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Receipt - Order

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Service Name	Business Credit Report
Requested Item	NETCENTS TECHNOLOGY INC
Order ID	
Transaction Date	08/21/2020
Service Price	
Total Price	

Show Summary Report



COMMERCIAL
INFORMATION SOLUTIONS

**BUSINESS CREDIT REPORT
- COMPLETE VIEW**

Business information

Company name	NETCENTS TECHNOLOGY INC	Requestor ID	PCR
Legal name		Reference number	
Address	885 GEORGIA ST W SUITE 1500 VANCOUVER BRITISH COLUMBIA CANADA V6C3E8	Report date	2020-08-21
		File in database since	2017-08-10
		File-number	0138868346
Phone		Subject number	KLQ512
Fax			

Additional business information and firmographics

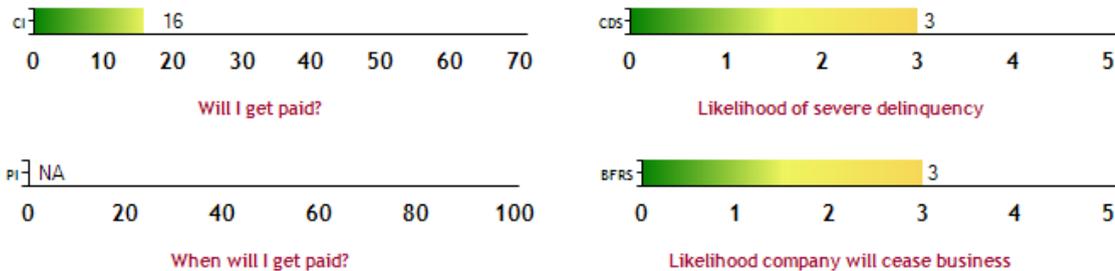
Reported	Employee size	Reported	Sales volume
2020-04-12	4	2020-04-12	\$91,000
SIC		NAICS	
7389-Other Business Services		561499-Business Support Services	

Report Highlights and Alerts

	Non Financial		Alerts
Number of Accounts Reporting	1	# of Collections	0
Number of Accounts Past Due	1	Total Amount	\$0
Past Due Amount	\$2,591	Most recent date	-
Most Severe Status	-	# of Legal items	3
Date	-	Total Amount	\$35,236
Single Highest Credit		Most recent date	2018-05-04
90 Day Single Highest Credit	\$0	# of Judgments	0
13 Month Single Highest Credit	\$0	Total Amount	\$0
All Lines Single Highest Credit	\$2,591	Most recent date	-
Credit Limit		# of Returned cheques	0
90 Day Credit Limit	\$0	Total Amount	\$0
13 Month Credit Limit	\$0	Most recent date	-
All Lines Credit Limit	\$0	# of Liens	0
Charge Offs		Total Amount	\$0
Number of accounts	0	Most recent date	-
		Bank report on file	No
		Corporate search on file	No
		# of inquiries on file	2

charged off	
Total amount charged off	\$0
Largest charge off amount	\$0
Date	-
Total Current Credit Exposure	\$2,591
Total Outstanding	\$2,591
Total Current Balance	\$0
Total Past Due	\$2,591

Score summary



Score detail

CI current value: 16

Financial trades and long term secured debt are NOT included in the Credit Information index.

The Credit Information index for this business was determined based on the following*:

- Active in Equifax credit database for 03 years
- Current Payment Index is 0
- Number of Supplier references on file is 0
- On 2020-08-21 the Payment Index was 0 points higher than 2019-08-21
- Number of derogatory items on file in the past 2 years is 0
- The most recent derogatory item was recorded 0 months ago
- Derogatory item amounts as a % of dollars owed suppliers is 0

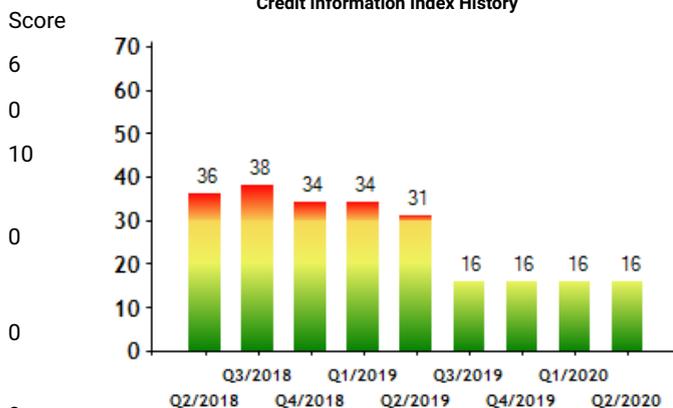
PI current value: NA

Financial trades and long term secured debt are NOT included in the Payment Index calculations.

The following Payment Index percentages can be used as benchmarks for comparison purposes:

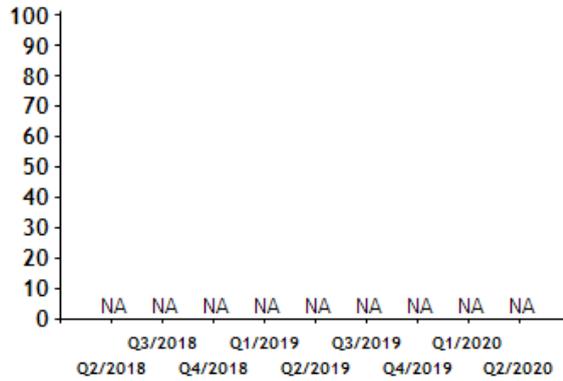
	Payment index	% of database
All suppliers reported being paid within terms	0	62
Average to pay is slightly beyond terms	1-10	11

Credit Information Index History



Payment Index History

Average pay is 10 to 20 days beyond terms 11-20 8
 Average pay is 20 to 30 days beyond terms 21-30 5
 Average pay is 30 to 40 days beyond terms 31-40 6
 Only 1% of businesses fall into this range 41-90 5
 All suppliers reported being paid in the third period past due or not at all 91-100 3
 No suppliers reported in this time period NA NA



CDS risk class 3

3 CDS Score between 376 and 451. Risk of delinquency is average.

BFRS risk class 3

3 BFRS Score between 1265 and 1309. Risk of failure is average.

Quarterly industry payment trend

Year/ quarter	Payment index	Credit index	Number of references	Total amount	Current amount	Trend amount		
						Period 1	Period 2	Period 3
2020/2	NA	16	0	\$0	\$0	\$0	\$0	\$0
2020/1	NA	16	0	\$0	\$0	\$0	\$0	\$0
2019/4	NA	16	0	\$0	\$0	\$0	\$0	\$0
2019/3	NA	16	0	\$0	\$0	\$0	\$0	\$0
2019/2	NA	31	0	\$0	\$0	\$0	\$0	\$0
2019/1	NA	34	0	\$0	\$0	\$0	\$0	\$0
2018/4	NA	34	0	\$0	\$0	\$0	\$0	\$0
2018/3	NA	38	0	\$0	\$0	\$0	\$0	\$0
2018/2	NA	36	0	\$0	\$0	\$0	\$0	\$0

Industry trade summary

	PI score	Number of credit references	High credit	Total owing	Current	Period 1	Period 2	Period 3
13 Month	NA	0	\$0	\$0	\$0	\$0	\$0	\$0
All References	99	1	\$2,591	\$2,591	\$0	\$0	\$0	\$2,591

Industry trade detail

In some situations, payments beyond terms can be a result of misplaced invoices or disputed accounts. Equifax reports trade items as they are received and as such they represent an historical experience. An outstanding amount on this report is not necessarily still outstanding today.

indicates long term secured debt, which is NOT included in the Payment Index and Credit Information Score calculation.

		Stores		Total past due			\$2,591
2017-12-01				Balance amount			
Original credit limit/date	High credit/date	Total balance	Current balance	Period 1	Period 2	Period 3	
	\$0	\$2,591	\$2,591	\$0	\$0	\$0	\$2,591

Legal details

Legal Information - suits

Reported 2018-07-09	Statement of Claim			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2018-05-04 SCS185453	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	EQUITIES MEDIA INC		Security	
	Amount		\$0		
	Reason	Claims			

Reported 2017-09-22	Statement of Claim			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2017-08-16 PC1759311	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	PERONI, GIAN		Security	
	Amount		\$35,236		
	Reason	Claims			

Reported 2017-08-23	Statement of Claim			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2017-07-14 SCS176654	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	D&D REESOR FAMILY HOLDINGS INC		Security	
	Amount		\$0		
	Reason	Contract			

Other legal information

Reported 2019-02-01	Legal Action Dismissed			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2018-12-03 SCS185453	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	EQUITIES MEDIA INC		Security	
	Amount		\$0		
	Reason	Claims			

Reported 2018-02-23	Legal Action Dismissed			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2017-12-28 SCS176654	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	D&D REESOR FAMILY HOLDINGS INC		Security	
	Amount		\$0		
	Reason	Contract			

Reported 2017-11-14	Legal Action Dismissed			Court	Queen's Bench Vancouver BRITISH COLUMBIA
Claim date/number 2017-09-18 PC1759311	Defendant	NETCENTS TECHNOLOGY INC			
	Plaintiff	PERONI, GIAN		Security	
	Amount		\$0		
	Reason	Claims			

Inquiries

An inquiry is registered when a report on this

business is ordered by an Equifax Customer. Few or no inquiries may indicate that a business is not an active credit seeker. Numerous inquiries indicate that the business is an active credit seeker. However, you may want to consider the following in your review:

- Does the number of inquiries seem appropriate for a business that size?
- Is this business shopping around for better supplier arrangements?
- Are they having problems paying their current suppliers and looking for credit from others unaware of their problems?
- Are they expanding, moving locations or opening another office?
- Are their current suppliers not meeting their current needs?

The most recent inquiries in the past 24 months are listed here:

Inquiry date	Requestor SIC	Company name	Phone
2020-05-12	61000000-Lending Institution	TRAVELERS FINANCE	877-375-2777
2019-05-29	73000000-Business Services		

Customer service

If you have any questions about this report, please call Equifax Business Service at **1-877-227-8800** or **416-227-8800**.

If you are concerned about the content of this report, please contact the Equifax Commercial Disclosure department by email at commercial.disclosure@equifax.com.