

# Prime Pup Report

Client Name : Hickory Hollow Foot and Ankle Center

Client Id : 859

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	14.00		
MED Accts submitted (\$25-\$99.99)	18.00		
SB Accts submitted (under \$25)	1.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	4945.00		
Non Legal dollars recovered	734.00		
Legal dollars recovered	0.00		
Total dollars recovered	734.00		
Average age of account	0.00		
Average Balance	150.00		
Recovery rate	0.15		
Fee at		Non-legal Fees	192.65
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	192.65
Average fee per account	0.17		
DIRECT COSTS			
Labor cost for collectors	560.00	1320.00	1880.00
Benefit costs	280.00	660.00	940.00
Stmnt cost	1400.00	16500.00	17900.00
Sales Bonus	963.25		
Small Bal accounts costs X \$.554	100.00		
Other Direct Costs	350.00	1537.80	1887.80
TOTAL DIRECT COSTS	23671.05		
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	2367.11		
TOTAL COST OF COLLECTION	23871.05		
TOTAL PROFIT / LOSS	-23678.40		
INDIRECT COSTS	200.00		0.00