

Prime Pup Report

Client Name : North Central Neurology, P C

Client Id : 5045

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)	33		
Total dollar volume placed (sql or pa)	5197.00		
Non Legal dollars recovered	-11.00		
Legal dollars recovered	638.00		
Total dollars recovered	626.00		
Average age of account	0		
Average Balance	157.00		
Recovery rate	12.1%		
Fee at	0.40	Non-legal Fees	249.08
		Legal Fees	
		CC & ATTY Fees	45.30
		TOTAL	294.38
Average fee per account	7.55		
DIRECT COSTS			
Labor cost for collectors	49.53	0.00	49.53
Benefit costs	8.60	0.00	8.60
Stmnt cost	21.22	0.00	21.22
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	66.83	66.83
TOTAL DIRECT COSTS			146.19
Client legal amount earned us	282.28		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		207.04
Number of Active Clients as of today :	295		
Average cost per account	0.50		
TOTAL COST OF COLLECTION	430.22		
TOTAL PROFIT / LOSS	-135.84		
INDIRECT COSTS	474263.34		77.00