



National Association of Credit Management
 NACM Mid America - PO Box 60626 - Oklahoma City OK 73106 - 405-235-1431

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IMA CORP NACM MidAmerica
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CATEGORY	Y/	DATE	LAST	AVG	HIGH	ACCOUNT		PAST	DUE		
TRMS/CMNT	/O	RPTD	SALE	PAY	CRDT	BALANCE	CURR	30	60	90	120+
89	INDS	0903			0	0					
ACCOUNT PUT ON COD LAST YEAR											
147	PREQ	0704	0803		0	0					
NRE											
201	HTWH	0804	0804		2467	2467	1051	1416			
2/10N30											
210	TREQ	0903	0903		0	0					
COD											
266	CONC	97	0904	0500	0	0					
NET 15 NRE NO RECENT EXPERIENCE											
317	MTDS	79	0704	0599	0	0					
NET30 NRE											
321	COEQ	95	0904	0603	0	0					
N10THPX NRE											
369	INDS	00	0904	0904	46.3K	27330	18359		8746		225
N30PROX											
422	PLWH	0904			0	0					
ACCOUNT CHARGED OFF											
429	WLSP	83	0904	0804	17K	17049	18190	215	-1836		480
446	CONC	81	0704	0504	233	233			233		
N10DAYS PROMPT SATISFACTORY											
473	INDS	92	0804	0804	1083	1083	593		490		
NET 30											
495	INDS	79	0804	0704	166K	165658	165658				
2%10N30 SATISFACTORY											
500	MACH	89	0904	0804	799	799		799			
NET 10											
539	TIRE	87	0704	0704	6178	6178	6178				
SPECIAL SATISFACTORY											
600	MOTR	89	0904	0904	264K	263662	156964	106698			
30 PROX											
620	PLWH	92	0804	0704	1413	1413	875	538			
N10PROX SATISFACTORY											
766	MTDS	83	0804	0804	447K	446794	318109	76829	44810	7046	
NT30DAY											
809	INDS	0+	0903	0603	107	107			107		
NT30DAY											
981	MTDS	85	0704	0704	33.9K	33851	24222	6814	2462		353
2%10N30 ADP 64											
10040		0704			0	0					
WNC											
11200		0704			0	0					
WNC											
15587		93	0804	0504	0	0					

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NET 30 SATISFACTORY
17529 ESWO 82 0903 0903      236K   235500 100000  49000  85000   1500
N10P25
31565      YS 0704 0704      3239      3239   3239
NT30DAY SLOW BUT COLLECTABLE ACCT# 807669957
43852      95 0704 0400      0         0
NT30DAY NRE NO ACCOUNT
50809 INDS 0+ 0704 0104      0         0
NT30DAY
52142      73 0704 0504      0         0
-----CHICAGO-----
1789 MTDS 72 0804 0704      12K      4645           720  3989   -64
1/10N30 99
-----ATLANTA-----
8001 MTDS      0504 0504      41.1K   41078  41078
-----TAMPA-----
281 ESUP      0804 0503  0      0      0
5001 MTLN 94 1203 1203 128  394K   393787  73875 139284  74530  47884  58214
OPEN AC
-----CAROLINA-----
5032SA 30      0804 0704      7090      14      14
-----HOUSTON-----
303 IRST      1203      0      0
=====
(34) TRADELINE TOTAL AVG 64      1644887 928391 382313 218531  56846  58806
      WT128           56%   23%   13%   3%   4%
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MONTHLY SEP 04      (4 Lines)      308840  63%   35%   2%   0%   0%
      AUG 04      (8 Lines)      622873  78%   13%   8%   1%   0%
      JUL 04      (7 Lines)      102000  36%   28%  32%   4%   1%
      MAY 04      (3 Lines)      48082   89%   11%   0%   0%   0%
      APR 04      (1 Lines)      12009   56%   44%   0%   0%   0%
-----
QTRLY  JUL-SEP 2004 (19 Lines)  1033713  69%   21%   9%   1%   0%
      APR-JUN 2004 (4 Lines)    60091   82%   18%   0%   0%   0%
      JAN-MAR 2004 (2 Lines)    6760    99%   1%   0%   0%   0%
      OCT-DEC 2003 (3 Lines)  1016725  43%   25%  17%   7%   8%
    
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