

Prime Pup Report

Client Name : Newton Regional Hospital

Client Id : 681

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	-386.00		
Legal dollars recovered	802.00		
Total dollars recovered	416.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	187.00
		Legal Fees	
		CC & ATTY Fees	386.40
		TOTAL	573.40
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	2867.00		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	2867.00		
Client legal amount earned us	573.40		
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	286.70		
TOTAL COST OF COLLECTION	3067.00		
TOTAL PROFIT / LOSS	-2493.60		
INDIRECT COSTS	200.00		0.01