

Prime Pup Report

Client Name : Cullman Physical Medicine

Client Id : 5053

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)	53		
Total dollar volume placed (sql or pa)	14708.00		
Non Legal dollars recovered	359.00		
Legal dollars recovered	0.00		
Total dollars recovered	359.00		
Average age of account	0		
Average Balance	278.00		
Recovery rate	2.4%		
Fee at	0.26	Non-legal Fees	94.58
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	94.58
Average fee per account	1.78		
DIRECT COSTS			
Labor cost for collectors	79.55	0.00	79.55
Benefit costs	13.81	0.00	13.81
Stmnt cost	34.09	0.00	34.09
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	107.34	107.34
TOTAL DIRECT COSTS			234.79
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	0.80		
TOTAL COST OF COLLECTION	259.52		
TOTAL PROFIT / LOSS	-164.94		
INDIRECT COSTS	474263.34		24.74