

Prime Pup Report

Client Name : Anesthesia Consultants, P.A.

Client Id : 819

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	29		
MED Accts submitted (\$25-\$99.99)	23		
SB Accts submitted (under \$25)	1		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	8198.00		
Non Legal dollars recovered	1958.00		
Legal dollars recovered	0.00		
Total dollars recovered	1958.00		
Average age of account	0		
Average Balance	155.00		
Recovery rate	23.9%		
Fee at	0.28	Non-legal Fees	547.11
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	547.11
Average fee per account	10.32		
DIRECT COSTS			
Labor cost for collectors	34.52	97.13	131.65
Benefit costs	5.99	35.13	41.13
Stmnt cost	14.79	15.27	30.07
Sales Bonus			27.36
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	121.59	46.58	168.17
TOTAL DIRECT COSTS			398.92
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	1.35		
TOTAL COST OF COLLECTION	542.02		
TOTAL PROFIT / LOSS	5.09		
INDIRECT COSTS	474263.34		143.10