

Prime Pup Report

Client Name : The Meridian Anesthesiology Group, PA

Client Id : 706

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	755.00		
MED Accts submitted (\$25-\$99.99)	689.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	423730.00		
Non Legal dollars recovered	38815.00		
Legal dollars recovered	12037.00		
Total dollars recovered	50852.00		
Average age of account	0.00		
Average Balance	293.00		
Recovery rate	0.12		
Fee at		Non-legal Fees	17475.70
		Legal Fees	
		CC & ATTY Fees	2930.62
		TOTAL	20406.32
Average fee per account	0.08		
DIRECT COSTS			
Labor cost for collectors	30200.00	57760.00	87960.00
Benefit costs	15100.00	28880.00	43980.00
Stmnt cost	75500.00	722000.00	797500.00
Sales Bonus	102031.60		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	18875.00	67290.40	86165.40
TOTAL DIRECT COSTS	1117637.00		
Client legal amount earned us	6438.47		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.05
Number of Active Clients as of today :	10		
Average cost per account	111763.70		
TOTAL COST OF COLLECTION	1117837.00		
TOTAL PROFIT / LOSS	-1097430.62		
INDIRECT COSTS	200.00		0.20