

Prime Pup Report

Client Name : Tri Lakes Medical Center

Client Id : 705

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	TOTAL		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	4012.00		
Legal dollars recovered	5489.00		
Total dollars recovered	9501.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at	0.34	Non-legal Fees	3208.25
		Legal Fees	
		CC & ATTY Fees	3497.15
		TOTAL	6705.40
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Stmnt cost	0.00	0.00	0.00
Sales Bonus			30174.30
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			30174.30
Client legal amount earned us	4285.94		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	116.50		
TOTAL COST OF COLLECTION	553296.06		
TOTAL PROFIT / LOSS	-546590.69		
INDIRECT COSTS	466039.19		0.00