

Prime Pup Report

Client Name : Tupelo Eye Center, Optical

Client Id : 466

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	3.00		
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)	532.00		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0.00		
Average Balance	177.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	0.00
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	0.00
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	120.00	120.00	240.00
Benefit costs	60.00	60.00	120.00
Stmnt cost	300.00	1500.00	1800.00
Sales Bonus	0.00		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	75.00	139.80	214.80
TOTAL DIRECT COSTS	2374.80		
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	237.48		
TOTAL COST OF COLLECTION	2574.80		
TOTAL PROFIT / LOSS	-2574.80		
INDIRECT COSTS	200.00		0.00