

Prime Pup Report

Client Name : Magnolia Gastroenterology, PA

Client Id : 531

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	2751.00		
Legal dollars recovered	8199.00		
Total dollars recovered	10950.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.39	Non-legal Fees	4275.51
		Legal Fees	
		CC & ATTY Fees	1768.22
		TOTAL	6043.73
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			213.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			213.78
Client legal amount earned us	4699.17		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		3446.56
Number of Active Clients as of today :	295		
Average cost per account	0.72		
TOTAL COST OF COLLECTION	5241.08		
TOTAL PROFIT / LOSS	802.65		
INDIRECT COSTS	474263.34		1580.75