

# Prime Pup Report

Client Name : Premier Medical / Urgent Care, P.C.

Client Id : 794

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	279		
Control Cost Accts submitted)	335		
Total dollar volume placed (sql or pa)	38824.00		
Non Legal dollars recovered	9566.00		
Legal dollars recovered	0.00		
Total dollars recovered	9566.00		
Average age of account	0		
Average Balance	63.00		
Recovery rate	24.6%		
Fee at	0.49	Non-legal Fees	4651.63
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	4651.63
Average fee per account	7.58		
DIRECT COSTS			
Labor cost for collectors	502.82	0.00	502.82
Benefit costs	87.30	0.00	87.30
Stmnt cost	215.45	0.00	215.45
Sales Bonus			232.58
Small Bal accounts costs X \$.554			153.45
Other Direct Costs	0.00	678.45	678.45
TOTAL DIRECT COSTS			1870.06
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	6.34		
TOTAL COST OF COLLECTION	3086.70		
TOTAL PROFIT / LOSS	1564.93		
INDIRECT COSTS	474263.34		1216.64