

Search inquiry: LaSalle Medical Supply / Ardmore / PA

ProfilePlusSM Report

as of: 04/15/09 09:06 ET

LaSalle Medical Supply

125 Ardmore Ave Address: Ardmore, PA 19003 United States 610-555-1111

123456789 Experian BIN:

Current Days Beyond Terms (DBT): Predicted DBT for 06/10/2009: Average Industry DBT: 11 Stable Payment Trend Indicator: Lowest 6 Month Balance: \$195,500 Highest 6 Month Balance: \$324,400 **Current Total Account Balance:** \$278,700 **Highest Credit Amount Extended:** \$1,044,100 **Median Credit Amount Extended:** \$2,400

Treasurer: James Martin Key Personnel: CEO: Susan Smithers SIC Code/Description: 8062 - Gen'l Medical & Surgical Hospital Business Type: Incorporated **Experian File Established:** Before January 1977 Experian Years on File: More than 32 Years Years in Business: 96 Years Total Employees: 12 Sales \$7,750,000 Filing Data Provided by: Pennsylvania 01/09/1913 Date of Incorporation:

Payment Tradelines (see charts, detail): Business Inquiries (see summary): Banking/Insurance/Leasing (see detail): UCC Filings (see detail): Filings Amended and Assigned: Cautionary UCC Filings:

Businesses Scoring worse:		60%
Bankruptcies:		0
Liens (see <u>detail</u>):		1
Judgments Filed (see <u>detail</u>):		_ 2
Collections (see detail, summary	r):	√ 3

Credit Summary

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The objective of the Credit Ranking Score is to predict payment behavior. High Risk means that there is a significant probability of delinquent payment. Low Risk means that there is a good probability of on-time payment.

- Key Score Factors:
 Risk associated with the company's industry.
- Number of other trades.
 Length of credit history greater than average.
- . Number of trades with a high balance to high credit ratio

Recommended Action: Medium Risk

Payment Summary



*Percentage of on-time payments by month.

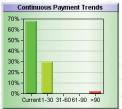
Quarterly Payment Trends 809 40% 20% 0% 03/08 06/08 09/08 12/08 03/09

*Percentage of on-time payments by quarter.

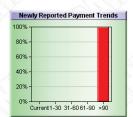
Monthly Payment Trends - Recent Activity

	Date	Balance	Current	Up to 30 рвт	31-60 DBT	61-90 DBT	>90 DBT
1	10/08	\$237,600	51%	45%	0%	2%	2%
ì	11/08	\$212,200	72%	26%	0%	0%	2%
	12/08	\$261,300	58%	37%	4%	0%	1%
	01/09	\$165,000	66%	30%	0%	2%	2%
	02/09	\$277,300	77%	21%	0%	0%	2%
	03/09	\$306,700	50%	46%	2%	0%	2%





Continuous distribution with DBT. Number of Accounts: 43 Present Balance: \$280,400 Highest Balance: \$741,200



*Newly Reported distribution with DBT. Number of Accounts: 1 Present Balance: \$4,200 Highest Balance: \$6,400



Combined distribution with DBT. Number of Accounts: 44 Present Balance: \$280,400 Highest Balance: \$741,200

Trade Payment Information

Trade Payment Experiences

() / //		1 1 1	6	Trade Payment Exp	enences	1	11/10		11/1/		
upplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to 30 овт	31-60 DBT	61-90 DBT	>90 DBT	Commen
Acct Svcs	04/09	09/06	Varied	\$300	\$300	5%	70%		25%		
Advertisng	03/09		Net 30	\$19,700	\$600	100%					Cust 5
Air Trans	04/09	04/09		\$600	\$600	100%					Cust 25
Air Trans	10/08		Net 30	\$200	<\$100					100%	Cust 9
Bidg Matri	11/08		Credit								Acctolos
Bus Servcs	10/08		Varied	\$100	\$100	100%					
Ceramics	09/08		Net30	\$300							
Chemicals	11/08		Credit	\$800	\$800	63%	19%			18%	
Computers	10/08	02/08	Credit	\$1,700							
Dp Equip	10/08		Net 30	\$2,200	\$300		100%				
Dp Servcs	11/08	11/06									Cust 5
Drugs	11/08	10/08	Net 30	\$239,300	\$187,400	56%	40%	4%			
Elec Equip	11/08		Net 30	\$700	\$400	52%	48%				
Elec Equip	10/08	10/08	Contrct	\$20,400	\$13,900	100%					Cust 18
Electronic	10/08	10/08	Net30	\$7,000	\$300	100%					Cust 13
Factor	11/08	04/03	Net 30								
Factor	11/08		Net 30	\$2,800	\$2,800	100%					Cust 1
Factor	10/08	03/06	Net 30								
Find Svcs	10/08	09/08	Net	\$2,400	\$1,700	94%	6%				
Find Svcs	11/08	10/08	Varied	\$21,500	\$1,100	100%					Satsft
Find Svcs	11/08	10/08	Varied	\$1,100	\$100	100%					
Find Svcs	11/08	10/08	Varied	\$5,700	\$3,000	100%					
Find Svcs	11/08	06/08	Varied	\$500							
Florist	10/08	10/06	Cod								Cust 15
Freight	10/08	01/08	Varied	\$10,400							
General	09/08*		Varied								
Genl Merch	10/08		Credit								Acctolos
Indus Supl	11/08	10/08	Net 30	\$67,100	\$34,700	55%	45%				Cust 4
Med Equip	11/08		Net 30	\$2,400	\$1,500	100%					
Med Equip	10/08	09/08	Varied	\$33,100	\$4,200	94%	6%				Cust 2
Med Equip	10/08	10/08	Net 30	\$179,200	\$4,700	100%					Cust 1
Med Equip	07/08		Net 30	\$23,800	\$1,900	100%					Cust 4
Med Supply	10/08		Net 30	\$71,000	\$15,500	44%	37%			19%	
Music Inst	11/08		Net 30	\$2,000							Cust 98
Offc Suppl	11/08	10/07	Net 20								
Offc Suppl	10/08	09/08	Credit	\$2,000	\$800	100%					
Optic Supl	10/08		Varied	\$800	\$100		100%				Cust 3
Optic Supl	11/08		Contrct	\$200	\$100	100%					
Packaging	10/08	10/06	Net 30	\$900	\$900	100%					Cust 2
Paper Dist	11/08	03/07	Net 45	\$1,000							Cust 2
Restr Supl	10/08		Net 30	\$19,800	\$2,500	64%		6%		30%	Cust 7
Retl Trade	11/08		Credit								
Safty Prod	09/08		Net30	\$200							
Transportn	11/08		Other								

(+' is Pays Faster, '-' is Pays Slower, '=' is Pays The Same -- relative to others in the same industry)
(Tradelines with an {*} after the Reported Date are Newly Reported)

			Α .	dditional Payment					1 11 11		
pplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to 30 овт	31-60 DBT	61-90 DBT	>90 DBT	Comment
Computers	02/09	01/09	Unk	\$95,500	\$59,500		2%	14%	36%	48%	
Cred Card	06/08	05/08	Revolve	\$400	\$400	100%					Cust 2 Yr
Equip Leas	02/09		Special	\$35,900	\$35,900	100%					
Factor	07/07	02/07	Net 30	\$400							
Factor	01/06	08/01	Net 30								
Food Distr	03/07	03/07	Net 30	>\$100,000	>\$100,000	100%					Cust 14 Y
Giftware	01/06		Cia								Cust 6 Yr
Housewares	04/06	06/03	Varied								
Leasing	10/08		Net 30	\$201,200	\$172,800	47%	51%	2%			Cust 5 Yr
Leasing	04/08		Net 10	\$2,000	\$2,000	100%					
Leasing	09/08		Contrct	\$150,100	\$10,400	98%	2%				
Med Equip	04/08		Net 45	\$1,044,100	\$66,700	53%	47%				
Med Equip	05/07		Net 30	\$115,000	\$41,000	100%					
Med Equip	05/08		Net 30	\$1,100	\$200		100%				
Med Equip	02/08	01/08	Net 30	\$12,400	\$4,300	100%					Cust 15 Y
Med Supply	04/06		Net 30	\$120,500	\$116,500	93%	1%	3%		3%	
Med Supply	12/06		Net 30	\$13,100	\$1,800	33%	67%				
Med Supply	04/08		Net 30	\$1,700	\$1,700	99%	1%				Spec Term
Misc Manuf	08/06		Varied	\$3,200	\$1,400			50%		50%	
Music Inst	03/06	01/06	Varied	\$3,100	\$3,100	65%	35%				Cust 3 Yr
Music Inst	06/06		Net 30	\$3,100	\$2,000	100%					
Offc Suppl	11/05	04/05	Credit	\$300	\$100	100%					Cust 10 Y
Persnisvcs	03/06	10/03	Roi								
Petroleum	03/07	03/07	Varied	\$1,200	\$100	100%					Cust 17 Y
Safty Prod	08/07	07/07	Net 30	\$600	\$600	100%					Cust 6 Yr
Soap	05/06		2/10N30	\$9,500	\$4,600	98%	2%				
Sport Gds	09/06	11/01	Net 30								
Telecom	08/06	04/06	Net 30	\$2,700							

('+' is Pays Faster, '-' is Pays Slower, '=' is Pays The Same -- relative to others in the same industry)

Payment Trends

Date	Industry* DBT	DBT	Industry* Current	Balance	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
03/09	11	10	73%	\$306,700	50%	46%	2%	0%	2%
02/09	11	5	69%	\$277,300	77%	21%	0%	0%	2%
01/09	10	8	71%	\$165,000	66%	30%	0%	2%	2%
12/08	10	8	74%	\$261,300	58%	37%	4%	0%	1%
11/08	10	6	75%	\$212,200	72%	26%	0%	0%	2%
10/08	11	10	73%	\$237,600	51%	45%	0%	2%	2%

*Industry: Gen'l Medical & Surgical Hospital

Inquiries

Summary of Inquiries

Supplier Category	04/09	03/09	02/09	01/09	12/08	11/08	10/08	09/08	07/08
Drugs	2	1	0	1	0	0	0	0	0
Med Equip	1	0	1	0	0	0	0	1	0
Totals	3	1	1	1	0	0	0	1	0

Collection Filings

Date	Agency	Agency Phone	Status	Closed Date	Amt Disputed	Amt Collected	Comments
01/06	Acme Collections	312-555-1210	Closed, Paid in Full	11/05	\$720	\$720	
06/07	Vinnie's Collection Services	215-555-2229	Open Account		\$109	\$0	
09/07	Vinnie's Collection Services	215-555-2229	Open Account	200	\$108	\$0	

Leasing

Collections Summary

Address: ZIP Code:

Status	Number of Items	Amt Disputed	Amt Collected
Open Account	3	\$1,055	\$742
Closed, Paid in Full	4	\$1,118	\$1,118

Commercial Banking, Insurance, Leasing

Non-Disclosed Burlington, NJ 08016-0 Institution Name: Phone: Product Type: 610-555-1212 Equipment Commencement Date: Term: Original Balance: 12/06 24 Months \$11,518 \$959 \$479 12 21 1 Remaining Balance: Scheduled Amount Due: Payments per Year: Payments Current: Payments Late: Payments Overdue:

Institution Name: Ted Meds Cedar Rapids, 52406-0609 610-555-1212 Address: ZIP Code: Phone: Product Type: Commencement Date: Term: Office Equp 10/07 58 Months Term:
Original Balance:
Remaining Balance:
Current Payout:
Scheduled Amount Due:
Payments per Year: \$19,909 \$19,909 0 \$343 12 0 Payments Overdue:

Institution Name:
Address:
ZIP Code:
Phone:
Product Type:
Commencement Date:
Term:
Original Balance: Leasing Services Cedar Rapids, 52406-0609 610-555-1212 Office Equp 01/06 60 Months \$76,380 Original Balance: \$76,380 \$41,815 0 \$1,273 12 0 Remaining Balance: Current Payout: Scheduled Amount Due: Payments per Year: Payments Overdue:

Judgment Filings

Date: 11/04/2005 Plaintiff: Robert Wilkinson Philly CNTY Mun CT Filing Location: Legal Type: Judament Legal Action: Document Number: Filed 12345678 Liability Amount: \$2,675

Date: Plaintiff: 11/08/2002 LaSalle Medical Supply Philly Cnty Mun CT Judgment Filed Filing Location: Legal Type: Legal Action: 99005932 \$4,452 Document Number: Liability Amount:

Tax Lien Filings

03/28/2003 Filing Location: Legal Type: Legal Action: Montgomery County Co State Tax Lien 87654321 Document Number: Liability Amount: Description: \$253,985 Other Tax

UCC Filings

Date: Filing Number: Jurisdiction: Secured Party:

05/04/2008 12345678 Sec Of State Pennsyl WALTERS MEDI CORP NY WATERTOWN 812122 12 NORTH ROCK DR

Activity:

Date: Filing Number: Jurisdiction: Secured Party: Collateral: Activity: 04/26/2008 12345678

Sec Of State Pennsyl GENERAL ELECTRIC COMPANY WI MILWAUKEE 532010000 PO BOX 414

Accounts Filed

Date: Filing Number: Jurisdiction: Secured Party:

03/07/2008 87654321 Sec Of State Pennsyl BAXTOR CORPORATION DIAGNOSTICS DIVISION MA UNDERW 281220000

Activity:

Date: Filing Number: Jurisdiction: Secured Party:

09/17/2007 12345678 Sec Of State Pennsyl BAXTOR CORPORATION DIAGNOSTICS DIVISION MA UNDERW 28122000 1

Activity:

04/23/2007 Date: Filing Number: Jurisdiction: Secured Party:

04/23/2007
Sec Of State Pennsyl
LEONARD LABORATORIES INC IL ALBERT PARK 123450000 100 PARKSIDE
Hereafter Acquired Property
Filed

Collateral: Activity:

Date: Filing Number: Jurisdiction: 04/04/2007 12345678 Sec Of State Pennsyl

LEASING ASSOCIATES OF WHITING INC NJ SOUTH BARRINGTON 1600 Equipment

Secured Party: Collateral: Activity: Filed

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