

Prime Pup Report

Client Name : North East Orthopaedics

Client Id : 816

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	11.00		
Legal dollars recovered	1873.00		
Total dollars recovered	1884.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.38	Non-legal Fees	720.11
		Legal Fees	
		CC & ATTY Fees	394.57
		TOTAL	1114.68
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			36.01
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			36.01
Client legal amount earned us	980.69		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		719.28
Number of Active Clients as of today :	295		
Average cost per account	0.12		
TOTAL COST OF COLLECTION	1046.83		
TOTAL PROFIT / LOSS	67.85		
INDIRECT COSTS	474263.34		291.55