

Prime Pup Report

Client Name : Arkansas Specialty Orthopaedic Center II

Client Id : 939

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	479.00		
MED Accts submitted (\$25-\$99.99)	164.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	345182.00		
Non Legal dollars recovered	84832.00		
Legal dollars recovered	8252.00		
Total dollars recovered	93085.00		
Average age of account	0.00		
Average Balance	537.00		
Recovery rate	0.27		
Fee at		Non-legal Fees	27199.38
		Legal Fees	
		CC & ATTY Fees	2223.57
		TOTAL	29422.95
Average fee per account	0.02		
DIRECT COSTS			
Labor cost for collectors	19160.00	25720.00	44880.00
Benefit costs	9580.00	12860.00	22440.00
Stmnt cost	47900.00	321500.00	369400.00
Sales Bonus	147114.75		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	11975.00	29963.80	41938.80
TOTAL DIRECT COSTS	625773.56		
Client legal amount earned us	4515.69		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.04
Number of Active Clients as of today :	10		
Average cost per account	62577.36		
TOTAL COST OF COLLECTION	625973.56		
TOTAL PROFIT / LOSS	-596550.62		
INDIRECT COSTS	200.00		0.29