

# Prime Pup Report

Client Name : Moore Orthopaedic Surgery Center

Client Id : 1073

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)	0		
Control Cost Accts submitted)	33		
Total dollar volume placed (sql or pa)	15196.00		
Non Legal dollars recovered	835.00		
Legal dollars recovered	0.00		
Total dollars recovered	835.00		
Average age of account	0		
Average Balance	460.00		
Recovery rate	5.5%		
Fee at	0.29	Non-legal Fees	241.19
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	241.19
Average fee per account	7.31		
DIRECT COSTS			
Labor cost for collectors	49.53	0.00	49.53
Benefit costs	8.60	0.00	8.60
Stmnt cost	21.22	0.00	21.22
Sales Bonus			12.06
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	66.83	66.83
TOTAL DIRECT COSTS			158.25
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	0.54		
TOTAL COST OF COLLECTION	221.33		
TOTAL PROFIT / LOSS	19.86		
INDIRECT COSTS	474263.34		63.08