

Prime Pup Report

Client Name : Brookwood OBGYN

Client Id : 551

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	-205.00		
Legal dollars recovered	2682.00		
Total dollars recovered	2477.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.45	Non-legal Fees	1113.26
		Legal Fees	
		CC & ATTY Fees	214.82
		TOTAL	1328.08
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			55.66
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			55.66
Client legal amount earned us	1325.00		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		1061.46
Number of Active Clients as of today :	259		
Average cost per account	0.21		
TOTAL COST OF COLLECTION	1443.61		
TOTAL PROFIT / LOSS	-115.53		
INDIRECT COSTS	466039.19		326.49