

Prime Pup Report

Client Name : Dr. Enriquí A. Valdivia

Client Id : 642

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	-152.00		
Legal dollars recovered	572.00		
Total dollars recovered	420.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	173.02
		Legal Fees	
		CC & ATTY Fees	250.97
		TOTAL	423.99
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	2119.95		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	2119.95		
Client legal amount earned us	395.38		
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	212.00		
TOTAL COST OF COLLECTION	2319.95		
TOTAL PROFIT / LOSS	-1895.96		
INDIRECT COSTS	200.00		0.00