

Prime Pup Report

Client Name : Cardiothoracic Surgery Clinic of N MS

Client Id : 6000

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
MED Accts submitted (\$25-\$99.99)	0.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	1735.00		
Legal dollars recovered	7327.00		
Total dollars recovered	9062.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	3656.60
		Legal Fees	
		CC & ATTY Fees	1073.09
		TOTAL	4729.69
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Stmnt cost	0.00	0.00	0.00
Sales Bonus	23648.45		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	23648.45		
Client legal amount earned us	3887.31		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.03
Number of Active Clients as of today :	10		
Average cost per account	2364.85		
TOTAL COST OF COLLECTION	23848.45		
TOTAL PROFIT / LOSS	-19118.76		
INDIRECT COSTS	200.00		0.05