

Prime Pup Report

Client Name : Heritage OB-GYN Clinic

Client Id : 297

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	168.00		
Legal dollars recovered	0.00		
Total dollars recovered	168.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.37	Non-legal Fees	61.40
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	61.40
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			3.07
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			3.07
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.00
Number of Active Clients as of today :	295		
Average cost per account	0.01		
TOTAL COST OF COLLECTION	19.13		
TOTAL PROFIT / LOSS	42.27		
INDIRECT COSTS	474263.34		16.06