

Prime Pup Report

Client Name : Dr. John Gassaway

Client Id : 358

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	609.00		
Legal dollars recovered	1638.00		
Total dollars recovered	2247.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	788.60
		Legal Fees	
		CC & ATTY Fees	494.82
		TOTAL	1283.42
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	6417.10		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	6417.10		
Client legal amount earned us	952.26		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.01
Number of Active Clients as of today :	10		
Average cost per account	641.71		
TOTAL COST OF COLLECTION	6617.10		
TOTAL PROFIT / LOSS	-5333.68		
INDIRECT COSTS	200.00		0.01