

Prime Pup Report

Client Name : Magnolia Regional Health Center

Client Id : 700

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	37210.00		
Legal dollars recovered	280496.00		
Total dollars recovered	317706.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	104961.39
		Legal Fees	
		CC & ATTY Fees	63949.02
		TOTAL	168910.41
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			5248.07
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			5248.07
Client legal amount earned us	143342.44		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		105133.06
Number of Active Clients as of today :	295		
Average cost per account	17.79		
TOTAL COST OF COLLECTION	154559.84		
TOTAL PROFIT / LOSS	14350.56		
INDIRECT COSTS	474263.34		44178.73