

Prime Pup Report

Client Name : Norwood Clinic, Inc.

Client Id : 934

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	26356.00		
Legal dollars recovered	0.00		
Total dollars recovered	26356.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at	0.35	Non-legal Fees	9100.14
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	9100.14
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			40950.63
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			40950.63
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	158.11		
TOTAL COST OF COLLECTION	564072.44		
TOTAL PROFIT / LOSS	-554972.25		
INDIRECT COSTS	466039.19		0.00