

Prime Pup Report

Client Name : David J. Halvorson, M.D.

Client Id : 882

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	116.00		
MED Accts submitted (\$25-\$99.99)	87.00		
SB Accts submitted (under \$25)	3.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	51618.00		
Non Legal dollars recovered	7285.00		
Legal dollars recovered	1669.00		
Total dollars recovered	8954.00		
Average age of account	0.00		
Average Balance	251.00		
Recovery rate	0.17		
Fee at		Non-legal Fees	3311.41
		Legal Fees	
		CC & ATTY Fees	454.11
		TOTAL	3765.52
Average fee per account	0.06		
DIRECT COSTS			
Labor cost for collectors	4640.00	8240.00	12880.00
Benefit costs	2320.00	4120.00	6440.00
Stmnt cost	11600.00	103000.00	114600.00
Sales Bonus	18827.60		
Small Bal accounts costs X \$.554	300.00		
Other Direct Costs	2900.00	9599.60	12499.60
TOTAL DIRECT COSTS	165547.20		
Client legal amount earned us	1000.88		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.01
Number of Active Clients as of today :	10		
Average cost per account	16554.72		
TOTAL COST OF COLLECTION	165747.20		
TOTAL PROFIT / LOSS	-161981.69		
INDIRECT COSTS	200.00		0.04