

## Prime Pup Report

Client Name : Athens Limestone Hospital

Client Id : 6045

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	1724.00		
Legal dollars recovered	582.00		
Total dollars recovered	2306.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at	0.33	Non-legal Fees	759.37
		Legal Fees	
		CC & ATTY Fees	167.40
		TOTAL	926.77
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			4170.47
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			4170.47
Client legal amount earned us	351.02		
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	16.10		
TOTAL COST OF COLLECTION	527292.25		
TOTAL PROFIT / LOSS	-526365.50		
INDIRECT COSTS	466039.19		0.00