

Prime Pup Report

Client Name : Anesthesia Consultants, P.A.

Client Id : 831

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	24		
MED Accts submitted (\$25-\$99.99)	13		
SB Accts submitted (under \$25)	6		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	10000.00		
Non Legal dollars recovered	3265.00		
Legal dollars recovered	0.00		
Total dollars recovered	3265.00		
Average age of account	0		
Average Balance	233.00		
Recovery rate	32.6%		
Fee at	0.27	Non-legal Fees	883.29
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	883.29
Average fee per account	20.54		
DIRECT COSTS			
Labor cost for collectors	19.51	80.39	99.90
Benefit costs	3.39	29.08	32.46
Stmnt cost	8.36	12.64	21.00
Sales Bonus			44.16
Small Bal accounts costs X \$.554			3.30
Other Direct Costs	100.63	26.33	126.96
TOTAL DIRECT COSTS			327.78
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.00
Number of Active Clients as of today :	295		
Average cost per account	1.11		
TOTAL COST OF COLLECTION	558.81		
TOTAL PROFIT / LOSS	324.48		
INDIRECT COSTS	474263.34		231.03