

Prime Pup Report

Client Name : Magnolia Regional Med. Ctr. Medicare

Client Id : 775

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	6207.00		
Legal dollars recovered	811.00		
Total dollars recovered	7018.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.26	Non-legal Fees	1835.68
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1835.68
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			91.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			91.78
Client legal amount earned us	283.87		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		208.20
Number of Active Clients as of today :	295		
Average cost per account	0.31		
TOTAL COST OF COLLECTION	780.11		
TOTAL PROFIT / LOSS	1055.57		
INDIRECT COSTS	474263.34		480.12