

CONFIDENTIAL FOR YOUR CREDIT DEPARTMENT USE ONLY

Furniture Manufacturers Credit Association

DEALER INFO

DEALER:

DOE'S FURNITURE GALLERY

DBA: Does Home Furniture

DATE:

6/22/2016

DEALER ID:

886758

ADDRESS:

9842 Main St.

Furnitureville, NC 27262

PHONE:

(336) 867-5309

<u>Member</u>	<u>Date</u>	<u>Last Sale Date</u>	<u>Comment</u>	<u>Days Beyond Terms</u>	<u>High Balance</u>	<u>Amount Owed</u>	<u>Amount Past Due</u>	<u>Past Due %</u>
8F-3	06-08-16	06-08-16		4	158,584	71,614	22,772	32
1D-2	06-02-16	11-20-15	SLO	24	3,747	0	0	0
2C-0	06-02-16	05-27-16			150,000	1,176	0	0
1F-3	06-02-16	05-24-16		10	5,132	1,822	0	0
9D-4	04-30-16	04-04-16		23	51,924	1,870	0	0
G1-9	05-26-16	04-13-16		0	15,874	1,565	250	16
LL-5	05-23-16	04-30-16		2	100,000	10,170	5,651	56
C1-0	06-10-16	06-10-16		12	554,100	385,400	96,600	25
C9-3	06-02-16	05-26-16		6	75,022	72,224	0	0
T-20	05-31-16	05-26-16		9	235,735	4,908	58	1
W2-1	06-03-16	05-23-16		11	95,500	1,103	0	0
O-25	06-02-16	05-13-16		0	7,305	820	0	0
M-20	06-13-16	05-31-16	PFC		450,002	22,043	22,043	100
E-87	05-26-16	05-26-16		3	1,163,944	376,419	22,391	6
B-15	06-08-16	05-31-16			100,000	49,758	40,056	81
B-35	06-08-16	05-31-16			158,113	158,113	35,813	23
N-28	06-02-16	06-02-16		16	134,234	134,234	58,791	44
L-23	06-14-16	05-31-16		9	40,000	796	0	0
S-21	06-02-16	05-27-16		9	40,583	696	0	0
G-82	06-16-16	06-10-16		6	40,000	27,906	0	0
O-18	06-02-16	03-24-16		2	780	0	0	0
I-86	06-02-16	03-04-16		0	63,331	0	0	0
						1,322,637	304,425	23