

Prime Pup Report

Client Name : Corinth Surgery Center

Client Id : 439

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	2251.00		
Legal dollars recovered	175.00		
Total dollars recovered	2425.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	670.00
		Legal Fees	
		CC & ATTY Fees	57.82
		TOTAL	727.82
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	3639.10		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	3639.10		
Client legal amount earned us	104.53		
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	363.91		
TOTAL COST OF COLLECTION	3839.10		
TOTAL PROFIT / LOSS	-3111.28		
INDIRECT COSTS	200.00		0.01