

Prime Pup Report

Client Name : Creekmore Clinic

Client Id : 810

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	1923.00		
Legal dollars recovered	273.00		
Total dollars recovered	2196.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.31	Non-legal Fees	689.53
		Legal Fees	
		CC & ATTY Fees	22.84
		TOTAL	712.37
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			34.48
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			34.48
Client legal amount earned us	117.32		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		93.99
Number of Active Clients as of today :	259		
Average cost per account	0.13		
TOTAL COST OF COLLECTION	303.59		
TOTAL PROFIT / LOSS	408.78		
INDIRECT COSTS	466039.19		175.13