

Prime Pup Report

Client Name : Sonny T's Plumbing, LLC

Client Id : 20051

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	1.00		
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)	850.00		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0.00		
Average Balance	850.00		
Recovery rate	0.00		
Fee at		Non-legal Fees	0.00
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	0.00
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	40.00	40.00	80.00
Benefit costs	20.00	20.00	40.00
Stmnt cost	100.00	500.00	600.00
Sales Bonus	0.00		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	25.00	46.60	71.60
TOTAL DIRECT COSTS	791.60		
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	79.16		
TOTAL COST OF COLLECTION	991.60		
TOTAL PROFIT / LOSS	-991.60		
INDIRECT COSTS	200.00		0.00