

# Prime Pup Report

Client Name : Urology Professional Association - 2

Client Id : 989

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	221		
SB Accts submitted (under \$25)	366		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	13469.00		
Non Legal dollars recovered	4665.00		
Legal dollars recovered	341.00		
Total dollars recovered	5005.00		
Average age of account	0		
Average Balance	23.00		
Recovery rate	37.2%		
Fee at	0.27	Non-legal Fees	1364.29
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1364.29
Average fee per account	2.32		
DIRECT COSTS			
Labor cost for collectors	331.71	0.00	331.71
Benefit costs	57.59	0.00	57.59
Stmnt cost	142.14	0.00	142.14
Sales Bonus			68.21
Small Bal accounts costs X \$.554			201.30
Other Direct Costs	0.00	447.58	447.58
TOTAL DIRECT COSTS			1248.53
Client legal amount earned us	90.13		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		66.10
Number of Active Clients as of today :	295		
Average cost per account	4.23		
TOTAL COST OF COLLECTION	1671.47		
TOTAL PROFIT / LOSS	-307.18		
INDIRECT COSTS	474263.34		356.83