

# Prime Pup Report

Client Name : David J. Halvorson, M.D.

Client Id : 882

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	128		
MED Accts submitted (\$25-\$99.99)	76		
SB Accts submitted (under \$25)	1		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	54101.00		
Non Legal dollars recovered	11702.00		
Legal dollars recovered	769.00		
Total dollars recovered	12471.00		
Average age of account	0		
Average Balance	264.00		
Recovery rate	23.1%		
Fee at	0.36	Non-legal Fees	4489.45
		Legal Fees	
		CC & ATTY Fees	250.70
		TOTAL	4740.15
Average fee per account	21.90		
DIRECT COSTS			
Labor cost for collectors	114.07	428.72	542.79
Benefit costs	19.81	155.07	174.88
Stmnt cost	48.88	67.41	116.29
Sales Bonus			224.47
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	536.68	153.92	690.60
TOTAL DIRECT COSTS			1749.58
Client legal amount earned us	483.79		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		354.83
Number of Active Clients as of today :	295		
Average cost per account	5.93		
TOTAL COST OF COLLECTION	3344.20		
TOTAL PROFIT / LOSS	1395.95		
INDIRECT COSTS	474263.34		1239.79