

Prime Pup Report

Client Name : Pediatric Nephrology of Alabama, P.C.

Client Id : 1021

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	10.00		
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)	2958.00		
Non Legal dollars recovered	626.00		
Legal dollars recovered	0.00		
Total dollars recovered	626.00		
Average age of account	0.00		
Average Balance	296.00		
Recovery rate	0.21		
Fee at		Non-legal Fees	224.31
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	224.31
Average fee per account	0.04		
DIRECT COSTS			
Labor cost for collectors	400.00	400.00	800.00
Benefit costs	200.00	200.00	400.00
Stmnt cost	1000.00	5000.00	6000.00
Sales Bonus	1121.55		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	250.00	466.00	716.00
TOTAL DIRECT COSTS	9037.55		
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	903.76		
TOTAL COST OF COLLECTION	9237.55		
TOTAL PROFIT / LOSS	-9013.24		
INDIRECT COSTS	200.00		0.00