

Prime Pup Report

Client Name : Corinth Surgery Center

Client Id : 439

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)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	-800.00		
Legal dollars recovered	5582.00		
Total dollars recovered	4782.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.38	Non-legal Fees	1820.18
		Legal Fees	
		CC & ATTY Fees	1511.00
		TOTAL	3331.18
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Stmnt cost	0.00	0.00	0.00
Sales Bonus			91.01
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			91.01
Client legal amount earned us	3139.23		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		2302.44
Number of Active Clients as of today :	295		
Average cost per account	0.31		
TOTAL COST OF COLLECTION	3264.72		
TOTAL PROFIT / LOSS	66.46		
INDIRECT COSTS	474263.34		871.27