

# Prime Pup Report

Client Name : Seidel Plastic Surgery

Client Id : 5028

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)	15		
Total dollar volume placed (sql or pa)	4987.00		
Non Legal dollars recovered	768.00		
Legal dollars recovered	14.00		
Total dollars recovered	782.00		
Average age of account	0		
Average Balance	332.00		
Recovery rate	15.7%		
Fee at	0.29	Non-legal Fees	224.56
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	224.56
Average fee per account	14.97		
DIRECT COSTS			
Labor cost for collectors	22.51	0.00	22.51
Benefit costs	3.91	0.00	3.91
Stmnt cost	9.65	0.00	9.65
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	30.38	30.38
TOTAL DIRECT COSTS			66.45
Client legal amount earned us	3.86		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		2.83
Number of Active Clients as of today :	295		
Average cost per account	0.23		
TOTAL COST OF COLLECTION	128.01		
TOTAL PROFIT / LOSS	96.55		
INDIRECT COSTS	474263.34		58.73