

Prime Pup Report

Client Name : Arkansas Cardiology, II

Client Id : 779

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	19		
MED Accts submitted (\$25-\$99.99)	29		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	6494.00		
Non Legal dollars recovered	2263.00		
Legal dollars recovered	0.00		
Total dollars recovered	2263.00		
Average age of account	0		
Average Balance	135.00		
Recovery rate	34.9%		
Fee at	0.29	Non-legal Fees	655.35
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	655.35
Average fee per account	13.65		
DIRECT COSTS			
Labor cost for collectors	43.53	63.64	107.17
Benefit costs	7.56	23.02	30.58
Stmnt cost	18.65	10.01	28.66
Sales Bonus			32.77
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	79.66	58.73	138.39
TOTAL DIRECT COSTS			337.56
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	1.14		
TOTAL COST OF COLLECTION	508.97		
TOTAL PROFIT / LOSS	146.38		
INDIRECT COSTS	474263.34		171.41