

Prime Pup Report

Client Name : Meridian CRNA, LLC

Client Id : 803

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	81.00		
MED Accts submitted (\$25-\$99.99)	156.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	24947.00		
Non Legal dollars recovered	5051.00		
Legal dollars recovered	1198.00		
Total dollars recovered	6249.00		
Average age of account	0.00		
Average Balance	105.00		
Recovery rate	0.25		
Fee at		Non-legal Fees	2135.22
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	2135.22
Average fee per account	0.11		
DIRECT COSTS			
Labor cost for collectors	3240.00	9480.00	12720.00
Benefit costs	1620.00	4740.00	6360.00
Stmnt cost	8100.00	118500.00	126600.00
Sales Bonus	10676.10		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	2025.00	11044.20	13069.20
TOTAL DIRECT COSTS	169425.30		
Client legal amount earned us	455.10		
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	16942.53		
TOTAL COST OF COLLECTION	169625.30		
TOTAL PROFIT / LOSS	-167490.08		
INDIRECT COSTS	200.00		0.02