

Prime Pup Report

Client Name : Mayo Eye Center

Client Id : 1536

Date : 2013-11-17

Performance Evaluation : Alliance Report

	TOTAL		
LB Accts submitted (\$100+)	8.00		
MED Accts submitted (\$25-\$99.99)	15.00		
SB Accts submitted (under \$25)	2.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	3398.00		
Non Legal dollars recovered	1736.00		
Legal dollars recovered	1082.00		
Total dollars recovered	2817.00		
Average age of account	0.00		
Average Balance	136.00		
Recovery rate	0.83		
Fee at		Non-legal Fees	936.13
		Legal Fees	
		CC & ATTY Fees	333.79
		TOTAL	1269.92
Average fee per account	0.03		
DIRECT COSTS			
Labor cost for collectors	320.00	1000.00	1320.00
Benefit costs	160.00	500.00	660.00
Stmnt cost	800.00	12500.00	13300.00
Sales Bonus	6349.60		
Small Bal accounts costs X \$.554	200.00		
Other Direct Costs	200.00	1165.00	1365.00
TOTAL DIRECT COSTS	23194.60		
Client legal amount earned us	632.99		
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	2319.46		
TOTAL COST OF COLLECTION	23394.60		
TOTAL PROFIT / LOSS	-22124.68		
INDIRECT COSTS	200.00		0.01