



----- B C M S CREDIT REPORT ----- Date 11/16/17

For Member 005959  
 BCMS  
 Craig Kirklin  
 4407 Walzem Rd #205  
 San Antonio TX

Report on 145984      On File 09/02  
 YOUR SAMPLE BUSINESS  
 1234 A STREET  
 PO BOX 555  
 NORMAN, OK 73069  
 Phone

CORPORATE NAME: YOUR SAMPLE BUSINESS      0000

Business Date Date Last High Total Current \* \* Days Beyond Terms \* \* ADP  
 Category Rept Open Sale Credit Due Due 1-30 31-60 61-90 Over90

San Antonio

000600	SERV	0517	1995	0417	100					
NET, Pays when due										
Satisfactory Account										
000990	XXXX	1216	2001	1208	100	50	25	25		
0										
001822	SERV	0917	1998	0817	900	400	400			
NET30										

-- Trade Line Totals --

TOTAL	3	ACCOUNTS	ADP = 17		450	425	25			
						94.4	5.6			%
CURRENT	1	ACCOUNTS	ADP = 15		400	400				%
						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 --

10/17	3	ACCOUNTS	ADP = 16	700	675	25				
					96.4	3.6				%
09/17	3	ACCOUNTS	ADP = 16	700	675	25				
					96.4	3.6				%
08/17	3	ACCOUNTS	ADP = 16	700	675	25				
					96.4	3.6				%
07/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125		
					53.7	20.0	21.1	5.3		%
06/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125		
					53.7	20.0	21.1	5.3		%
05/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125		
					53.7	20.0	21.1	5.3		%
04/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125		
					53.7	20.0	21.1	5.3		%
03/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125		

					53.7	20.0	21.1	5.3	%
02/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125	
					53.7	20.0	21.1	5.3	%
01/17	3	ACCOUNTS	ADP = 38	2375	1275	475	500	125	
					53.7	20.0	21.1	5.3	%
12/16	2	ACCOUNTS	ADP = 41	2125	1025	475	500	125	
					48.2	22.4	23.5	5.9	%

-- Bank Information --

00325 BANK 0817 Broadway National Bank, Box 17001, San Antonio TX  
Phone# (210)283-6633

-- Flash Information --

08/13/17 00990 NSF Check 250.00

-- Accounts Placed for Collection --

COLL- DATE 1/17 AMT 500.00 MEMB# 990C

-- Public Record Information --

FEDERAL TAX LIENS 09/17/17 \$65,860 - BEXAR COUNTY  
PLAINTIFF US COLLECTOR OF INTERNAL REVENUE

-- Accounts Written Off by Members --

00990 2002-09-01 Amount: \$100 Year: 2001

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

REGISTERED NAME: YOUR SAMPLE BUSINESS  
FILE #: AABBCDD TYPE: DOMESTIC LIMITED LIABILITY PARTNERS  
STATUS: ADMINISTRATIVELY DISSOLVED  
REGISTERED AGENT: SALLY SMITH  
CTY/ST/ZIP: 00000  
FED ID #: 73-31122334  
DATE INCORPORATED: 01/01/1970  
STATE OF ORIG INC: OKLAHOMA  
INCORPORATORS:  
NAME: DANNY SMITH  
CTY/ST/ZIP: 00000

-- Secretary of State UCC Records

UCC FILED - SEC STATE IN / 09/02/16 / # 1122334  
SECURED PARTY - JANE Q SMITH  
ASSIGNEE - SAM Q SMITH  
COLLATERAL - 3 TRUCKS AND 2 PONIES

-- Inquiries --

5905959 SERV 111617 INQUIRY  
5905959 SERV 102317 INQUIRY  
5900600 SERV 091817 INQUIRY

- - - Credit Report at a Glance - - -

Total Accounts Reported 3  
Total Current Accounts Reported 1  
Average Days to Pay 15  
Highest High \$900  
# Accounts Taking Discounts 0  
# Accounts Paying Promptly 1  
# Bank Lines Reported 1  
# Of Inquiries 3

# Accounts Placed for Collections	1
# Flash Items Reported	1
# Suits Filed	0
# Judgements Granted	0
# liens Filed	1
# Bankruptcies	0
# Ucc Filings	1
# Accounts Written Off by Members	1
# Years on File	15

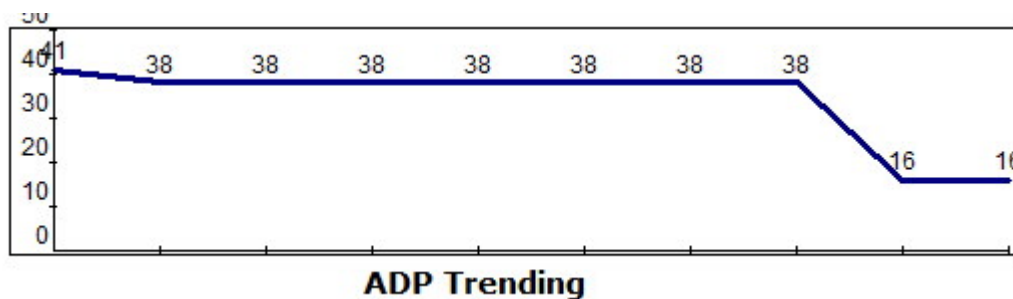
	Report Score	Average Score	Difference	Score History
Trade . . . . .	99	83	16 Above	01/2017 75
Flash . . . . .	100	99	1 Above	04/2017 81
Collections . .	25	99	74 Below	05/2017 81
Legal . . . . .	35	95	60 Below	06/2017 81
Bankruptcy . .	100	99	1 Above	07/2017 81
Writeoff . . . .	0	99	99 Below	09/2017 81
Inquiry . . . . .	15	100	85 Below	10/2017 68
General . . . . .	100	59	41 Above	
Total Score . .	61	91	30 Below	

- - Scoring Factors - -

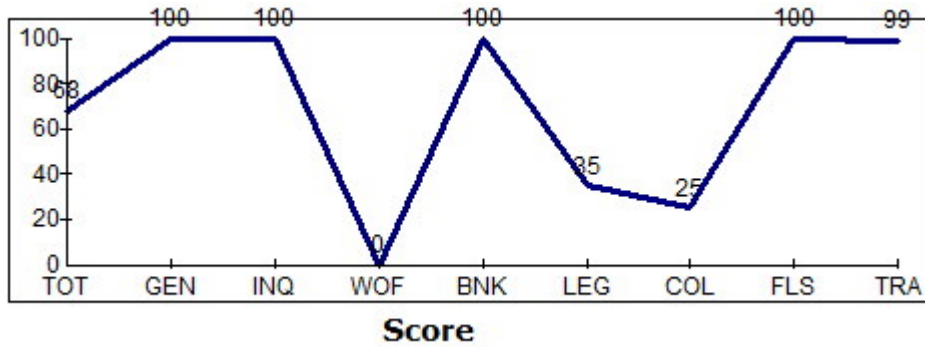
Prompt/Pays when due reported  
 Trade line with amounts beyond terms  
 Accounts placed for collection  
 Lien Filed  
 Creditor reported account written off.  
 Excessive Inquiries within the past 30 days

\* \* \* \* \*  
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Member number005959



To Print Report, Please use your Print button on your toolbar

This report contains trade line information older than 90 days.

An update process is available and a revised report can be faxed to you within 3 to 5 working days.

Select to have this report revised.

A Rush status can be applied to the revision process.

An additional charge will be incurred and your revised report will be faxed to you within 24 to 48 hours.

Select to have this report rushed.

Select to add references or order an Experian or D&B Report.

If you belong to a group, you can request an update for this subject from the members of your group(s)

Select to poll your group members.

Entering 'Process' will process your request.

Entering 'Logoff' will Log you out of On Line.

Enter 'Reset' to reset your selections.