

## Prime Pup Report

Client Name : Michael Gerhardt & Brice Brackin, MD

Client Id : 635

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	1174.00		
Legal dollars recovered	0.00		
Total dollars recovered	1174.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	343.75
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	343.75
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	1718.75		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	1718.75		
Client legal amount earned us	0.00		
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	171.88		
TOTAL COST OF COLLECTION	1918.75		
TOTAL PROFIT / LOSS	-1575.00		
INDIRECT COSTS	200.00		0.00