

Prime Pup Report

Client Name : Premier Medical / Urgent Care, P.C.

Client Id : 794

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	150		
MED Accts submitted (\$25-\$99.99)	224		
SB Accts submitted (under \$25)	209		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	52011.00		
Non Legal dollars recovered	7960.00		
Legal dollars recovered	0.00		
Total dollars recovered	7960.00		
Average age of account	0		
Average Balance	89.00		
Recovery rate	15.3%		
Fee at	0.51	Non-legal Fees	4050.07
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	4050.07
Average fee per account	6.95		
DIRECT COSTS			
Labor cost for collectors	548.37	572.20	1120.57
Benefit costs	96.38	198.20	294.59
Stmnt cost	234.97	109.84	344.81
Sales Bonus			202.50
Small Bal accounts costs X \$.554			114.95
Other Direct Costs	634.21	730.04	1364.25
TOTAL DIRECT COSTS			3441.67
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	13.29		
TOTAL COST OF COLLECTION	4437.32		
TOTAL PROFIT / LOSS	-387.25		
INDIRECT COSTS	466039.19		995.66