

# Prime Pup Report

Client Name : Arkansas Specialty Orthopaedics - GRP

Client Id : 921

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	1853		
MED Accts submitted (\$25-\$99.99)	406		
SB Accts submitted (under \$25)	11		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	961784.00		
Non Legal dollars recovered	147744.00		
Legal dollars recovered	61503.00		
Total dollars recovered	209247.00		
Average age of account	0		
Average Balance	424.00		
Recovery rate	21.8%		
Fee at	0.32	Non-legal Fees	66339.84
		Legal Fees	
		CC & ATTY Fees	17267.17
		TOTAL	83607.01
Average fee per account	29.22		
DIRECT COSTS			
Labor cost for collectors	609.38	6441.86	7051.24
Benefit costs	105.81	2330.08	2435.88
Stmnt cost	261.12	1012.92	1274.04
Sales Bonus			3316.99
Small Bal accounts costs X \$.554			6.05
Other Direct Costs	8063.99	822.24	8886.24
TOTAL DIRECT COSTS			22970.44
Client legal amount earned us	36367.99		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		26673.73
Number of Active Clients as of today :	295		
Average cost per account	77.87		
TOTAL COST OF COLLECTION	71511.69		
TOTAL PROFIT / LOSS	12095.32		
INDIRECT COSTS	474263.34		21867.52