

Prime Pup Report

Client Name : Sutherland Cardiology

Client Id : 805

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	435.00		
Legal dollars recovered	3343.00		
Total dollars recovered	3778.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.32	Non-legal Fees	1226.20
		Legal Fees	
		CC & ATTY Fees	1184.84
		TOTAL	2411.04
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			61.31
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			61.31
Client legal amount earned us	2041.48		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		1497.30
Number of Active Clients as of today :	295		
Average cost per account	0.21		
TOTAL COST OF COLLECTION	2189.22		
TOTAL PROFIT / LOSS	221.82		
INDIRECT COSTS	474263.34		630.61