

## Prime Pup Report

Client Name : UA Optometric

Client Id : 764

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	5.00		
MED Accts submitted (\$25-\$99.99)	7.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	1195.00		
Non Legal dollars recovered	340.00		
Legal dollars recovered	0.00		
Total dollars recovered	340.00		
Average age of account	0.00		
Average Balance	100.00		
Recovery rate	0.28		
Fee at		Non-legal Fees	118.95
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	118.95
Average fee per account	0.10		
DIRECT COSTS			
Labor cost for collectors	200.00	480.00	680.00
Benefit costs	100.00	240.00	340.00
Stmnt cost	500.00	6000.00	6500.00
Sales Bonus	594.75		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	125.00	559.20	684.20
TOTAL DIRECT COSTS	8798.95		
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	879.90		
TOTAL COST OF COLLECTION	8998.95		
TOTAL PROFIT / LOSS	-8880.00		
INDIRECT COSTS	200.00		0.00