

Prime Pup Report

Client Name : OBGYN South, P C

Client Id : 5049

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	-134.00		
Legal dollars recovered	986.00		
Total dollars recovered	852.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	383.21
		Legal Fees	
		CC & ATTY Fees	134.22
		TOTAL	517.43
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Stmnt cost	0.00	0.00	0.00
Sales Bonus	2587.15		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	2587.15		
Client legal amount earned us	517.43		
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	258.72		
TOTAL COST OF COLLECTION	2787.15		
TOTAL PROFIT / LOSS	-2269.72		
INDIRECT COSTS	200.00		0.01