

Prime Pup Report

Client Name : Starkville Physical Therapy

Client Id : 1042

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	43.00		
MED Accts submitted (\$25-\$99.99)	8.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	25781.00		
Non Legal dollars recovered	2078.00		
Legal dollars recovered	0.00		
Total dollars recovered	2078.00		
Average age of account	0.00		
Average Balance	506.00		
Recovery rate	0.08		
Fee at		Non-legal Fees	628.97
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	628.97
Average fee per account	0.08		
DIRECT COSTS			
Labor cost for collectors	1720.00	2040.00	3760.00
Benefit costs	860.00	1020.00	1880.00
Stmnt cost	4300.00	25500.00	29800.00
Sales Bonus	3144.85		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	1075.00	2376.60	3451.60
TOTAL DIRECT COSTS	42036.45		
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	4203.65		
TOTAL COST OF COLLECTION	42236.45		
TOTAL PROFIT / LOSS	-41607.48		
INDIRECT COSTS	200.00		0.01