

Prime Pup Report

Client Name : Starkville Physical Therapy

Client Id : 1042

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	8		
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)	2956.00		
Non Legal dollars recovered	149.00		
Legal dollars recovered	2916.00		
Total dollars recovered	3065.00		
Average age of account	0		
Average Balance	370.00		
Recovery rate	103.7%		
Fee at	0.38	Non-legal Fees	1165.85
		Legal Fees	
		CC & ATTY Fees	956.97
		TOTAL	2122.82
Average fee per account	145.73		
DIRECT COSTS			
Labor cost for collectors	0.00	26.80	26.80
Benefit costs	0.00	9.69	9.69
Stmnt cost	0.00	4.21	4.21
Sales Bonus			58.29
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	33.54	0.00	33.54
TOTAL DIRECT COSTS			132.54
Client legal amount earned us	1740.75		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		1276.74
Number of Active Clients as of today :	295		
Average cost per account	0.45		
TOTAL COST OF COLLECTION	1964.50		
TOTAL PROFIT / LOSS	158.32		
INDIRECT COSTS	474263.34		555.23