



888-499-7243 - info@cmbcollect.com

Commercial Credit Report Plus - PRO-BUILD

Ordered: 3/26/2010 3:42:44 PM

Search Inquiry: ubc / winona / MN

There is no corporate demographic or parent company information available for this company; it is likely a stand-alone company.

Company Information (data source: Experian¹)

PRO-BUILD
125 W 5TH ST # 5550
WINONA, MN 55987-3557
507-452-2361

Experian File Number: 759307825
Experian File Established: PRIOR TO JANUARY 1977
Date of Incorporation: 6/30/1978

Additional Company Background Information (data source: Experian¹)

Key Personnel

Principal(s): DALE KUKOWSKI, PRESIDENT

Sales: \$5,000,000

Number of Employees: 3

Year Founded: 1855

Years In Business: 155

Business Type: Corporation

Primary SIC Code: NONCLASSIFIED ESTABLISHMENTS - 9999

Secondary SIC Code: READY-MIXED CONCRETE - 3273

Additional SIC Codes: 2452, 5211

Corporate Registration (data source: Experian¹)

THE FOLLOWING INFORMATION WAS PROVIDED BY THE STATE OF MONTANA

State of Origin: MT

Date of Incorporation: 6/30/1978

Current Status: Active

Business Type: Unknown

Charter Number: F011441

Agent: C T CORPORATION SYSTEM

Agent Address: 40 W LAWRENCE ST STE A HELENA MT

Commercial Credit Report Score for PRO-BUILD

Credit Logic Score: 64.5



Key Score Factors (sources used: Experian):

- CURRENT MONTH DBT 5 OR LESS.
- TRADE PAYMENT PERCENTAGE CURRENT (EXPERIAN).
- TAX LIENS OR JUDGMENTS PRESENT.

Unsecured Trade Credit Limit Recommendation



Monthly Payment Trends (data source: Experian¹)

Payment Trends Analysis					Account Status Days Beyond Terms				
Date Reported	Industry		Business	Balance	Cur	1-30	31-60	61-90	91+
	Cur	DBT	DBT						
CURRENT	83%	10	2	\$1,861,600	89%	10%	1%		
02/1/2010	83%	10	2	\$1,997,700	90%	9%	1%		
01/1/2010	79%	13	2	\$2,233,800	87%	13%			
12/1/2009	83%	11	4	\$2,669,200	78%	21%	1%		
11/1/2009	83%	10	3	\$3,002,500	82%	17%	1%		
10/1/2009	85%	9	4	\$3,631,100	77%	20%	3%		

* 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 (data source: Experian¹)

Payment History Quarterly Averages					Account Status Days Beyond Terms			
Quarter	Months	DBT	Balance	Cur	1-30	31-60	61-90	91+
Q4 - 2009	OCT-DEC	4	\$1,868,400	75%	24%	1%		
Q3 - 2009	JUL-SEP	3	\$3,017,400	85%	14%	1%		
Q2 - 2009	APR-JUN	1	\$2,038,100	95%	4%	1%		
Q1 - 2009	JAN-MAR	2	\$1,412,500	92%	6%	2%		
Q4 - 2008	OCT-DEC	1	\$2,583,200	93%	6%	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.

Legal Filings and Collections (data source: Experian¹)

Filing Type:	Total Filed	Total Balance	Total Collections	Original Balance	Amount Paid	Balance Remaining
Tax Liens	1	\$207,563	0	\$0	\$0	\$0
Judgments	0	\$0				

Trade Payments (data source: Experian¹)

Trade Payment Experiences (Trade lines with an (*) after date are newly reported)	Account Status Days Beyond Terms
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Business Category	Date Reported	Payment Terms	Recent High Credit	Balance	Cur	1-30	31-60	61-90	90+	Comments
ADVERTISNG	03/2010	VARIED	<\$100	<\$100					100%	
CEMENT	03/2010	1/10EOM	\$700	\$0						CUST 8 YR
CONSTRUCTN	03/2010	NET 30	\$168,200	\$0						
DISTRIBUTR	03/2010	VARIED	\$5,700	<\$100				100%		
DISTRIBUTR	03/2010	VARIED	\$700	\$0						CUST 13 YR
FACTOR	03/2010	VARIOUS	\$2,200	\$2,200	100%					
FACTOR	03/2010	VARIOUS	\$1,600	\$0						
FACTOR	03/2010	NET 30	\$2,100	\$0						
FACTOR	03/2010	NET 30	\$7,500	\$0						
FACTOR	03/2010	NET 30	\$6,900	\$0						
GLASS	03/2010	VARIED	\$61,200	\$0						SATSFTRY
GLASS	03/2010	NET 30	\$600	\$100	100%					
LEASING	03/2010	CONTRCT	\$900	\$900		100%				
LEASING	03/2010	NET 10	\$1,300	\$900		100%				
LUMBR&WOOD	03/2010	1/PROX	\$1,500	\$0						CUST 10 YR
LUMBR&WOOD	03/2010	VARIED	\$71,800	\$10,900	100%					CUST 8 YR
LUMBR&WOOD	03/2010	VARIED	\$595,500	\$62,700	21%	79%				
LUMBR&WOOD	03/2010	1/10N30	\$300	\$0						
MANUFCTRNG	03/2010	NET 30	\$200	\$0						CUST 25 YR
MATRL HNDL	03/2010	NET10TH	\$500	\$0						
METAL DIST	03/2010	NET 30	\$1,200	\$0						CUST 24 YR
PACKAGING	03/2010	NET 30	\$2,900	\$1,400	38%	62%				CUST 8 YR
PAINTS	03/2010	VARIED	\$43,400	\$100	100%					
PAINTS	03/2010	VARIED	\$5,200	\$0						CUST 13 YR
PLBG&HTNG	03/2010	VARIED	\$2,500	\$0						
TEMP HELP	03/2010	ROI	\$9,700	\$0						
TRANSPORTN	03/2010	NET 15	\$600	\$600	100%					
TRNS EQUIP	03/2010	VARIED	\$2,300	\$600	35%	16%	49%			
WAREHOUSE	03/2010	CREDIT	\$500	\$0						
BLDG MATRL	02/2010	1/10N30	\$57,900	\$13,800	100%					
BLDG MATRL	02/2010	0000000	\$19,100	\$0						
BLDG MATRL	02/2010	NET10TH	\$31,900	\$0						
BLDG MATRL	02/2010	N10PRXO	\$7,200	\$0						
BLDG MATRL	02/2010	VARIED	\$156,400	\$0						
CONST MACH	02/2010	N10PRXO	\$700	\$0						
ELEC SUPLR	02/2010	1/10PRX	\$2,000	\$0						
FINCL SVCS	02/2010	REVOLVE	\$1,265,500	\$0						
GENERAL	02/2010	NET 15	\$3,300	\$600	43%	57%				
GENERAL	02/2010	NET 15	\$900	\$900	29%	24%	47%			
GENERAL	02/2010	CONTRCT	\$700	\$300	33%			32%	35%	
HARDWARE	02/2010	CREDIT	\$1,800	<\$100	100%					
HEATNG&A/C	02/2010	NET 30	\$300	\$0						
LUMBR&WOOD	02/2010	VARIED	\$1,067,500	\$196,000	94%	6%				
LUMBR&WOOD	02/2010	VARIED	\$11,600	\$1,700	27%	73%				CUST 21 YR
LUMBR&WOOD	02/2010	1/10N30	\$29,200	\$0						
LUMBR&WOOD	02/2010	SPECIAL	\$233,400	\$91,000	73%	27%				
LUMBR&WOOD	02/2010	SPECIAL	\$317,300	\$26,500	77%	16%	4%		3%	
LUMBR&WOOD	02/2010	VARIED	\$26,000	\$0						CUST 21 YR
OFFC EQUIP	02/2010	REVOLVE	\$200	\$0						CHARGE OFF
RENTALS	02/2010	NET 30	\$200	\$100	100%					

TIRES	02/2010	VARIED	\$300	\$0					
ACCT SVCS	01/2010	VARIED	\$35,000	\$31,000	60%	31%	2%	7%	
BLDG MATRL	01/2010	N10PROX	\$900	\$0					
BLDG MATRL	01/2010	N10PROX	\$10,100	\$10,100	61%	35%	1%	3%	
BLDG MATRL	01/2010	VARIED	\$386,800	\$0					
BLDG MATRL	01/2010	VARIED	\$82,700	\$42,600	40%	60%			
CONST MACH	01/2010	VARIED	\$826,500	\$0					
CONST MACH	01/2010	MULTI	\$7,400	<\$100	100%				
DISTRIBUTR	01/2010	NET30	\$93,800	\$0					CUST 15 YR
FACTOR	01/2010	NET 15	\$400	\$0					
FACTOR	01/2010	NET 30	\$1,900	\$0					CUST 2 YR
FINCL SVCS	01/2010	VARIED	\$8,400	\$0					ACCTCLOSED
FLOOR COVR	01/2010	NET 30	\$17,700	\$17,700	100%				
GLASS	01/2010	VARIED	\$28,300	\$28,000	45%	55%			
HARDWARE	01/2010	N10PRXO	\$2,000	\$0					
INDUS SUPL	01/2010	NET 30	\$600	\$0					CUST 30 YR
LUMBR&WOOD	01/2010	2/10N30	\$700	\$0					CUST 10 YR
PLUMBING	01/2010	NET 10	\$13,100	\$300	100%				
TRANSPORTN	01/2010	NET 15	\$700	\$700			100%		
BLDG MATRL	12/2009	N10PRXO	\$182,600	\$41,400	100%				
FLOOR COVR	12/2009	2/10N30	\$300	\$0					CUST 22 YR
FLOOR COVR	12/2009	N10PRXO	\$4,800	\$400	100%				CUST 32 YR
HARDWARE	12/2009	1/10N30	\$700	\$0					CUST 31 YR
HRDWR DIST	12/2009	VARIED	\$4,100	\$0					
LUMBR&WOOD	12/2009	NET 30	\$412,100	\$412,100	100%				CUST 1 YR
LUMBR&WOOD	12/2009	VARIED	\$42,300	\$9,000	100%				
SUBCONTR	12/2009	NET 30	\$17,900	\$0					
MANUFCTRNG	11/2009	NET 30	\$3,900	\$400	100%				CUST 11 YR
OFFC SUPPL	10/2009	CREDIT	\$0	\$0					ACCTCLOSED
PAINTS	10/2009	1/10PRX	\$8,900	\$1,300	100%				
SAFTY PROD	10/2009	NET30	\$700	\$0					CUST 1 YR
BUS SERVCS	09/2009	VARIED	\$18,300	\$100	90%		10%		
EQUIP LEAS	09/2009	CONTRCT	\$4,300	\$4,300	100%				
GENERAL	09/2009	VARIED	\$0	\$0					
BLDG MATRL	08/2009	VARIED	\$157,300	\$157,300	100%				
EQUIPMENT	08/2009	NET 30	<\$100	\$0					
FINCL SVCS	08/2009	NET	\$4,500	\$900	87%	6%	2%	5%	
MANUFCTRNG	08/2009	SPECIAL	\$7,700	\$3,100	100%				CUST 13 YR
ADVERTISNG	07/2009	NET 30	\$100	\$0					CHARGE OFF
FURNTR&FIX	07/2009	0000000	\$45,600	\$45,600	100%				CUST < 1 Y
GENERAL	07/2009	NET 30	\$206,600	\$206,600	84%	16%			
PAINTS	07/2009	NET30	\$2,200	\$1,400	100%				
FACTOR	06/2009	NET 30	\$0	\$0					
FLOOR COVR	05/2009	VARIED	\$3,500	\$200	100%				CUST 16 YR
HARDWARE	05/2009	VARIED	<\$100	\$0					CUST 11 YR
LUMBR&WOOD	05/2009	VARIED	\$113,100	\$23,400	100%				
BLDG MATRL	04/2009	N10PROX	\$0	\$0					
FACTOR	04/2009	NET 30	\$0	\$0					CUST 5 YR
MACH DISTR	04/2009	NET 20	\$0	\$0					CUST 10 YR
UTILITY	04/2009	NET	\$7,600	\$3,500	100%				PROMPT
FLOOR COVR	03/2009	VARIED	\$0	\$0					
GIFTWARE	03/2009	NET 30	\$300	\$0					
PLBG EQUIP	03/2009	N25PRXO	\$500	\$300	100%				

FREIGHT	02/2009	VARIED	\$1,000	\$200	100%		
HARDWARE	01/2009	VARIED	\$300	<\$100		100%	CUST 12 YR
LEASING	01/2009	CONTRCT	\$700	\$300	100%		
LUMBR&WOOD	12/2008	VARIED	\$2,500	\$2,500	4%	96%	
CONST MACH	11/2008	1%10NET	\$500	\$0			CUST 5 YR
AIR TRANS	10/2008	0000000	\$8,500	\$500	100%		CUST 6 YR
BLDG MATRL	10/2008	N10PRXO	\$0	\$0			
KITCHN EQP	10/2008	NET 30	\$300	\$0			CUST 2 YR
TRANSPORTN	09/2008	NET 15	\$0	\$0			ACCTCLOSED
EQUIP LEAS	08/2008	SPECIAL	\$14,300	\$13,500	100%		
AIR TRANS	07/2008	NET 30	\$0	\$0			CUST 3 YR
FRGHT FWRD	07/2008	NET 15	\$2,000	\$2,000	100%		
PLBG&HTNG	07/2008	NET 30	\$2,800	\$0			
CHEMICALS	06/2008	NET 30	<\$100	\$0			
FINCL SVCS	05/2008	CONTRCT	\$0	\$0			SATSFTRY
CERAMICS	04/2008	NET30	\$0	\$0			
LUMBR&WOOD	04/2008	VARIED	\$98,700	\$15,300	95%	5%	
STONE&CLAY	04/2008	NET 30	\$0	\$0			
AGRICULTR	03/2008	0000000	\$0	\$0			CUST 97 YR
PAINTS	03/2008	NET 30	\$0	\$0			
BLDG MATRL	02/2008	N10PROX	\$0	\$0			
LUMBR&WOOD	02/2008	VARIED	\$165,500	\$165,500	100%		
PLASTICS	02/2008	VARIED	\$5,300	\$0			
LUMBR&WOOD	01/2008	VARIED	\$645,700	\$645,700	100%		
LUMBR&WOOD	01/2008	VARIED	\$72,300	\$7,200	100%		CUST 21 YR
PLBG&HTNG	01/2008	1/10N30	\$0	\$0			
BLDG MATRL	12/2007	2/10N30	\$900	<\$100		100%	CUST 1 YR
PAPER DIST	12/2007	VARIED	\$700	\$0			
BLDG MATRL	11/2007	N10PROX	\$0	\$0			
CONST MACH	11/2007	N10PRXO	\$1,600	\$0			CUST 4 YR
DP EQUIP	11/2007	NET 30	\$0	\$0			
SAFTY PROD	11/2007	NET 30	\$29,800	\$0			CUST 3 YR
BLDG MATRL	10/2007	NET 30	\$0	\$0			
CONTRACTOR	10/2007	2/10PRX	\$2,300	\$2,300	100%		
FIREPROTEC	10/2007	NET 30	\$200	\$200	100%		
ROOF CONTR	10/2007	NET 30	\$0	\$0			
TRNS EQUIP	10/2007	NET30	\$40,000	\$500	80%	20%	
COMMUN SVC	09/2007	NET 30	\$4,000	\$4,000	50%	50%	CUST 13 YR
GIFTWARE	09/2007	2%10NET	\$0	\$0			CUST 8 YR
HOUSEWARES	08/2007	NET 30	\$100	\$100	100%		
MACH DISTR	08/2007	VARIED	\$0	\$0			
MANUFCTRNG	08/2007	NET 30	\$1,900	\$0			
TRUCK DLR	08/2007	NET 30	\$0	\$0			
EQUIPMENT	07/2007	2/10PRX	\$600	\$400	100%		
FACTOR	07/2007	NET 30	\$500	\$500	100%		
OPTIC SUPL	07/2007	2/10N30	\$1,200	\$100	100%		CUST 2 YR
LUMBR&WOOD	05/2007	VARIED	\$0	\$0			
METAL DIST	05/2007	VARIED	\$0	\$0			CUST 1 YR
BLDG MATRL	04/2007	NET 30	\$200	\$200		100%	
CONST MACH	04/2007	N10PROX	\$0	\$0			
LUMBR&WOOD	03/2007	SPECIAL	\$100	\$100		100%	

Trade Payment Totals (data source: Experian¹)

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Secured Party:

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Secured Party: WEYERHAEUSER COMPANY MN SAINT PAUL 55114 700 EMERALD STREET

Collateral: UNDEFINED

This appears to be a private company, therefore no financial information is available. If you believe this is incorrect, please contact CCR Technical Support at 800-748-6290.

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¹ Experian data for: PRO-BUILD, 125 W 5TH ST # 5550, WINONA, MN 55987 (Experian File # 759307825)

End of Report