

Prime Pup Report

Client Name : North Central Neurology, P C

Client Id : 5045

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	8		
MED Accts submitted (\$25-\$99.99)	1		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	1820.00		
Non Legal dollars recovered	546.00		
Legal dollars recovered	0.00		
Total dollars recovered	546.00		
Average age of account	0		
Average Balance	202.00		
Recovery rate	30%		
Fee at	0.28	Non-legal Fees	153.13
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	153.13
Average fee per account	17.01		
DIRECT COSTS			
Labor cost for collectors	1.27	30.52	31.78
Benefit costs	0.22	10.57	10.79
Stmnt cost	0.54	5.86	6.40
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	33.82	1.69	35.51
TOTAL DIRECT COSTS			84.49
Client legal amount earned us	0.00		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	0.33		
TOTAL COST OF COLLECTION	122.13		
TOTAL PROFIT / LOSS	31.00		
INDIRECT COSTS	466039.19		37.64