

Prime Pup Report

Client Name : The Meridian Anesthesiology Group, PA

Client Id : 706

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	686		
MED Accts submitted (\$25-\$99.99)	602		
SB Accts submitted (under \$25)	15		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	412551.00		
Non Legal dollars recovered	38234.00		
Legal dollars recovered	13471.00		
Total dollars recovered	51705.00		
Average age of account	0		
Average Balance	317.00		
Recovery rate	12.5%		
Fee at	0.35	Non-legal Fees	17923.08
		Legal Fees	
		CC & ATTY Fees	4098.26
		TOTAL	22021.34
Average fee per account	13.76		
DIRECT COSTS			
Labor cost for collectors	903.57	2297.68	3201.25
Benefit costs	156.88	831.09	987.97
Stmnt cost	387.17	361.29	748.46
Sales Bonus			896.15
Small Bal accounts costs X \$.554			8.25
Other Direct Costs	2876.26	1219.19	4095.45
TOTAL DIRECT COSTS			9937.54
Client legal amount earned us	7863.10		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		5767.11
Number of Active Clients as of today :	295		
Average cost per account	33.69		
TOTAL COST OF COLLECTION	21464.36		
TOTAL PROFIT / LOSS	556.98		
INDIRECT COSTS	474263.34		5759.71