

Prime Pup Report

Client Name : New Albany OBGYN

Client Id : 693

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)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	-689.00		
Legal dollars recovered	2128.00		
Total dollars recovered	1439.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.28	Non-legal Fees	398.35
		Legal Fees	
		CC & ATTY Fees	1113.93
		TOTAL	1512.28
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			19.92
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			19.92
Client legal amount earned us	1367.86		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		1003.24
Number of Active Clients as of today :	295		
Average cost per account	0.07		
TOTAL COST OF COLLECTION	1418.70		
TOTAL PROFIT / LOSS	93.58		
INDIRECT COSTS	474263.34		395.54