

Prime Pup Report

Client Name : Meridian CRNA, LLC

Client Id : 803

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	81.00		
MED Accts submitted (\$25-\$99.99)	156.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	24947.00		
Non Legal dollars recovered	5051.00		
Legal dollars recovered	1198.00		
Total dollars recovered	6249.00		
Average age of account	0.00		
Average Balance	105.00		
Recovery rate	0.25		
Fee at	0.34	Non-legal Fees	2135.22
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	2135.22
Average fee per account	9.01		
DIRECT COSTS			
Labor cost for collectors	308.99	197.57	506.55
Benefit costs	107.03	34.72	141.75
Stmnt cost	59.31	6920175.50	6920235.00
Sales Bonus			9608.49
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	342.47	546.90	889.37
TOTAL DIRECT COSTS			6931381.00
Client legal amount earned us	455.10		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	26762.09		
TOTAL COST OF COLLECTION	7454503.00		
TOTAL PROFIT / LOSS	-7452367.50		
INDIRECT COSTS	466039.19		0.00