

Prime Pup Report

Client Name : Arkansas Cardiology, I

Client Id : 778

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	947.00		
MED Accts submitted (\$25-\$99.99)	336.00		
SB Accts submitted (under \$25)	38.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	531951.00		
Non Legal dollars recovered	61725.00		
Legal dollars recovered	18801.00		
Total dollars recovered	80526.00		
Average age of account	0.00		
Average Balance	403.00		
Recovery rate	0.15		
Fee at		Non-legal Fees	24438.99
		Legal Fees	
		CC & ATTY Fees	6985.69
		TOTAL	31424.68
Average fee per account	0.05		
DIRECT COSTS			
Labor cost for collectors	37880.00	52840.00	90720.00
Benefit costs	18940.00	26420.00	45360.00
Stmnt cost	94700.00	660500.00	755200.00
Sales Bonus	157123.41		
Small Bal accounts costs X \$.554	3800.00		
Other Direct Costs	23675.00	61558.60	85233.60
TOTAL DIRECT COSTS	1137437.00		
Client legal amount earned us	11680.84		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.10
Number of Active Clients as of today :	10		
Average cost per account	113743.70		
TOTAL COST OF COLLECTION	1137637.00		
TOTAL PROFIT / LOSS	-1106212.38		
INDIRECT COSTS	200.00		0.31