

## Prime Pup Report

Client Name : Charles T. Prickett, MD

Client Id : 5030

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	6.00		
MED Accts submitted (\$25-\$99.99)	9.00		
SB Accts submitted (under \$25)	2.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	1356.00		
Non Legal dollars recovered	548.00		
Legal dollars recovered	0.00		
Total dollars recovered	548.00		
Average age of account	0.00		
Average Balance	80.00		
Recovery rate	0.40		
Fee at		Non-legal Fees	151.00
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	151.00
Average fee per account	0.11		
DIRECT COSTS			
Labor cost for collectors	240.00	680.00	920.00
Benefit costs	120.00	340.00	460.00
Stmnt cost	600.00	8500.00	9100.00
Sales Bonus	755.00		
Small Bal accounts costs X \$.554	200.00		
Other Direct Costs	150.00	792.20	942.20
TOTAL DIRECT COSTS	12377.20		
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	1237.72		
TOTAL COST OF COLLECTION	12577.20		
TOTAL PROFIT / LOSS	-12426.20		
INDIRECT COSTS	200.00		0.00