

## Prime Pup Report

Client Name : Tuckier Surgical Clinic

Client Id : 5056

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)	1		
Control Cost Accts submitted)	31		
Total dollar volume placed (sql or pa)	8712.00		
Non Legal dollars recovered	20.00		
Legal dollars recovered	0.00		
Total dollars recovered	20.00		
Average age of account	0		
Average Balance	272.00		
Recovery rate	0.2%		
Fee at	0.21	Non-legal Fees	4.25
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	4.25
Average fee per account	0.13		
DIRECT COSTS			
Labor cost for collectors	46.53	0.00	46.53
Benefit costs	8.08	0.00	8.08
Stmnt cost	19.94	0.00	19.94
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	0.00	62.78	62.78
TOTAL DIRECT COSTS			137.88
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	0.47		
TOTAL COST OF COLLECTION	138.99		
TOTAL PROFIT / LOSS	-134.74		
INDIRECT COSTS	474263.34		1.11