

D&B Comprehensive Report

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Report Printed: SEP 12 2024

Overview

Business Summary

J6 GROUP LLC
105 Cupsaw Ave
Ringwood, NJ 07456

D&B D-U-N-S Number: 00-408-7366

This is a **single** location.

Telephone: 973 924 8219

Chief executive: SCOTT LONDON, PRES

Year started: 2007

Employs: 12

Sales: \$18,894,000

History: CLEAR

SIC: 3716
3671

Credit Score Class: 2

Moderate risk of severe payment delinquency
over next 12 months

Financial Stress Class: 1

D&B PAYDEX: 80

When weighted by dollar amount, payments to
suppliers average generally within terms.

D&B Rating: 1R2
Number of employees: 1R is 10 or more
employees.

Composite credit appraisal: 2 is good.

Line of business: Motor Homes, Electron Tubes, Overhead Traveling Cranes, Hoists, Monorail Systems

Executive Summary

The **Financial Stress Class of 1** for this company shows that firms with this class had a failure rate of 0.03% (3 per 10,000), which is lower than the average of businesses in D&B's database

The **Credit Score class of 2** for this company shows that 4.6% of firms with this classification paid one or more bills severely delinquent, which is lower than the average of businesses in D&B's database.

Predictive Scores	This Business	Comments
Financial Stress Class	1	Failure Rate lower than the average of businesses in D&B's database
Financial Stress Score	1859	Highest Risk: 1,001; Lowest Risk: 1,875
Credit Score Class	2	Probability of Severely Delinquent Payment is lower than the average of businesses in D&B's database.
Credit Score	648	Highest Risk: 101; Lowest Risk: 670

Other Key Indicators

PAYDEX Scores	generally within terms	Pays more promptly than the average for its industry of 5 days beyond terms
Industry Median	5 days beyond terms	
Present management control	5 years	
UCC Filings	UCC filing(s) are not reported for this business	
Public Filings	No record of open Suit(s), Lien(s), or Judgment(s) in the D&B database	
History	Is clear	

Credit Capacity Summary

D&B Rating: 1R2
Number of employees: 1R indicates 10 or more employees.

Composite credit appraisal: 2 is good.

The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive. For more information, see the D&B Rating Key.

Sales:	\$18,894,000	Payment Activity:	
# of Employees Total:	12	(based on 14 experiences)	
		Average High Credit:	\$18,250
		Highest Credit:	\$75,000
		Total Highest Credit:	\$993,250

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Scores

Financial Stress Summary

The Financial Stress Score Model predicts the likelihood of business failure which includes ceasing business without paying all creditors in full, reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&B's extensive data files.

Financial Stress Class: 1

Probability of Failure

Among Businesses with this Class: 0.03% (3 per 10,000)

**Financial Stress National
Percentile: 99**

(Highest Risk: 1; Lowest Risk: 100)

Financial Stress Score: 1859

(Highest Risk: 1,001; Lowest Risk: 1,875)

Average failure rate of Businesses in D&B's Database: 0.48% (48 per 10,000)

The Financial Stress Score of this business is based on the following factors:

- Limited time under present management control.

Notes:

- The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
- The probability of failure shows the percentage of firms in a given percentile that discontinue operations with loss to creditors. The average probability of failure is based on businesses in D&B's database and is provided for comparative purposes.
- The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&B's file.
- The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.

Norms	National %
This Business	99
Region: NORTHEAST	42
Industry: WHOLESALE	53
Employee Range: 10-49	78
Years in Business: 15-20	52

This business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.

Credit Score Class Summary

The Credit Score Class predicts the likelihood of a firm paying in a severely delinquent manner (90+ Days Past Terms) over the next twelve months. It was calculated using statistically valid models and the most recent payment information in D&B's files.

Credit Score Class: 2

Moderate risk of severe payment delinquency over next 12 months.

Incidence of Delinquent Payment

Among Companies with this Class: 4.60%
Average Compared to Businesses in D&B's Database: 20.10%

Credit Score Percentile: 89 (Highest Risk: 1; Lowest Risk: 100)

Credit Score: 648 (Highest Risk: 101; Lowest Risk: 670)

The Credit Score of this business is based on the following factors:

- Payment information in the D&B files indicates no slow payment(s) nor negative comment(s).
- No record of open lien(s), or judgment(s) in the D&B files.

Notes:

- The Credit Score Class indicates that this firm shares some of the same business and payment characteristics of other companies with this classification. It does not mean the firm will necessarily experience delinquency.
- The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 90 days past due or more by creditors. The calculation of this value is based on an inquiry weighted sample.
- The Percentile ranks this firm relative to other businesses. For example, a firm in the 80th percentile has a lower risk of paying in a severely delinquent manner than 79% of all scorable companies in D&B's files.
- The Credit Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.

- All Credit Class, Percentile, Score and Incidence statistics are based on sample data from 2007.

Norms	National %
This Business	95
Region: NORTHEAST	54
Industry: WHOLESALE	74
Employee Range: 10-49	75
Years in Business: 15-20	50

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.

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Payments

Payment Trends

Total Payment Experiences for the HQ in D&B's File:	14	Current PAYDEX is:	80	equal to generally within terms
Payments Within Terms: (not dollar weighted)	100%	Industry Median is:	77	equal to 5 days beyond terms
Total Placed For Collection:	0	Payment Trend currently is:		unchanged, compared to payments three months ago

Average Highest Credit:	\$18,250	Indications of slowness can be the result of dispute over merchandise, skipped invoices, etc.
Largest High Credit:	\$75,000	Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.
Highest Now Owing:	\$0	
Highest Past Due:	\$0	

PAYDEX Scores

Shows the D&B PAYDEX scores as calculated on the most recent 3 months and up to 24 months of payment experiences.

The D&B PAYDEX is a unique, dollar weighted indicator of payment performance based on up to payment experiences as reported to D&B by trade references. A detailed explanation of how to read and interpret PAYDEX scores can be found at the end of this report.

3-Month D&B PAYDEX: 80
When weighted by dollar amount, payments to suppliers average within terms.

D&B PAYDEX: 80
When weighted by dollar amount, payments to suppliers average generally within terms.

Based on payments collected over last 3 months.

Based on up to 24 months of payments.

PAYDEX Yearly Trend

PAYDEX Scores Comparison to Industry

	3/21	6/21	8/21	12/21	1/22	3/22	6/22	8/22	12/22	1/23	6/23	3/24
This Business	77	78	78	78	80	80	80	80	80	80	80	80
Industry Quartiles												
Upper		79			79			80				80
Median		77			77			77				77
Lower		72			72			72				72

- Current PAYDEX for this Business is 80, or equal to generally within terms
- The 12-month high is **80**, or equal to generally within terms
- The 12-month low is **unavailable**

PAYDEX Comparison to Industry

Shows PAYDEX scores of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Wholesale of Cranes, Tubes and Motor Homes.

Quarterly PAYDEX Scores Comparison to Industry

Previous Year	3/22	6/22	9/22	12/22	Current Year	6/23	12/23	6/24
This Business	80	80	80	80	This Business	80	80	80
Industry Quartiles					Industry Quartiles			
Upper	79	79	79	79	Upper	79	79	80
Median	77	77	77	77	Median	77	77	77
Lower	72	72	72	72	Lower	72	72	72

- Current **PAYDEX** for this Business is **80**, or equal to generally within terms
- The present industry **median score** is **77**, or equal to 5 days beyond terms.

- Industry upper quartile represents the performance of the payers in the 75th percentile
- Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences used to calculate the percentage, and the total dollar value of the credit extended.

Dollar Range Comparisons:

\$ Credit Extended	# Payment Experiences	\$ Total Dollar Amount	% of Payments Within Terms
OVER \$100,000	0	\$0	0
\$50,000 - 99,999	13	\$75,000	100
\$15,000 - 49,999	1	\$18,250	100
\$5,000 - 14,999	0	\$0	0
\$1,000 - 4,999	0	\$0	0
Under \$1,000	0	\$0	0

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

Payment Summary

The Payment Summary section reflects payment information in D&B's file as of the date of this report.

There are 14 payment experiences in D&B's file, with 14 experiences reported during the last three month period.

Below is an overview of the company's dollar-weighted payments, segmented by its suppliers' primary industries:

Total Rcv'd (#)	Total Dollar Amt (\$)	Largest High Credit (\$)	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%)
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The highest Now Owes on file is \$0 The highest Past Due on file is \$0 Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed. Indications of slowness can be result of dispute over merchandise, skipped invoices, etc.

Payment Details

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit (\$)	Now Owes (\$)	Past Due (\$)	Selling Terms	Last Sale Within (months)
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Payments Detail Key: red = 30 or more days beyond terms

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

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Public Filings

Public Filings

A check of D&B's public records database indicates that no filings were found for J6 GROUP LLC. D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands. D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

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History & Operations

History

The following information was reported 09/12/2024:

Officer(s): SCOTT LONDON, PRES

DIRECTOR(S): THE OFFICER(S)

The Georgia Secretary of State's business registrations file showed J6 GROUP LLC was registered as a corporation on January 19, 2007.

SCOTT LONDON. OCCUPTATIONAL BACKGROUND: 2007-present active here.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF SEPTEMBER 12 2024:

Registered Name: J6 GROUP LLC

Business type: LIMITED LIABILITY CORPORATION

Corporation type: NOT AVAILABLE

Date incorporated: JANUARY 19 2007

State of incorporation: GEORGIA

Filing date: JANUARY 19 2007

Registration ID: 07005371

Duration: PERPETUAL

Status: GOOD STANDING

Where filed: DEPT OF STATE/DIVISION OF COMMERCIAL RECORDINGS,
ATLANTA, GA

Operations

Description: Operates as a company providing engineering services, specializing in biological research and a contractor of water, sewer and utility lines, specializing in oil or gas lines.

Terms are net 30 and 45 days. Sells to commercial concerns and government. Territory : International.

Employees: 12 which includes officer(s).

Facilities: Owns 8,280 sq. ft. in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

37160000 Motor Homes
36710000 Electron Tubes
35360000 Overhead Travel System

NAICS:

423110 Travel Trailer
 Wholesale
334419 Traveling Tube
 Wholesale
333923 Overhead Traveling
 Cranes Wholesale

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Banking & Finance

Key Business Ratios

D&B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this number of establishments: 35

Industry Norms based on 35 establishments

	This Business	Industry Median	Industry Quartile
Profitability			

Return on Sales	UN	3.0	UN
Return on Net Worth	UN	19.6	UN
Short-Term Solvency			
Current Ratio	UN	1.8	UN
Quick Ratio	UN	1.4	UN
Efficiency			
Assets Sales	UN	43.0	UN
Sales / Net Working Capital	UN	8.2	UN
Utilization			
Total Liabs / Net Worth	UN	122.0	UN

UN = Unavailable

Finance

SCOTT LONDON submitted the following partial estimates dated SEPTEMBER 12 2024:

Sales for 2023 were \$18,894,000.

On September 12, 2024, attempts to contact the management of this business have been successful. Outside sources confirmed operation and location.

As of September 12, 2024 a search of Dun & Bradstreets Public Record database found no open suits, liens, judgements or UCCs to which J6 GROUP LLC at 105 Cupsaw Ave, Ringwood, NJ was named defendant or debtor. Public records received hereafter will be entered into the database and will be included in reports which contain a Public Filings section.