

Customer Ref: SW1224	BEST MATCH FOR INQUIRY	REGISTERED SITE
EFX ID:	277879276	879963258
Company Profile:	TJ PAPER AND SUPPLIES 321 PEACHTREE STREET ATLANTA, GA 30303-3209	TOM JONES BOXES Legal Business Name: TOM JONES MANUFACTURING COMPANY 5000 TRUMAN DRIVE DECATUR, GA 30035-4565 (404) 333-4500 589632587
Telephone:	(404) 222-2121	
Tax ID/SSN:	589632587	
Business Type:		Corporation
Liability Type:		2000
Established:	2004	Private
Ownership:	Private	Headquarters
Location Type:	Branch	250 – 499
Employees:	10 to 24	\$10,000,000 - \$24,999,999
Annual Sales:	\$500,000 - \$999,999	2653, Corrugated and Solid Fiber Boxes
SIC:	5113, Industrial and Personal Service Paper	322211, Corrugated and Solid Fiber Box Manufacturing
NAICS:	424130, Industrial and Personal Service Paper, Merchant Wholesalers	
Ultimate Parent:	TEY Holding Company, Chicago, IL	
EFX ID:	564962785	

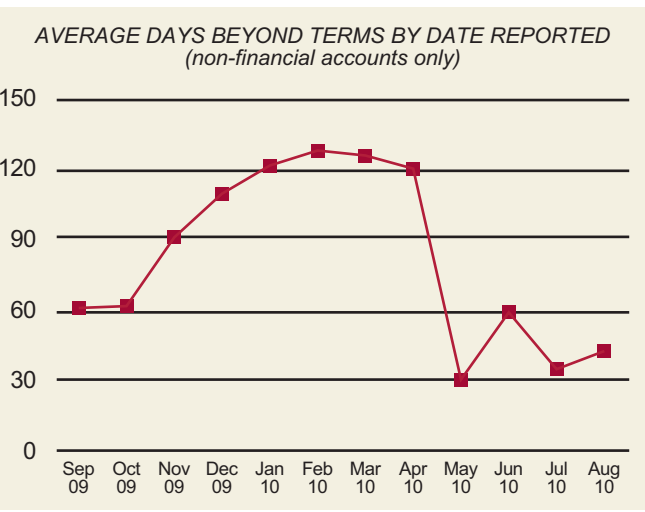
Inquiry Information: TJ Paper & Supplies, 321 Peachtree St, Atlanta, GA, Tom Jones, Atlanta, GA, SSN 658798546
Alert(s): None to Report

SMALL BUSINESS CREDIT RISK SCORE FOR SUPPLIERS **473**
BUSINESS FAILURE RISK SCORE **1346**

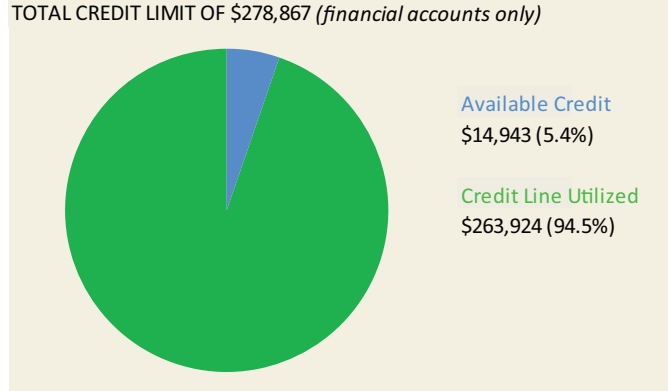
PUBLIC RECORDS

Type Status	Number	Dollar	Most Recent Date Filed
Bankruptcies	0	\$0	None Reported
Judgments	1	\$416	02/15/2009
Satisfied	1	\$416	
Liens	1	\$18,530	10/01/2010
Released	1	\$18,530	

AVERAGE DAYS BEYOND TERMS



CREDIT USAGE



RECENT TREND
40 days beyond terms

PAYMENT INDEX
Account: 100 **Industry: 87**

REPORT HIGHLIGHTS

	Financial	Non-Financial
Credit Active Since	03/28/1996	04/10/2004
Activity Since: 06/01/2010		
Accounts Updated	5	10
New Accounts Opened	0	0
Recent Account Closures	0	1
New Delinquencies (Non Charged-Off)	0	6
New Charge-Offs	0	1
Charged-Off Amount	\$0	\$12,311
Number of Inquiries	0	7
Most Severe Status	Slow 121+	Charge-Off
Single Highest Credit Extended	\$225,966	\$21,516
As of: 09/03/2010		
Number of Accounts	8	20
Open	6	16
Closed	2	4
Charged-Off	0	2
Charged-Off Amount	\$0	\$19,554
Total Past Due	\$241,464	\$408,438
Most Severe Status	Slow 121+	Charge-Off
Total Current Credit Exposure	\$278,867	\$881,754
Single Highest Credit Exposure	\$225,966	\$715,591
Open Account Analysis		
Total Balance	\$37,958	\$881,754
Median Balance	\$4,640	\$1,721
Average Balance	\$43,987	\$55,109
Current Portion of Balance Due	(\$5,606)	\$473,316
Delinquent (Non Charged-Off)	1	8
Total Past Due	\$241,464	\$408,438
At Risk Balance	\$225,966	\$873,646
NR = None reported or insufficient data available to compute		

SUMMARY - OPEN NON-FINANCIAL ACCOUNTS BY INDUSTRY GROUP

Credit Grantor Industry Group	# of Accounts ▼	SINGLE (largest/worst occurrence)			SUM OF (total of all occurrences)							
		Most Severe Status ▼	Highest Balance ▼	Highest Total Past Due Amount ▼	Balance ▼	Past Due Amount ▼	Slow Up to 30 \$▼ %▼	Slow Up to 60 \$▼ %▼	Slow Up to 90 \$▼ %▼	Slow Up to 120 \$▼ %▼	Slow 121+ \$▼ %▼	
Bldg Construction Gnrl Contractors & Operative Bdlers	1	Current	\$46,598	\$30,203	\$0	\$0	\$0 0%	\$0 0%	\$0 0%	\$0 0%	\$0 0%	
Cnstrctn Spcl Trade Contractors	2	Slow Up to 30	\$141,876	\$90,875	\$56,742	\$20,895	\$20,895 100%	\$0 0%	\$0 0%	\$0 0%	\$0 0%	
Communications	4	Current	\$8,048	\$5,087	\$5,589	\$0	\$0 0%	\$0 0%	\$0 0%	\$0 0%	\$0 0%	
Engineering, Accounting, Resrch, Legal, Business, Other Svcs	1	Current	\$150	\$0	\$0	\$0	\$0 0%	\$0 0%	\$0 0%	\$0 0%	\$0 0%	
Industri, Commrc Machinry, Computer Equip Mfg	6	Slow Up to 30	\$715,591	\$354,525	\$812,072	\$383,411	\$384,121 100%	\$-710 0%	\$0 0%	\$0 0%	\$0 0%	
Optical Mfg	1	Slow Up to 120	\$1,341	\$921	\$921	\$921	\$0 0%	\$0 0%	\$0 0%	\$921 100%	\$0 0%	
Transportation By Air	1	Slow Up to 30	\$11,044	\$7,282	\$6,430	\$3,211	\$3,211 100%	\$0 0%	\$0 0%	\$0 0%	\$0 0%	
GRAND TOTALS	16				\$881,754	\$408,438	\$408,227 98%	\$-710 0%	\$0 0%	\$921 2%	\$0 0%	

SUMMARY - CLOSED NON-FINANCIAL ACCOUNTS BY INDUSTRY GROUP

Credit Grantor Industry Group	Single Highest Credit Extended ▼	Closed in Current Standing			Closed in Delinquent Status			Closed in Charged-Off Status		
		Total High Credit ▼	# of Accounts ▼	Most Recent Date Closed ▼	# of Accounts ▼	Most Recent Date Closed ▼	Balance ▼	# of Accounts ▼	Most Recent Date Closed ▼	Balance at Charge-Off Date ▼
Communications	\$16,336	\$16,360	2	12/03/2009						
Wholesale Trade-Non-Durable Goods	\$7,243							2	06/25/2010	\$19,554
GRAND TOTALS			2		0			2		\$19,554

SUMMARY - OPEN FINANCIAL ACCOUNTS BY ACCOUNT TYPE

Account Type	# of Accounts ▼	SINGLE (largest/worst occurrence)			SUM OF (total of all occurrences)												
		Most Severe Status ▼	Highest Credit Exposure ▼	Highest Total Past Due Amount ▼	Balance ▼	At Risk Balance ▼	Past Due Amount ▼	Slow Up to 30		Slow Up to 60		Slow Up to 90		Slow Up to 120		Slow 121+	
								\$ ▼	% ▼	\$ ▼	% ▼	\$ ▼	% ▼	\$ ▼	% ▼	\$ ▼	% ▼
Commercial Card	3	Slow Up to 30	\$8,500	\$323	\$8,714	\$0	\$0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%
Open Ended Credit Line	1	Slow Up to 30	\$2,037	\$33	\$1,178	\$0	\$0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%
Term	2	Slow Up to 121+	\$225,966	\$241,464	\$225,966	\$225,966	\$241,464	\$48,292	20%	\$48,292	20%	\$48,292	20%	\$48,292	20%	\$48,292	20%
GRAND TOTALS	6				\$235,858	\$225,966	\$241,464	\$48,292	20%	\$48,292	20%	\$48,292	20%	\$48,292	20%	\$48,292	20%

SUMMARY - CLOSED FINANCIAL ACCOUNTS BY ACCOUNT TYPE

Account Type	Single Highest Credit Ever ▼	Closed in Current Standing			Closed in Delinquent Status			Closed in Charge-Off Status		
		Total High Credit ▼	# of Accounts ▼	Most Recent Date Closed ▼	# of Accounts ▼	Most Recent Date Closed ▼	Balance ▼	# of Accounts ▼	Most Recent Date Closed ▼	Balance at Charge-Off Date ▼
Commercial Card	\$12,000	\$12,000	2	08/22/2010	0		\$0	0		\$0
GRAND TOTALS	\$12,000	\$12,000	2		0		\$0	0		\$0

OPEN NON-FINANCIAL CREDIT EXPERIENCES

Acct No/ Type ▼	Current Status ▼	Date Reported ▼/ Date Opened or Years Sold ▼	Date of Last Sale ▼/ Payment Terms ▼	High Cr ▼/ Current Cr Limit ▼/ Original Credit ▼	Balance ▼/ Past Due Amount ▼	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	60-Month History
11/ Communications	Current	<u>08/31/2010</u> 1		<u>\$8,048</u> \$0	<u>\$32</u> \$0	\$0	\$0	\$0	\$0	\$0	000000/000000/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = Monthly : Last Payment Amount = \$946 : Last Payment Date = 06/30/2010 : Amount of Last Sale = \$32 : Number of Guarantors = 0 : High Credit Date = 12/31/2009											
20/ Industl, Commrcd Machinry, Computer Equip Mfg	Slow Up to 30	<u>08/31/2010</u> 09/05/2008	<u>08/01/2010</u> N10	<u>\$74,018</u>	<u>\$7,243</u> \$7,243	\$7,243	\$0	\$0	\$0	\$0	111111/111111/ 111110/100B1B/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Number of Guarantors = 0 : High Credit Date = 03/31/2010 : Payment Terms = Net 30 Days											
16/ Industl, Commrcd Machinry, Computer Equip Mfg	Slow Up to 30	<u>08/31/2010</u> 03/02/2006	<u>08/01/2010</u> N10	<u>\$125,000</u>	<u>\$56,489</u> \$20,895	\$20,895	\$0	\$0	\$0	\$0	100B2B/133322/ 321000/213322/ 200121/001021/ 002110/000110/ 002102/BBBBBB
Active = Yes : Number of Guarantors = 0 : Payment Terms = Net 30 Days : Last Payment Date = 08/21/2010											
14/ Industl, Commrcd Machinry, Computer Equip Mfg	Slow Up to 30	<u>08/31/2010</u> 02/01/2006	<u>08/01/2009</u> N10	<u>\$778,696</u>	<u>\$715,591</u> \$354,525	\$355,235	\$-710	\$0	\$0	\$0	111211/111111/ 112121/111B32/ 222221/222222/ 222211/121212/ 222110/BBBBBB
Active = Yes : Number of Guarantors = 0											
13/Cnstrctn Spcl Trade Contractors	Slow Up to 30	<u>08/30/2010</u> 6		<u>\$0</u>	<u>\$56,489</u> \$20,895	\$20,895	\$0	\$0	\$0	\$0	100213/332232/ 221322/323222/ 12222/121B21/ 122321/122111/ 112211/221221
Number of Guarantors = 0											
9/ Communications	Current	<u>08/30/2010</u> 4		<u>\$7,255</u>	<u>\$1,058</u> \$0	\$0	\$0	\$0	\$0	\$0	002103/213210/ 021032/132100/ 210001/000210/ 000010/10000B/ BBBBBB/BBBBBB
Active = Yes : Last Payment Date = 08/21/2010 : Number of Guarantors = 0: Payment Terms = Net 7 Days											
17/ Communications	Current	<u>08/08/2010</u> 04/10/2002	<u>07/01/2010</u> \$820	<u>\$0</u>	<u>\$1,176</u> \$0	\$0	\$0	\$0	\$0	\$0	000010/001000/ 000000/000000/ 000000/000000/ 000000/000000/ 000000/000000
Active = Yes : Payment Amount/Frequency = Monthly : Number of Guarantors = 0											
21/ Communications	Current	<u>08/08/2010</u> 06/01/2010		<u>\$3,500</u>	<u>\$3,323</u> \$0	\$0	\$0	\$0	\$0	\$0	000BBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = Monthly : Number of Guarantors = 0											
4/ Transportation by Air	Slow Up to 30	<u>08/02/2010</u> 10/05/2009	N10	<u>\$7,472</u>	<u>\$6,430</u> \$3,211	\$3,211	\$0	\$0	\$0	\$0	105435/5553BB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Payment Terms = Net 10 Days : Secured = Unsecured											
6/ Industl, Commrcd Machinry, Computer Equip MFG	Current	<u>08/01/2010</u> 11/01/2009		<u>\$2,890</u>	<u>\$2,266</u>	\$0	\$0	\$0	\$0	\$0	00BB00/0000BB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = Monthly : Last Payment Amount = \$2,021 : Last Payment Date = 07/07/2010 : Date of Last Sale = 07/24/2010 : Amount of Last Sale = \$2,266 : Number of Guarantors = 0 : Payment Terms = 30 : High Credit Date = 11/01/2009											
7/Cnstrctn Spcl Trade Contractors	Current	<u>02/01/2010</u> 07/15/2008		<u>\$0</u>	<u>\$253</u> \$0	\$0	\$0	\$0	\$0	\$0	BBBBBB/000000/ 000000/000000/ 00BBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Number of Guarantors = 0											

OPEN NON-FINANCIAL ACCOUNT BALANCE TRENDS
BALANCE TRENDS FOR OPTICAL MFG, NON-FINANCIAL ACCOUNT #1

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Last Payment Amount Last Payment Date
06/31/2009	\$921	\$921	\$921	\$0	\$0	\$0	\$921	\$0	
05/31/2009	\$921	\$921	\$921	\$0	\$0	\$921	\$0	\$0	
04/31/2009	\$921	\$921	\$921	\$0	\$921	\$0	\$0	\$0	
02/28/2009	\$921	\$921	\$921	\$921	\$0	\$0	\$0	\$0	
02/30/2009	\$921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,341 01/15/2009
12/31/2008	\$1,341	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
11/29/2008	\$567	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
10/31/2008	\$789	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
09/31/2008	\$345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

BALANCE TRENDS FOR OPTICAL MFG, NON-FINANCIAL ACCOUNT #2

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Last Payment Amount Last Payment Date
08/30/2009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,596 08/12/2009
07/30/2009	\$25,861	\$12,596	\$12,596	\$9,911	\$2,685	\$0	\$0	\$0	
06/26/2009	\$12,569	\$2,658	\$2,658	\$2,685	\$0	\$0	\$0	\$0	
05/30/2009	\$32,658	\$30,203	\$30,203	\$30,203	\$0	\$0	\$0	\$0	
04/30/2009	\$46,598	\$16,395	\$16,395	\$16,395	\$0	\$0	\$0	\$0	
03/30/2009	\$16,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

BALANCE TRENDS FOR ENGINEERING, ACCOUNTING, RESRCH, LEGAL, BUSINESS, OTHER SVCS, NON-FINANCIAL ACCOUNT #3

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Last Payment Amount Last Payment Date
12/31/2008	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All history between 12/31/2008 and 09/31/2008 is the same as 12/31/2008.									
09/31/2008	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150 08/27/2008

BALANCE TRENDS FOR TRANSPORTATION BY AIR, NON-FINANCIAL ACCOUNT #4

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Last Payment Amount Last Payment Date
08/02/2010	\$6,430	\$3,219	\$3,211	\$3,211	\$0	\$0	\$0	\$0	
07/01/2010	\$3,211	\$3,211	\$0	\$0	\$0	\$0	\$0	\$0	
06/02/2010	\$3,260	\$3,132	\$128	\$0	\$32	\$32	\$32	\$32	
05/01/2010	\$8,436	\$3,140	\$5,296	\$5,200	\$32	\$32	\$32	\$0	
04/01/2010	\$3,243	\$5,200	-\$1,957	\$32	\$32	\$32	\$0	-\$2,053	
03/03/2010	\$11,044	\$3,762	\$7,282	\$32	\$32	\$0	\$32	\$7,186	
02/01/2010	\$9,997	\$2,715	\$7,282	\$32	\$0	\$32	\$7,186	\$32	
01/01/2010	\$5,505	\$2,715	\$2,790	\$0	\$32	\$2,694	\$32	\$32	
12/01/2009	\$8,199	\$2,715	\$5,484	\$2,694	\$2,694	\$32	\$32	\$32	
11/01/2009	\$5,224	\$2,694	\$2,530	\$2,694	\$32	\$32	-\$228	\$0	

OPEN FINANCIAL CREDIT EXPERIENCES

Acct No/ Type	Current Status	Date Reported / Date Opened or Years Sold	High Cr / Original Credit	Current Cr Limit	Balance / Past Due Amount	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	60-Month History
24/ Commercial Card	Current	09/03/2010 03/28/2002	\$8,072	\$8,500	\$8,101 \$0	\$0	\$0	\$0	\$0	\$0	001111/ 00000B/ 000000/ B00000/ 000000/ B00B00/ 000000/ 000000/ 000000/ 00000B
Active = Yes : Payment Amount/Frequency = \$338/Monthly : Payment Type = Other Payment Type : Last Payment Amount = \$310 : Last Payment Date = 08/16/2010 : Secured = Unsecured : Number of Guarantors = 0 : Liability Type = General Partnership : Most Recent Date of First Delinquency = 04/02/2009 : Last Payment Amount = \$93											
27/ Commercial Card	Current	09/03/2010 11/20/2008	\$205	\$6,250	\$62 \$0	\$0	\$0	\$0	\$0	\$0	001111/000000/ 0B0000/000000/ 000B00/BB0000/ 000000/000000/ 000000/00000B
Active = Yes : Payment Amount/Frequency = \$25/Monthly : Payment Type = Other Payment Type : Last Payment Date 01/18/2010 : Secured = Unsecured : Number of Guarantors = 0 : Liability Type = Other Liability Type : Most Recent Date of First Delinquency = 04/02/2010											
1/ Commercial Card	Current	08/31/2010 03/28/2002	\$8,048 \$0		\$551 \$0	\$0	\$0	\$0	\$0	\$0	001011/ 100100/ 011110/ 10BBBBBB/ BBBBBB/ BBBB00/ BBBBBB/ BBBB00/ BBBBBB/ BBBB00
Active = Yes : Payment Amount/Frequency = \$46/Monthly : Last Payment Amount = \$85 : Last Payment Date = 07/28/2010 : Amount of Last Sale = \$32 : Number of Guarantors = 1 : Gov't Guaranteed = No : Liability Type = Other Liability Type											
2/ Open Ended Credit Line	Current	08/28/2010 03/27/2008	\$2,037		\$1,178 \$0	\$0	\$0	\$0	\$0	\$0	B00BBB/0B001B/ 010000/B0BB00/ 0000B0/BBBBBB/ BBBBBB/BBBBBB
Contributor = Financial : Active = Yes : Last Payment Amount = \$93 : Number of Guarantors = 0 : Most Recent Date of First Delinquency = 11/01/2009											
7/ Term	Current	08/28/2010 11/14/2007	\$60,000 \$60,000	\$60,000	\$28,066 \$0	\$0	\$0	\$0	\$0	\$0	B00000/000000/ 000000/000000/ B00000/000000/ 0BBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Maturity/Expiration Date = 09/13/2012 : Payment Amount Frequency = \$1,228/Monthly : Payment Type = Principal and Interest : Last Payment Amount = \$1,226 : Last Payment Date 08/13/2010 : Secured = Secured : Collateral = Equipment : Number of Guarantors = 0 : Gov't Guaranteed = No : Liability Type = Non Profit Corporation											
8/ Term	Slow 121+	08/28/2010 06/28/2008	\$250,000 \$250,000	\$0	\$225,966 \$241,464	\$48,292	\$48,292	\$48,292	\$48,292	\$48,292	B55555/543100/ 000B00/000000/ 000BBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Maturity/Expiration Date = 03/01/2010 : Payment Amount/Frequency = \$0/Monthly : Payment Type = Percentage of Balance : Last Payment Amount = \$3,056 : Last Payment Date = 11/29/2009 : Secured = Secured : Number of Guarantors = 0 : Gov't Guaranteed = No : Liability Type = Non Profit Corporation											
Account Comments : Voluntary Surrender											

CLOSED FINANCIAL CREDIT EXPERIENCES

Acct No/ Type	Current Status	Date Reported / Date Opened or Years Sold	Date Closed / Reason	High Cr / Original Credit	Current Cr Limit	Balance / Past Due Amount	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	60-Month History
16/ Commercial Card	Current	08/22/2010 04/28/2002	08/22/2010 Voluntary	\$3,501	\$1,000	\$0 \$0	\$0	\$0	\$0	\$0	\$0	C00000/ 000000/ 000000/ 000000/ 001100/ 000001/ 001100/000000/ 000000/ 000010
Active = No : Payment Amount/Frequency = \$0/Monthly : Payment Type = Other Payment Type : Last Payment Date = 07/12/2008 : Secured = Unsecured : Number of Guarantors = 0 : Liability Type = Other Liability Type : Most Recent Date of First Delinquency = 05/21/2008												
25/ Commercial Card	Current	08/30/2008 01/14/2008	08/03/2008 Voluntary	\$4,748 \$12,000		\$0 \$0	\$0	\$0	\$0	\$0	\$0	CCCCC/ CCCCC/ C00000/ 0BBBBBB/ BBBBBB/ BBBB00/ BBBBBB/ BBBB00/ BBBBBB/ BBBB00
Active = Yes : Payment Amount/Frequency = \$0/Monthly : Last Payment Amount = \$5 : Last Payment Date = 08/07/2008 : Amount of Last Sale = \$32 : Secured = Unsecured : Number of Guarantors = 0												

OPEN FINANCIAL ACCOUNTS BALANCE TRENDS
BALANCE TRENDS FOR COMMERCIAL CARD, FINANCIAL ACCOUNT #24

Date Reported	Balance	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Date Of First Delinquency	Last Payment Amount Last Payment Date
09/03/2010	\$8,101	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$310</u> 08/16/2010
08/03/2010	\$7,439	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$619</u> 07/18/2010
07/01/2010	\$7,842	\$308	\$308	\$0	\$0	\$0	\$0	07/01/2010	<u>\$330</u> 06/04/2010
06/02/2009	\$7,785	\$316	\$316	\$0	\$0	\$0	\$0	06/02/2009	<u>\$337</u> 05/15/2010
05/02/2010	\$7,904	\$323	\$323	\$0	\$0	\$0	\$0	05/05/2010	<u>\$319</u> 04/04/2010
04/02/2010	\$8,066	\$319	\$319	\$0	\$0	\$0	\$0	04/02/2010	<u>\$319</u> 02/25/2010
03/02/2010	\$7,646	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$328</u> 02/25/2010
02/02/2010	\$7,855	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$337</u> 01/17/2010
01/02/2010	\$8,072	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$324</u> 12/19/2009
12/03/2009	\$7,764	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$329</u> 11/17/2009
11/01/2009	\$7,872	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$309</u> 10/30/2009
09/02/2009	\$7,550	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$316</u> 08/20/2009
08/02/2009	\$7,579	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$323</u> 07/23/2009
07/02/2009	\$7,733	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$319</u> 06/31/2009
06/02/2009	\$7,642	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$327</u> 05/24/2009
05/02/2009	\$7,843	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$332</u> 04/22/2009
04/02/2009	\$7,965	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$323</u> 03/14/2009
02/01/2009	\$7,954	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$600</u> 01/27/2009
01/03/2009	\$8,418	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$661</u> 12/22/2008
12/03/2008	\$8,577	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$661</u> 11/18/2008
11/02/2008	\$8,470	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$336</u> 10/21/2008
10/02/2008	\$8,046	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$339</u> 09/19/2008

BALANCE TRENDS FOR COMMERCIAL CARD, FINANCIAL ACCOUNT #27

Date Reported	Balance	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Date Of First Delinquency	Last Payment Amount Last Payment Date
09/03/2010	\$62	\$0	\$0	\$0	\$0	\$0	\$0		07/18/2010
08/03/2010	-\$49	\$0	\$0	\$0	\$0	\$0	\$0		<u>\$7</u> 07/18/2010
07/01/2010	\$23	\$23	\$23	\$0	\$0	\$0	\$0	07/01/2010	<u>\$25</u> 06/03/2010
06/02/2010	\$49	\$23	\$23	\$0	\$0	\$0	\$0	06/02/2010	<u>\$26</u> 05/11/2010
05/02/2010	\$50	\$25	\$25	\$0	\$0	\$0	\$0	06/02/2010	<u>\$89</u> 04/04/2010

PUBLIC RECORDS

Public record data is collected on a regular basis, however, additional or subsequent filings may be associated with this business.

Bankruptcies
Judgments
Liens
Business Registrations
Judgments

Date Filed	09/13/2008
Originator	Country
Judgment Type	Abstract Judgment
Status	Satisfied
Status Date	02/15/2009
Date Reported	02/19/2009
Liability	\$416
Court Location	Albany Court House Albany, NY
Case Number	J098076
Plaintiff	ABC Distributors
Defendant Information	Tom Jones Manufacturing Company 5000 Truman Drive Decatur, GA 30035-4565

Liens

Date Filed	06/11/2009
Originator	State
Lien Type	Sales
Status	Released
Status Date	10/01/2010
Date Reported	10/01/2010
Liability	\$18,530
Court Location	Fulton County State Court Atlanta, GA
Case Number	05-99887
Filed By	GA Dept of Revenue
Debtor Information	TJ Paper and Supplies 321 Peachtree Street Atlanta GA 3303-3209

Business Registration

Registered Name	Tom Jones Manufacturing Company
Filing Date	05/15/2002
Incorporation Date	05/01/2002
Incorporation State	GA
Status	Active
Registry Number	568923
Contact Name, Title	Thomas Jones, President
Address	5000 Truman Drive Decatur, GA 30035-4565

DECISIONING DETAIL

SMALL BUSINESS CREDIT RISK SCORE™ FOR SUPPLIERS 473

REASON CODES

- Years Firm Has Been in business in Database Suggests Lower Risk
- Evidence of Lien(s) or Judgment(s)
- Length of Time Since Oldest Financial Account Opened Suggests Higher Risk
- 45 Percent Revolving Trade Utilization

The Small Business Credit Risk Score™ for Suppliers is designed to assist credit grantors in improving risk assessment throughout a small business's account life cycle, reducing delinquency rates and improving profitability. The score utilizes unique bank loan, credit card, and lease information, as well as supplier, telco and utility credit history, public records, and firmographic data from the Equifax Commercial database. The score predicts the likelihood of a small business incurring greater than 90 days severe delinquency, charge-off or bankruptcy on supplier accounts over the next 12 months.

Score range is 101 - 816, with the lower score indicating higher risk. A 0 indicates a bankruptcy on file. Up to four reason codes may be returned indicating the top factors influencing the score.

[Click here](#) for Performance Projection Table

BUSINESS FAILURE RISK SCORE SUMMARY REPORT

BUSINESS FAILURE RISK SCORE DETAIL

BUSINESS FAILURE RISK SCORE™ 1346

(Score Range 1000 - 1880, with 1000 indicating the highest risk of failure. "0" indicates bankruptcy on file)

REASON CODES

- Length of Time Since Oldest Financial Account Opened Suggests Higher Risk

The Business Failure Risk Score™ is designed to predict the likelihood of a business failure through either formal or informal bankruptcy, within a 12-month period.

[Click here](#) for Performance Projection Table

BUSINESS FAILURE RISK CLASS™ 2

(Class of 1 indicates lowest risk of failure, Class of 5 indicates highest risk of failure)

Business Failure Risk Class™

The Business Failure Risk Class is a high-level representation of the Equifax Business Failure Risk Scoring System. Businesses are grouped into 5 risk classes ranging from 1 to 5. It is based on the Business Failure Risk Score.

BUSINESS FAILURE NATIONAL PERCENTILE 15

(Percentile of 1 represents the highest risk of failure, 100 represents the lowest risk)

National Percentile - based on Business Failure Risk Score

National Percentile is a rank ordering of the Business Failure Risk Score universe. It indicates where a company ranks compared to other businesses in the Equifax Commercial database.

BUSINESS FAILURE RISK SCORE INCIDENCE SUMMARY

The Business Failure Risk Score Incidence Summary provides the failure rate over the past 12 months based on historical data from the Equifax Commercial database.

FAILURE RATE WITHIN BUSINESS FAILURE RISK CLASS 2.5%

(Corresponds to a Business Failure Risk Class of 2)

Failure Rate within Failure Risk Class

This percentage indicates that **250** out of **10,000** businesses in this Business Failure Risk Class are expected to fail.

FAILURE RATE - NATIONAL AVERAGE 2.7%

Failure Rate - National Average

This percentage indicates that **270** out of **10,000** businesses are expected to fail.

ADDITIONAL INFORMATION

ALTERNATE COMPANY NAMES AND DBAS	ALTERNATE BUSINESS ADDRESSES	ALTERNATE TELEPHONE NUMBERS	ALTERNATE TAX IDS/SSNS	ALTERNATE SIC/NAICS	DATE REPORTED
TOM JONES PAPER AND SUPPLY	321 PEACHTREE ST ATLANTA, GA 30303	(404) 222-2121		2653, CORRUGATED AND SOLID FIBER BOXES	01/30/2010
THE TOM JONES MANUFACTURING COMPANY	PO BOX 4565 DECATUR, GA 30035-4565	(404) 222-1000			12/01/2009

OWNER/GUARANTOR INFORMATION

Principal (P) and Guarantor (G) or Both (B)	Additional Names	Addresses and Telephone Numbers	SSNs/Tax IDs
THOMAS JONES (01/30/2010) Account 7 (G)		891 OAK STREET ATLANTA GA 30318 (01/30/2010)	XXXXXXXXX (01/30/2010)

BUSINESS & CREDIT GRANTOR COMMENTS

BUSINESS & CREDIT GRANTOR COMMENTS	DATE REPORTED
OWNER Thomas Jones. Dispute with landlord over water damage in warehouse.	04/14/2009

INQUIRIES

08/25/2009- Non-Financial 09/05/2008- Non-Financial	07/25/2010- Non-Financial 07/25/2010- Financial	02/18/2009- Non-Financial 08/05/2007- Financial	01/28/2009- Financial
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RELATED FILES

Inquiry Information: Tom Jones, Atlanta, GA, SSN 658798546

Company Name	Company City	Company State	EFX ID
<input type="checkbox"/> Savannah Paper Company	Savannah	GA	500000001
<input type="checkbox"/> The Paper Place	Atlanta	GA	500000477
<input type="checkbox"/> Tom Jones Cardboard Co.	Atlanta	GA	500000346

CONTACT US

EQUIFAX INC.
P.O. Box 740249
Atlanta, GA 30374-0249
sbfe@equifax.com
1-800-727-8495

Your report confirmation number is 0045732761. Please refer to this number in your communication.