

# Prime Pup Report

Client Name : North Central Neurology, P C

Client Id : 5045

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	TOTAL		
LB Accts submitted (\$100+)	8.00		
MED Accts submitted (\$25-\$99.99)	1.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
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	0.00		
Average Balance	202.00		
Recovery rate	0.30		
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	30.52	1.27	31.78
Benefit costs	10.57	0.22	10.79
Stmnt cost	5.86	44360.10	44365.96
Sales Bonus			689.09
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	33.82	3.51	37.33
TOTAL DIRECT COSTS			45134.95
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	174.27		
TOTAL COST OF COLLECTION	568256.75		
TOTAL PROFIT / LOSS	-568103.62		
INDIRECT COSTS	466039.19		0.00