

Prime Pup Report

Client Name : Medical Arts Surgical

Client Id : 974

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	667		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	1007728.00		
Non Legal dollars recovered	29456.00		
Legal dollars recovered	28090.00		
Total dollars recovered	57546.00		
Average age of account	0		
Average Balance	1511.00		
Recovery rate	5.7%		
Fee at	0.36	Non-legal Fees	20516.80
		Legal Fees	
		CC & ATTY Fees	7120.09
		TOTAL	27636.89
Average fee per account	30.76		
DIRECT COSTS			
Labor cost for collectors	0.00	2234.04	2234.04
Benefit costs	0.00	808.07	808.07
Stmnt cost	0.00	351.28	351.28
Sales Bonus			1025.84
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	2796.60	0.00	2796.60
TOTAL DIRECT COSTS			7215.83
Client legal amount earned us	15566.53		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		11417.11
Number of Active Clients as of today :	295		
Average cost per account	24.46		
TOTAL COST OF COLLECTION	25861.41		
TOTAL PROFIT / LOSS	1775.48		
INDIRECT COSTS	474263.34		7228.46