Sample Company

Company information

123 Main St.
Anytown, CA 99999

This is a **headquarter** location. This business has multiple branches, detailed branch information is available in D&B's linkage or family tree products.

**Website**

**Telephone**:

**Chief Executive**: DIRECTOR(S): The officers

**Financial Statement**

**Date**: 09/30/2014

**Sales**: $2,013,496,000

**Net Worth**: $667,120,000.00

**History**: NA

**Financial Condition**: NA

**Financing**: 

**SIC**: 3711 3714

**Line of Business**: Mfg motor vehicle/car bodies & components

**Stock Symbol**:

**Year Started**

**Employs**:

**Corporate Family**:

This business is a headquarter of the corporate family.
## Sample Company

### Payments

#### PAYDEX®

The D&B PAYDEX® is a unique, dollar weighted indicator of payment performance based on up to 421 payment experiences as reported to D&B by trade references.

**3 Month PAYDEX®**

- **Score**: 73
- When weighted by dollar amount, payments to suppliers average 11 days beyond terms
- **130 Days Slow**: 23
- **30 Days Slow**: 3
- **Prompt**: 5

Based on payments collected over the last 3 months

**12 Month PAYDEX®**

- **Score**: 73
- When weighted by dollar amount, payments to suppliers average 11 days beyond terms
- **130 Days Slow**: 15
- **30 Days Slow**: 10
- **Prompt**: 8

Based on payments collected over the last 12 months

When dollar amounts are not considered, then approximately 67% of the company’s payments are within terms.

- High risk of late payment (average 30 to 130 days beyond terms)
- Medium risk of late payment (average 30 days or less beyond terms)
- Low risk of late payment (average prompt to 30 days sooner)

### Payments Summary

**Total (Last 12 Months):** 421

<table>
<thead>
<tr>
<th>Top Industries</th>
<th>Total</th>
<th>Late Dollar Amount</th>
<th>Largest High Credit Payment Summary</th>
<th>Within Terms</th>
<th>Days Slow</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lithographic printing</td>
<td>1</td>
<td>$50</td>
<td>$50</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>Newspaper-printpubl</td>
<td>1</td>
<td>$0</td>
<td>$0</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>Other Categories</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash experiences</td>
<td>60</td>
<td>$16,200</td>
<td>$2,500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td>9</td>
<td>$2,036,000</td>
<td>$2,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unfavorable comments</td>
<td>0</td>
<td>$0</td>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Placed for collections with D&amp;B</td>
<td>0</td>
<td>$0</td>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total in D&amp;B’s file</td>
<td>421</td>
<td>$96,450,000</td>
<td>$4,000,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The highest Now Owes on file is $2,000,000.
The highest Past Due on file is $500,000.

There are 421 payment experience(s) in D&B’s file for the most recent 24 months, with 310 experience(s) reported during the last three month period.

### Payments Details

**Total (Last 12 Months):** 80

<table>
<thead>
<tr>
<th>Date</th>
<th>Paying Record</th>
<th>High Credit</th>
<th>Now Owes</th>
<th>Past Due</th>
<th>Sating Terms</th>
<th>Last sale w/l (Mo.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/15</td>
<td>Slow 5-30</td>
<td>$50,000</td>
<td>$25,000</td>
<td>$10,000</td>
<td>N50</td>
<td>1 mo</td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 30</td>
<td>$6,000</td>
<td>$0</td>
<td>$0</td>
<td>N60</td>
<td>4-6 mos</td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 50</td>
<td>$20,000</td>
<td>$20,000</td>
<td>$20,000</td>
<td>1 mo</td>
<td></td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 30-60</td>
<td>$100</td>
<td>$60</td>
<td>$0</td>
<td>N100</td>
<td>1 mo</td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 80</td>
<td>$85,000</td>
<td>$85,000</td>
<td>$85,000</td>
<td>1 mo</td>
<td></td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 90</td>
<td>$2,500</td>
<td>$0</td>
<td>$0</td>
<td>N90</td>
<td>6-12 mos</td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 90</td>
<td>$2,500</td>
<td>$0</td>
<td>$0</td>
<td>N90</td>
<td>6-12 mos</td>
</tr>
<tr>
<td>01/15</td>
<td>Slow 30-120</td>
<td>$7,500</td>
<td>$5,000</td>
<td>$5,000</td>
<td>6-12 mos</td>
<td></td>
</tr>
<tr>
<td>01/15</td>
<td>(019)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>Cash account</td>
<td>6-12 mos</td>
</tr>
<tr>
<td>01/15</td>
<td>(080)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>Cash account</td>
<td>6-12 mos</td>
</tr>
</tbody>
</table>

**Payments Detail Key:** 30 or more days beyond terms

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.