

Prime Pup Report

Client Name : Womens Clinic of New Albany

Client Id : 140

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	336.00		
Legal dollars recovered	110.00		
Total dollars recovered	446.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.34	Non-legal Fees	152.62
		Legal Fees	
		CC & ATTY Fees	33.70
		TOTAL	186.32
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			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			0.00
Client legal amount earned us	64.22		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		51.45
Number of Active Clients as of today :	259		
Average cost per account	0.00		
TOTAL COST OF COLLECTION	97.25		
TOTAL PROFIT / LOSS	89.07		
INDIRECT COSTS	466039.19		45.80