

Prime Pup Report

Client Name : University Anesthesia Associates

Client Id : 904

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	4710.00		
Legal dollars recovered	852.00		
Total dollars recovered	5562.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.21	Non-legal Fees	1195.61
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1195.61
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			59.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			59.78
Client legal amount earned us	170.35		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		124.94
Number of Active Clients as of today :	295		
Average cost per account	0.20		
TOTAL COST OF COLLECTION	497.44		
TOTAL PROFIT / LOSS	698.17		
INDIRECT COSTS	474263.34		312.71