

# Prime Pup Report

Client Name : Anesthesia Consultants of Oxford

Client Id : 263

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	7945.00		
Legal dollars recovered	2109.00		
Total dollars recovered	10054.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.31	Non-legal Fees	3145.79
		Legal Fees	
		CC & ATTY Fees	640.24
		TOTAL	3786.03
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			157.29
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			157.29
Client legal amount earned us	1259.42		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		923.71
Number of Active Clients as of today :	295		
Average cost per account	0.53		
TOTAL COST OF COLLECTION	2071.24		
TOTAL PROFIT / LOSS	1714.79		
INDIRECT COSTS	474263.34		990.24