

# Prime Pup Report

Client Name : Silver Dollar Sales, Inc.

Client Id : 948

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

|                                        | <u>TOTAL</u> |                |        |
|----------------------------------------|--------------|----------------|--------|
| LB Accts submitted (\$100+)            | 0            |                |        |
| MED Accts submitted (\$25-\$99.99)     | 0            |                |        |
| SB Accts submitted (under \$25)        | 0            |                |        |
| Control Cost Accts submitted)          | 0            |                |        |
| Total dollar volume placed (sql or pa) | 0.00         |                |        |
| Non Legal dollars recovered            | 651.00       |                |        |
| Legal dollars recovered                | 0.00         |                |        |
| Total dollars recovered                | 651.00       |                |        |
| Average age of account                 | 0            |                |        |
| Average Balance                        | 0.00         |                |        |
| Recovery rate                          | 0%           |                |        |
| Fee at                                 | 0.37         | Non-legal Fees | 241.49 |
|                                        |              | Legal Fees     |        |
|                                        |              | CC & ATTY Fees | 0.00   |
|                                        |              | TOTAL          | 241.49 |
| 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                            |              |                | 12.07  |
| Small Bal accounts costs X \$.554      |              |                | 0.00   |
| Other Direct Costs                     | 0.00         | 0.00           | 0.00   |
| TOTAL DIRECT COSTS                     |              |                | 12.07  |
| Client legal amount earned us          | 0.00         |                |        |
| Total legal amount earned us           | 713942.00    |                |        |
| LEGAL EXPENSES                         | 523633.50    |                | 0.00   |
| Number of Active Clients as of today : | 295          |                |        |
| Average cost per account               | 0.04         |                |        |
| TOTAL COST OF COLLECTION               | 75.24        |                |        |
| TOTAL PROFIT / LOSS                    | 166.25       |                |        |
| INDIRECT COSTS                         | 474263.34    |                | 63.16  |