



PACM
 Pennsylvania Association of Credit Management
 3737 Library Road
 Pittsburgh, PA 15234
 Phone 412.344.1400 Fax 412.344.0444
 www.peacm.com

** FINAL REPORT **

REPORT ON 046666 DATE 12/01/11 For Member 23-02300 1

ANY BUSINESS CO ///SAMPLE ONLY
 DONT UPDATE SAMPLE SUBJECT
 4670 SPEEDWAY BV
 ANYWHERE USA 15222

Penna Assoc of Credit Managem
 MARY ANN WALKER
 3737 Library Rd
 Pittsburgh PA 15234

ON FILE SINCE 7/89 PH. 412-555-5555 TO:
 Fax # Email :
 Fed ID# Web Page:

-- Cross References --

DBA- DO NOT REVISE---DON'T SEND TIC

Business Category	Date Rept	Date Open	Last Sale	High Credit	Total Due	Current Due	** Days Beyond Terms **			
							1-30	31-60	61-90	Over90
PITTSBURGH										
ELEC WHSLE	4/05	1982	3/05	36000						
GENERAL	4/05	1985	3/05	145000	75000	75000				
EXLENT ACT PAYS WHEN DUE										
SERVICES	11/11	11/11	0/00	5000	2500			2500		
AVG DBT = 75										
WOOD & LBR	4/05	1969	2/05	75000	23000		23000			
BLD MAT WH	4/05	1995	4/05	185000	75000	20000	55000			
GOOD; TO 30S;										
GENERAL	4/05	1988	1/05	17000						
PAYS WHEN DUE										
PLBG & HTG	4/05	1988	3/05	14000						
COD/CIA--CUSTOMER REQUEST;										
CONCRETE	4/05	1983	4/05	65000	24000	24000				
WOOD & LBR	4/05	1995	3/05	18000	22000					22000
DISPUTE										
IND MACH	4/05	YS	3/05	45000	4000			4000		
GENERAL	4/05	1999	2/05	30000						
EXLENT ACT PAYS WHEN DUE;										



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Business Category	Date Rept	Date Open	Last Sale	High Credit	Total Due	Current Due	** Days Beyond 1-30	31-60	Terms 61-90	** Over90
MISCELLANE	4/05	1993	3/05	25000	2100	2100				
INACT ACCT										
PAYS WHEN DUE;										
MISCELLANE	4/05	YS	3/05	17000	400				400	
MISCELLANE	4/05	1981	4/05	32000						
INACT ACCT										

-- Trade Line Totals --

TRADE LINE TOTAL	14	Accounts		228000	121100	78000	6500	400	22000
ADP =	39				53.1	34.2	2.9	.2	9.6 %
TRADE CURR TOTAL	1	Accounts		2500			2500		
ADP =	75						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 --

11 / 11	1	Accounts	ADP = 75	2500			2500		
							100.0		%

-- Bank Information --

BANKS	1003	NATIONAL CITY BANK CR INQS,, BETHEL PARK PA	
		15102 (412)835-2900	
BANKS	1003	PNG BANK CR INQ ONLY, ALL CREDIT INQUIRIES,	
		PHILADELPHIA PA 17500	

-- Principals --

PRINCIPALS -	BILL FORBES	PRNPL
PRINCIPALS -	JOHN MERRICK	PRES
PRINCIPALS -	JAMES MERRICK	VP
PRINCIPALS -	JESS MERRICK	SECT/TREAS
PRINCIPALS -	MERRICK COMPUTER TECHNOLOGY	

-- Inquiries --

SERVICES	4/25/03	INQUIRY	990	SERVICES	11/02/11	INQUIRY	2300990
PLBG & HTG	5/05/05	INQUIRY	2301088	GENERAL	3/21/06	INQUIRY	2302099



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-- Inquiries --

SERVICES 12/01/11 INQUIRY 2302300

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Credit Report at a Glance

Total Accounts Reported	.14
Total Current Accounts Reported	.1
Average Days to Pay.	.75
Highest High	\$ 185,000
# Accounts Taking Discounts	.2
# Account Paying Promptly	.7
# Bank lines Reported	.2
# Of Inquiries	.5
# Accounts Placed for Collections	.0
# Flash Items Reported	.0
# Suits Filed.	.0
# Judgements Granted	.0
# Liens Filed.	.0
# Bankruptcies	.0
# Ucc Filings	.0
# Accounts Written Off by Members	.0
# Years on File.	.22

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 PRINC: BILL FORBES PRNPL PRINC: JOHN MERRICK PRES
 PRINC: JAMES MERRICK VP PRINC: JESS MERRICK SECT/TREAS
 PRINC: MERRICK COMPUTER TECHNOLOGY

Risk Factors

2 Trade Lines with Amounts Over 60 Days Pastdue

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