

Prime Pup Report

Client Name : Gilmore Clinic Services

Client Id : 214

Date : 2013-11-17

Performance Evaluation : Alliance Report

	TOTAL		
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	-90.00		
Legal dollars recovered	219.00		
Total dollars recovered	129.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	58.08
		Legal Fees	
		CC & ATTY Fees	89.68
		TOTAL	147.76
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	738.80		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	738.80		
Client legal amount earned us	147.76		
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	73.88		
TOTAL COST OF COLLECTION	938.80		
TOTAL PROFIT / LOSS	-791.04		
INDIRECT COSTS	200.00		0.00