

Prime Pup Report

Client Name : Tri Lakes Medical Center

Client Id : 705

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	11166.00		
Legal dollars recovered	292.00		
Total dollars recovered	11458.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	3778.09
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	3778.09
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			188.90
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			188.90
Client legal amount earned us	101.37		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		74.35
Number of Active Clients as of today :	295		
Average cost per account	0.64		
TOTAL COST OF COLLECTION	1251.42		
TOTAL PROFIT / LOSS	2526.67		
INDIRECT COSTS	474263.34		988.16