

Prime Pup Report

Client Name : Kellum Dental Clinic, P.A.

Client Id : 1011

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<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	300.00		
Legal dollars recovered	0.00		
Total dollars recovered	300.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.25	Non-legal Fees	74.45
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	74.45
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			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			0.00
Client legal amount earned us	0.00		
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	0.00		
TOTAL COST OF COLLECTION	18.30		
TOTAL PROFIT / LOSS	56.15		
INDIRECT COSTS	466039.19		18.30