

Prime Pup Report

Client Name : Anesthesia Consultants, P.A.

Client Id : 822

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	37		
MED Accts submitted (\$25-\$99.99)	19		
SB Accts submitted (under \$25)	1		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	12662.00		
Non Legal dollars recovered	2423.00		
Legal dollars recovered	0.00		
Total dollars recovered	2423.00		
Average age of account	0		
Average Balance	222.00		
Recovery rate	19.1%		
Fee at	0.29	Non-legal Fees	692.95
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	692.95
Average fee per account	12.16		
DIRECT COSTS			
Labor cost for collectors	28.52	123.93	152.45
Benefit costs	4.95	44.83	49.78
Stmnt cost	12.22	19.49	31.71
Sales Bonus			34.65
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	155.13	38.48	193.61
TOTAL DIRECT COSTS			462.74
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	1.57		
TOTAL COST OF COLLECTION	643.98		
TOTAL PROFIT / LOSS	48.97		
INDIRECT COSTS	474263.34		181.24