

## Prime Pup Report

Client Name : Magnolia Anesthesiology Associates P A

Client Id : 440

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	529		
MED Accts submitted (\$25-\$99.99)	448		
SB Accts submitted (under \$25)	200		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	358280.00		
Non Legal dollars recovered	26066.00		
Legal dollars recovered	20710.00		
Total dollars recovered	46776.00		
Average age of account	0		
Average Balance	304.00		
Recovery rate	13.1%		
Fee at	0.34	Non-legal Fees	15784.94
		Legal Fees	
		CC & ATTY Fees	4331.02
		TOTAL	20115.96
Average fee per account	13.41		
DIRECT COSTS			
Labor cost for collectors	672.42	1771.83	2444.25
Benefit costs	116.75	640.88	757.63
Stmnt cost	288.13	278.60	566.73
Sales Bonus			789.25
Small Bal accounts costs X \$.554			110.00
Other Direct Costs	2217.99	907.30	3125.30
TOTAL DIRECT COSTS			7793.16
Client legal amount earned us	11640.26		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		8537.43
Number of Active Clients as of today :	295		
Average cost per account	26.42		
TOTAL COST OF COLLECTION	21591.94		
TOTAL PROFIT / LOSS	-1475.98		
INDIRECT COSTS	474263.34		5261.35