

Prime Pup Report

Client Name : Gilmore Clinic Services

Client Id : 214

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	-90.00		
Legal dollars recovered	219.00		
Total dollars recovered	129.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.45	Non-legal Fees	58.08
		Legal Fees	
		CC & ATTY Fees	89.68
		TOTAL	147.76
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	147.76		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		118.37
Number of Active Clients as of today :	259		
Average cost per account	0.00		
TOTAL COST OF COLLECTION	154.70		
TOTAL PROFIT / LOSS	-6.94		
INDIRECT COSTS	466039.19		36.32