

# Prime Pup Report

Client Name : Imaging Associates of N MS Magnolia LLC

Client Id : 601

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	8856.00		
MED Accts submitted (\$25-\$99.99)	11569.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	3156539.00		
Non Legal dollars recovered	84450.00		
Legal dollars recovered	38063.00		
Total dollars recovered	122513.00		
Average age of account	0.00		
Average Balance	155.00		
Recovery rate	0.04		
Fee at		Non-legal Fees	43332.41
		Legal Fees	
		CC & ATTY Fees	10797.76
		TOTAL	54130.17
Average fee per account	0.47		
DIRECT COSTS			
Labor cost for collectors	354240.00	17000.00	1171240.00
Benefit costs	177120.00	408500.00	585620.00
Stmnt cost	885600.00	10212500.00	11098100.00
Sales Bonus	270650.84		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	221400.00	951805.00	1173205.00
TOTAL DIRECT COSTS	14298816.00		
Client legal amount earned us	21462.35		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.18
Number of Active Clients as of today :	10		
Average cost per account	1429881.62		
TOTAL COST OF COLLECTION	14299016.00		
TOTAL PROFIT / LOSS	-14244886.00		
INDIRECT COSTS	200.00		0.54