

Prime Pup Report

Client Name : Memphis Judo & Jiu Jitsu

Client Id : 1010

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	32.00		
MED Accts submitted (\$25-\$99.99)	1.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	21537.00		
Non Legal dollars recovered	649.00		
Legal dollars recovered	966.00		
Total dollars recovered	1615.00		
Average age of account	0.00		
Average Balance	653.00		
Recovery rate	0.08		
Fee at		Non-legal Fees	442.85
		Legal Fees	
		CC & ATTY Fees	192.50
		TOTAL	635.35
Average fee per account	0.07		
DIRECT COSTS			
Labor cost for collectors	1280.00	1320.00	2600.00
Benefit costs	640.00	660.00	1300.00
Stmnt cost	3200.00	16500.00	19700.00
Sales Bonus	3176.75		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	800.00	1537.80	2337.80
TOTAL DIRECT COSTS	29114.55		
Client legal amount earned us	502.04		
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	2911.46		
TOTAL COST OF COLLECTION	29314.55		
TOTAL PROFIT / LOSS	-28679.20		
INDIRECT COSTS	200.00		0.01