

Prime Pup Report

Client Name : The Jackson Clinic - 2

Client Id : 1015

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	9936.00		
Legal dollars recovered	2808.00		
Total dollars recovered	12744.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.22	Non-legal Fees	2849.45
		Legal Fees	
		CC & ATTY Fees	259.46
		TOTAL	3108.91
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			142.47
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			142.47
Client legal amount earned us	777.75		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		570.43
Number of Active Clients as of today :	295		
Average cost per account	0.48		
TOTAL COST OF COLLECTION	1526.04		
TOTAL PROFIT / LOSS	1582.87		
INDIRECT COSTS	474263.34		813.14