

Prime Pup Report

Client Name : Magnolia Endoscopy Center

Client Id : 746

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	1633.00		
Legal dollars recovered	3868.00		
Total dollars recovered	5501.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.38	Non-legal Fees	2104.89
		Legal Fees	
		CC & ATTY Fees	760.78
		TOTAL	2865.67
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			105.24
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			105.24
Client legal amount earned us	2171.36		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		1592.56
Number of Active Clients as of today :	295		
Average cost per account	0.36		
TOTAL COST OF COLLECTION	2447.33		
TOTAL PROFIT / LOSS	418.34		
INDIRECT COSTS	474263.34		749.52