

## Prime Pup Report

Client Name : OBGYN Associates of Cookeville

Client Id : 1009

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	343.00		
MED Accts submitted (\$25-\$99.99)	192.00		
SB Accts submitted (under \$25)	123.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	123592.00		
Non Legal dollars recovered	26783.00		
Legal dollars recovered	0.00		
Total dollars recovered	26783.00		
Average age of account	0.00		
Average Balance	188.00		
Recovery rate	0.22		
Fee at		Non-legal Fees	6781.92
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	6781.92
Average fee per account	0.10		
DIRECT COSTS			
Labor cost for collectors	13720.00	26320.00	40040.00
Benefit costs	6860.00	13160.00	20020.00
Stmnt cost	34300.00	329000.00	363300.00
Sales Bonus	33909.60		
Small Bal accounts costs X \$.554	12300.00		
Other Direct Costs	8575.00	30662.80	39237.80
TOTAL DIRECT COSTS	508807.41		
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	50880.74		
TOTAL COST OF COLLECTION	509007.41		
TOTAL PROFIT / LOSS	-502225.47		
INDIRECT COSTS	200.00		0.07