

Prime Pup Report

Client Name : Anesthesia Consultants, P.A.

Client Id : 826

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	28		
MED Accts submitted (\$25-\$99.99)	18		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	11844.00		
Non Legal dollars recovered	1841.00		
Legal dollars recovered	0.00		
Total dollars recovered	1841.00		
Average age of account	0		
Average Balance	257.00		
Recovery rate	15.5%		
Fee at	0.27	Non-legal Fees	495.56
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	495.56
Average fee per account	10.77		
DIRECT COSTS			
Labor cost for collectors	27.02	93.78	120.80
Benefit costs	4.69	33.92	38.61
Stmnt cost	11.58	14.75	26.32
Sales Bonus			24.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	117.40	36.45	153.85
TOTAL DIRECT COSTS			364.37
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	1.24		
TOTAL COST OF COLLECTION	493.98		
TOTAL PROFIT / LOSS	1.58		
INDIRECT COSTS	474263.34		129.61