CMI Membership Expense Report Request

~***This is an Expense Report.*** ~ The annual summary report will give you the totals, per month, per calendar year of: 1) dollars sent to CMI for membership & coins, 2) processing fees deducted from commission checks & bank drafts/card debits. *This is not a list of coins shipped*. **This is NOT an Earnings report of your commission checks. If you earned over $600, we would have sent you a 1099 form, reporting your earnings to the IRS.**

What year(s) do you want to request a report for? _____ _____ This is by TAX YEAR, January to December. (ie, If you purchased August to August, you must request for two years to get all 12 months.)

Name on current membership account: _____

ID number (SSN or Fed Id): _____

All phone #'s to contact you: (_____)_____(_____)_____ (_____)_____

Did you ever change the name on your CMI account? If so, list below:

Name	ID#	Year used
_____	_____	_____

I authorize this report: _____ _____
(Signature) Date

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Your cost: **$10 per year requested**. DO NOT PAY CMI. Make check or money order payable to: *Mercury Services Inc.* Mail this form and your payment to:

Mercury Services

7437 S. Eastern Ave. #445
Las Vegas, NV 89123-1505

Any questions? Contact us at:
dpcmi@yahoo.com
(702) 617-3456 west coast time

In what format would you like to receive your report? (Check only one)

☐ email to: _____

☐ mail to: _____

_____

_____

☐ fax to: (dedicated fax lines ONLY- we cannot call ahead) ( )_____-_____

Allow 5 business days to receive this info from the date we receive the payment and request.

For Office Use Only	
Date Received:	
Processed by:	Date Complete: