

Prime Pup Report

Client Name : Dr. Hoat M Hoang

Client Id : 464

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	98.00		
MED Accts submitted (\$25-\$99.99)	49.00		
SB Accts submitted (under \$25)	6.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	71699.00		
Non Legal dollars recovered	4131.00		
Legal dollars recovered	0.00		
Total dollars recovered	4131.00		
Average age of account	0.00		
Average Balance	469.00		
Recovery rate	0.06		
Fee at		Non-legal Fees	1487.29
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1487.29
Average fee per account	0.10		
DIRECT COSTS			
Labor cost for collectors	3920.00	6120.00	10040.00
Benefit costs	1960.00	3060.00	5020.00
Stmnt cost	9800.00	76500.00	86300.00
Sales Bonus	7436.45		
Small Bal accounts costs X \$.554	600.00		
Other Direct Costs	2450.00	7129.80	9579.80
TOTAL DIRECT COSTS	118976.25		
Client legal amount earned us	0.00		
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	11897.63		
TOTAL COST OF COLLECTION	119176.25		
TOTAL PROFIT / LOSS	-117688.96		
INDIRECT COSTS	200.00		0.01