

Prime Pup Report

Client Name : Eze Family Medical Clinic

Client Id : 558

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)	50		
Control Cost Accts submitted)	376		
Total dollar volume placed (sql or pa)	55902.00		
Non Legal dollars recovered	9418.00		
Legal dollars recovered	636.00		
Total dollars recovered	10053.00		
Average age of account	0		
Average Balance	131.00		
Recovery rate	18%		
Fee at	0.33	Non-legal Fees	3278.05
		Legal Fees	
		CC & ATTY Fees	232.80
		TOTAL	3510.85
Average fee per account	7.69		
DIRECT COSTS			
Labor cost for collectors	564.36	0.00	564.36
Benefit costs	97.99	0.00	97.99
Stmnt cost	241.82	0.00	241.82
Sales Bonus			163.90
Small Bal accounts costs X \$.554			27.50
Other Direct Costs	0.00	761.49	761.49
TOTAL DIRECT COSTS			1857.06
Client legal amount earned us	383.57		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		281.33
Number of Active Clients as of today :	295		
Average cost per account	6.30		
TOTAL COST OF COLLECTION	3056.65		
TOTAL PROFIT / LOSS	454.20		
INDIRECT COSTS	474263.34		918.27