

Prime Pup Report

Client Name : Rehab at Work

Client Id : 858

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	1126.00		
Legal dollars recovered	12898.00		
Total dollars recovered	14024.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.37	Non-legal Fees	5222.04
		Legal Fees	
		CC & ATTY Fees	3741.04
		TOTAL	8963.08
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			261.10
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			261.10
Client legal amount earned us	7472.10		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		5480.34
Number of Active Clients as of today :	295		
Average cost per account	0.89		
TOTAL COST OF COLLECTION	8085.74		
TOTAL PROFIT / LOSS	877.34		
INDIRECT COSTS	474263.34		2344.30