

Prime Pup Report

Client Name : Charles T. Prickett, MD

Client Id : 5030

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)	2		
Control Cost Accts submitted)	8		
Total dollar volume placed (sql or pa)	681.00		
Non Legal dollars recovered	325.00		
Legal dollars recovered	0.00		
Total dollars recovered	325.00		
Average age of account	0		
Average Balance	68.00		
Recovery rate	47.7%		
Fee at	0.27	Non-legal Fees	87.75
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	87.75
Average fee per account	8.78		
DIRECT COSTS			
Labor cost for collectors	12.01	0.00	12.01
Benefit costs	2.08	0.00	2.08
Stmnt cost	5.15	0.00	5.15
Sales Bonus			0.00
Small Bal accounts costs X \$.554			1.10
Other Direct Costs	0.00	16.20	16.20
TOTAL DIRECT COSTS			36.54
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.00
Number of Active Clients as of today :	295		
Average cost per account	0.12		
TOTAL COST OF COLLECTION	59.49		
TOTAL PROFIT / LOSS	28.26		
INDIRECT COSTS	474263.34		22.95