

Prime Pup Report

Client Name : Heritage OB-GYN Clinic

Client Id : 297

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	1244.00		
Legal dollars recovered	73.00		
Total dollars recovered	1317.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.35	Non-legal Fees	460.87
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	460.87
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			23.04
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			23.04
Client legal amount earned us	25.57		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		20.48
Number of Active Clients as of today :	259		
Average cost per account	0.09		
TOTAL COST OF COLLECTION	156.83		
TOTAL PROFIT / LOSS	304.04		
INDIRECT COSTS	466039.19		113.30