

Prime Pup Report

Client Name : Highlands Medical Center

Client Id : 4002

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	-408.00		
Legal dollars recovered	5821.00		
Total dollars recovered	5413.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	2442.83
		Legal Fees	
		CC & ATTY Fees	322.13
		TOTAL	2764.96
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	13824.80		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	13824.80		
Client legal amount earned us	2796.76		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.02
Number of Active Clients as of today :	10		
Average cost per account	1382.48		
TOTAL COST OF COLLECTION	14024.80		
TOTAL PROFIT / LOSS	-11259.84		
INDIRECT COSTS	200.00		0.03