

**Commercial Score Report - CONTRO CORP**

Ordered: 10/1/2009 6:03:58 PM

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Company Information	
<b>CONTRO CORPORATION</b>	
1234 SOMEPLACE BLVD SAN DIEGO, CA 92101	
<b>Phone:</b> (619) 867-5309	<b>Fax:</b> (619) 867-5309
<b>WATS:</b> (800) 867-5309	<b>URL:</b> www.contros.com
<b>Ticker Symbol:</b> CONT	
<b>Number of Employees:</b> 347	<b>Revenue:</b> \$87,479,000
<b>FY End:</b> 06/28/08	<b>Assets:</b> \$41,948,000
<b>State of Incorporation:</b> DE	<b>Liabilities:</b> \$17,161,000
<b>Year Founded:</b> 1972	<b>Net Worth:</b> \$24,787,000
<b>SIC Codes:</b> 2037 (Frozen fruits, fruit juices & vegetables), 2038 (Frozen specialties), 2099 (Food preparations)	
<b>Principal:</b> David Downey	<b>Title:</b> Board of Directors
<b>Principal:</b> Edward Scissors	<b>Title:</b> COO
<b>Principal:</b> Russ T. Nails	<b>Title:</b> Board of Directors
<b>Principal:</b> Charles N Charge	<b>Title:</b> Board of Directors
<b>Principal:</b> James Jameson	<b>Title:</b> Chm
<b>Principal:</b> David Duck	<b>Title:</b> Board of Directors
<b>Principal:</b> David Green	<b>Title:</b> Board of Directors

Commercial Credit Report Score for CONTRO CORP	
<b>Credit Logic Score: 66.5</b>	
<b>Unsecured Trade Credit Limit Recommendation</b>	
<b>Key Score Factors (sources used: Experian):</b>	
<ul style="list-style-type: none"> <li>• YEARS IN BUSINESS.</li> <li>• CURRENT MONTH DBT 5 OR LESS.</li> <li>• TAX LIENS OR JUDGMENTS PRESENT.</li> <li>• TRADE PAYMENT PERCENTAGE CURRENT (EXPERIAN).</li> </ul>	

## Monthly Payment Trends

Payment Trends Analysis					Account Status				
Date Reported	Industry		Business	Balance	Cur	Days Beyond Terms			
	Cur	DBT	DBT			1-30	31-60	61-90	91+
CURRENT	80%	11	3	\$250,000	78%	22%			
08/1/2009	81%	10	6	\$204,300	93%		2%	2%	3%
07/1/2009	82%	10	11	\$158,900	80%	7%	1%	12%	
06/1/2009	82%	10	20	\$280,000	76%	3%	5%		16%
05/1/2009	82%	10	35	\$136,300	52%	11%	3%	13%	21%
04/1/2009	82%	9	4	\$20,200	93%	1%	3%	2%	1%

\* Days Beyond Terms (DBT) is a dollar weighted calculation of the average number of days that payment was made beyond the invoice due date based on trades on file that have been updated in the previous 3 months.

## Quarterly Payment Trends

Payment History Quarterly Averages					Account Status				
Quarter	Months	DBT	Balance	Cur	Days Beyond Terms				
					1-30	31-60	61-90	91+	
Q2 - 2009	APR-JUN	20	\$191,700	72%	6%	3%	6%	13%	
Q1 - 2009	JAN-MAR	5	\$28,600	89%	3%	6%	1%	1%	
Q4 - 2008	OCT-DEC	11	\$67,300	70%	20%		9%	1%	
Q3 - 2008	JUL-SEP	9	\$147,900	69%	21%	5%	4%	1%	
Q2 - 2008	APR-JUN	3	\$113,800	89%	9%			2%	

\* Days Beyond Terms (DBT) is a dollar weighted calculation of the average number of days that payment was made beyond the invoice due date based on trades on file that have been updated in the previous 3 months.

Legal Filings and Collections (data source: Experian <sup>1</sup> )						
Filing Type:	Total Filed	Total Balance	Total Collections	Original Balance	Amount Paid	Balance Remaining
Tax Liens	0	\$0	0	\$0	\$0	\$0
Judgments	2	\$395,457				

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<sup>1</sup> Experian data for: CONTRO CORP, 1234 SOMEPLACE BLVD, SAN DIEGO, CA 92101-7212 (Experian File # 123456789)

If you want to upgrade this report to the Commercial Credit Backup Details Report, select it from the Report History page and click the 'Upgrade' button. The upgrade option will only be available for 72 hours after the creation of this report.

End of Report