

## Prime Pup Report

Client Name : Dr Woodrow Brand

Client Id : 118

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	71.00		
MED Accts submitted (\$25-\$99.99)	13.00		
SB Accts submitted (under \$25)	3.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	104928.00		
Non Legal dollars recovered	3004.00		
Legal dollars recovered	0.00		
Total dollars recovered	3004.00		
Average age of account	0.00		
Average Balance	1206.00		
Recovery rate	0.03		
Fee at		Non-legal Fees	1056.60
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1056.60
Average fee per account	0.08		
DIRECT COSTS			
Labor cost for collectors	2840.00	3480.00	6320.00
Benefit costs	1420.00	1740.00	3160.00
Stmnt cost	7100.00	43500.00	50600.00
Sales Bonus	5283.00		
Small Bal accounts costs X \$.554	300.00		
Other Direct Costs	1775.00	4054.20	5829.20
TOTAL DIRECT COSTS	71492.20		
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	7149.22		
TOTAL COST OF COLLECTION	71692.20		
TOTAL PROFIT / LOSS	-70635.60		
INDIRECT COSTS	200.00		0.01