

# Prime Pup Report

Client Name : Urology Professional Association

Client Id : 984

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	1403.00		
MED Accts submitted (\$25-\$99.99)	1101.00		
SB Accts submitted (under \$25)	754.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	1223247.00		
Non Legal dollars recovered	132987.00		
Legal dollars recovered	40136.00		
Total dollars recovered	173123.00		
Average age of account	0.00		
Average Balance	375.00		
Recovery rate	0.14		
Fee at		Non-legal Fees	48428.31
		Legal Fees	
		CC & ATTY Fees	7220.03
		TOTAL	55648.34
Average fee per account	0.07		
DIRECT COSTS			
Labor cost for collectors	56120.00	130320.00	186440.00
Benefit costs	28060.00	65160.00	93220.00
Stmnt cost	140300.00	1629000.00	1769300.00
Sales Bonus	278241.69		
Small Bal accounts costs X \$.554	75400.00		
Other Direct Costs	35075.00	151822.80	186897.80
TOTAL DIRECT COSTS	2589499.50		
Client legal amount earned us	20109.21		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.17
Number of Active Clients as of today :	10		
Average cost per account	258949.95		
TOTAL COST OF COLLECTION	2589699.50		
TOTAL PROFIT / LOSS	-2534051.25		
INDIRECT COSTS	200.00		0.56