Prime Pup Report

Client Name : Salient Hospitalists

Client Id : 1061 Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

MED Accts submitted (\$25-\$99.99) 0 SB Accts submitted (under \$25) 2 Control Cost Accts submitted) 122 Total dollar volume placed (sql or pa) 63627.00 Non Legal dollars recovered 188.00 Legal dollars recovered 188.00 Average age of account 0 Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Average fee per account 0.46 DIRECT COSTS 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 COTAL DIRECT COSTS 2.83 Client legal amount earned us 0.00 TOTAL DIRECT COSTS 544.38 Client legal amount earned us 713942.00 LEGAL EXPENSES 522633.50 0.00 Number of Active Clients as of today: 295 Average cost per account 1.85 TOTAL PROFIT / LOSS -502.59		TOTAL	
SB Accts submitted (under \$25) 2 Control Cost Accts submitted) 122 Total dollar volume placed (sql or pa) 63627.00 Non Legal dollars recovered 188.00 Legal dollars recovered 0.00 Total dollars recovered 188.00 Average age of account 0 Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Average fee per account 0.46 DIRECT COSTS 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost for collectors 183.12 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 78.46 TOTAL DIRECT COSTS 1.00 TOTAL DIRECT	LB Accts submitted (\$100+)	0	
Control Cost Accts submitted 122	MED Accts submitted (\$25-\$99.99)	0	
Total dollar volume placed (sql or pa) 63627.00 Non Legal dollars recovered 188.00 Legal dollars recovered 0.00 Total dollars recovered 188.00 Average age of account 0 Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 581 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 TOTAL DIRECT COSTS Client legal amount earned us 0.00 Total DIRECT COSTS Client legal amount earned us 713942.00 LEGAL EXPENSES 0.00 Non-legal Fees 523633.50 0.00 Total COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	SB Accts submitted (under \$25)	2	
Non Legal dollars recovered 0.00 Legal dollars recovered 0.00 Total dollars recovered 188.00 Average age of account 0 Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 58 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS Client legal amount earned us 0.00 Total legal amount earned us 713942.00 LEGAL EXPENSES 52633.50 0.00 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Total legal amount earned us 713942.00 LEGAL EXPENSES 52633.50 0.00 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 Total legal amount earned us 713942.00 LEGAL EXPENSES 52633.50 0.00 Non-Development 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Control Cost Accts submitted)	122	
Legal dollars recovered 0.00 Total dollars recovered 188.00 Average age of account 0 Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 TOTAL 56.60 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 TOTAL DIRECT COSTS TOTAL DIRECT COSTS 544.38 Client legal amount earned us 0.00 TOTAL DIRECT COSTS 544.38 Client legal amount earned us 713942.00 LEGAL EXPENSES 523633.50 0.00 Non	Total dollar volume placed (sql or pa)	63627.00	
Total dollars recovered Average age of account Average Balance 513.00 Recovery rate Recovery rate Fee at 0.3% Fee at 0.30 Non-legal Fees CC & ATTY Fees CC & ATTY Fees TOTAL DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus Small Bal accounts costs X \$.554 Other Direct Costs TOTAL DIRECT COSTS Client legal amount earned us 0.00 TOTAL DIRECT COSTS Client legal amount earned us 1.85 TOTAL COST OF COLLECTION TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS	Non Legal dollars recovered	188.00	
Average age of account Average Balance 513.00 Recovery rate Fee at 0.3% Fee at 0.30 Non-legal Fees CC & ATTY Fees 0.00 TOTAL Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus Small Bal accounts costs X \$.554 Other Direct Costs TOTAL TOTAL TOTAL TOTAL TOTAL 1.10 TOTAL	Legal dollars recovered	0.00	
Average Balance 513.00 Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60	Total dollars recovered	188.00	
Recovery rate 0.3% Fee at 0.30 Non-legal Fees 56.60 Legal Fees CC & ATTY Fees 0.00 TOTAL 56.60 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 Client legal amount earned us 0.00 TOTAL DIRECT COSTS 523633.50 0.00 Number of Active Clients as of today: 295 Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Average age of account	0	
Fee at 0.30 Non-legal Fees 56.60 Legal Fees 0.00 TOTAL 56.60 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 TOTAL DIRECT COSTS TOTAL DIRECT COSTS TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL DOTAL PROFIT / LOSS -502.59	Average Balance	513.00	
Legal Fees CC & ATTY Fees CO C & ATTY Fees	Recovery rate	0.3%	
CC & ATTY Fees 0.00 TOTAL 56.60 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL PROFIT / LOSS -502.59	Fee at	0.30 Non-legal Fees	56.60
TOTAL 56.60 Average fee per account 0.46 DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 1.10 Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59		Legal Fees	
Average fee per account DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus Small Bal accounts costs X \$.554 Other Direct Costs 0.00 TOTAL DIRECT COSTS Client legal amount earned us Total legal amount earned us Total legal amount earned us LEGAL EXPENSES Average cost per account TOTAL COST OF COLLECTION TOTAL PROFIT / LOSS 0.46 183.12 0.00 78.46 0.00 247.08 247.08 247.08 247.08 0.00 0.00 0.00 0.00 1.85 1.85 1.85 1.85 1.85 1.85 1.85		CC & ATTY Fees	0.00
DIRECT COSTS Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 1.10 Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL DROFIT / LOSS -502.59		TOTAL	56.60
Labor cost for collectors 183.12 0.00 183.12 Benefit costs 31.79 0.00 31.79 Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 1.10 Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Average fee per account	0.46	
### Benefit costs 31.79 0.00 31.79	DIRECT COSTS		
Stmnt cost 78.46 0.00 78.46 Sales Bonus 2.83 Small Bal accounts costs X \$.554 1.10 Other Direct Costs 0.00 247.08 TOTAL DIRECT COSTS 544.38 Client legal amount earned us 0.00 Total legal amount earned us 713942.00 LEGAL EXPENSES 523633.50 Number of Active Clients as of today: 295 Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Labor cost for collectors	183.12 0.00	183.12
Sales Bonus 2.83 Small Bal accounts costs X \$.554 1.10 Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 Client legal amount earned us 0.00 0.00 Total legal amount earned us 713942.00 0.00 LEGAL EXPENSES 523633.50 0.00 Number of Active Clients as of today : 295 Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Benefit costs	31.79 0.00	31.79
Small Bal accounts costs X \$.554 Other Direct Costs TOTAL DIRECT COSTS Client legal amount earned us Total legal amount earned us Total legal amount earned us LEGAL EXPENSES Number of Active Clients as of today: Average cost per account TOTAL COST OF COLLECTION TOTAL PROFIT / LOSS 1.10 0.00 247.08 544.38 0.00 0.00 1.89 1.85 1.10 559.19	Stmnt cost	78.46 0.00	78.46
Other Direct Costs 0.00 247.08 247.08 TOTAL DIRECT COSTS 544.38 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 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Sales Bonus		2.83
TOTAL DIRECT COSTS Client legal amount earned us 713942.00 LEGAL EXPENSES 523633.50 0.00 Number of Active Clients as of today: Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS 544.38 0.00 1.89 1.80 1.85 1.85 1.85	Small Bal accounts costs X \$.554		1.10
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 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Other Direct Costs	0.00 247.08	247.08
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 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	TOTAL DIRECT COSTS		544.38
LEGAL EXPENSES 523633.50 0.00 Number of Active Clients as of today: 295 Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Client legal amount earned us	0.00	
Number of Active Clients as of today: 295 Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Total legal amount earned us	713942.00	
Average cost per account 1.85 TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	LEGAL EXPENSES	523633.50	0.00
TOTAL COST OF COLLECTION 559.19 TOTAL PROFIT / LOSS -502.59	Number of Active Clients as of today :	295	
TOTAL PROFIT / LOSS -502.59	Average cost per account	1.85	
	TOTAL COST OF COLLECTION	559.19	
INDIRECT COSTS 474263 34 14 90	TOTAL PROFIT / LOSS	-502.59	
1/1203.31	INDIRECT COSTS	474263.34	14.80