

## Prime Pup Report

Client Name : North Central Neurology, P C

Client Id : 5045

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	8.00		
MED Accts submitted (\$25-\$99.99)	1.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	1820.00		
Non Legal dollars recovered	546.00		
Legal dollars recovered	0.00		
Total dollars recovered	546.00		
Average age of account	0.00		
Average Balance	202.00		
Recovery rate	0.30		
Fee at		Non-legal Fees	153.13
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	153.13
Average fee per account	0.06		
DIRECT COSTS			
Labor cost for collectors	320.00	360.00	680.00
Benefit costs	160.00	180.00	340.00
Stmnt cost	800.00	4500.00	5300.00
Sales Bonus	765.65		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	200.00	419.40	619.40
TOTAL DIRECT COSTS	7705.05		
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	770.51		
TOTAL COST OF COLLECTION	7905.05		
TOTAL PROFIT / LOSS	-7751.92		
INDIRECT COSTS	200.00		0.00