



BUSINESS CREDIT REPORT

REPORT #: 709 **REPORT DATE:** 4/11/2011
PROVIDED FOR: ZEBRA - ZEBRA **REFERENCE:**
BUSINESS NAME: PROCTOR AND GAMBLE CO
BUSINESS ADDRESS: 11 DONALD RD, AIRMONT, NY 10917
TELEPHONE: **TAX ID:**

BUSINESS		KEY FACTS	
NAME:	PROCTER & GAMBLE CO	AKA / DIVISION:	/
BUSINESS TYPE:	INCORPORATED	STATUS:	ACTIVE
STREET ADDRESS:	11 DONALD RD	# OF EMPLOYEES:	110,000
CITY, STATE, ZIP:	AIRMONT, NY 10901-7103	INCORPORATED:	6/7/1902 STATE: MT
TELEPHONE:	513-983-1100	SALES:	\$-
SIC CODE:	2840	KEY PERSONNEL:	D R WALKER -- VICE PRESI GRACE ALLEN -- MANAGER SUSAN ARNOLD -- PRESIDENT
DESCRIPTION:	SOAP CLEANERS & TOILET GOODS		

EXECUTIVE SUMMARY

CURRENT DAYS BEYOND TERMS (DBT)	PREDICTED DBT FOR 8/29/2007	PAYMENT TREND INDICATOR
6 - GOOD RISK ?	6 - GOOD RISK	IMPROVING

Lowest 6 Month Balance:	\$12,560,800	Industry DBT:	7
Highest 6 Month Balance:	\$25,120,200	Payment Tradelines:	278
Current Total Balance:	\$22,781,800	Business Inquiries:	5
Highest Credit Amount Extended:	\$14,408,300	Banking/Insurance/Leasing:	0
Median Credit Amount Extended:	\$7,000	UCC Filings:	0
Common Terms:	NET 30; CONTRCT; CREDIT		

COLLECTION FILINGS

DATE	AGENCY	TELEPHONE	AMOUNT	PAID	DATE CLOSED	STATUS
3/02	JOHNSON, MORGAN, & WHITE	(800)441-9550	\$142	\$142	4/02	PAID
9/06	RECEIVABLES PERFORMA	(425)984-2252	\$85	\$-		OPEN
10/03	A.G. ADJUSTMENTS LTD	(516)752-3000	\$181	\$181	11/03	PAID
2/05	A.G. ADJUSTMENTS LTD	(516)752-3000	\$-	\$125	4/05	PAID
2/05	A.G. ADJUSTMENTS LTD	(516)752-3000	\$-	\$-	4/05	UNCOLLECTED
5/05	RECEIVABLE MANAGEMENT SERVICES		\$340	\$-		OPEN

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9/05	RECEIVABLE MANAGEMENT SERVICES		\$1,322	\$-			OPEN
9/06	RECEIVABLE MANAGEMENT SERVICES		\$99,045	\$-			OPEN
11/04	RECEIVABLE MANAGEMENT SERVICES		\$150	\$-	11/05		UNCOLLECTED
6/05	RECEIVABLE MANAGEMENT SERVICES		\$340	\$340	7/05		PAID
5/06	RECEIVABLE MANAGEMENT SERVICES		\$79	\$-			OPEN
6/06	RECEIVABLE MANAGEMENT SERVICES		\$468	\$-			DISPUTED
7/06	RECEIVABLE MANAGEMENT SERVICES		\$424	\$-			OPEN
10/06	RECEIVABLE MANAGEMENT SERVICES		\$83	\$-			OPEN
12/06	RECEIVABLE MANAGEMENT SERVICES@		\$28,162	\$12,476	2/07		SETTLED
1/07	RECEIVABLE MANAGEMENT SERVICES@		\$263	\$-			OPEN
1/07	RECEIVABLE MANAGEMENT SERVICES@		\$1,470	\$-			OPEN
12/03	NCO GROUP	(800)735-6008	\$2,200	\$-			OPEN
12/04	NCO GROUP	(800)735-6008	\$-	\$-			OPEN
4/05	NCO GROUP	(800)735-6008	\$69	\$-			OPEN
8/06	NCO GROUP	(800)735-6008	\$-	\$-			OPEN

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11/06	NCO GROUP	(800)735-6008	\$70	\$-		OPEN
5/02	VENGROFF, WILLIAMS & ASSOC.	(941)363-5200	\$300	\$-	12/02	UNCOLLECTED
2/03	VENGROFF, WILLIAMS & ASSOC.	(941)363-5200	\$168	\$-	4/03	CREDITORS REQUEST
12/05	VENGROFF, WILLIAMS & ASSOC.	(949)263-1300	\$789	\$519	1/07	UNCOLLECTED
8/05	NEWTON & ASSOCIATES	(800)509-6060	\$5,130	\$5,130	11/05	PAID
11/06	AMERICAN FINANCIAL MANAGEMENT,	(847)259-7000	\$3,891	\$-		OPEN
5/03	ROYAL MERCANTILE TRUST CORP.	(800)327-9714	\$8,744	\$8,651		PAID
1/04	ROYAL MERCANTILE TRUST CORP.	(800)327-9714	\$978	\$-	7/04	UNCOLLECTED

TRADE PAYMENTS

SUPPLIER CATEGORY	REPORTED DATE	ACTIVITY DATE	TERMS	HIGH CREDIT	BALANCE	CURR	1-30 DBT	31-60 DBT	61-90 DBT	90+ DBT	INDUSTRY COMP. RATING
ADVERTISNG	6/07		NET 30	<\$100	\$-						
COMMENT: CUST 4 YR											
ADVERTISNG	6/07	2/07	0000000	\$300	\$300				1%	99%	SLOW
COMMENT: CUST 2 YR											
AIR TRANS	4/07	4/07	0000000	\$176,800	\$50,800	35%	12%	7%	11%	35%	SLOW
COMMENT: CUST 26 YR											
APPAREL	2/07		NET 30	\$-	\$-						
APRL DISTR	6/07		CASH	\$-	\$-						
COMMENT: CUST 4 YR											
BLDG MATRL	4/07	3/07	VARIED	\$42,600	\$-						
BLDG MATRL	5/07	4/03	VARIED	\$-	\$-						
COMMENT: ACCTCLOSED											

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BUREAU	5/07	5/07	VARIED	\$2,612,700	\$9,500		21%	79%			SLOW	
COMMENT: CUST 7 YR												
BUS SERVCS	4/07	4/07	NET 30	\$500	\$-							
CHEMICALS	3/07		CREDIT	\$900	\$900		100%				SLOW	
CHEMICALS	4/07	3/07	VARIED	\$753,200	\$638,900		92%	2%	2%	4%	SAME	
CHEMICALS	6/07		NET 30	\$16,900	\$14,000		9%	42%	8%	3%	38%	SLOW
CHEMICALS	6/07		NET 30	\$38,500	\$22,000		57%	35%	1%	7%	SLOW	
COMMUNICTN	2/07	2/05	NET 20	\$-	\$-							
COMMENT: CUST 18 YR												
COMPUTERS	6/07		CREDIT	\$25,000	\$-							
CONST MACH	6/07	5/07	N10PRXO	\$9,100	\$1,600		68%	10%		22%	SLOW	
COMMENT: CUST 10 YR												
DAIRY PROD	4/07		NET 10	\$-	\$-							
DISTRIBUTR	6/07		NET30	\$4,900	\$4,800		2%	1%		97%	SLOW	
DP EQUIP	5/07	7/05	NET 30	\$500	\$400		100%				FAST	
ELEC DISTR	5/07		VARIED	\$135,100	\$135,100		98%			2%	FAST	
COMMENT: PROMPT												
ELEC DISTR	5/07		NET 30	\$-	\$-							
COMMENT: PROMPT												
ELEC DISTR	6/07	5/07	VARIED	\$12,900	\$2,800		37%	8%		55%	SLOW	
COMMENT: CUST 8 YR												
ELEC DISTR	5/07		VARIED	\$93,100	\$1,900		1%	99%			SLOW	
COMMENT: PROMPT												
ELEC DISTR	5/07		VARIED	<\$100	\$-							
COMMENT: PROMPT												
ELEC DISTR	5/07		NET 30	\$-	\$-							
COMMENT: PROMPT												
ELEC EQUIP	5/07		NET 30	\$11,600	\$11,600		98%	1%	1%		FAST	

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COMMENT: CUST 96 YR

ELEC EQUIP	5/07	8/04	VARIED	\$1,200	\$-		
COMMENT: CUST 8 YR							

ELEC EQUIP	5/07	6/07	CONTRCT	+\$100,000	+\$100,000		SAME
COMMENT: CUST 17 YR							

ELEC SUPLR	2/07	2/07	2/10N30	\$20,700	\$100		100%	SLOW
COMMENT: CUST 8 YR								

ELEC SUPLR	3/07		NET30	\$512,200	\$100		100%	SLOW
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ELECTRONIC	5/07	3/07	VARIED	<\$100	\$-		
COMMENT: CUST 1 YR							

EQUIPMENT	3/07		NET 10	\$41,200	\$41,200		SLOW
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EQUIPMENT	6/07		NET 30	\$-	\$-		
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EQUIPMENT	6/07		NET 30	\$100	\$-		
COMMENT: CUST 21 YR							

EQUIPMENT	6/07		VARIED	\$-	\$-		
COMMENT: CUST 1 YR							

FACTOR	3/07	5/06	NET 30	\$-	\$-		
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FACTOR	3/07	1/07	NET 30	\$-	\$-		
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FACTOR	2/07	9/05	NET 30	\$8,300	\$-		
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FACTOR	3/07		VARIED	\$-	\$-		
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FACTOR	5/07	4/07	0000000	\$-	\$-		
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FACTOR	5/07	12/03	VARIED	\$-	\$-		
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FACTOR	6/07	5/07	NET 30	\$498,100	\$314,000		FAST
COMMENT: CUST 8 YR							

FACTOR	5/07	3/05	NET 30	\$-	\$-		
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FACTOR	5/07		NET 30	\$6,075,000	\$4,235,700		FAST
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FACTOR	2/07	6/06	NET 30	\$13,100	\$-		
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FINCL SVCS	5/07		COD	\$2,500	\$2,500		47%	9%	18%	26%	SLOW	
FINCL SVCS	6/07	4/07	NET 30	\$41,700	\$-							
FINCL SVCS	6/07	3/07	VARIED	\$60,600	\$6,300		42%			58%	SLOW	
COMMENT: WRITE-OFF												
FOOD	3/07	2/07	VARIED	\$7,800	\$4,600		44%	56%			SAME	
COMMENT: CUST 8 YR												
FOOD	6/07	11/05	NET 30	\$1,400	\$-							
FOOD DISTR	6/07	5/07	VARIED	\$-	\$-							
COMMENT: CUST 14 YR												
FOOD DISTR	5/07	7/03	VARIED	\$-	\$-							
COMMENT: CUST 4 YR												
FOOD DISTR	5/07	5/07	VARIED	\$22,200	\$800		88%			12%	SAME	
FOOD DISTR	3/07	3/07	VARIED	+\$100,000	\$1,100		100%				FAST	
COMMENT: CUST 20 YR												
FOOD DISTR	3/07	12/97	VARIED	+\$100,000	\$300		100%				FAST	
COMMENT: CUST 15 YR												
FOOD DISTR	5/07	4/05	NET 30	\$4,000	\$4,000		42%	47%	11%		SAME	
COMMENT: CUST 10 YR												
FOOD DISTR	5/07	4/07	NET 30	\$2,600	\$2,600		1%	18%	19%	8%	54%	SLOW
FREIGHT	4/07	3/07	VARIED	\$177,700	\$88,000		32%	19%	11%	6%	32%	FAST
FREIGHT	6/07	5/07	VARIED	\$536,500	\$383,500		37%	29%	5%	3%	26%	FAST
FREIGHT	4/07	1/07	NET 15	\$100	\$-							
FRGHT FWRD	6/07	5/07	NET 30	\$-	\$-							
FRGHT FWRD	5/07	2/07	VARIED	\$4,300	\$1,200				54%	46%	SLOW	
GENERAL	5/07		CONTRCT	\$-	\$-							
GENL MERCH	6/07	3/03	CREDIT	\$10,000	\$-							
HTNG SUPLR	5/07	6/05	1/10PRX	\$15,600	\$-							
COMMENT: CUST 15 YR												

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HEATNG&A/C	6/07		NET 30	\$1,075,100	\$1,075,100	56%	24%	20%			FAST
INDUS MACH	5/07		NET 30	\$1,500	\$-						
INDUS MACH	6/07		NET 30	\$3,000	\$2,700	80%		20%			FAST
INDUS SUPL COMMENT: CUST 52 YR	5/07	5/07	NET 30	\$18,100	\$8,200	64%	22%	14%			SAME
INDUS SUPL COMMENT: CUST 22 YR	5/07	5/07	VARIED	\$25,500	\$8,700	98%			2%		FAST
INDUS SUPL COMMENT: CUST 28 YR	5/07	4/07	NET 30	\$1,400	\$600	100%					FAST
INDUS SUPL COMMENT: CUST 3 YR	5/07	5/07	NET 30	\$6,300	\$1,800	61%	16%		23%		SAME
INDUS SUPL COMMENT: CUST 17 YR	5/07	5/07	VARIED	\$54,600	\$32,700	66%	22%	5%	7%		SAME
INDUS SUPL COMMENT: CUST 10 YR	5/07	4/07	NET 30	\$159,100	\$6,500	10%	82%	7%	1%		SAME
INDUS SUPL COMMENT: CUST 26 YR	5/07	5/07	NET 30	\$62,600	\$15,100	44%	31%	1%	24%		SLOW
INDUS SUPL COMMENT: CUST 37 YR	5/07	4/07	VARIED	\$11,300	\$1,400	17%			83%		SLOW
LUMBR&WOOD COMMENT: CUST 33 YR	5/07	5/07	VARIED	\$14,408,300	\$11,491,400	97%	1%	1%	1%		FAST
MACH DISTR	5/07	5/07	VARIED	\$15,000	\$15,000	33%	67%				SAME
MACH DISTR COMMENT: CUST 24 YR	4/07	4/07	1/10N30	\$77,300	\$23,200	92%	5%	1%	2%		FAST
MACHINERY	5/07	5/07	NET 30	\$124,200	\$-						
MACHINERY	6/07	5/07	VARIED	\$625,000	\$208,800	100%					FAST
MANUFCTRNG	4/07	10/99	NET 21	\$100	\$-						
MANUFCTRNG COMMENT: CUST 7 YR	5/07	5/07	NET 30	\$7,500	\$7,500	71%	29%				FAST

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MANUFCTRNG	5/07	2/07	VARIED	\$359,500	\$18,200		100%	SLOW
COMMENT: CUST 1 YR								
MANUFCTRNG	6/07	4/05	NET 30	\$8,700	\$-			
MED SUPPLY	6/07	4/07	1/10PRX	\$1,700	\$1,000		55%	30%
COMMENT: PAYS-SLOW								
MED SUPPLY	6/07		VARIED	\$7,400	\$7,400		32%	48%
METAL DIST	5/07	5/07	VARIED	\$5,500	\$2,800		68%	32%
COMMENT: CUST 30 YR								
MISC MANUF	5/07	5/07	NET 30	\$1,736,500	\$1,736,500		100%	
MISC MANUF	4/07	4/07	VARIED	\$269,200	\$172,600		51%	35%
MISC MANUF	6/07		NET 30	\$1,100	\$1,100		82%	18%
MISC MANUF	5/07	5/07	NET 30	\$27,200	\$26,100		90%	10%
COMMENT: CUST 9 YR								
MUSIC INST	5/07		VARIED	\$-	\$-			
COMMENT: CUST 4 YR								
MUSIC INST	5/07	8/06	NET 30	\$100	\$-			
COMMENT: CUST 9 YR								
NEWSPAPERS	5/07	5/07	NET 30	\$700	\$-			
NEWSPAPERS	5/07		5/15N30	\$-	\$-			
NEWSPAPERS	6/07	9/99	NET 21	\$-	\$-			
NEWSPAPERS	6/07		NET 30	\$-	\$-			
OFFC SUPPL	5/07	5/07	NET	\$1,800	\$-			
COMMENT: CUST 8 YR								
OPTIC SUPL	5/07	3/07	NET 30	\$-	\$-			
PACKAGING	5/07	5/07	1/10N30	\$63,700	\$10,600		100%	
PACKAGING	6/07	12/06	NET 30	\$1,200	\$400		45%	55%
COMMENT: CUST 10 YR								

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PAINTS	6/07	5/07	VARIED	\$100	<\$100	100%				FAST
COMMENT: CUST 2 YR										
PAINTS	3/07	1/07	1/10PRX	\$-	\$-					
PAINTS	5/07	3/07	1/10PRX	\$2,800	\$2,000	100%				FAST
PAPER PROD	6/07		NET 30	\$-	\$-					
PAPER PROD	5/07		NET 30	\$-	\$-					
COMMENT: CUST 7 YR										
PERSNLSVCS	6/07	9/06	ROI	\$8,600	\$-					
PETROLEUM	5/07		VARIED	\$68,900	\$41,800	60%	17%	2%	21%	SLOW
COMMENT: CUST 4 YR										
PETROLEUM	3/07	8/02	VARIED	\$-	\$-					
COMMENT: CUST 9 YR										
PETRO EQP	4/07		NET 30	\$1,500	\$-					
PLUMBING	5/07	5/07	NET 10	\$52,100	\$19,100	55%	36%	9%		SAME
PLUMBING	4/07	3/06	NET30	\$2,100	\$-					
POOL EQUIP	5/07		CIA	\$-	\$-					
COMMENT: CUST 3 YR										
PRNTG SUPL	5/07	2/07	NET 30	\$4,500	\$-					
COMMENT: CUST 16 YR										
RETL TRADE	5/07	5/03	VARIED	\$-	\$-					
COMMENT: ACCTCLOSED										
SAFTY PROD	5/07		NET 30	\$5,100	\$-					
COMMENT: CUST 20 YR										
SAFTY PROD	6/07	10/05	NET 30	\$-	\$-					
COMMENT: CUST 15 YR										
TELECOM	5/07		NET 30	\$145,400	\$145,400	35%	29%	28%	8%	SAME
TELECOM	6/07		NET30	\$12,200	\$12,200	87%	11%	1%	1%	FAST
TELECOM	6/07		NET 30	\$200	\$100	89%	11%			SAME
COMMENT: DISPUTE										

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TRANSPORTN	6/07		NET 20	\$-	\$-		
COMMENT: CUST 14 YR							
TRANSPORTN	5/07	5/07	VARIED	\$496,600	\$43,000		SLOW
COMMENT: CUST 12 YR							
TRANSPORTN	6/07	5/07	NET 15	\$1,603,100	\$229,400		SAME
COMMENT: ACCTCLOSED							
TRANSPORTN	6/07		NET 30	\$25,100	\$23,600		FAST
COMMENT: PAYS-SLOW							
TRNS EQUIP	5/07		NET 15	\$-	\$-		
COMMENT: CUST 2 YR							
TRUCK DLR	6/07	10/00	NET PRX	\$5,900	\$-		
TRUCK DLR	6/07		CONTRCT	\$1,246,300	\$1,246,300		SLOW
UTILITY	5/07		NET	\$4,800	\$4,800		FAST
COMMENT: PROMPT							
UTILITY	5/07		NET 15	\$223,500	\$56,800		SAME
WAREHOUSE	6/07		VARIED	\$-	\$-		
COMMENT: ACCTCLOSED							
WAREHOUSE	5/07	11/06	VARIED	\$700	\$-		
COMMENT: ACCTCLOSED							
WAREHOUSE	6/07	5/07	VARIED	\$3,200	\$1,100		FAST
COMMENT: PROMPT							
WHLSE TRAD	6/07	11/05	COD	\$-	\$-		
COMMENT: CUST 2 YR							
WHLSE TRAD	4/07	4/07	NET 30	\$1,900	\$100		SLOW

NON-CURRENT TRADES

SUPPLIER CATEGORY	REPORTED DATE	ACTIVITY DATE	TERMS	HIGH CREDIT	BALANCE	CURR	1-30 DBT	31-60 DBT	61-90 DBT	90+ DBT	INDUSTRY COMP. RATING
AIR TRANS	11/06		NET 30	\$373,800	\$356,200						
COMMENT: COLLECTION											
AUTO EQUIP	9/05		VARIED	\$-	\$-						

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REPORT #: 709
PROVIDED FOR: ZEBRA - ZEBRA
BUSINESS NAME: PROCTOR AND GAMBLE CO
BUSINESS ADDRESS: 11 DONALD RD, AIRMONT, NY 10917
TELEPHONE:

REPORT DATE: 4/11/2011
REFERENCE:
TAX ID:

AUTO EQUIP	8/05		NET 30	\$2,000	\$-		
AUTO PARTS	4/06		VARIED	\$800	\$-		
BANK CARD	6/07	5/07	NET 30	\$200	\$-		
COMMENT: CUST 1 YR							
BLDG MATRL	4/05		VARIED	\$2,000	\$600	100%	SAME
COMMENT: CUST 18 YR							
BLDG MATRL	3/06	6/02	2/10N30	\$600	\$100	100%	FAST
COMMENT: CUST 4 YR							
BLDG MATRL	3/05		NET 30	\$-	\$-		
BLDG MATRL	9/04	4/04	VARIED	\$-	\$-		
CELLUL/PAG	11/05	9/05	NET 30	\$500	\$-		
COMMENT: PIF-CHGOFF							
CELLUL/PAG	3/07	4/03	NET 30	\$100	\$100	100%	SLOW
COMMENT: WRITE-OFF							
CERAMICS	6/06		NET 30	\$-	\$-		
COMMENT: CUST 7 YR							
COLLAGENCY	1/05	9/04	ROI	\$500	\$500	100%	SAME
COMMENT: COLLECTION							
COMMUNICTN	9/06	5/98	NET 20	\$-	\$-		
COMMENT: CUST 13 YR							
COMMUNICTN	9/06	5/00	NET 20	\$-	\$-		
COMMENT: CUST 11 YR							
COMMUN EQP	6/04		NET 30	\$-	\$-		
COMMUN SVC	8/06		NET 20	\$-	\$-		
COMMUN SVC	2/05		NET 30	\$3,700	\$3,700	61% 39%	FAST
COMMUN SVC	6/06	6/06	NET 30	\$31,000	\$28,700	34% 52% 14%	SAME
COMPUTERS	5/05	5/01	VARIED	\$-	\$-		
COMMENT: CUST 37 YR							

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REPORT DATE: 4/11/2011
REFERENCE:

TAX ID:

COMPUTERS	8/05		SPECIAL	\$-	\$-			
COMMENT: CUST 6 YR								
COMPUTERS	7/04		NET 30	\$19,100	\$18,800		SLOW	
COMPUTERS	7/05		NET 30	\$1,900	\$1,300		SLOW	
COMPUTERS	6/06	5/06	0000000	\$58,000	\$41,000		SLOW	
CONST MACH	4/06		VARIED	\$-	\$-			
CONST MACH	7/04		NET 30	\$4,200	\$4,000		SAME	
CONTAINERS	7/04	2/02	VARIED	\$-	\$-			
COMMENT: CUST 3 YR								
CRED CARD	6/07		REVOLVE	\$100	\$-			
COMMENT: CUST 56 YR								
CRED CARD	6/07		REVOLVE	\$700	\$700		SLOW	
COMMENT: ACCTCLOSED								
CRED CARD	6/07		VARIED	\$800	\$-			
COMMENT: ACCTCLOSED								
CRED CARD	6/07		NET 30	\$1,000	\$-			
COMMENT: ACCTCLOSED								
CRED CARD	7/06	5/06	N30PRXO	\$600	\$500		SAME	
COMMENT: PAYS-SLOW								
DISTRIBUTR	10/05	8/05	VARIED	\$4,400	<\$100		FAST	
DISTRIBUTR	7/04		VARIED	\$900	\$900		FAST	
DP SUPPLY	3/05		VARIED	\$400	\$100		SLOW	
ELEC DISTR	5/06		NET 30	\$-	\$-			
ELEC DISTR	3/05		NET 30	\$-	\$-			
ELEC DISTR	6/06		NET 30	\$7,100	\$2,100		SLOW	
ELEC EQUIP	10/06		NET 30	\$8,400	\$3,200		SAME	
ELEC EQUIP	5/06		NET 30	<\$100	<\$100		SLOW	

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BUSINESS ADDRESS:										11 DONALD RD, AIRMONT, NY 10917																													
TELEPHONE:																				TAX ID:																			
ELEC MFG	9/06		VARIED	\$534,800	\$534,800	88%	8%	2%		2%									SAME																				
COMMENT: CUST 39 YR																																							
ELEC SUPLR	5/06		N10PRXO	\$1,700	\$100	100%													FAST																				
ELEC SUPLR	8/04	7/04	2/10N30	\$400	\$200	100%													SAME																				
ELEC SUPLR	4/05		VARIED	\$33,400	\$19,300	40%	18%	42%											SAME																				
ELECTRONIC	7/06		VARIED	\$-	\$-																																		
EQUIP LEAS	1/07	5/06	NET 30	\$2,820,000	\$2,317,700	67%	5%	7%	5%	16%									FAST																				
EQUIP LEAS	6/05		NET 30	\$-	\$-																																		
EQUIP LEAS	6/07	11/02	NET 30	\$-	\$-																																		
FAB METALS	11/05	4/05	N30	\$6,800	\$100					100%									SLOW																				
FACTOR	9/06	10/00	NET 30	\$-	\$-																																		
FACTOR	11/05	12/99	VARIED	\$-	\$-																																		
FACTOR	11/06		NET 60	\$687,300	\$-																																		
FACTOR	3/05		NET 30	\$200	\$200	100%													FAST																				
FACTOR	1/07	1/01	NET	\$-	\$-																																		
COMMENT: CUST 7 YR																																							
FINCL SVCS	12/05		NET 20	\$14,300	\$500	100%													SAME																				
FINCL SVCS	1/05		VARIED	\$300	<\$100	100%													SAME																				
COMMENT: CUST 3 YR																																							
FOOD	9/06	7/99	NET 30	\$1,000	\$-																																		
FOOD	3/05	5/04	VARIOUS	\$19,300	\$7,700					100%									SLOW																				
FOOD DISTR	10/04	9/04		\$7,000	\$2,500		75%		22%	3%									SLOW																				
FOOD DISTR	7/04	6/04	VARIED	\$900	\$900	100%													FAST																				
FOOD DISTR	10/06	9/05	NET 45	\$200	\$-																																		
FREIGHT	3/06		NET30	\$-	\$-																																		
COMMENT: CUST 6 YR																																							

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FRGHT FWRD	1/06		NET 30	\$49,500	\$15,800	47%	8%	1%	16%	28%	SLOW
FUEL DISTR	2/06	1/06	NET 25	\$1,800	\$1,800	100%					FAST
COMMENT: CUST 2 YR											
GENERAL	4/06		NET 15	\$12,100	\$2,100	100%					FAST
GENERAL	2/05	3/02	VARIED	\$-	\$-						
COMMENT: CUST 16 YR											
GENERAL	2/05	3/04	NET 30	\$-	\$-						
COMMENT: CUST 9 YR											
GLASS	11/06	10/06	0000000	\$-	\$-						
COMMENT: CUST 22 YR											
GROCERY	1/05		DISCNT	\$-	\$-						
COMMENT: SATSFTRY											
HEATNG&A/C	7/04		NET	\$8,400	\$8,400	12%	84%	4%			FAST
HOUSEWARES	4/06	8/04	VARIED	\$-	\$-						
INDUS MACH	7/06		NET	\$1,500	\$-						
INDUS SUPL	3/06		VARIED	\$-	\$-						
INDUS SUPL	5/05		NET 30	\$-	\$-						
COMMENT: CUST 9 YR											
INDUS SUPL	1/05	12/04	VARIED	\$14,100	\$4,200	67%	33%				FAST
COMMENT: CUST 19 YR											
INDUS SUPL	10/04	3/03	VARIED	\$4,000	\$-						
COMMENT: CUST 23 YR											
IRON&STEEL	5/05		NET 30	\$1,400	\$1,000	100%					FAST
JEWELRY	7/04		PREPAYM	\$-	\$-						
COMMENT: CUST 1 YR											
LEASING	6/07		NET 30	\$100	\$100	50%	50%				FAST
LEASING	1/06		CONTRCT	\$800	\$-						
LUMBR&WOOD	11/05		2/10N30	\$-	\$-						

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MACH DISTR	6/06		VARIED	\$-	\$-		
MANUFCTRNG	9/04	8/04	NET 30	\$6,000	\$4,700	100%	FAST
MANUFCTRNG	4/05		NET 30	\$-	\$-		
COMMENT: CUST 5 YR							
MATRL HNDL	6/05	2/05	NET 30	\$1,600	\$-		
MED EQUIP	1/06		NET 30	\$500	\$500	100%	FAST
MISC MANUF	8/06		VARIED	\$6,000	\$6,000	12% 88%	SLOW
MISC MANUF	1/05		VARIED	\$2,000	\$-		
MISC MANUF	4/05		VARIED	\$400	\$-		
MISC MANUF	8/06		VARIED	\$3,431,100	\$2,256,000	99% 1%	FAST
MISC MANUF	7/05		VARIED	\$29,600	\$3,100		100% SLOW
MOTR TRANS	7/06		VARIED	\$1,346,100	\$917,600	78% 5% 1% 16%	SAME
MOTR TRANS	12/05	5/04	VARIED	\$2,400	\$2,400		100% SLOW
MUSIC INST	6/06		NET 30	\$-	\$-		
MUSIC INST	3/05		1/10N30	\$-	\$-		
COMMENT: CUST 6 YR							
NEWSPAPERS	9/05	7/05	COD	\$-	\$-		
NEWSPAPERS	6/05	7/00	NET 30	\$2,200	\$-		
OFFC SUPPL	3/06	9/98	VARIED	\$-	\$-		
COMMENT: CUST 8 YR							
OFFC SUPPL	11/05	12/04	CREDIT	\$100	\$-		
COMMENT: CUST 11 YR							
OFFC SUPPL	1/07		CREDIT	\$1,600	\$-		
OFFC SUPPL	1/07	1/00	CREDIT	\$1,000	\$-		
COMMENT: ACCTCLOSED							
OFFC EQUIP	6/06	2/05	NET 30	\$400	\$-		

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TELEPHONE:		TAX ID:	

COMMENT: CUST 8 YR

PACKAGING	1/06	12/04	NET 30	\$700	\$700	61%	39%				SLOW
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PACKAGING	11/04		NET 30	\$-	\$-						
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PACKAGING	10/04	5/04	NET 30	\$1,500	\$1,500				100%		SLOW
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PAINTS	12/04		VARIED	\$1,500	\$1,500	76%	12%	6%		6%	FAST
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PAINTS	7/04	6/04	VARIED	<\$100	\$-						
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COMMENT: CUST 1 YR

PAPER PROD	12/04		NET 30	\$-	\$-						
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PAPER PROD	8/04		CONTRCT	\$307,900	\$131,600	78%	15%	1%	5%	1%	SAME
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PETROLEUM	9/06	9/06	NET 30	\$-	\$-						
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COMMENT: CUST 25 YR

PETROLEUM	8/05		VARIED	\$4,700	\$300	14%				86%	SLOW
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PLASTICS	9/05		VARIED	\$-	\$-						
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PLASTICS	10/04			\$-	\$-						
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PRNTG&PUBL	10/05	7/05	NET 10	\$4,300	\$-						
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PRNTG&PUBL	6/06	6/06	CONTRCT	\$140,400	\$10,000	100%					FAST
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PRNTG&PUBL	5/06		VARIED	\$24,100	\$-						
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RENTALS	10/06		NET 10	\$700	\$700		16%	16%	2%	66%	SLOW
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RESTR SUPL	10/06		NET 30	\$-	\$-						
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COMMENT: CUST 6 YR

RUBR&PLAST	6/06	7/06	0000000	\$343,000	\$343,000	92%	7%		1%		FAST
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COMMENT: CUST 11 YR

RUBBER	6/05	6/04	NET 30	\$-	\$-						
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SERVICES	4/06	2/06	VARIED	\$50,100	\$6,900		73%	7%	20%		SLOW
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SOAP	5/06		2/10N30	\$12,900	\$12,900	43%	16%	9%	16%	16%	SLOW
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SPORT GDS	7/05	12/04	NET 30	\$-	\$-						
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TELEPHONE:		TAX ID:	

COMMENT: CUST 75 YR

SURG EQUIP	6/06		NET 30	\$1,400	\$1,400		100%	SLOW	
TEMP HELP	7/06		NET 30	\$27,100	\$3,800		64% 19% 17%	FAST	
TEMP HELP	1/07		VARIED	\$3,615,200	\$3,615,200		42% 10% 9% 14% 25%	SLOW	
COMMENT: CUST 15 YR									
TELECOM	7/05	6/05	NET 30	\$900	\$900		100%	FAST	
COMMENT: EXLENT ACC									
TELECOM	7/05	7/05	NET 30	\$1,100	\$1,100		27% 17% 56%	SLOW	
COMMENT: PAYS-SLOW									
TELECOM	8/06	7/06	NET 30	\$700	\$100		100%	FAST	
COMMENT: EXLENT ACC									
TELECOM	5/07		NET 30	\$5,800	\$-				
COMMENT: CUST 2 YR									
TELECOM	5/07	4/07	NET 30	\$43,700	\$200		100%	FAST	
COMMENT: EXLENT ACC									
TELECOM	6/04	12/96	NET EOM	\$200	\$-				
COMMENT: WRITE-OFF									
TELECOM	5/07	10/06	NET 30	\$4,200	\$-				
COMMENT: CUST 10 YR									
TELECOM	9/05		NET 30	\$100	\$100		100%	SLOW	
COMMENT: PAYS-SLOW									
TELECOM	5/07	5/07	NET 30	\$2,500	<\$100		100%	FAST	
COMMENT: EXLENT ACC									
TELECOM	8/04		NET 30	\$-	\$-				
COMMENT: CUST 4 YR									
TIRES	2/05	8/03	VARIED	\$-	\$-				
TRANSPORTN	12/05		CONTRCT	<\$100	<\$100		100%	SLOW	
TRANSPORTN	11/04		VARIED	\$96,800	\$-				
TRANSPORTN	10/04		NET 30	\$600	\$600		100%	FAST	

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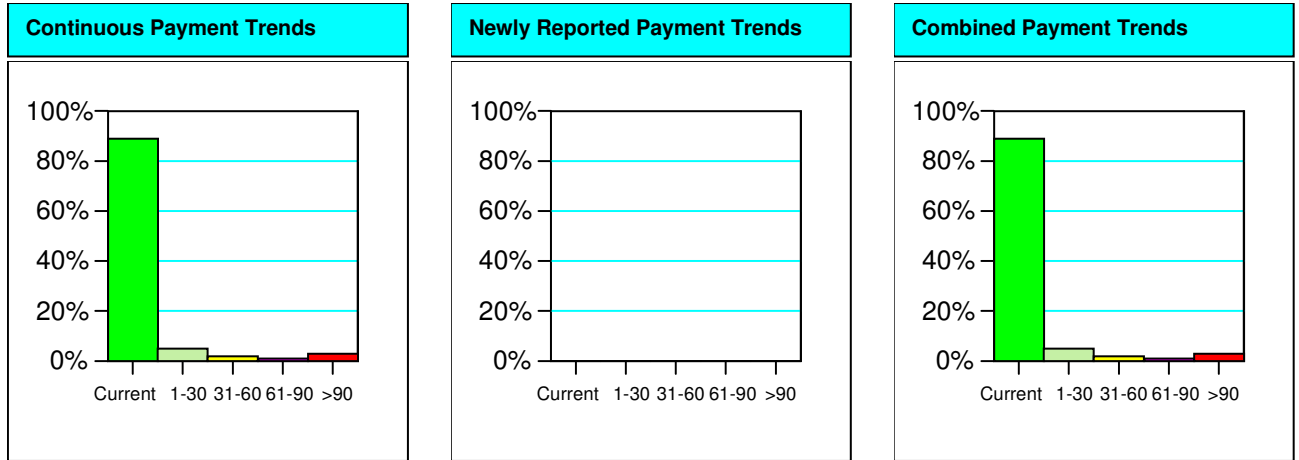
REPORT DATE: 4/11/2011
REFERENCE:

TAX ID:

TRUCK EQP	12/05	VARIED	\$-	\$-	
WIRE&CABLE	10/05	NET 30	\$-	\$-	
ADMIN	5/05	CREDIT	\$-	\$-	

COMMENT: CUST 37 YR

PAYMENT TOTALS



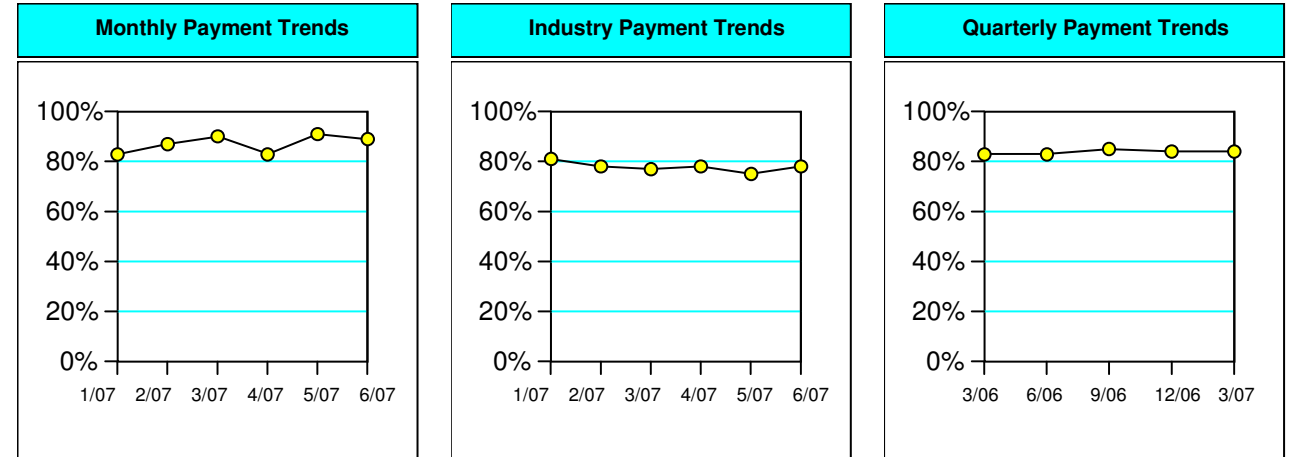
*Continuous distribution with DBT.
 Number of Accounts: 135
 Present Balance: +\$22,781,800
 Highest Balance: +\$35,366,600

*Newly Reported distribution with DBT.
 Number of Accounts:
 Present Balance: \$-
 Highest Balance: \$-

*Combined distribution with DBT.
 Number of Accounts: 135
 Present Balance: +\$22,781,800
 Highest Balance: +\$35,366,600

	COUNT	DBT	HIGH BAL	BALANCE	% CURR	% 1-30	% 31-60	% 61-90	% >90
NEW:			\$-	\$-					
CONT:	135	6	+\$35,366,600	+\$22,781,800	89	5	2	1	3
COMB:	135	6	+\$35,366,600	+\$22,781,800	89	5	2	1	3

PAYMENT TRENDS



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BUSINESS ADDRESS: 11 DONALD RD, AIRMONT, NY 10917
TELEPHONE: **TAX ID:**

*Percentage of on-time payments by month. *Percentage of on-time payments by month. *Percentage of on-time payments by quarter.

MONTH	DBT	MONTHLY TRENDS					
		BALANCE	% CURR	% 1-30	% 31-60	% 61-90	% >90
06/2007	6	\$22,942,300	89	4	2	2	3
05/2007	5	+\$24,685,000	91	3	2	1	3
04/2007	9	\$12,631,400	83	7	3	2	5
03/2007	6	+\$19,851,600	90	3	2	2	3
02/2007	8	+\$17,959,600	87	4	2	3	4
01/2007	9	\$17,889,000	83	6	4	2	5

MONTH	INDUSTRY TRENDS		
	DBT	BALANCE	% CURR
06/2007	8	\$72,668	78
05/2007	9	\$78,025	75
04/2007	8	\$77,728	78
03/2007	8	\$58,678	77
02/2007	8	\$57,703	78
01/2007	7	\$68,132	81

QUARTER	YEAR	QUARTERLY TRENDS						
		DBT	BALANCE	% CURR	% 1-30	% 31-60	% 61-90	% >90
1	2007	7	+\$16,184,000	88	4	2	2	4
4	2006	9	+\$18,390,900	84	5	4	2	5
3	2006	8	+\$20,875,200	84	7	3	2	4
2	2006	8	+\$16,637,300	85	5	4	2	4
1	2006	9	+\$14,724,500	83	7	4	2	4

TAX LIENS			
1)	Filed: 6/15/2007 Type: STATE TAX Action: LIEN	Location: BEXAR COUNTY CLERK Owner: Description:	Doc #: 3104119816261002 Liability: \$6,346
2)	Filed: 5/2/2007 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description:	Doc #: 50783771 Liability: \$1,269
3)	Filed: 4/18/2007 Type: STATE TAX Action: LIEN	Location: NEW YORK COUNTY REG Owner: Description:	Doc #: 2259636 Liability: \$106
4)	Filed: 10/23/2006 Type: STATE TAX Action: RELEASED	Location: SALT LAKE DISTRICT C Owner: Description:	Doc #: 066923960 Liability: \$2,281
5)	Filed: 9/25/2006 Type: STATE TAX Action: LIEN	Location: SALT LAKE DISTRICT C Owner: Description:	Doc #: 066923960 Liability: \$2,281
6)	Filed: 7/3/2002	Location: MARION CNTY CIRCUIT/	Doc #: 03938302

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REPORT #:	709	REPORT DATE:	4/11/2011
PROVIDED FOR:	ZEBRA - ZEBRA	REFERENCE:	
BUSINESS NAME:	PROCTOR AND GAMBLE CO		
BUSINESS ADDRESS:	11 DONALD RD, AIRMONT, NY 10917		
TELEPHONE:		TAX ID:	

Type: STATE TAX Action: RELEASED	Owner: Description:	Liability:	\$1,484
7) Filed: 7/3/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03979507 \$14,969
8) Filed: 6/24/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03979507 \$14,969
9) Filed: 5/29/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03938302 \$1,484
10) Filed: 5/6/2002 Type: STATE TAX Action: RELEASED	Location: SANGAMON COUNTY RECO Owner: Description:	Doc #: Liability:	2002R24324 \$225,422
11) Filed: 4/11/2002 Type: STATE TAX Action: LIEN	Location: SANGAMON COUNTY RECO Owner: Description:	Doc #: Liability:	2002R20036 \$225,422

JUDGEMENTS

1) Filed: 3/21/2006 Type: JUDGMENT Action: FILED	Location: DOUGHERTY CO MAGISTR Owner: Plaintiff: QUICK LOAN CO	Doc #: Liability:	05MD1261 \$216
2) Filed: 1/12/2004 Type: JUDGMENT Action: FILED	Location: WASHINGTON COUNTY CO Owner: Plaintiff: STATE OF ARKANSAS	Doc #: Liability:	L05700000582 \$273
3) Filed: 6/18/2003 Type: JUDGMENT Action: SATISFIED	Location: NEW YORK COUNTY REG Owner: Plaintiff: NYC DEPARTMENT OF FINANCE	Doc #: Liability:	001620417 \$2,812
4) Filed: 3/24/2003 Type: JUDGMENT Action: FILED	Location: NEW YORK COUNTY REG Owner: Plaintiff: NYC DEPARTMENT OF FINANCE	Doc #: Liability:	001681511 \$26,631
5) Filed: 3/19/2003 Type: JUDGMENT Action: FILED	Location: BERGEN CNTY DIST CT Owner: Plaintiff: NATIONAL CARGO INC.	Doc #: Liability:	03001027 \$764
6) Filed: 10/21/2002 Type: JUDGMENT Action: FILED	Location: NEW YORK COUNTY REG Owner: Plaintiff: NYC DEPARTMENT OF FINANCE	Doc #: Liability:	001620417 \$2,812
7) Filed: 8/19/2002 Type: JUDGMENT Action: FILED	Location: BROWN COUNTY CIRCUIT Owner: Plaintiff: CINDY CHAN	Doc #: Liability:	00SC005352 \$991
8) Filed: 5/1/2001 Type: JUDGMENT Action: FILED	Location: DALE COUNTY CIRCUIT/ Owner: Plaintiff: CHARLETTE PENNINGTON	Doc #: Liability:	SM2001000146 \$1,300

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REPORT #:	709	REPORT DATE:	4/11/2011
PROVIDED FOR:	ZEBRA - ZEBRA	REFERENCE:	
BUSINESS NAME:	PROCTOR AND GAMBLE CO		
BUSINESS ADDRESS:	11 DONALD RD, AIRMONT, NY 10917		
TELEPHONE:		TAX ID:	

UCC SUMMARY COUNTS					
START DATE	FILINGS	RELEASES	CONTINUATIONS	AMENDED	DEROG COLLATERAL
1/1/2007					
7/1/2006	1	1			
1/1/2006	2		1		
7/1/2005	3				
1/1/2005	2				
1/1/2005	2		2		
Total :				14	

CORPORATE DATA					
State: MT	Orig Filed:	Rec Filed:	Incorp:	6/7/1902	
Type: INCORPORATED	Status: ACTIVE	Stat Desc:	IN GOOD STANDING		
P/NP: UNKNOWN	Chart Num: F002419	Term:	Term Date:		

KEY PERSONNEL					
Name/Title:	D R WALKER -- VICE PRESI				
Name/Title:	GRACE ALLEN -- MANAGER				
Name/Title:	SUSAN ARNOLD -- PRESIDENT				

DEMOGRAPHIC DATA					
Prim SIC: 2840	SIC Desc: SOAP CLEANERS & TOILET GOODS	Sales:	\$51,407,000,000		
Sec SIC: 2841	SIC Desc: SOAP & OTHER DETERGENTS, NEC	Profit:	\$-		
Other SIC: 2676	Founded: 1800	In Bldg Date:	Net Worth: \$-		
Other SIC: 2844	Yrs In Bus: 211	Bldg Size:	Own/Rent:		
# Emp: 110,000	Location:		Own Type:		
# Cust:	Bus Type:		Fisc Yr Starts:		

S&P MESSAGES					
BALANCE SHEET FOR FISCAL YEAR ENDING DEC 31					
DATA CURRENT THROUGH 03-20-07 (\$THOUSANDS)					
2006	2005	2004			
CASH AND EQUIVALENT	7,826,000	8,133,000	5,892,000		
RECEIVABLES - NET	5,725,000	4,185,000	4,062,000		
INVENTORY	6,291,000	5,006,000	4,400,000		
OTHER CURRENT ASSETS	4,487,000	3,005,000	2,761,000		
TOTAL CURRENT ASSETS	24,329,000	20,329,000	17,115,000		
FIXED ASSETS - NET	18,770,000	14,332,000	14,108,000		
INVESTMENTS	0	0	0		
OTHER ASSETS	92,596,000	26,866,000	25,825,000		
TOTAL ASSETS	35,695,000	61,527,000	57,048,000		
DEBT DUE IN 1 YEAR	1,930,000	2,606,000	1,518,000		
NOTES PAYABLE	198,000	8,835,000	6,769,000		
ACCOUNTS PAYABLE	4,910,000	3,802,000	3,617,000		
TAXES PAYABLE	3,360,000	2,265,000	2,554,000		
OTHER CURRENT LIABILITIES	9,587,000	7,531,000	7,689,000		
TOTAL CURRENT LIABILITIES	19,985,000	25,039,000	22,147,000		
LONG TERM DEBT	35,976,000	12,887,000	12,554,000		
OTHER LIABILITIES	16,826,000	6,124,000	5,069,000		
NET WORTH	62,908,000	17,477,000	17,278,000		
TOTAL LIAB AND NET WORTH	35,695,000	61,527,000	57,048,000		
OPERATING STATEMENT FOR FISCAL YEAR ENDING DEC 31 (&THOUSANDS)					

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REPORT #: 709 **REPORT DATE:** 4/11/2011
PROVIDED FOR: ZEBRA - ZEBRA **REFERENCE:**
BUSINESS NAME: PROCTOR AND GAMBLE CO
BUSINESS ADDRESS: 11 DONALD RD, AIRMONT, NY 10917
TELEPHONE: **TAX ID:**

DATA CURRENT THROUGH 03-20-07 2006 2005 2004
 NET SALES 68,222,000 56,741,000 51,407,000
 COST OF GOODS SOLD 30,850,000 25,920,000 23,343,000
 GROSS INCOME ON SALES 37,372,000 30,821,000 28,064,000
 EXPENSES 24,959,000 20,382,000 18,714,000
 PRE-TAX INCOME 12,413,000 10,439,000 9,350,000
 TAXES 3,729,000 3,182,000 2,869,000
 AFTER TAX INCOME 8,684,000 7,257,000 6,481,000
 EXTRAORD INC & DISCNTD OPS 0 0 0
 NET INCOME 8,684,000 7,257,000 6,481,000
 CRITICAL DATA AND RATIOS FOR FISCAL YEAR ENDING DEC 31 (\$THOUSANDS)
 DATA CURRENT THROUGH 03-20-07 INDUSTRY 2006 2005 2004
 TANGIBLE NET WORTH AVERAGES -26,119,000 -6,686,000 -6,622,000
 NET WORKING CAPITAL SIC 2840 4,344,000 -4,710,000 -5,032,000
 CURRENT RATIO(TIMES) 1.2 .8 .7 .0
 % TOTAL DEBT TO TANG NW .0 .0 .0
 % CURRENT DEBT TO TANG NW .0 .0 .0
 % AFTER TAX INC TO TANG NW .0 .0 .0
 % AFTER TAX INC TO NET SALES 12.7 12.7 12.6 .0
 NET SALES TO INVENTORY (TIMES) 10.8 11.3 11.6 .0
 CGS TO INVENTORY (TIMES) 74.4 70.4 68.8 .0
 AVG DAYS SALES OUTSTNDNG(DAYS) .0 .0 .0 .0
 AUDITOR OPINION
 -NOT AVAILABLE

INQUIRIES

Business Category	6/2007	5/2007	4/2007	3/2007	2/2007	1/2007	12/2006	11/2006	10/2006
AIR TRANS	1	0	0	0	0	0	0	0	0
BUREAU	0	1	0	0	0	0	0	0	0
NEWSPAPERS	1	0	0	0	0	0	0	0	0
TELECOM	1	0	0	0	0	0	0	0	0
TOTALS	4	1	0	0	0	0	0	0	0

BANKRUPTCIES

NONE

*** END OF REPORT 4/11/2011 4:37:31 PM ***

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Intelliscore Plus

PROCTER & GAMBLE CO
11 DONALD RD
AIRMONT, NY 10901
513-983-1100

Business Identification Number: 028252169
Full Report Number:
Years on File: 34 (FILE ESTABLISHED 04/1977)
SIC Code: SOAP CLEANERS & TOILET GOODS - 2840

COMMERCIAL MODEL

Intelliscore Plus predicts the likelihood of serious credit delinquency within the next 12 months based on business and/or owner/guarantor risk factors. Higher scores indicate lower risk.

Intelliscore Plus: 44.00

Risk Category: MEDIUM RISK

SCORE FACTORS	ALL INDUSTRY RISK COMPARISON
<ul style="list-style-type: none"> ■ PRESENCE OF SLOW-PAYING TRADE LINE(S) ■ PRESENCE OF DEROGATORY LEGAL BALANCE ■ PRESENCE OF DEROGATORY PUBLIC LEGAL INFORMATION ■ LARGE-SIZE BUSINESS INDICATED BY BALANCE ON RECENT TRD LINES 	<p>When compared to all businesses, 43% of businesses indicate a higher likelihood of severe delinquency than this business.</p>

BUSINESS INFORMATION

BUSINESS CREDIT INFORMATION		BUSINESS LEGAL FILLINGS AND COLLECTIONS	
Current Days Beyond Term (DBT):	6	Bankruptcy Fillings:	
Monthly Average DBT:	6	Tax Lien Fillings:	11
Highest DBT previous 6 months:		Judgement Fillings:	8
Highest DBT previous 5 quarters:		Total Collections:	
Total continuous trades:		Sum of Legal Fillings:	
Current continuous trade balance:		UCC Fillings:	
Trade balance of all trades :		Cautionary UCC Fillings Present?:	
Average balance previous 5 quarters:			
Highest credit amount extended:			

CREDIT LIMIT: _____ **COMMENTS:** _____

TERMS: _____ **SIGNATURE:** _____

-- END OF REPORT --

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