

# Prime Pup Report

Client Name : Arkansas Cardiology, I

Client Id : 778

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	105		
MED Accts submitted (\$25-\$99.99)	15		
SB Accts submitted (under \$25)	1		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	51480.00		
Non Legal dollars recovered	11459.00		
Legal dollars recovered	9077.00		
Total dollars recovered	20537.00		
Average age of account	0		
Average Balance	425.00		
Recovery rate	39.9%		
Fee at	0.34	Non-legal Fees	7084.15
		Legal Fees	
		CC & ATTY Fees	2354.11
		TOTAL	9438.26
Average fee per account	58.55		
DIRECT COSTS			
Labor cost for collectors	22.51	351.69	374.20
Benefit costs	3.91	127.21	131.12
Stmnt cost	9.65	55.30	64.95
Sales Bonus			354.21
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	440.24	30.38	470.62
TOTAL DIRECT COSTS			1395.64
Client legal amount earned us	5455.29		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		4001.13
Number of Active Clients as of today :	295		
Average cost per account	4.73		
TOTAL COST OF COLLECTION	7865.36		
TOTAL PROFIT / LOSS	1572.90		
INDIRECT COSTS	474263.34		2468.59