

Prime Pup Report

Client Name : Cardiothoracic Surgery Clinic - 2

Client Id : 983

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	2777.00		
Legal dollars recovered	0.00		
Total dollars recovered	2777.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.15	Non-legal Fees	416.50
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	416.50
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			20.83
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			20.83
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	0.07		
TOTAL COST OF COLLECTION	129.76		
TOTAL PROFIT / LOSS	286.74		
INDIRECT COSTS	474263.34		108.94