

Prime Pup Report

Client Name : Mississippi Premier Plastic Surgery

Client Id : 985

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	139.00		
MED Accts submitted (\$25-\$99.99)	44.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	142894.00		
Non Legal dollars recovered	7132.00		
Legal dollars recovered	2125.00		
Total dollars recovered	9258.00		
Average age of account	0.00		
Average Balance	781.00		
Recovery rate	0.06		
Fee at		Non-legal Fees	3110.72
		Legal Fees	
		CC & ATTY Fees	747.62
		TOTAL	3858.34
Average fee per account	0.06		
DIRECT COSTS			
Labor cost for collectors	5560.00	7320.00	12880.00
Benefit costs	2780.00	3660.00	6440.00
Stmnt cost	13900.00	91500.00	105400.00
Sales Bonus	19291.70		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	3475.00	8527.80	12002.80
TOTAL DIRECT COSTS	156014.50		
Client legal amount earned us	1298.71		
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	15601.45		
TOTAL COST OF COLLECTION	156214.50		
TOTAL PROFIT / LOSS	-152356.16		
INDIRECT COSTS	200.00		0.04