

## Prime Pup Report

Client Name : Eze Family Medical Clinic

Client Id : 558

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	387.00		
MED Accts submitted (\$25-\$99.99)	478.00		
SB Accts submitted (under \$25)	100.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	146101.00		
Non Legal dollars recovered	40594.00		
Legal dollars recovered	797.00		
Total dollars recovered	41391.00		
Average age of account	0.00		
Average Balance	151.00		
Recovery rate	0.28		
Fee at		Non-legal Fees	13362.92
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	13362.92
Average fee per account	0.07		
DIRECT COSTS			
Labor cost for collectors	15480.00	38600.00	54080.00
Benefit costs	7740.00	19300.00	27040.00
Stmnt cost	38700.00	482500.00	521200.00
Sales Bonus	66814.60		
Small Bal accounts costs X \$.554	10000.00		
Other Direct Costs	9675.00	44969.00	54644.00
TOTAL DIRECT COSTS	733778.62		
Client legal amount earned us	266.26		
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	73377.86		
TOTAL COST OF COLLECTION	733978.62		
TOTAL PROFIT / LOSS	-720615.69		
INDIRECT COSTS	200.00		0.13