



** FINAL REPORT **

REPORT ON 046666 DATE 12/29/17 For Member 23-00991 1

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

Any Member
Joe Member
Any Address
Any City Any State 15000

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

TO: JOE

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											
SERVICES	12/17	11/11	11/17	5000	2500	2000	250	250			
AVG DBT = 75											
SERVICES	12/17	10/13	10/17	4250	350			200	150		
MISCELLANE	12/17	01/15	12/17	52520	12520	12520					
MISCELLANE	11/17	YEARS	10/17	25000	15255	14000	1000	255			
-- Trade Line Totals --											
TRADE LINE TOTAL	4	Accounts			30625	28520	1250	705	150		
ADP = 18						93.1	4.1	2.3	.5		%
TRADE CURR TOTAL	4	Accounts			30625	28520	1250	705	150		
ADP = 18						93.1	4.1	2.3	.5		%

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 / 17	4	Accounts	ADP = 22		28705	23100	4500	755	350		
						80.5	15.7	2.6	1.2		%
10 / 17	4	Accounts	ADP = 24		15200	11100	3750	250	100		
						73.0	24.7	1.6	.7		%
9 / 17	4	Accounts	ADP = 25		19680	14980	3100	1100	500		
						76.1	15.8	5.6	2.5		%
8 / 17	4	Accounts	ADP = 25		19680	14980	3100	1100	500		
						76.1	15.8	5.6	2.5		%
7 / 17	3	Accounts	ADP = 18		17980	15980	2000				
						88.9	11.1				%
6 / 17	3	Accounts	ADP = 18		17980	15980	2000				
						88.9	11.1				%
5 / 17	3	Accounts	ADP = 18		17980	15980	2000				
						88.9	11.1				%



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-- Trending --

Table with 10 columns: Date, Count, Description, ADP, Value 1, Value 2, Value 3, Value 4, Value 5, Percentage. Rows show data for 4/17, 3/17, 2/17, and 1/17.

-- Flash Information --

4/25/17 990 Cash on Delivery 04/25/17
12/31/17 990 Return to Maker Check 12/13/17 \$525
PAID
RETURNED ONCE
12/31/17 990 Credit Hold/Withdrawn 13/12/07 4250.25

-- Principals --

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

-- Inquiries --

SERVICES 12/29/17 INQUIRY 2300990 SERVICES 12/29/17 INQUIRY 2300991
SERVICES 12/20/17 INQUIRY 2302301

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PENNSYLVANIA
ASSOCIATION OF
CREDIT MANAGEMENT

Weyman Plaza
300 Weyman Rd Suite 215
Pittsburgh PA 15236
Phone 412.344.1400 Fax 412.344.0444
www.pacm.net

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Credit Report at a Glance

Total Accounts Reported	4
Total Current Accounts Reported	4
Average Days to Pay.18
Highest High	\$ 52,520
# Accounts Taking Discounts	0
# Account Paying Promptly	0
# Bank lines Reported	0
# Of Inquiries	3
# Accounts Placed for Collections	0
# Flash Items Reported	3
# Suits Filed.	0
# Judgements Granted	0
# Liens Filed.	0
# Bankruptcies	0
# Ucc Filings	0
# Accounts Written Off by Members	0
Years on File.28

PRINC: BILL FORBES

PRNPL

PRINC: JOHN MERRICK PRES

PRINC: JAMES MERRICK VP

PRINC: JESS MERRICK SECT/TREAS

PRINC: MERRICK COMPUTER TECHNOLOGY

Risk Factors

- 1 Trade Lines with Amounts Over 60 Days Pastdue
- 3 Flash Items Reported

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