

Prime Pup Report

Client Name : Cardiothoracic Surgery Clinic of N MS

Client Id : 6000

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	1735.00		
Legal dollars recovered	7327.00		
Total dollars recovered	9062.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.40	Non-legal Fees	3656.60
		Legal Fees	
		CC & ATTY Fees	1073.09
		TOTAL	4729.69
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			182.83
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			182.83
Client legal amount earned us	3887.31		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		3114.13
Number of Active Clients as of today :	259		
Average cost per account	0.71		
TOTAL COST OF COLLECTION	4459.69		
TOTAL PROFIT / LOSS	270.00		
INDIRECT COSTS	466039.19		1162.73