

Prime Pup Report

Client Name : Heritage OB-GYN Clinic

Client Id : 297

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	1244.00		
Legal dollars recovered	73.00		
Total dollars recovered	1317.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	460.87
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	460.87
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	2304.35		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	2304.35		
Client legal amount earned us	25.57		
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	230.44		
TOTAL COST OF COLLECTION	2504.35		
TOTAL PROFIT / LOSS	-2043.48		
INDIRECT COSTS	200.00		0.00