

## Prime Pup Report

Client Name : Highlands Medical Center

Client Id : 4002

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	-1787.00		
Legal dollars recovered	7341.00		
Total dollars recovered	5554.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.46	Non-legal Fees	2549.06
		Legal Fees	
		CC & ATTY Fees	1787.44
		TOTAL	4336.50
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			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			0.00
Client legal amount earned us	4336.50		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		3180.56
Number of Active Clients as of today :	295		
Average cost per account	0.00		
TOTAL COST OF COLLECTION	4314.78		
TOTAL PROFIT / LOSS	21.72		
INDIRECT COSTS	474263.34		1134.22