

Prime Pup Report

Client Name : R. Frank Roberts, M.D.

Client Id : 776

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	9.00		
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)	4217.00		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0.00		
Average Balance	469.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	0.00
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	0.00
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	360.00	360.00	720.00
Benefit costs	180.00	180.00	360.00
Stmnt cost	900.00	4500.00	5400.00
Sales Bonus	0.00		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	225.00	419.40	644.40
TOTAL DIRECT COSTS	7124.40		
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	712.44		
TOTAL COST OF COLLECTION	7324.40		
TOTAL PROFIT / LOSS	-7324.40		
INDIRECT COSTS	200.00		0.00