



----- N A C M CREDIT REPORT ----- Date 02/23/10

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	* 90 Over	ADP
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New Orleans												
SERVICES	0509		0000									
Satisfactory Account												

Oklahoma												
BURU	0509	2001	0604	5000	2000	1000	500	500				
VARIED SATSFTRY												
SERVICES	0310	YEARS	0204	125								52
NET												
Improving												
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	110974	14199	26225	40550	20000	10000			
					12.8	23.6	36.5	18.0	9.0	%		

CURRENT 1 ACCOUNTS ADP = 15

%

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 --

01/10	7	ACCOUNTS	ADP = 39	69660	21143	43275	4025	1117	100
					30.4	62.1	5.8	1.6	.1 %
12/09	7	ACCOUNTS	ADP = 39	69660	21143	43275	4025	1117	100
					30.4	62.1	5.8	1.6	.1 %
11/09	7	ACCOUNTS	ADP = 39	67885	19893	43400	3625	967	
					29.3	63.9	5.3	1.4	%
10/09	7	ACCOUNTS	ADP = 39	67885	19893	43400	3625	967	
					29.3	63.9	5.3	1.4	%
09/09	6	ACCOUNTS	ADP = 39	66135	18893	43150	3125	967	
					28.6	65.2	4.7	1.5	%
08/09	6	ACCOUNTS	ADP = 39	66135	18893	43150	3125	967	
					28.6	65.2	4.7	1.5	%
07/09	5	ACCOUNTS	ADP = 39	66111	18769	43250	3125	967	
					28.4	65.4	4.7	1.5	%
06/09	4	ACCOUNTS	ADP = 32	9088	5339	2825	500	424	
					58.7	31.1	5.5	4.7	%
05/09	4	ACCOUNTS	ADP = 33	9728	5364	3300	640	424	
					55.1	33.9	6.6	4.4	%
04/09	3	ACCOUNTS	ADP = 32	7728	4364	2800	140	424	
					56.5	36.2	1.8	5.5	%
03/09	2	ACCOUNTS	ADP = 23	18525	13400	5025	100		
					72.3	27.1	.5		%
02/09	2	ACCOUNTS	ADP = 25	17825	12425	5100	100	200	
					69.7	28.6	.6	1.1	%

-- 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 --

04/17/09	00990	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	1
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	7
# Suits Filed	0
# Judgements Granted	0
# liens Filed	1
# Bankruptcies	0
# Ucc Filings	1
# Accounts Written Off by Members	4
# Years on File	6

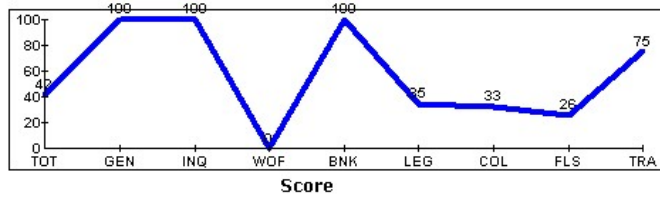
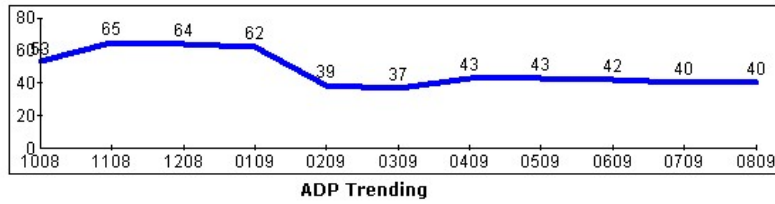
SCORE

Trade 75
Flash 26
Collections 33
Legal 35
Bankruptcy 100
Writeoff 0
Inquiry 100
General 100
Total Score 45

- - 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 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
 Creditor reported account written off.

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