

## Prime Pup Report

Client Name : Benny J. Green, M.D.

Client Id : 1043

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	13.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	12131.00		
Non Legal dollars recovered	712.00		
Legal dollars recovered	0.00		
Total dollars recovered	712.00		
Average age of account	0.00		
Average Balance	933.00		
Recovery rate	0.06		
Fee at		Non-legal Fees	213.73
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	213.73
Average fee per account	0.06		
DIRECT COSTS			
Labor cost for collectors	520.00	520.00	1040.00
Benefit costs	260.00	260.00	520.00
Stmnt cost	1300.00	6500.00	7800.00
Sales Bonus	1068.65		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	325.00	605.80	930.80
TOTAL DIRECT COSTS	11359.45		
Client legal amount earned us	0.00		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.00
Number of Active Clients as of today :	10		
Average cost per account	1135.95		
TOTAL COST OF COLLECTION	11559.45		
TOTAL PROFIT / LOSS	-11345.72		
INDIRECT COSTS	200.00		0.00