

Prime Pup Report

Client Name : Womens Clinic of New Albany

Client Id : 140

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	336.00		
Legal dollars recovered	110.00		
Total dollars recovered	446.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	152.62
		Legal Fees	
		CC & ATTY Fees	33.70
		TOTAL	186.32
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	931.60		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	931.60		
Client legal amount earned us	64.22		
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	93.16		
TOTAL COST OF COLLECTION	1131.60		
TOTAL PROFIT / LOSS	-945.28		
INDIRECT COSTS	200.00		0.00