

Prime Pup Report

Client Name : Athens Limestone Hospital

Client Id : 6045

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	1724.00		
Legal dollars recovered	582.00		
Total dollars recovered	2306.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	759.37
		Legal Fees	
		CC & ATTY Fees	167.40
		TOTAL	926.77
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	4633.85		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	4633.85		
Client legal amount earned us	351.02		
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	463.39		
TOTAL COST OF COLLECTION	4833.85		
TOTAL PROFIT / LOSS	-3907.08		
INDIRECT COSTS	200.00		0.01