVOICE: 08-232831
LAST PLACEMENT: 08/2018

COLLECTION ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018
TYPE: N-03 PAID CLIENT

PAGE NO. 2

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/26/2018	PIF FOR: REVCHAIN 8 PRINCIPAL: BARCADIA ACCT: 5222652 CMT FOR: WINDSTREAM PRINCIPAL: 407.63	30			2076.52		
07/05/2018	BENNINGAN'S FRANCHISING CO. ACCT: 4623303 CMT FOR: REVCHAIN 8 PRINCIPAL: 664.31	30			564.31		
07/25/2018	BRIARWOOD HEALTH & ACCT: 4526169 PIF FOR: REVCHAIN 8 PRINCIPAL: 310.00	30			310.00	37.20	37.20-
07/12/2018	CLIFF RESEARCH CENTER LLC ACCT: 7691857 PIF FOR: REVCHAIN 8 PRINCIPAL: 616.58	30			616.58	73.98	73.98-
07/26/2018	COMMUNITY FEDERAL SAVINGS ACCT: 5817912 ROM FOR: REVCHAIN 8 13556.76	31			1350.00	162.00	162.00-
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY FARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

PAGE NO.
3

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER

CLIENT NO
017773

TYPE: N-03 PAID CLIENT INVOICE: 08-232831 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/30/2018	PRINCIPAL: 1350.00 CONNEX INTERNATIONAL ACCT: 2078957 CROSS IN MAIL FOR: REVCHAIN 8 PRINCIPAL:	30			462.39		
07/20/2018	DFI ACCT: 7028327 CDT FOR: REVCHAIN 8 PRINCIPAL:	30		1839.64			
07/03/2018	ENVIRONMENTAL MGMT ALTERNATIVE ACCT: 639206069001 CDT FOR: WINDSTREAM MISCELLANEOUS: 1083.96	30			1083.96		
07/20/2018	EXCEL SERVICES CORPORATION ACCT: 91166760 PIF FOR: REVCHAIN 8 PRINCIPAL:	30			1203.18	144.38	144.38-
07/09/2018	FAITHHOPE DIRECT ACCT: 7035465 PIF FOR: WINDSTREAM PRINCIPAL:	30			2044.53	245.34	245.34-
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

PAGE NO.
4

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER

CLIENT NO
017773

TYPE: N-03 PAID CLIENT INVOICE: 08-232831 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/27/2018	G41 VII RESIDENCY AT NORTHLAKE ACCT: 7092299 PIF FOR: REVCHAIN 8 PRINCIPAL: 1567.40	30			1567.40	188.08	188.08-
07/31/2018	GASTROENTEROLOGY SERVICES LTD ACCT: 4760942 CUT FOR: WINDSTREAM PRINCIPAL: 2468.65	30			2468.65		
07/26/2018	GEO-SYNTHETICS INC. ACCT: 7038565 PIF FOR: WINDSTREAM PRINCIPAL: 148.83	30			148.83	17.85	17.85-
07/03/2018	GRAND KEY ACCT: 7174335 PIF FOR: REVCHAIN 8 PRINCIPAL: 163.02	30			163.02	19.56	19.56-
07/18/2018	HARD ROCK CAFE - ATLANTIC CITY ACCT: 4792490 PIF FOR: WINDSTREAM PRINCIPAL: 4.76 MISCELLANEOUS: 600.00	30			604.76	72.57	72.57-
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHAPIA OVERTURF

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARSY PA 19082-0456
(610) 352-5151

PAGE NO.
5

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER

CLIENT NO.
017773

TYPE: N-03 PAID CLIENT INVOICE: 06-232831 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/12/2018	HEPPERLY LAW FIRM ACCT: 7161617 PIF FOR: REVCHAIN 8 PRINCIPAL: 819.39	30			819.39	98.32	96.32
07/24/2018	HOSPITAL WITHOUT WALLS ACCT: 7157425 PIF FOR: REVCHAIN 8 PRINCIPAL: 357.73	30			357.73	42.92	42.92
07/30/2018	JED INDUSTRIES ACCT: 5520498 GROSS IN MAIL FOR: REVCHAIN 8 PRINCIPAL: 64.17 MISCELLANEOUS: 6675.00	30			6739.17		
07/12/2018	KENEAT ACCT: 1025420 PIF FOR: REVCHAIN 8 PRINCIPAL: 1819.71	20			1819.71	216.36	216.36
07/26/2018	KINGS MARKET ACCT: 67523857 PIF FOR: WINDSTREAM PRINCIPAL: 678.81 MISCELLANEOUS: 740.94	30			1419.75	170.37	170.37
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72212

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

ATTN: CHARLA OVERTURE

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018
INVOICE: 08-222831
LAST PLACEMENT: 08/2018

CHECK NUMBER

CLIENT NO.
017773

OFFICE
01

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
08/01/2018	MISCELLANEOUS: 740.94 LIBERTY ELECTRICAL CONTRACTORS 1256.15 ACCT: 7109097 CDT FOR: REVCHAIN 8 PRINCIPAL: 1457.98	31			1457.98		
07/03/2018	M.FREDRIC S CO-AGOURA HILLS ACCT: 2694336 CDT FOR: WINDSTREAM PRINCIPAL: 422.35	30			422.35		
08/01/2018	MID-MICHIGAN INNOVATION CNTR ACCT: 5298901 DIF FOR: REVCHAIN 8 PRINCIPAL: 453.31	30			453.31	54.39	54.39
07/12/2018	NEWBERRY COUNTY COUNCIL ACCT: 5707378 PIP FOR: REVCHAIN 8 PRINCIPAL: 1231.44	30			1231.44	147.77	147.77
07/10/2018	OUR SAVIOR LUTHERAN CHURCH ACCT: 7143435 PLACED IN ERROR FOR: REVCHAIN 8 PRINCIPAL: 2587.24	30			2587.24		
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER
INVOICE: 08-232831 LAST PLACEMENT: 08/2018

CLIENT NO.
017773

OFFICE
01

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/20/2018	FACE ANALYTICAL SERVICES INC. ACCT: 7143222 PIF FOR: REVCHAIN 8 PRINCIPAL: 1006.41	30			1006.41	120.76	120.76-
08/01/2018	PINTO INSURANCE AGENCY INC ACCT: 67245406 COT FOR: REVCHAIN 8 PRINCIPAL: 639.33	31			639.33		
07/27/2018	QUAD CAPITAL ACCT: 5385956 PIF FOR: REVCHAIN 8 PRINCIPAL: 1860.91	30			1860.91	223.30	223.30-
07/16/2018	NANDOLPH CB/CM ACCT: 7026111 COT FOR: WINDSTREAM PRINCIPAL: 716.70	30			716.70		
07/12/2018	RATBORNE COMPANIES LLC ACCT: 61142965 PIF FOR: REVCHAIN 8 PRINCIPAL: 2383.73	30			2383.73	286.04	286.04-
07/03/2018	RUBENSTEIN'S CONTRACT CRPT LLC	30			1165.53		
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PAPHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

CONTINUED
TOTAL
COLLECTIONS

PAGE NO
8

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER
INVOICE: 08-232831 LAST PLACEMENT: 08/2018

CLIENT NO
017773

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/24/2016	ACCT: 634133002001 CDT FOR: REVCHAIN 8 PRINCIPAL: 1165.53 SAYCO EQUIPMENT SALES INC ACCT: 7114699 CDT FOR: REVCHAIN 9 PRINCIPAL: 1530.18	31		2557.40	1530.18		
07/29/2018	SHERWOOD COUNTRY CLUB ACCT: 4834911 CDT FOR: REVCHAIN 6 PRINCIPAL: 192.00	31		1450.80	192.00		
07/23/2018	SITA ACCT: 205318853 PP FOR: REVCHAIN 6 PRINCIPAL: 1214.94	31		833.03	1214.94	145.79	145.79
07/30/2018	SITA ACCT: 205318853 PIE FOR: REVCHAIN 8 PRINCIPAL: 552.03 MISCELLANEOUS: 281.00	34			833.03	99.96	99.96
07/03/2018	SIX DIAMOND JEWELERS ACCT: 7065821	30			1800.00	216.00	216.00
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR
PLEASE REMIT TO AGENCY

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAN RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

COLLECTION ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER
INVOICE: 06-232831 LAST PLACEMENT: 08/2018

CLIENT NO
01773

OFFICE
01

TYPE: W-02 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/25/2018	FIF FOR: REVCHAIN & MISCELLANEOUS: 1400.00 SK HINIX MEMORY SOLUTIONS ACCT: 5702733 ROM FOR: REVCHAIN & PRINCIPAL: 471.00	30			471.00	56.52	56.52
07/17/2018	SOUTH FLORIDA ENT ASSOCIATES ACCT: 7206845 CDT FOR: REVCHAIN & PRINCIPAL: 372.58	30			372.58		
07/31/2018	SPECIALIZED TRANSPORTATION ACCT: 7057580 CDT FOR: REVCHAIN & PRINCIPAL: 559.29	30			559.29		
07/16/2018	SPECTOR AND LENS ACCT: 5220073 CDT FOR: REVCHAIN & PRINCIPAL: 187.54	30			187.54		
08/16/2018	WHEELLOCK FENCE CO ACCT: 5292675 EP FOR: REVCHAIN & 2985.04	31			500.00	50.00	50.00
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

CM 377 MEDIAT S -E-
30X 3-5
PFR DARB PA 190 2 45b
9 0 352-5151

PAGE NO.
10

COLLECTION
ACTIVITY FOR
FROM: 07/16/2018
TO: 07/31/2018

CHECK NUMBER
INVOICE: 08-232831 LAST PLACEMENT: 08/2018

CLIENT NO.
017773

OFFICE
01

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/17/2018	PRINCIPAL: 500.00 SUGJANEN ENTERPRISES INC ACCT: 7074546 CDT FOR: REVCHAIN B PRINCIPAL: 151.44	30			151.44		
08/01/2018	THE ENTERTAINMENT SOFTWARE ACCT: 2679260 PIF FOR: WINDSTREAM PRINCIPAL: 494.64	30			494.64	56.35	56.35
07/03/2018	UNIVERSITY ORAL AND FACIAL SUR ACCT: 61351734 CDT FOR: WINDSTREAM PRINCIPAL: 1816.57	30			816.57		
07/21/2018	USA RESEARCH INSTITUTE ACCT: 7008361 PP FOR: REVCHAIN B PRINCIPAL: 186.73 MISCELLANEOUS: 46.12	31		232.86	232.86	27.94	27.94
018	VERANDAH DEVELOPMENT LLC ACCT: 5372085 PIF FOR: WINDSTREAM PRINCIPAL: 553.08	30				56.36	
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				PAID	AMOUNT PAID	TOTAL DUE AGENCY	AMOUNT DUE

CONTINUED
TOTAL
COLLECTIONS

C IE
W IDSTRAM COMMUNICATIONS, LLC
4 1 N TH F DNEE PARJAM RD
LITTLE ROCK AR 72212
ATTN: CHAPLA O'ERTURE

OFFICE
01

CLIENT NO
017773

CHECK NUMBER

PAGE NO.
11

TYPE: N-03 PAID CLIENT INVOICE: 00-232831 LAST PLACEMENT: 08/2018 FROM: 07/16/2018 TO: 07/31/2018

DATE	DEBITORS TRANSACTIONS	CODE	NC	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
07/31/2018	WAP HORSE LLC ACCT: 5434641 PIF FOR: REVCHAIN 5 MISCELLANEOUS: 580.53	30			580.53	69.66	69.66-
07/12/2018	WORKFORCE ALLIANCE SITE C BOCA ACCT: 7013994 PIF FOR: REVCHAIN 3 PRINCIPAL: 1472.02	30			1472.02	176.64	176.64-
	*** TOTAL PAID CLIENT AND FEES				66325.59	3657.34	
				SUBTOTAL AMOUNT DUE CLIENT +			
				SUBTOTAL AMOUNT DUE CLIENT -			
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
					66325.59	3657.34	3657.34-
				AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL DUE AGENCY	AMOUNT DUE CLIENT
							66325.59

66325.59
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72212
ATTN: CHAPLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARTF PA 19082-0456
(610)352-5151

COLLECTION AGENCY FOR
 FROM: 08/15/2018
 TO: 08/31/2018

INVOICE: 09-233191 LAST PLACEMENT: 08/2018

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT	OR
08/28/2016	ADAMS C MART OF PPL ACCT: 7078856 PIF FOR: REVCHAIN 8 PRINCIPAL: 992.52	30		992.52	119.10	119.10-	
08/20/2018	ANIMAL DERMATOLOGY CLINIC ACCT: 7079624 CDT FOR: REVCHAIN 8 PRINCIPAL: 896.16	30		896.16	34.30	34.30-	
08/21/2018	ATTORNEY GENERAL'S OFFICE ACCT: 174979 PIF FOR: REVCHAIN 8 PRINCIPAL: 285.84	30		285.84	411.73	411.73-	
08/31/2018	BLED SOE RENTALS ACCT: 7041996 PIF FOR: REVCHAIN 8 PRINCIPAL: 3431.13	30		3431.13			
08/14/2018	CR-HANDOVER TERRACE LLC ACCT: 5720361 ERT CRT FOR: REVCHAIN 8 PRINCIPAL: 117.95	31		117.95			
08/20/2018	COMMUNITY FEDERAL SAVINGS ACCT: 5817912	34		13556.76	1626.81	1626.81-	
SUBTOTAL AMOUNT DUE CLIENT			-				
SUBTOTAL AMOUNT DUE AGENCY			-				
AMOUNT PAID TO AGENCY			-				
AMOUNT PAID TO CLIENT			-				
TOTAL FEE AGENCY			-				
AMOUNT DUE			-				

MONTHLY ACTIVITY INVOICE

WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY FARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

CNI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARBY PA 19082-0456
 (610) 352-5151

AGENCY
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY FARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY
 CNI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARBY PA 19082-0456
 (610) 352-5151

AGENCY
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY FARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

OFFICE COLLECTION NO
01 017773

COLLECTION
ELECTRONIC FOR

CHIEF NUMBER

INVOICE: 00-233101 LAST PLACEMENT: 08/2018

FROM: 08/15/2018
TO: 08/31/2018

PAGE NO
2

TYPE: U-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CHI AGENCY FEE	AMOUNT DUE CLIENT	OR
08/21/2018	PTF FOR: REVCHAIN 8 PRINCIPAL: 13556.76 COURTYARD BIRMINGHAM ACCT: 61156366 PIF FOR: WINDSTREAM PRINCIPAL: 1772.59	30		1772.59	212.71	210.71	
08/21/2018	CROWN ACQUISITION LLC ACCT: 5297044 PIF FOR: REVCHAIN 8 PRINCIPAL: 3195.36	30		3195.36	383.44	383.44	
08/08/2018	ELISE HOOD AGENCY ACCT: 7201427 CDT FOR: REVCHAIN 8 PRINCIPAL: 266.43	30		266.43			
08/21/2018	EXTREME PALM BEACH ACCT: 7142663 PIF FOR: REVCHAIN 8 PRINCIPAL: 2787.40	30		2787.40	334.48	334.48	
08/27/2018	FLOPIDA IT ACCT: 7080067 PIF FOR: REVCHAIN 8 PRINCIPAL: 2787.40	30		115.82	13.89	13.89	
			SUBTOTAL AMOUNT DUE CLIENT +				
			SUBTOTAL AMOUNT DUE AGENCY -				
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE	

MONTHLY ACTIVITY INVOICE

AGENCY: CHI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-9151

CLIENT: WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

NOTE: WE ACCEPT VISA MASTERCARD & AMERICAN EXPRESS

OUR CHECK ENCLOSED FOR: ▲
PLEASE RETURN TO AGENCY: ▲

CONTINUED
TOTAL COLLECTIONS

01-02-03-04-05-06-07-08-09-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-00

COLLECTION ACTIVITY FOR
FROM: 08/15/2018
TO: 08/31/2018

PAGE NO: 3

CHECK NUMBER: 017773

INVOICE: 09-223191 LAST PLACEMENT: 08/2018

TYPE: 01-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT OR
08/02/2018	PRINCIPAL: GENERAL NUTRITION CENTER ACCT: 7118942 P.F. FOR: REVCHAIN 8 PRINCIPAL: 218.06	30		218.06	26.16	26.16-
08/07/2018	GENESIS COMPUTERS INC ACCT: 6115399 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 2346.77	31		2346.77		
08/20/2018	HAMPTON INN MELBOURNE EL ACCT: 5365560 CCT FOR: WINDSTREAM PRINCIPAL: 600.00	30		600.00		
08/12/2019	KHORY'S AUTO REPAIR ACCT: 7989964 PP FOR: REVCHAIN 8 PRINCIPAL: 75.00	31		75.00	9.00	9.00-
08/21/2018	L&M COMPANIES ACCT: 4540173 CREDIT FOR: REVCHAIN 8 MISCELLANEOUS: 10385.02	30		10385.02		
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY -			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE

YOUR CHECK ENCLOSED FOR
PLEASE RETURN TO AGENCY

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CONTINUED
TOTAL COLLECTIONS

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENTS
01. ACCOUNT RECEIVABLE
02. ACCOUNT RECEIVABLE
03. ACCOUNT RECEIVABLE
04. ACCOUNT RECEIVABLE
05. ACCOUNT RECEIVABLE
06. ACCOUNT RECEIVABLE
07. ACCOUNT RECEIVABLE
08. ACCOUNT RECEIVABLE
09. ACCOUNT RECEIVABLE
10. ACCOUNT RECEIVABLE
11. ACCOUNT RECEIVABLE
12. ACCOUNT RECEIVABLE
13. ACCOUNT RECEIVABLE
14. ACCOUNT RECEIVABLE
15. ACCOUNT RECEIVABLE
16. ACCOUNT RECEIVABLE
17. ACCOUNT RECEIVABLE
18. ACCOUNT RECEIVABLE
19. ACCOUNT RECEIVABLE
20. ACCOUNT RECEIVABLE
21. ACCOUNT RECEIVABLE
22. ACCOUNT RECEIVABLE
23. ACCOUNT RECEIVABLE
24. ACCOUNT RECEIVABLE
25. ACCOUNT RECEIVABLE
26. ACCOUNT RECEIVABLE
27. ACCOUNT RECEIVABLE
28. ACCOUNT RECEIVABLE
29. ACCOUNT RECEIVABLE
30. ACCOUNT RECEIVABLE
31. ACCOUNT RECEIVABLE
32. ACCOUNT RECEIVABLE
33. ACCOUNT RECEIVABLE
34. ACCOUNT RECEIVABLE
35. ACCOUNT RECEIVABLE
36. ACCOUNT RECEIVABLE
37. ACCOUNT RECEIVABLE
38. ACCOUNT RECEIVABLE
39. ACCOUNT RECEIVABLE
40. ACCOUNT RECEIVABLE
41. ACCOUNT RECEIVABLE
42. ACCOUNT RECEIVABLE
43. ACCOUNT RECEIVABLE
44. ACCOUNT RECEIVABLE
45. ACCOUNT RECEIVABLE
46. ACCOUNT RECEIVABLE
47. ACCOUNT RECEIVABLE
48. ACCOUNT RECEIVABLE
49. ACCOUNT RECEIVABLE
50. ACCOUNT RECEIVABLE
51. ACCOUNT RECEIVABLE
52. ACCOUNT RECEIVABLE
53. ACCOUNT RECEIVABLE
54. ACCOUNT RECEIVABLE
55. ACCOUNT RECEIVABLE
56. ACCOUNT RECEIVABLE
57. ACCOUNT RECEIVABLE
58. ACCOUNT RECEIVABLE
59. ACCOUNT RECEIVABLE
60. ACCOUNT RECEIVABLE
61. ACCOUNT RECEIVABLE
62. ACCOUNT RECEIVABLE
63. ACCOUNT RECEIVABLE
64. ACCOUNT RECEIVABLE
65. ACCOUNT RECEIVABLE
66. ACCOUNT RECEIVABLE
67. ACCOUNT RECEIVABLE
68. ACCOUNT RECEIVABLE
69. ACCOUNT RECEIVABLE
70. ACCOUNT RECEIVABLE
71. ACCOUNT RECEIVABLE
72. ACCOUNT RECEIVABLE
73. ACCOUNT RECEIVABLE
74. ACCOUNT RECEIVABLE
75. ACCOUNT RECEIVABLE
76. ACCOUNT RECEIVABLE
77. ACCOUNT RECEIVABLE
78. ACCOUNT RECEIVABLE
79. ACCOUNT RECEIVABLE
80. ACCOUNT RECEIVABLE
81. ACCOUNT RECEIVABLE
82. ACCOUNT RECEIVABLE
83. ACCOUNT RECEIVABLE
84. ACCOUNT RECEIVABLE
85. ACCOUNT RECEIVABLE
86. ACCOUNT RECEIVABLE
87. ACCOUNT RECEIVABLE
88. ACCOUNT RECEIVABLE
89. ACCOUNT RECEIVABLE
90. ACCOUNT RECEIVABLE
91. ACCOUNT RECEIVABLE
92. ACCOUNT RECEIVABLE
93. ACCOUNT RECEIVABLE
94. ACCOUNT RECEIVABLE
95. ACCOUNT RECEIVABLE
96. ACCOUNT RECEIVABLE
97. ACCOUNT RECEIVABLE
98. ACCOUNT RECEIVABLE
99. ACCOUNT RECEIVABLE
100. ACCOUNT RECEIVABLE

ORIGINAL
01
017773
CHECK NUMBER
COLLECTION ACTIVITY FOR
FROM: 08/15/2018
TO: 08/31/2018
PAGE NO
4

TYPE: 0-03 PAID CLIENT INVOICE: 04-233191 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT OR
08/20/2018	LIGHTS UNLIMITED INC-GARNER ACCT: 7123672 FOR: WINDSTREAM PRINCIPAL: 1947.98	31		1947.98		
08/09/2018	NEES DISTRIBUTORS INC ACCT: 67098601 FOR: REVCHAIN 8 PRINCIPAL: 437.24	30		437.24	52.46	52.46-
08/20/2018	MIDDOWN NEWS ACCT: 7090775 FOR: REVCHAIN 8 MISCELLANEOUS: 4042.29	20		4042.29		
08/20/2018	MP. DAVID'S ACCT: 200302333 RTM FOR: REVCHAIN 8 PRINCIPAL: 610.38	31		610.38	73.24	73.24-
08/21/2018	PARTNERS PHARMACY - CT ACCT: 5258534 PIF FOR: REVCHAIN 8 PRINCIPAL: 1305.04	30		1305.04	156.60	156.60-
08/24/2018	PGT INDUSTRIES INC. - TEST	30		1300.63		
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY -			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE

MONTHLY ACTIVITY INVOICE

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTE RODNEY PARRAN RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

1. DEBIT FROM FACILITY
2. DEBIT FROM FACILITY
3. DEBIT FROM FACILITY
4. DEBIT FROM FACILITY
5. DEBIT FROM FACILITY
6. DEBIT FROM FACILITY
7. DEBIT FROM FACILITY
8. DEBIT FROM FACILITY
9. DEBIT FROM FACILITY
10. DEBIT FROM FACILITY
11. DEBIT FROM FACILITY
12. DEBIT FROM FACILITY
13. DEBIT FROM FACILITY
14. DEBIT FROM FACILITY
15. DEBIT FROM FACILITY
16. DEBIT FROM FACILITY
17. DEBIT FROM FACILITY
18. DEBIT FROM FACILITY
19. DEBIT FROM FACILITY
20. DEBIT FROM FACILITY

COLLECTOR'S ACTIVITY FOR
FROM: 08/15/2018
TO: 08/31/2018

INVOICE: 09-233191 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	AGENCY FEE	AMOUNT DUE CLIENT	OR
08/24/2018	ACCT: 7151156 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 1306.03	30		1096.93			
08/24/2018	PGI INDUSTRIES - TDM ACCT: 7086357 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 1098.93	30		1454.90			
08/30/2018	QUAD CAPITAL ACCT: 7027009 PP FOR: WITHSTREAM PRINCIPAL: 1860.91	31		1860.91	223.30	203.30	
08/30/2018	PENAX DYNAMIC ACCT: 7174379 CREDIT FOR: REVCHAIN 8 PRINCIPAL: 809.14	30		809.14			
08/09/2018	SHELDON GROSS REALTY - 80 MAIN ACCT: 2257812 PIF	30		139.68	16.76	16.76	
SUBTOTAL AMOUNT DUE CLIENT +							
SUBTOTAL AMOUNT DUE AGENCY -							
AMOUNT PAID TO AGENCY					TOTAL FEE AGENCY		
AMOUNT PAID TO CLIENT						AMOUNT DUE	

MONTHLY ACTIVITY INVOICE

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARRAM RD
LITTLE ROCK AR 72112
APTH: CHARLIA OVERTURE

DEBITOR
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DABBY GA 30902-0456
(610) 352-5151

- 1. CREDIT ADVISORY
- 2. LEGAL SERVICE FEE
- 3. SERVICE FEE
- 4. DEBITOR'S SERVICE FEE
- 5. DEBITOR'S SERVICE FEE
- 6. DEBITOR'S SERVICE FEE
- 7. DEBITOR'S SERVICE FEE
- 8. DEBITOR'S SERVICE FEE
- 9. DEBITOR'S SERVICE FEE
- 10. DEBITOR'S SERVICE FEE
- 11. DEBITOR'S SERVICE FEE
- 12. DEBITOR'S SERVICE FEE
- 13. DEBITOR'S SERVICE FEE
- 14. DEBITOR'S SERVICE FEE
- 15. DEBITOR'S SERVICE FEE
- 16. DEBITOR'S SERVICE FEE
- 17. DEBITOR'S SERVICE FEE
- 18. DEBITOR'S SERVICE FEE
- 19. DEBITOR'S SERVICE FEE
- 20. DEBITOR'S SERVICE FEE
- 21. DEBITOR'S SERVICE FEE
- 22. DEBITOR'S SERVICE FEE
- 23. DEBITOR'S SERVICE FEE
- 24. DEBITOR'S SERVICE FEE
- 25. DEBITOR'S SERVICE FEE

OFFICE: 01 CREDIT/CHRG: 017773
 COLLECTION ACTIVITY FOR: 08/2018
 FROM: 06/15/2018 TO: 08/31/2018
 PAGE NO: 6

TYPE: N-03 PAID CLIENT INVOICE: 09-233191 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CMJ AGENCY FEE	AMOUNT DUE CLIENT	OR
08/02/2018	FOR: REVCHAIN 8 PRINCIPAL: 139.58 SKY INVESTMENT GROUP LLC ACCT: 5312425 PP FOR: REVCHAIN 8 PRINCIPAL: 179.53	31	106.82	401.77	12.81	106.82	10.81
08/09/2018	SOUTH FLORIDA ENT ASSOCIATES ACCT: 7020356 CDT FOR: REVCHAIN 8 PRINCIPAL: 401.77	31	227.74	227.74	27.32	227.74	27.32
08/30/2018	SOUTH FLORIDA ENT ASSOCIATES ACCT: 7020356 PIF FOR: REVCHAIN 8 PRINCIPAL: 227.74	24	3980.77	1464.65	175.75	1464.65	175.75
08/02/2018	SUMMER INFANT ACCT: 4625460 CDT FOR: REVCHAIN 8 PRINCIPAL: 562.46 MISCELLANEOUS: 3312.31	31					
08/09/2018	SUNCHASE AMERICAN ACCT: 4664845 PIF FOR: REVCHAIN 8	30					
SUBTOTAL AMOUNT DUE CLIENT							
SUBTOTAL AMOUNT DUE AGENCY							

MONTHLY ACTIVITY INVOICE
 AGENCY: CMJ CREDIT MEDIATORS INC.
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY PARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE
 P.O. BOX 456
 UPPER DARBY PA 19082-0456
 (610) 352-5151

OUR CHECK ENCLOSED FOR
 IF FEE REMIT TO AGENCY
 **NOTE: WE ACCEPT VISA MASTERCARD & AMERICAN EXPRESS

CONTINUED
 TOTAL COLLECTIONS

MONTHLY ACTIVITY INVOICE
 COLLECTIONS
 ACTIVITY FOR
 FROM: 08/15/2018
 TO: 08/31/2018

TYPE: M-03 PAID CLIENT INVOICE: 09-23310; LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	AMOUNT DUE OR CLIENT
08/21/2018	PRINCIPAL: 1464.65 TOR TOWERS MASTER ASSOCIATION ACCT: 7128471 PIF FOR: REVCHAIN 8 PRINCIPAL: 1218.62	30		1218.62	146.23
08/20/2018	THIRTY BUILDING SUPPLY ACCT: 5257333 PIF FOR: REVCHAIN 9 PRINCIPAL: 7882.95	30		7882.95	945.95
08/30/2018	TRADE COUNCIL OF DENMARK ACCT: 7200648 PIF FOR: REVCHAIN 8 PRINCIPAL: 1970.79	30		1970.79	236.49
08/31/2018	TURTLE & HUGHES ACCT: 4632049 PIF FOR: REVCHAIN 8 PRINCIPAL: 5009.67	30		5009.67	600.08
08/23/2018	VION ACCT: 5460232 PIF FOR: REVCHAIN 8 PRINCIPAL: 479.48	30		479.48	57.53
SUBTOTAL AMOUNT DUE CLIENT +					
SUBTOTAL AMOUNT DUE AGENCY --					
AMOUNT PAID TO AGENCY			AMOUNT PAID TO CLIENT		
TOTAL AGENCY			TOTAL CLIENT		

MONTHLY ACTIVITY INVOICE

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CLIENT
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY FARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY
 CHI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARBZ PA 19082-0456
 (610) 352-5151

AMOUNT DUE

TOTAL COLLECTIONS

08/21/2018 1464.65 TOR TOWERS MASTER ASSOCIATION ACCT: 7128471 PIF FOR: REVCHAIN 8 PRINCIPAL: 1218.62
 08/20/2018 7882.95 THIRTY BUILDING SUPPLY ACCT: 5257333 PIF FOR: REVCHAIN 9 PRINCIPAL: 7882.95
 08/30/2018 1970.79 TRADE COUNCIL OF DENMARK ACCT: 7200648 PIF FOR: REVCHAIN 8 PRINCIPAL: 1970.79
 08/31/2018 5009.67 TURTLE & HUGHES ACCT: 4632049 PIF FOR: REVCHAIN 8 PRINCIPAL: 5009.67
 08/23/2018 479.48 VION ACCT: 5460232 PIF FOR: REVCHAIN 8 PRINCIPAL: 479.48

MONTHLY ACTIVITY FOR

ACTIVITY FOR

FROM: 08/15/2018
TO: 08/31/2018

ACCOUNT NUMBER

017773

TYPE: H-03 PAID CLIENT INVOICE: 09-233191 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	EMERGENCY FEE	AMOUNT DUE OR CLIENT
06/20/2018	WALTON COUNTY WATER DEPT ACCT: 7100942 CJT FOR: REVCHAIN 8 PRINCIPAL: 9652.89	30		9653.89		
	*** TOTAL PAID CLIENT AND FEES			26446.16	5696.14	
SUBTOTAL AMOUNT DUE CLIENT +						5896.14-
SUBTOTAL AMOUNT DUE AGENCY -						5896.14-
AMOUNT PAID TO AGENCY			38446.16			
AMOUNT PAID TO CLIENT				5896.14		
TOTAL FEE AGENCY					5096.14	
TOTAL FEE CLIENT						5896.14-

88446.16
TOTAL COLLECTIONS

MONTHLY ACTIVITY INVOICE

CLIENT

WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARRAM RD

LITTLE ROCK AR 72212

ATTN: CHARLA OVERTURE

AGENCY

CMI CREDIT MEDIATORS INC.

P.O. BOX 456
UPPER DARBY

PA 19082-0456

(610)352-5151

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

01 - PAYMENT CENTER
 02 - PAYMENT CENTER
 03 - PAYMENT CENTER
 04 - PAYMENT CENTER
 05 - PAYMENT CENTER
 06 - PAYMENT CENTER
 07 - PAYMENT CENTER
 08 - PAYMENT CENTER
 09 - PAYMENT CENTER
 10 - PAYMENT CENTER
 11 - PAYMENT CENTER
 12 - PAYMENT CENTER
 13 - PAYMENT CENTER
 14 - PAYMENT CENTER
 15 - PAYMENT CENTER
 16 - PAYMENT CENTER
 17 - PAYMENT CENTER
 18 - PAYMENT CENTER
 19 - PAYMENT CENTER
 20 - PAYMENT CENTER
 21 - PAYMENT CENTER
 22 - PAYMENT CENTER
 23 - PAYMENT CENTER
 24 - PAYMENT CENTER
 25 - PAYMENT CENTER
 26 - PAYMENT CENTER
 27 - PAYMENT CENTER
 28 - PAYMENT CENTER
 29 - PAYMENT CENTER
 30 - PAYMENT CENTER
 31 - PAYMENT CENTER
 32 - PAYMENT CENTER
 33 - PAYMENT CENTER
 34 - PAYMENT CENTER
 35 - PAYMENT CENTER
 36 - PAYMENT CENTER
 37 - PAYMENT CENTER
 38 - PAYMENT CENTER
 39 - PAYMENT CENTER
 40 - PAYMENT CENTER
 41 - PAYMENT CENTER
 42 - PAYMENT CENTER
 43 - PAYMENT CENTER
 44 - PAYMENT CENTER
 45 - PAYMENT CENTER
 46 - PAYMENT CENTER
 47 - PAYMENT CENTER
 48 - PAYMENT CENTER
 49 - PAYMENT CENTER
 50 - PAYMENT CENTER
 51 - PAYMENT CENTER
 52 - PAYMENT CENTER
 53 - PAYMENT CENTER
 54 - PAYMENT CENTER
 55 - PAYMENT CENTER
 56 - PAYMENT CENTER
 57 - PAYMENT CENTER
 58 - PAYMENT CENTER
 59 - PAYMENT CENTER
 60 - PAYMENT CENTER
 61 - PAYMENT CENTER
 62 - PAYMENT CENTER
 63 - PAYMENT CENTER
 64 - PAYMENT CENTER
 65 - PAYMENT CENTER
 66 - PAYMENT CENTER
 67 - PAYMENT CENTER
 68 - PAYMENT CENTER
 69 - PAYMENT CENTER
 70 - PAYMENT CENTER
 71 - PAYMENT CENTER
 72 - PAYMENT CENTER
 73 - PAYMENT CENTER
 74 - PAYMENT CENTER
 75 - PAYMENT CENTER
 76 - PAYMENT CENTER
 77 - PAYMENT CENTER
 78 - PAYMENT CENTER
 79 - PAYMENT CENTER
 80 - PAYMENT CENTER
 81 - PAYMENT CENTER
 82 - PAYMENT CENTER
 83 - PAYMENT CENTER
 84 - PAYMENT CENTER
 85 - PAYMENT CENTER
 86 - PAYMENT CENTER
 87 - PAYMENT CENTER
 88 - PAYMENT CENTER
 89 - PAYMENT CENTER
 90 - PAYMENT CENTER
 91 - PAYMENT CENTER
 92 - PAYMENT CENTER
 93 - PAYMENT CENTER
 94 - PAYMENT CENTER
 95 - PAYMENT CENTER
 96 - PAYMENT CENTER
 97 - PAYMENT CENTER
 98 - PAYMENT CENTER
 99 - PAYMENT CENTER
 00 - PAYMENT CENTER

OFFICE: 01 CREDITORS: 017773
 COLLECTOR: 017773
 FROM: 09/16/2018
 TO: 09/30/2018

TYPE: M-03 PAID CLIENT INVOICE: 10-233536 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CMI AGENCY FEE	AMOUNT DUE CLIENT OR
09/27/2018	ADVANCE SECURITY ACCT: 4577013 PIF FOR: WINDSTREAM PRINCIPAL: 3177.52	30		3177.52	381.30	381.30-
09/13/2018	BECKER TRUCKING ACCT: 5363682 PIF FOR: REVCHAIN 8 PRINCIPAL: 690.77	30		690.77	82.69	52.89-
09/05/2018	CAROLINA CENTER OF GYNECOLOGIC ACCT: 7071984 PIF FOR: REVCHAIN 9 PRINCIPAL: 1659.66	30		1659.66	199.15	197.15-
09/25/2018	CELOTEX CORPORATION ACCT: 61106485 PIF FOR: WINDSTREAM PRINCIPAL: 988.58	30		988.58	118.62	118.62-
09/24/2018	COMMERCIAL DOOP & HARDWARE ACCT: 7054298 PIF FOR: REVCHAIN 8 PRINCIPAL: 1638.08	30		1838.08	220.56	220.56-
09/01/2018	COMPUTERLOPEZ/FREDDY26 ACCT: 7132854	30		3237.99		
SUBTOTAL AMOUNT DUE CLIENT +						
SUBTOTAL AMOUNT DUE AGENCY -						
AMOUNT PAID TO AGENCY					TOTAL FEE AGENCY	AMOUNT DUE
AMOUNT PAID TO CLIENT						

OUR CHECK ENCLOSED FOR ▲
 PLEASE REMIT TO AGENCY ▲
 **NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

MONTHLY ACTIVITY INVOICE
 CLIENT:
 WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH PODNEY PARRAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE
 AGENCY:
 CMI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DAPBY PA 19082-0456
 (610)352-5151

CONTINUED
 TOTAL COLLECTIONS

01 - 01/01/2018 - 01/31/2018
 02 - 02/01/2018 - 02/28/2018
 03 - 03/01/2018 - 03/31/2018
 04 - 04/01/2018 - 04/30/2018
 05 - 05/01/2018 - 05/31/2018
 06 - 06/01/2018 - 06/30/2018
 07 - 07/01/2018 - 07/31/2018
 08 - 08/01/2018 - 08/31/2018
 09 - 09/01/2018 - 09/30/2018
 10 - 10/01/2018 - 10/31/2018
 11 - 11/01/2018 - 11/30/2018
 12 - 12/01/2018 - 12/31/2018

COLLECTION
ACTIVITY FOR

FROM: 09/16/2018
TO: 09/30/2018

CHECK NUMBER

INVOICE: 10-233536 LAST PLACEMENT: 08/2018

017773

TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT	OR
09/04/2018	CREDIT FOR: WINDSTREAM PRINCIPAL: 3237.99 DR GOPAL NAGJI BHALALA ACCT: 5208655 PIF FOR: REVCHAIN & MISCELLANEOUS: 268.07	30		268.07	32.16	32.16	
09/12/2018	DURHAM NATIVITY SCHOOL PTF ACCT: 4857399 FOR: REVCHAIN & PRINCIPAL: 488.24	30		488.24	56.59	56.59	
09/12/2018	FLORIDA HEART GROUP ALTA MONTE PIF ACCT: 51161718 FOR: REVCHAIN & MISCELLANEOUS: 122.46	30		122.46	14.70	14.70	
09/17/2018	FRANKLIN TRAILERS ACCT: 5492330 CREDIT FOR: REVCHAIN & PRINCIPAL: 13273.44	31		13273.44			
09/12/2018	KING'S EXPRESS ACCT: 5475134 PP FOR: REVCHAIN & 1758.68	31		600.00	72.00	72.00	
SUBTOTAL AMOUNT DUE CLIENT +							
SUBTOTAL AMOUNT DUE AGENCY --							
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE	

MONTHLY ACTIVITY INVOICE

OUR CHECK ENCLOSED FOR

PLEASE REMIT TO AGENCY

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CONTINUED
TOTAL COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4601 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARRY PA 19082-0456
(610) 352-5151

CODES
01 PAYMENT PLAN
02 PAYMENT PLAN
03 FORWARDED RECEIPTS
04 FINAL PAYMENT
05 PAYMENT PLAN
06 PAYMENT PLAN
07 PAYMENT PLAN
08 PAYMENT PLAN
09 PAYMENT PLAN
10 PAYMENT PLAN
11 PAYMENT PLAN
12 PAYMENT PLAN
13 PAYMENT PLAN
14 PAYMENT PLAN
15 PAYMENT PLAN
16 PAYMENT PLAN
17 PAYMENT PLAN
18 PAYMENT PLAN
19 PAYMENT PLAN
20 PAYMENT PLAN
21 PAYMENT PLAN
22 PAYMENT PLAN
23 PAYMENT PLAN
24 PAYMENT PLAN
25 PAYMENT PLAN
26 PAYMENT PLAN
27 PAYMENT PLAN
28 PAYMENT PLAN
29 PAYMENT PLAN
30 PAYMENT PLAN
31 PAYMENT PLAN
32 PAYMENT PLAN
33 PAYMENT PLAN
34 PAYMENT PLAN
35 PAYMENT PLAN
36 PAYMENT PLAN
37 PAYMENT PLAN
38 PAYMENT PLAN
39 PAYMENT PLAN
40 PAYMENT PLAN
41 PAYMENT PLAN
42 PAYMENT PLAN
43 PAYMENT PLAN
44 PAYMENT PLAN
45 PAYMENT PLAN
46 PAYMENT PLAN
47 PAYMENT PLAN
48 PAYMENT PLAN
49 PAYMENT PLAN
50 PAYMENT PLAN
51 PAYMENT PLAN
52 PAYMENT PLAN
53 PAYMENT PLAN
54 PAYMENT PLAN
55 PAYMENT PLAN
56 PAYMENT PLAN
57 PAYMENT PLAN
58 PAYMENT PLAN
59 PAYMENT PLAN
60 PAYMENT PLAN
61 PAYMENT PLAN
62 PAYMENT PLAN
63 PAYMENT PLAN
64 PAYMENT PLAN
65 PAYMENT PLAN
66 PAYMENT PLAN
67 PAYMENT PLAN
68 PAYMENT PLAN
69 PAYMENT PLAN
70 PAYMENT PLAN
71 PAYMENT PLAN
72 PAYMENT PLAN
73 PAYMENT PLAN
74 PAYMENT PLAN
75 PAYMENT PLAN
76 PAYMENT PLAN
77 PAYMENT PLAN
78 PAYMENT PLAN
79 PAYMENT PLAN
80 PAYMENT PLAN
81 PAYMENT PLAN
82 PAYMENT PLAN
83 PAYMENT PLAN
84 PAYMENT PLAN
85 PAYMENT PLAN
86 PAYMENT PLAN
87 PAYMENT PLAN
88 PAYMENT PLAN
89 PAYMENT PLAN
90 PAYMENT PLAN
91 PAYMENT PLAN
92 PAYMENT PLAN
93 PAYMENT PLAN
94 PAYMENT PLAN
95 PAYMENT PLAN
96 PAYMENT PLAN
97 PAYMENT PLAN
98 PAYMENT PLAN
99 PAYMENT PLAN
00 PAYMENT PLAN

COLLECTION
ACTIVITY FOR

FROM: 09/16/2018
TO: 09/30/2018

CHECK NUMBER

CREATOR ID
01 01773

TYPE: N-03 PAID CLIENT INVOICE: 10-233536 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT	DR
09/12/2018	PRINCIPAL: 600.00 LA CURACAO ACCT: 4337637 PIF CREDIT ISSUED FOR: WINDSTREAM PRINCIPAL: 164226.70	30		164226.70	6569.07	6569.07	
09/17/2018	WITTERNIGHT BOILER WORKS INC. ACCT: 7109188 PIF FOR: REVCHAIN 8 PRINCIPAL: 517.10 MISCELLANEOUS: 995.65	30		1512.75	181.53	181.53	
09/12/2018	MOD-FAYETTEVILLE ACCT: 200163712 PIF FOR: REVCHAIN 8 PRINCIPAL: 485.04	30		485.04	58.21	58.21	
09/10/2018	MR. DAVID'S ACCT: 200302333 PIF FOR: REVCHAIN 6 PRINCIPAL: 1239.96 MISCELLANEOUS: 610.38	30		1850.34	222.04	222.04	
09/12/2018	RASMPD RESEARCH INSTITUTE IN ACCT: 4727824 PIF FOR: WINDSTREAM 600.00	30		600.00	72.00	72.00	
SUBTOTAL AMOUNT DUE CLIENT +							
SUBTOTAL AMOUNT DUE AGENCY --							
AMOUNT PAID TO AGENCY							
AMOUNT PAID TO CLIENT							
TOTAL FEE AGENCY							
AMOUNT DUE							

MONTHLY ACTIVITY INVOICE

CONTINUED
TOTAL
COLLECTIONS

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72112
ATTN: CHAPLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

- CODES:
- 01 - LEGAL FEE/PAYMENT
 - 02 - LEGAL FEE/REPAIR
 - 03 - LEGAL FEE/REPAIR
 - 04 - LEGAL FEE/REPAIR
 - 05 - LEGAL FEE/REPAIR
 - 06 - LEGAL FEE/REPAIR
 - 07 - LEGAL FEE/REPAIR
 - 08 - LEGAL FEE/REPAIR
 - 09 - LEGAL FEE/REPAIR
 - 10 - LEGAL FEE/REPAIR
 - 11 - LEGAL FEE/REPAIR
 - 12 - LEGAL FEE/REPAIR
 - 13 - LEGAL FEE/REPAIR
 - 14 - LEGAL FEE/REPAIR
 - 15 - LEGAL FEE/REPAIR
 - 16 - LEGAL FEE/REPAIR
 - 17 - LEGAL FEE/REPAIR
 - 18 - LEGAL FEE/REPAIR
 - 19 - LEGAL FEE/REPAIR
 - 20 - LEGAL FEE/REPAIR
 - 21 - LEGAL FEE/REPAIR
 - 22 - LEGAL FEE/REPAIR
 - 23 - LEGAL FEE/REPAIR
 - 24 - LEGAL FEE/REPAIR
 - 25 - LEGAL FEE/REPAIR
 - 26 - LEGAL FEE/REPAIR
 - 27 - LEGAL FEE/REPAIR
 - 28 - LEGAL FEE/REPAIR
 - 29 - LEGAL FEE/REPAIR
 - 30 - LEGAL FEE/REPAIR
 - 31 - LEGAL FEE/REPAIR
 - 32 - LEGAL FEE/REPAIR
 - 33 - LEGAL FEE/REPAIR
 - 34 - LEGAL FEE/REPAIR
 - 35 - LEGAL FEE/REPAIR
 - 36 - LEGAL FEE/REPAIR
 - 37 - LEGAL FEE/REPAIR
 - 38 - LEGAL FEE/REPAIR
 - 39 - LEGAL FEE/REPAIR
 - 40 - LEGAL FEE/REPAIR
 - 41 - LEGAL FEE/REPAIR
 - 42 - LEGAL FEE/REPAIR
 - 43 - LEGAL FEE/REPAIR
 - 44 - LEGAL FEE/REPAIR
 - 45 - LEGAL FEE/REPAIR
 - 46 - LEGAL FEE/REPAIR
 - 47 - LEGAL FEE/REPAIR
 - 48 - LEGAL FEE/REPAIR
 - 49 - LEGAL FEE/REPAIR
 - 50 - LEGAL FEE/REPAIR
 - 51 - LEGAL FEE/REPAIR
 - 52 - LEGAL FEE/REPAIR
 - 53 - LEGAL FEE/REPAIR
 - 54 - LEGAL FEE/REPAIR
 - 55 - LEGAL FEE/REPAIR
 - 56 - LEGAL FEE/REPAIR
 - 57 - LEGAL FEE/REPAIR
 - 58 - LEGAL FEE/REPAIR
 - 59 - LEGAL FEE/REPAIR
 - 60 - LEGAL FEE/REPAIR
 - 61 - LEGAL FEE/REPAIR
 - 62 - LEGAL FEE/REPAIR
 - 63 - LEGAL FEE/REPAIR
 - 64 - LEGAL FEE/REPAIR
 - 65 - LEGAL FEE/REPAIR
 - 66 - LEGAL FEE/REPAIR
 - 67 - LEGAL FEE/REPAIR
 - 68 - LEGAL FEE/REPAIR
 - 69 - LEGAL FEE/REPAIR
 - 70 - LEGAL FEE/REPAIR
 - 71 - LEGAL FEE/REPAIR
 - 72 - LEGAL FEE/REPAIR
 - 73 - LEGAL FEE/REPAIR
 - 74 - LEGAL FEE/REPAIR
 - 75 - LEGAL FEE/REPAIR
 - 76 - LEGAL FEE/REPAIR
 - 77 - LEGAL FEE/REPAIR
 - 78 - LEGAL FEE/REPAIR
 - 79 - LEGAL FEE/REPAIR
 - 80 - LEGAL FEE/REPAIR
 - 81 - LEGAL FEE/REPAIR
 - 82 - LEGAL FEE/REPAIR
 - 83 - LEGAL FEE/REPAIR
 - 84 - LEGAL FEE/REPAIR
 - 85 - LEGAL FEE/REPAIR
 - 86 - LEGAL FEE/REPAIR
 - 87 - LEGAL FEE/REPAIR
 - 88 - LEGAL FEE/REPAIR
 - 89 - LEGAL FEE/REPAIR
 - 90 - LEGAL FEE/REPAIR
 - 91 - LEGAL FEE/REPAIR
 - 92 - LEGAL FEE/REPAIR
 - 93 - LEGAL FEE/REPAIR
 - 94 - LEGAL FEE/REPAIR
 - 95 - LEGAL FEE/REPAIR
 - 96 - LEGAL FEE/REPAIR
 - 97 - LEGAL FEE/REPAIR
 - 98 - LEGAL FEE/REPAIR
 - 99 - LEGAL FEE/REPAIR

COLLECTION ACTIVITY FOR
FROM: 09/16/2018
TO: 09/30/2018
PAGE NO. 1

GROUP NUMBER: 017773

INVOICE: 10-223516 LAST PLACEMENT: 08/2018

TYPE: D-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	AGENCY FEE	AMOUNT DUE CLIENT +/-
09/10/2018	PRINCIPAL: 600.00 NUT INC. ACCT: 5241851 PIF FOR: REVCHAIN R PRINCIPAL: 8.53 MISCELLANEOUS: 310.00	30		318.53	36.22	38.22-
09/05/2018	R.A. JONES & CO. INC ACCT: 7144154 PIF FOR: REVCHAIN R PRINCIPAL: 3032.26	30		3032.26	363.87	363.67-
09/07/2018	SAINT POSE OF LIMA ACCT: 7134730 AAE FOR: REVCHAIN R PRINCIPAL: 2293.45	30		2293.45		
10/01/2018	SALLY BEAUTY ACCT: 207629118 PIF FOR: REVCHAIN R PRINCIPAL: 420.46	30		420.46	50.45	50.45-
09/07/2018	SASEMI ASSOCIATES INC. ACCT: 4311850 CREDIT FOR: REVCHAIN R PRINCIPAL: 3449.78	30		3449.78		
SUBTOTAL AMOUNT DUE CLIENT +						
SUBTOTAL AMOUNT DUE AGENCY -						
AMOUNT PAID TO AGENCY			AMOUNT PAID TO CLIENT		AMOUNT DUE	

CONTINUED
TOTAL COLLECTIONS

AGENCY
CVI CREDIT MEDIATORS INC.
P.O. BOX 456
OFFER DARY PA 19002-0456
(610) 352-5151

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH ROONEY PARKWAY RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

MONTHLY ACTIVITY INVOICE

NOTE WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

0000
 01 PAYMENT IN FULL
 02 LEGAL SETTLED REFUND
 03 UNASSIGNED PAYMENT
 04 UNASSIGNED PAYMENT
 05 PAYMENT IN FULL
 06 PAYMENT IN FULL
 07 PAYMENT IN FULL
 08 PAYMENT IN FULL
 09 PAYMENT IN FULL
 10 PAYMENT IN FULL
 11 PAYMENT IN FULL
 12 PAYMENT IN FULL
 13 PAYMENT IN FULL
 14 PAYMENT IN FULL
 15 PAYMENT IN FULL
 16 PAYMENT IN FULL
 17 PAYMENT IN FULL
 18 PAYMENT IN FULL
 19 PAYMENT IN FULL
 20 PAYMENT IN FULL
 21 PAYMENT IN FULL
 22 PAYMENT IN FULL
 23 PAYMENT IN FULL
 24 PAYMENT IN FULL
 25 PAYMENT IN FULL
 26 PAYMENT IN FULL
 27 PAYMENT IN FULL
 28 PAYMENT IN FULL
 29 PAYMENT IN FULL
 30 PAYMENT IN FULL
 31 PAYMENT IN FULL
 32 PAYMENT IN FULL
 33 PAYMENT IN FULL
 34 PAYMENT IN FULL
 35 PAYMENT IN FULL
 36 PAYMENT IN FULL
 37 PAYMENT IN FULL
 38 PAYMENT IN FULL
 39 PAYMENT IN FULL
 40 PAYMENT IN FULL
 41 PAYMENT IN FULL
 42 PAYMENT IN FULL
 43 PAYMENT IN FULL
 44 PAYMENT IN FULL
 45 PAYMENT IN FULL
 46 PAYMENT IN FULL
 47 PAYMENT IN FULL
 48 PAYMENT IN FULL
 49 PAYMENT IN FULL
 50 PAYMENT IN FULL
 51 PAYMENT IN FULL
 52 PAYMENT IN FULL
 53 PAYMENT IN FULL
 54 PAYMENT IN FULL
 55 PAYMENT IN FULL
 56 PAYMENT IN FULL
 57 PAYMENT IN FULL
 58 PAYMENT IN FULL
 59 PAYMENT IN FULL
 60 PAYMENT IN FULL
 61 PAYMENT IN FULL
 62 PAYMENT IN FULL
 63 PAYMENT IN FULL
 64 PAYMENT IN FULL
 65 PAYMENT IN FULL
 66 PAYMENT IN FULL
 67 PAYMENT IN FULL
 68 PAYMENT IN FULL
 69 PAYMENT IN FULL
 70 PAYMENT IN FULL
 71 PAYMENT IN FULL
 72 PAYMENT IN FULL
 73 PAYMENT IN FULL
 74 PAYMENT IN FULL
 75 PAYMENT IN FULL
 76 PAYMENT IN FULL
 77 PAYMENT IN FULL
 78 PAYMENT IN FULL
 79 PAYMENT IN FULL
 80 PAYMENT IN FULL
 81 PAYMENT IN FULL
 82 PAYMENT IN FULL
 83 PAYMENT IN FULL
 84 PAYMENT IN FULL
 85 PAYMENT IN FULL
 86 PAYMENT IN FULL
 87 PAYMENT IN FULL
 88 PAYMENT IN FULL
 89 PAYMENT IN FULL
 90 PAYMENT IN FULL
 91 PAYMENT IN FULL
 92 PAYMENT IN FULL
 93 PAYMENT IN FULL
 94 PAYMENT IN FULL
 95 PAYMENT IN FULL
 96 PAYMENT IN FULL
 97 PAYMENT IN FULL
 98 PAYMENT IN FULL
 99 PAYMENT IN FULL
 00 PAYMENT IN FULL

DATE: 01
 ACCOUNT NO: 017773
 CHECK NUMBER: 10-233536
 INVOICE: 10-233536
 LAST PLACEMENT: 08/2018
 TYPE: N-03 PAID CLIENT

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CH AGENCY FEE	AMOUNT DUE CLIENT
09/12/2018	SCOTT HONDA ACCT: 5721594 PP FOR: REVCHAIN 8 PRINCIPAL: 471.00	21	3250.80	471.00	56.52	56.52
09/12/2018	SHELBY CO HEALTH DEPT ACCT: 7104206 PP FOR: PEVCHAIN 6 PRINCIPAL: 234.21	30	1760.11	234.21	28.11	28.11
09/12/2018	SOUTHWEST HEATING & COOLING ACCT: 5346026 PP FOR: REVCHAIN 8 PRINCIPAL: 354.00	31	1152.16	354.00	42.48	42.48
09/13/2018	THREE D PLASTICS INC ACCT: 4400233 PP FOR: REVCHAIN 9 PRINCIPAL: 510.35	31		510.35		
*** TOTAL PAID CLIENT AND FEES						
			SUBTOTAL AMOUNT DUE CLIENT +			
			SUBTOTAL AMOUNT DUE AGENCY --			
			AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	TOTAL FEE AGENCY	AMOUNT DUE
			206103.68	206103.68	8862.47	8862.47
			8862.47			

206103.68
 TOTAL COLLECTIONS

MONTHLY ACTIVITY INVOICE

CLIENT: WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY FARHAN RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY: CMI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARBY PA 19092-0456
 (610) 352-5151

PLEASE CHECK ENCLOSED FOR
 PLEASE REFER TO AGENCY
 *NOTE WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

COLLECTION ACTIVITY FOR
FROM: 10/16/2018
TO: 10/31/2018

CHECK DRAINED
017773

TYPE: N-02 PAID CLIENT INVOICE: 11-233012 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CH/AGENCY FEE	AMOUNT DUE CLIENT	OR
10/08/2018	ROSS HOLDINGS ACCT: 4762952 CREDIT FOR: WINDSTREAM PRINCIPAL: 3855.42	30		3855.42			
10/12/2018	SENECA LIGHT & WATER ACCT: 7160203 PIF FOR: REVCHAIN 8 PRINCIPAL: 267.52	30		267.52	32.10	32.10	
10/23/2018	SIERPA CLUB - CHICAGO ACCT: 4118561 PIF FOR: REVCHAIN 8 PRINCIPAL: 1840.47	34		1840.47	220.85	220.85	
10/19/2018	TDBES LLC ACCT: 5401711 PIF FOR: WINDSTREAM PRINCIPAL: 2684.45	41		2684.45	322.13	322.13	
10/10/2018	THE FLYNN COMPANY ACCT: 4763664 PF FOR: REVCHAIN 8 PRINCIPAL: 708.41	39		708.41	85.00	85.00	
10/24/2018	THE MILL IN LA 708.41	30		455.05	54.60	54.60	
SUBTOTAL AMOUNT DUE CLIENT +							
SUBTOTAL AMOUNT DUE AGENCY --							
AMOUNT PAID TO AGENCY							
AMOUNT PAID TO CLIENT							
TOTAL FEE AGENCY							
AMOUNT DUE							

MONTHLY ACTIVITY INVOICE

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY FARHAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CNI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DABBY
IA 19082-0456
(610) 352-5151

AMOUNT PAID TO AGENCY

AMOUNT PAID TO CLIENT

TOTAL FEE AGENCY

AMOUNT DUE

CONTINUED
TOTAL
COLLECTIONS

- 1. FROM DEBIT PAYMENT
- 2. FROM CREDIT PAYMENT
- 3. FROM SETTLED DEBIT
- 4. FROM SETTLED CREDIT
- 5. FROM SETTLED PAYMENT
- 6. FROM SETTLED PAYMENT
- 7. FROM SETTLED PAYMENT
- 8. FROM SETTLED PAYMENT
- 9. FROM SETTLED PAYMENT
- 10. FROM SETTLED PAYMENT
- 11. FROM SETTLED PAYMENT
- 12. FROM SETTLED PAYMENT
- 13. FROM SETTLED PAYMENT
- 14. FROM SETTLED PAYMENT
- 15. FROM SETTLED PAYMENT
- 16. FROM SETTLED PAYMENT
- 17. FROM SETTLED PAYMENT
- 18. FROM SETTLED PAYMENT
- 19. FROM SETTLED PAYMENT
- 20. FROM SETTLED PAYMENT
- 21. FROM SETTLED PAYMENT
- 22. FROM SETTLED PAYMENT
- 23. FROM SETTLED PAYMENT
- 24. FROM SETTLED PAYMENT
- 25. FROM SETTLED PAYMENT
- 26. FROM SETTLED PAYMENT
- 27. FROM SETTLED PAYMENT
- 28. FROM SETTLED PAYMENT
- 29. FROM SETTLED PAYMENT
- 30. FROM SETTLED PAYMENT
- 31. FROM SETTLED PAYMENT
- 32. FROM SETTLED PAYMENT
- 33. FROM SETTLED PAYMENT
- 34. FROM SETTLED PAYMENT
- 35. FROM SETTLED PAYMENT
- 36. FROM SETTLED PAYMENT
- 37. FROM SETTLED PAYMENT
- 38. FROM SETTLED PAYMENT
- 39. FROM SETTLED PAYMENT
- 40. FROM SETTLED PAYMENT
- 41. FROM SETTLED PAYMENT
- 42. FROM SETTLED PAYMENT
- 43. FROM SETTLED PAYMENT
- 44. FROM SETTLED PAYMENT
- 45. FROM SETTLED PAYMENT
- 46. FROM SETTLED PAYMENT
- 47. FROM SETTLED PAYMENT
- 48. FROM SETTLED PAYMENT
- 49. FROM SETTLED PAYMENT
- 50. FROM SETTLED PAYMENT

01 017773

COLLECTION ACTIVITY FOR

FROM: 10/16/2018 TO: 10/31/2018

3

INVOICE: 11-233912 LAST PLACEMENT: 08/2018

DATE	DEBTOR'S TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CMH AGENCY FEE	AMOUNT DUE CLIENT
10/31/2018	ACCT: 4734364 PIF FOR: REVCHAIN 8 PRINCIPAL: 455.05 UNITED SEWING MACHINE SALES ACCT: 7063057 PIF FOR: REVCHAIN 8 PRINCIPAL: 1170.46	41		1170.46	140.45	140.45-
10/05/2018	WILLIS OF CONNECTICUT LLC ACCT: 5736113 PIF FOR: REVCHAIN 8 PRINCIPAL: 1219.20	30		1219.20	145.22	145.22-
10/12/2018	XENATIX ACCT: 5797986 PP FOR: REVCHAIN 8 PRINCIPAL: 320.00 *** TOTAL PAID CLIENT AND FEES	31		320.00	39.40	38.46-
SUBTOTAL AMOUNT DUE CLIENT +						
SUBTOTAL AMOUNT DUE AGENCY -						
AMOUNT PAID TO AGENCY			24053.89		2231.18	2231.18-
AMOUNT PAID TO CLIENT				24053.89	2231.18	2231.18-
TOTAL FEE AGENCY						AMOUNT DUE

24053.89
TOTAL COLLECTIONS

OUR CHECK ENCLOSED FOR
PLEASE REMIT TO AGENCY
NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

MONTHLY ACTIVITY INVOICE

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY, BARHAM PD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMH CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARY PA 19082-0456
(610) 352-5151

AGES
1. PENDING INQUIRY
2. REQUEST FOR INFO
3. INVESTIGATION
4. ALL PAID CLIENTS
5. SETTLING/RECALL
6. OTHER - PARTIAL PAYMENT
7. UNPAID PARTIAL PAYMENT
8. UNPAID PARTIAL PAYMENT
9. UNPAID PARTIAL PAYMENT
10. UNPAID PARTIAL PAYMENT
11. UNPAID PARTIAL PAYMENT
12. UNPAID PARTIAL PAYMENT
13. UNPAID PARTIAL PAYMENT
14. UNPAID PARTIAL PAYMENT
15. UNPAID PARTIAL PAYMENT
16. UNPAID PARTIAL PAYMENT
17. UNPAID PARTIAL PAYMENT
18. UNPAID PARTIAL PAYMENT
19. UNPAID PARTIAL PAYMENT
20. UNPAID PARTIAL PAYMENT
21. UNPAID PARTIAL PAYMENT
22. UNPAID PARTIAL PAYMENT
23. UNPAID PARTIAL PAYMENT
24. UNPAID PARTIAL PAYMENT
25. UNPAID PARTIAL PAYMENT
26. UNPAID PARTIAL PAYMENT
27. UNPAID PARTIAL PAYMENT
28. UNPAID PARTIAL PAYMENT
29. UNPAID PARTIAL PAYMENT
30. UNPAID PARTIAL PAYMENT
31. UNPAID PARTIAL PAYMENT
32. UNPAID PARTIAL PAYMENT
33. UNPAID PARTIAL PAYMENT
34. UNPAID PARTIAL PAYMENT
35. UNPAID PARTIAL PAYMENT
36. UNPAID PARTIAL PAYMENT
37. UNPAID PARTIAL PAYMENT
38. UNPAID PARTIAL PAYMENT
39. UNPAID PARTIAL PAYMENT
40. UNPAID PARTIAL PAYMENT
41. UNPAID PARTIAL PAYMENT
42. UNPAID PARTIAL PAYMENT
43. UNPAID PARTIAL PAYMENT
44. UNPAID PARTIAL PAYMENT
45. UNPAID PARTIAL PAYMENT
46. UNPAID PARTIAL PAYMENT
47. UNPAID PARTIAL PAYMENT
48. UNPAID PARTIAL PAYMENT
49. UNPAID PARTIAL PAYMENT
50. UNPAID PARTIAL PAYMENT
51. UNPAID PARTIAL PAYMENT
52. UNPAID PARTIAL PAYMENT
53. UNPAID PARTIAL PAYMENT
54. UNPAID PARTIAL PAYMENT
55. UNPAID PARTIAL PAYMENT
56. UNPAID PARTIAL PAYMENT
57. UNPAID PARTIAL PAYMENT
58. UNPAID PARTIAL PAYMENT
59. UNPAID PARTIAL PAYMENT
60. UNPAID PARTIAL PAYMENT
61. UNPAID PARTIAL PAYMENT
62. UNPAID PARTIAL PAYMENT
63. UNPAID PARTIAL PAYMENT
64. UNPAID PARTIAL PAYMENT
65. UNPAID PARTIAL PAYMENT
66. UNPAID PARTIAL PAYMENT
67. UNPAID PARTIAL PAYMENT
68. UNPAID PARTIAL PAYMENT
69. UNPAID PARTIAL PAYMENT
70. UNPAID PARTIAL PAYMENT
71. UNPAID PARTIAL PAYMENT
72. UNPAID PARTIAL PAYMENT
73. UNPAID PARTIAL PAYMENT
74. UNPAID PARTIAL PAYMENT
75. UNPAID PARTIAL PAYMENT
76. UNPAID PARTIAL PAYMENT
77. UNPAID PARTIAL PAYMENT
78. UNPAID PARTIAL PAYMENT
79. UNPAID PARTIAL PAYMENT
80. UNPAID PARTIAL PAYMENT
81. UNPAID PARTIAL PAYMENT
82. UNPAID PARTIAL PAYMENT
83. UNPAID PARTIAL PAYMENT
84. UNPAID PARTIAL PAYMENT
85. UNPAID PARTIAL PAYMENT
86. UNPAID PARTIAL PAYMENT
87. UNPAID PARTIAL PAYMENT
88. UNPAID PARTIAL PAYMENT
89. UNPAID PARTIAL PAYMENT
90. UNPAID PARTIAL PAYMENT
91. UNPAID PARTIAL PAYMENT
92. UNPAID PARTIAL PAYMENT
93. UNPAID PARTIAL PAYMENT
94. UNPAID PARTIAL PAYMENT
95. UNPAID PARTIAL PAYMENT
96. UNPAID PARTIAL PAYMENT
97. UNPAID PARTIAL PAYMENT
98. UNPAID PARTIAL PAYMENT
99. UNPAID PARTIAL PAYMENT
100. UNPAID PARTIAL PAYMENT

COLLECTION ACTIVITY FOR
 FROM: 11/16/2018
 TO: 11/30/2018

CHECK NUMBER
 017773

INVOICE: 12-234242 LAST PLACEMENT: 09/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	AMOUNT DUE CLIENT	AMOUNT DUE CLIENT
11/15/2018	7- ELEVEN INC- NORTH FLORIDA ACCT: 7064259 PIF FOR: REVCHAIN 8 PRINCIPAL: 533.59	30		533.59	64.03	64.03
11/29/2018	CAFE ZUPAS ACCT: 5508248 CREDIT IN FULL FOR: REVCHAIN 8 PRINCIPAL: 59247.69	30		59247.69	3554.86	3554.86
11/29/2018	I.H BUENA VISTA LLC ACCT: 7266205 PP FOR: REVCHAIN 8 PRINCIPAL: 191.20	31		77.29	9.27	9.27
11/08/2018	ELASAM CARBON COMPOSITES ACCT: 5328032 PARTIAL CREDIT FOR: REVCHAIN 8 PRINCIPAL: 13590.00	31		13590.00		
11/20/2018	QUICY COOPER - SANGO AMERICA ACCT: 4529991 CREDIT IN FULL FOR: REVCHAIN 8 PRINCIPAL: 700.00	30		700.00		
11/21/2018	RAJMAKER SALES SUPPORT ACCT: 7130911 928.45	31		50.00	6.00	6.00
SUBTOTAL AMOUNT DUE CLIENT *						
SUBTOTAL AMOUNT DUE AGENCY **						
AMOUNT PAID TO AGENCY						
AMOUNT PAID TO CLIENT						
TOTAL FEE AGENCY						
AMOUNT DUE						

MONTHLY ACTIVITY INVOICE

NOTE: WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

CLIENT: WINDSTREAM COMMUNICATIONS, LLC
 4001 NORTH RODNEY PARHAM RD
 LITTLE ROCK AR 72212
 ATTN: CHARLA OVERTURE

AGENCY: CNI CREDIT MEDIATORS INC.
 P.O. BOX 456
 UPPER DARBY PA 19082-0456
 (610) 352-5151

CONTINUED
 TOTAL COLLECTIONS

FORMS:
 1-1099-MISC
 2-STATEMENT OF WORK
 3-PROXY STATEMENT
 4-STATEMENT OF WORK
 5-STATEMENT OF WORK
 6-STATEMENT OF WORK
 7-STATEMENT OF WORK
 8-STATEMENT OF WORK
 9-STATEMENT OF WORK
 10-STATEMENT OF WORK
 11-STATEMENT OF WORK
 12-STATEMENT OF WORK
 13-STATEMENT OF WORK
 14-STATEMENT OF WORK
 15-STATEMENT OF WORK
 16-STATEMENT OF WORK
 17-STATEMENT OF WORK
 18-STATEMENT OF WORK
 19-STATEMENT OF WORK
 20-STATEMENT OF WORK
 21-STATEMENT OF WORK
 22-STATEMENT OF WORK
 23-STATEMENT OF WORK
 24-STATEMENT OF WORK
 25-STATEMENT OF WORK
 26-STATEMENT OF WORK
 27-STATEMENT OF WORK
 28-STATEMENT OF WORK
 29-STATEMENT OF WORK
 30-STATEMENT OF WORK
 31-STATEMENT OF WORK
 32-STATEMENT OF WORK
 33-STATEMENT OF WORK
 34-STATEMENT OF WORK
 35-STATEMENT OF WORK
 36-STATEMENT OF WORK
 37-STATEMENT OF WORK
 38-STATEMENT OF WORK
 39-STATEMENT OF WORK
 40-STATEMENT OF WORK
 41-STATEMENT OF WORK
 42-STATEMENT OF WORK
 43-STATEMENT OF WORK
 44-STATEMENT OF WORK
 45-STATEMENT OF WORK
 46-STATEMENT OF WORK
 47-STATEMENT OF WORK
 48-STATEMENT OF WORK
 49-STATEMENT OF WORK
 50-STATEMENT OF WORK
 51-STATEMENT OF WORK
 52-STATEMENT OF WORK
 53-STATEMENT OF WORK
 54-STATEMENT OF WORK
 55-STATEMENT OF WORK
 56-STATEMENT OF WORK
 57-STATEMENT OF WORK
 58-STATEMENT OF WORK
 59-STATEMENT OF WORK
 60-STATEMENT OF WORK
 61-STATEMENT OF WORK
 62-STATEMENT OF WORK
 63-STATEMENT OF WORK
 64-STATEMENT OF WORK
 65-STATEMENT OF WORK
 66-STATEMENT OF WORK
 67-STATEMENT OF WORK
 68-STATEMENT OF WORK
 69-STATEMENT OF WORK
 70-STATEMENT OF WORK
 71-STATEMENT OF WORK
 72-STATEMENT OF WORK
 73-STATEMENT OF WORK
 74-STATEMENT OF WORK
 75-STATEMENT OF WORK
 76-STATEMENT OF WORK
 77-STATEMENT OF WORK
 78-STATEMENT OF WORK
 79-STATEMENT OF WORK
 80-STATEMENT OF WORK
 81-STATEMENT OF WORK
 82-STATEMENT OF WORK
 83-STATEMENT OF WORK
 84-STATEMENT OF WORK
 85-STATEMENT OF WORK
 86-STATEMENT OF WORK
 87-STATEMENT OF WORK
 88-STATEMENT OF WORK
 89-STATEMENT OF WORK
 90-STATEMENT OF WORK
 91-STATEMENT OF WORK
 92-STATEMENT OF WORK
 93-STATEMENT OF WORK
 94-STATEMENT OF WORK
 95-STATEMENT OF WORK
 96-STATEMENT OF WORK
 97-STATEMENT OF WORK
 98-STATEMENT OF WORK
 99-STATEMENT OF WORK
 100-STATEMENT OF WORK

COLLECTOR
ACTIVITY FOR
FROM: 11/16/2018
TO: 11/30/2018

CHECK NUMBER
017773

CREDIT/DEBIT
01

TYPE: U-03 PAID CLIENT INVOICE: 12-234243 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CM/AGENCY FEE	AMOUNT DUE CLIENT OR
	PP FOR: REYCHAIN 8 PRINCIPAL: 50.00					
	*** TOTAL PAID CLIENT AND FEES			74198.57	3634.16	
SUBTOTAL AMOUNT DUE CLIENT +						3634.16-
SUBTOTAL AMOUNT DUE AGENCY -						3634.16-
AMOUNT PAID TO AGENCY			3634.16	74198.57	TOTAL FEE AGENCY	AMOUNT DUE

74198.57
TOTAL COLLECTIONS

AGENCY ACTIVITY INVOICE

CLIENT
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARKWAY RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMT CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

01 TOTAL PAID TO AGENCY
02 TOTAL PAID TO CLIENT
03 CHECK NUMBER
04 CHECK DATE
05 CHECK AMOUNT
06 CHECK TYPE
07 CHECK STATUS
08 CHECK REFERENCE
09 CHECK DEBIT/ CREDIT
10 CHECK BALANCE
11 CHECK ENDORSEMENT
12 CHECK VOID/RECALL
13 CHECK VOID/RECALL
14 CHECK VOID/RECALL
15 CHECK VOID/RECALL
16 CHECK VOID/RECALL
17 CHECK VOID/RECALL
18 CHECK VOID/RECALL
19 CHECK VOID/RECALL
20 CHECK VOID/RECALL
21 CHECK VOID/RECALL
22 CHECK VOID/RECALL
23 CHECK VOID/RECALL
24 CHECK VOID/RECALL
25 CHECK VOID/RECALL
26 CHECK VOID/RECALL
27 CHECK VOID/RECALL
28 CHECK VOID/RECALL
29 CHECK VOID/RECALL
30 CHECK VOID/RECALL
31 CHECK VOID/RECALL
32 CHECK VOID/RECALL
33 CHECK VOID/RECALL
34 CHECK VOID/RECALL
35 CHECK VOID/RECALL
36 CHECK VOID/RECALL
37 CHECK VOID/RECALL
38 CHECK VOID/RECALL
39 CHECK VOID/RECALL
40 CHECK VOID/RECALL
41 CHECK VOID/RECALL
42 CHECK VOID/RECALL
43 CHECK VOID/RECALL
44 CHECK VOID/RECALL
45 CHECK VOID/RECALL
46 CHECK VOID/RECALL
47 CHECK VOID/RECALL
48 CHECK VOID/RECALL
49 CHECK VOID/RECALL
50 CHECK VOID/RECALL

COLLECTION AGENCY'S FORM
PAGE NO. 2

AGENCY NUMBER 017773

DATE 01

FROM: 12/16/2018 TO: 12/31/2018
INVOICE: 01-234580 LAST PLACEMENT: 08/2018

DATE	DEBTORS TRANSACTIONS	CODE	AMOUNT PAID TO AGENCY	AMOUNT PAID TO CLIENT	CHARGES/AGENCY FEE	AMOUNT DUE CLIENT	OR
12/14/2018	P/F FOR: REVCHAIN 8 PRINCIPAL: 546.45 YOUR PD'S AGENT INC. ACCT: 7038610 P/F FOR: REVCHAIN 8 PRINCIPAL: 103.82 *** TOTAL PAID CLIENT AND FEES	30		103.82	12.45	12.45-	
				6723.77	741.26		
SUBTOTAL AMOUNT DUE CLIENT +						741.26-	
SUBTOTAL AMOUNT DUE AGENCY -						741.26-	
AMOUNT PAID TO AGENCY			741.26				
AMOUNT PAID TO CLIENT				6723.77			
TOTAL FEE - AGENCY					741.26		

6723.77
TOTAL COLLECTIONS

AGENCY
WINDSTREAM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARRAM RD
LITTLE ROCK AR 72212
ATTN: CHARLA OVERTURE

AGENCY
CMI CREDIT MEDIATORS INC.
P.O. BOX 456
UPPER DARBY PA 19082-0456
(610) 352-5151

NOTE: WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS
PLEASE PRINT TO AGENCY
PLEASE PRINT TO CLIENT
SUBTOTAL AMOUNT DUE CLIENT +
SUBTOTAL AMOUNT DUE AGENCY -
AMOUNT PAID TO AGENCY
AMOUNT PAID TO CLIENT
TOTAL FEE - AGENCY
AMOUNT DUE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

Chapter 11

IN RE:

Case No. 19-22397 - RDD
(Jointly Administered)

WINDSTREAM HOLDINGS, INC., et al.,

Reorganized Debtors.

**ORDER GRANTING RELIEF SOUGHT BY CMI CREDIT MEDIATORS INC.
AND DIRECTING PAYMENT OF ITS CLAIM**

On July __, 2021, general unsecured creditor CMI Credit Mediators Inc. ("CMI") filed a Motion to Compel Payment of its claim against Windstream Communications, LLC in the amount of \$30,175.14. The motion was scheduled to be heard at the Omnibus Hearing scheduled for August 26, 2021 at 10:00 a.m. Responses or objections were to be filed and served by August 19, 2021 at 4:00 p.m.

No objections having been filed, the motion is granted.

CMI's claim was listed on the debtor's Schedule E/F in Case No. 19-22433, and was not disputed, unliquidated or contingent. Pursuant to Federal Rule of Bankruptcy Procedure 3003(b)(1), the schedule of liabilities filed pursuant to section 521(1) of the Code constitute prima facie evidence of the validity and amount of the claims of creditors, unless they are scheduled as disputed, contingent or unliquidated. Accordingly, the CMI claim is prima facie valid and it is hereby:

ORDERED that the Debtor make payment in the amount of \$30,175.14 to CMI in care of its attorneys, Taroff & Taitz, LLP, within ___ days of the entry of this Order.

Dated: White Plains, New York
_____, 2021

Hon. Robert D. Drain
U.S. Bankruptcy Judge

Steven Taitz, Esq.
TAROFF & TAITZ, LLP
630 Johnson Avenue, Suite 105
Bohemia, New York 11716
(631) 475-4400

Attorneys for Unsecured Creditor CMI Credit Mediators Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

_____ x

Chapter 11

IN RE:

Case No. 19-22397 - RDD
(Jointly Administered)

WINDSTREAM HOLDINGS, INC., et al.,

Reorganized Debtors.

_____ x

CERTIFICATE OF SERVICE

I hereby certify and declare under penalties of perjury that on August 2, 2021, I electronically filed CIM Credit Mediators Inc.'s Notice of Motion To Compel Payment and supporting papers with the Clerk of the Bankruptcy Court using the CM/ECF system, which thereby caused notification to be sent to the parties appearing herein. I additionally served the following by first class mail:

United States Trustee for the Southern District of New York
Office of the United States Trustee
United States Federal Office Building
201 Varick Street, Room 1006
New York, NY 10014.

Kirkland & Ellis LLP
601 Lexington Avenue
New York, NY 10022
Attn: Stephen E. Hessler P.C., Trudy Smith & Chris Ceresa

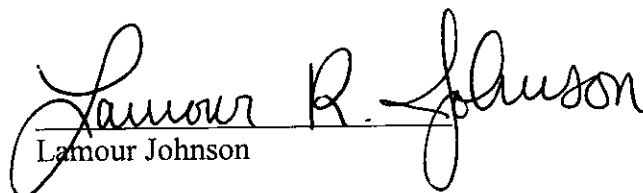
Kirkland & Ellis LLP
300 N. LaSalle Street
Chicago, IL 60654
Attn: Ross M. Kawasteniet P.C., Brad Weiland & John R. Luze

Kurtzman Carlson Consultants LLC
222 North Pacific Coast Highway, 3rd Floor
El Segundo, CA 90245

On the same date, I served a Chambers Copy by Federal Express to:

The Honorable Robert D. Drain
United States Bankruptcy Court
300 Quarropas Street
White Plains, NY 10601

Dated: August 1, 2021


Lamour Johnson