



---- N A C M CREDIT REPORT ---- Date 09/18/09

For Member 000990 Report on 386525 On File 05/03
 DATA DESIGN INC SAMPLE CANDY
 NINA JONES NEW SUBJECT ST
 P O BOX 697 NORMAN OK 73071
 NORMAN OK Phone (405)111-2222 *In Revision*

Fax # 405-333-4444 Email : anyone@samplecandy.com
 Fed ID# 12-23456789 Web Page: www.samplecandy.com

CORPORATE NAME: SAMPLE CANDY COMPANY EXPRESS 0000

AKA SAMPLE SWEET TOOTH
 FKA SAMPLE CANDY STORE
 PRINCIPALS- JANE Q DOE SAM Q DOE

Business Category	Date Rept	Date Open	Last Sale	High Credit	Total Due	Current Due	* 1-30	* 31-60	Days Beyond Terms	** 61-90	** Over90
New Orleans											
SERVICES	0509		0000								
Satisfactory Account											
Oklahoma											
BURU	0509	2001	0604	5000	2000	1000	500	500			
VARIED SERVICES	SATSFTRY	0709	YEARS	0204	125	125	125				
NET											
ELEC SP WH	0908	1998	0804	525	525	125	400				
NET10											
Detroit											
BLDG MT MF	1208	2001	0602	250	250	100	100	50			
VARIED											
CUSTOMER PAYS PAST DUE BUT ALWAYS PAYS, BUT SOME TIMES YOU HAVE TO WAIT AND WAIT AND WAIT....											
Dayton											
SERVICES	1208		0704	60000	60000			40000	20000		
Indianapolis											
SERVICES	1008	10/01	1001	100000	25000		25000				
Colorado											
CNSTR SUPL	1108	00	0297								
CANDY&TOB	1108		0000								
			PWD								
ADP = 25											
Salt Lake City											
SERVICES	0909		0000	425	324	324					
NET											
CANDY&TOB	0909		0000								
NET30											
Seattle											
SERVICES	0409	0405	0505	525	375	150	225				
No Recent Experience											
Phoenix											
BLDG MT MF	1208		1103	25000	22500	12500				10000	

-- Trade Line Totals --

TOTAL	13	ACCOUNTS ADP = 71	111099	14324	26225	40550	20000	10000
				12.9	23.6	36.5	18.0	9.0 %
CURRENT	3	ACCOUNTS ADP = 15	449	449				
				100.0				%

The AVERAGE DAYS PAID (ADP) score is calculated on amounts due in each column using weighted values. It will display as a numerical over all average day value. If comments codes Disputed (DIP) or Retention (RET) are present, these amounts are not included in the above calculation.

-- Trending --

08/09	7	ACCOUNTS ADP = 40	75310	22893	43150	7175	1967	125
				30.4	57.3	9.5	2.6	.2 %
07/09	6	ACCOUNTS ADP = 40	75286	22769	43250	7175	1967	125
				30.2	57.4	9.5	2.6	.2 %
06/09	5	ACCOUNTS ADP = 42	18263	9339	2825	4550	1424	125
				51.1	15.5	24.9	7.8	.7 %
05/09	5	ACCOUNTS ADP = 43	18903	9364	3300	4690	1424	125
				49.5	17.5	24.8	7.5	.7 %
04/09	5	ACCOUNTS ADP = 43	17903	8864	3300	4190	1424	125
				49.5	18.4	23.4	8.0	.7 %
03/09	5	ACCOUNTS ADP = 37	33200	18900	6025	6150	2000	125
				56.9	18.1	18.5	6.0	.4 %
02/09	5	ACCOUNTS ADP = 39	32500	17925	6100	6150	2200	125
				55.2	18.8	18.9	6.8	.4 %
01/09	5	ACCOUNTS ADP = 62	53275	10750	3100	37300	2000	125
				20.2	5.8	70.0	3.8	.2 %
12/08	5	ACCOUNTS ADP = 64	50875	8550	4100	36100	2000	125
				16.8	8.1	71.0	3.9	.2 %
11/08	5	ACCOUNTS ADP = 65	48829	7504	3200	36050	1950	125
				15.4	6.6	73.8	4.0	.3 %
10/08	1	ACCOUNTS ADP = 53	9175	4000		4050	1000	125
				43.6		44.1	10.9	1.4 %

-- Bank Information --

BANK 00 0509 CHKG MID 5 FIG SAT
 BANK 0509 FIRST INTERSTATE BANK*2/1/96*, 707 WILSHIRE BLVD, LOS ANGE
 Phone# (213)614-4494

-- Flash Information --

01/22/09	00990	Write Off						
04/17/09		Return to Maker Check	04/17/09	\$2500			REF#: 00396	
05/10/09		Non-sufficient Funds					REF#: 00337	
06/11/09		Cash on Delivery	06/11/09					
06/22/09		Credit Withdrawn	06/22/09					
07/30/09		Credit Hold/Withdrawn	07/30/09					
08/09/09		Placed for Collection	08/09/09	500.00				
09/11/09		Credit Withdrawn	09/11/09					

-- Accounts Placed for Collection --

COLL- DATE	4/92	AMT	3,301.00	MEMB#	1234C	CL CREDITOR REQ	12/09
COLL- DATE	10/97	AMT	376.66	MEMB#	990C		
COLL- DATE	1/09	AMT	2,000.00	MEMB#	990C		

-- General Information --

0906 GENERAL INFORMATION COMMENTS ARE KEYED HERE...

-- Public Record Information --

MECH LIENS CHAPTER BERNALILLO DISTRICT
 ALC BEV CNTRL NE/ 1/ T \$HI,SIS #COMMENT LI A COMMENT
 ALC BEV CNTRL NE/ 2/ T \$HI,SIS #COMMENT LI A COMMENT LINE 2
 DISTRICT COURT 11/30/07 \$25
 PLAINTIFF JOE COOL

-- Accounts Written Off by Members --

00990	2009-06-01	Amount:	\$10,506	Year:	2009
00990	2009-06-06	Amount:	\$20	Year:	2009
00990	2008-05-01	Amount:	\$5	Year:	2008
00990	2009-03-01	Amount:	\$5	Year:	2009

-- Registered Business as Reported by the Secretary of State --

REGISTERED NAME: SAMPLE CANDY COMPANY EXPRESS
 FILE #: AABBCDD TYPE: FOREIGN LIMITED LIABILITY PARTNERSH
 STATUS: DISSOLVED
 REGISTERED AGENT: SAM DOE
 CTY/ST/ZIP: 00000
 FED ID #: 12-23456789
 DATE INCORPORATED: 01/31/2001
 ORIGINAL INC DATE: 12/31/1999
 STATE OF ORIG INC: OKLAHOMA
 INCORPORATORS:
 NAME: JANE DOE
 CTY/ST/ZIP: 00000

-- Secretary of State UCC Records

UCC FILED - SEC STATE IN / 01/01/02 / # 1122335
 SECURED PARTY - SAM Q SMITH
 ASSIGNEE - JOAN Q SMITH
 COLLATERAL - THE CANDY FACTORY

- - - Credit Report at a Glance - - -

Total Accounts Reported	12
Total Current Accounts Reported	3
Average Days to Pay	15
Highest High	\$100,000
# Accounts Taking Discounts	0
# Accounts Paying Promptly	1
# Bank Lines Reported	2
# Of Inquiries	0
# Accounts Placed for Collections	3
# Flash Items Reported	8
# Suits Filed	0
# Judgements Granted	0
# liens Filed	1
# Bankruptcies	0
# Ucc Filings	1
# Accounts Written Off by Members	4
# Years on File	6

SCORE

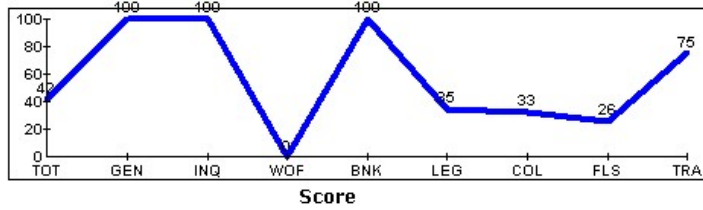
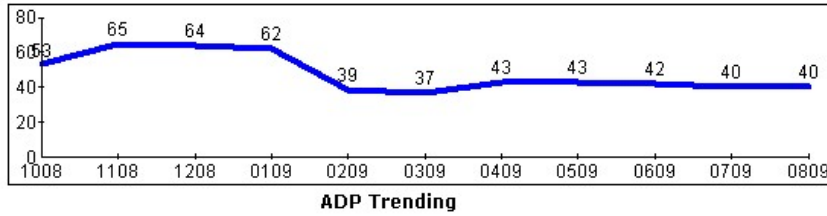
Trade 75
Flash 26
Collections 33
Legal 35
Bankruptcy 100
Writeoff 0
Inquiry 100
General 100
Total Score 42

- - Scoring Factors - -

Trade line with amounts over 30 days beyond terms
 Trade line with amounts beyond terms
 Trade line with amounts over 60 days beyond terms
 Prompt/Pays when due reported
 Creditor reporting payments over 90 days beyond terms
 Creditor reported account written off.
 Creditor reporting check returned to maker
 NSF check reported
 Creditor reporting COD/CIA
 Creditor reporting withdrawal of credit
 Accounts placed for collection
 Account placed for collection was withdrawn by creditor
 Account placed with for collection with attorney
 Lien Filed

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