

## Prime Pup Report

Client Name : Starkville Internal Medicine

Client Id : 981

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	33.00		
MED Accts submitted (\$25-\$99.99)	3.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	19059.00		
Non Legal dollars recovered	517.00		
Legal dollars recovered	0.00		
Total dollars recovered	517.00		
Average age of account	0.00		
Average Balance	529.00		
Recovery rate	0.03		
Fee at		Non-legal Fees	176.01
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	176.01
Average fee per account	0.20		
DIRECT COSTS			
Labor cost for collectors	1320.00	1440.00	2760.00
Benefit costs	660.00	720.00	1380.00
Stmnt cost	3300.00	18000.00	21300.00
Sales Bonus	880.05		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	825.00	1677.60	2502.60
TOTAL DIRECT COSTS	28822.65		
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	2882.27		
TOTAL COST OF COLLECTION	29022.65		
TOTAL PROFIT / LOSS	-28846.64		
INDIRECT COSTS	200.00		0.00