

Prime Pup Report

Client Name : The Tennessee Credit Union

Client Id : 924

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	-3067.00		
Legal dollars recovered	9394.00		
Total dollars recovered	6327.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	2530.94
		Legal Fees	
		CC & ATTY Fees	3066.51
		TOTAL	5597.45
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	27987.25		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	27987.25		
Client legal amount earned us	5597.45		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.05
Number of Active Clients as of today :	10		
Average cost per account	2798.73		
TOTAL COST OF COLLECTION	28187.25		
TOTAL PROFIT / LOSS	-22589.80		
INDIRECT COSTS	200.00		0.06