

Prime Pup Report

Client Name : OBGYN South, P C

Client Id : 5049

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	-134.00		
Legal dollars recovered	986.00		
Total dollars recovered	852.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at	0.45	Non-legal Fees	383.21
		Legal Fees	
		CC & ATTY Fees	134.22
		TOTAL	517.43
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			2328.44
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			2328.44
Client legal amount earned us	517.43		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	8.99		
TOTAL COST OF COLLECTION	525450.25		
TOTAL PROFIT / LOSS	-524932.81		
INDIRECT COSTS	466039.19		0.00