

Prime Pup Report

Client Name : Prime Logic, Inc.

Client Id : 426

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	1.00		
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)	333.00		
Non Legal dollars recovered	225.00		
Legal dollars recovered	0.00		
Total dollars recovered	225.00		
Average age of account	0.00		
Average Balance	333.00		
Recovery rate	0.68		
Fee at		Non-legal Fees	74.33
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	74.33
Average fee per account	0.01		
DIRECT COSTS			
Labor cost for collectors	40.00	40.00	80.00
Benefit costs	20.00	20.00	40.00
Stmnt cost	100.00	500.00	600.00
Sales Bonus	371.65		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	25.00	46.60	71.60
TOTAL DIRECT COSTS	1163.25		
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	116.33		
TOTAL COST OF COLLECTION	1363.25		
TOTAL PROFIT / LOSS	-1288.92		
INDIRECT COSTS	200.00		0.00