

# Prime Pup Report

Client Name : James L. White, M.D.

Client Id : 564

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	107		
MED Accts submitted (\$25-\$99.99)	66		
SB Accts submitted (under \$25)	21		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	58095.00		
Non Legal dollars recovered	7132.00		
Legal dollars recovered	1111.00		
Total dollars recovered	8243.00		
Average age of account	0		
Average Balance	299.00		
Recovery rate	14.2%		
Fee at	0.31	Non-legal Fees	2593.14
		Legal Fees	
		CC & ATTY Fees	233.68
		TOTAL	2826.82
Average fee per account	13.37		
DIRECT COSTS			
Labor cost for collectors	110.18	408.17	518.35
Benefit costs	19.37	141.38	160.75
Stmnt cost	47.21	78.35	125.56
Sales Bonus			129.66
Small Bal accounts costs X \$.554			11.55
Other Direct Costs	452.40	146.68	599.08
TOTAL DIRECT COSTS			1544.95
Client legal amount earned us	564.65		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		452.34
Number of Active Clients as of today :	259		
Average cost per account	5.97		
TOTAL COST OF COLLECTION	2692.23		
TOTAL PROFIT / LOSS	134.59		
INDIRECT COSTS	466039.19		694.94