

# Prime Pup Report

Client Name : Hamilton Specialty Clinic - Dr. Seay

Client Id : 929

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	7.00		
MED Accts submitted (\$25-\$99.99)	4.00		
SB Accts submitted (under \$25)	3.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	2605.00		
Non Legal dollars recovered	2465.00		
Legal dollars recovered	1020.00		
Total dollars recovered	3485.00		
Average age of account	0.00		
Average Balance	186.00		
Recovery rate	1.34		
Fee at		Non-legal Fees	1044.30
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1044.30
Average fee per account	0.01		
DIRECT COSTS			
Labor cost for collectors	280.00	560.00	840.00
Benefit costs	140.00	280.00	420.00
Stmnt cost	700.00	7000.00	7700.00
Sales Bonus	5221.50		
Small Bal accounts costs X \$.554	300.00		
Other Direct Costs	175.00	652.40	827.40
TOTAL DIRECT COSTS	15308.90		
Client legal amount earned us	380.79		
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	1530.89		
TOTAL COST OF COLLECTION	15508.90		
TOTAL PROFIT / LOSS	-14464.60		
INDIRECT COSTS	200.00		0.01