

Prime Pup Report

Client Name : Dr. Darrell Potter

Client Id : 5076

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	2.00		
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)	295.00		
Non Legal dollars recovered	143.00		
Legal dollars recovered	810.00		
Total dollars recovered	953.00		
Average age of account	0.00		
Average Balance	147.00		
Recovery rate	3.23		
Fee at		Non-legal Fees	365.43
		Legal Fees	
		CC & ATTY Fees	217.00
		TOTAL	582.43
Average fee per account	0.01		
DIRECT COSTS			
Labor cost for collectors	80.00	80.00	160.00
Benefit costs	40.00	40.00	80.00
Stmnt cost	200.00	1000.00	1200.00
Sales Bonus	2912.15		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	50.00	93.20	143.20
TOTAL DIRECT COSTS	4495.35		
Client legal amount earned us	483.70		
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	449.54		
TOTAL COST OF COLLECTION	4695.35		
TOTAL PROFIT / LOSS	-4112.92		
INDIRECT COSTS	200.00		0.01