

# Prime Pup Report

Client Name : Gallatin Women's Center

Client Id : 935

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	387.00		
Legal dollars recovered	0.00		
Total dollars recovered	387.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.39	Non-legal Fees	151.68
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	151.68
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			7.58
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			7.58
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	0.03		
TOTAL COST OF COLLECTION	47.26		
TOTAL PROFIT / LOSS	104.42		
INDIRECT COSTS	474263.34		39.67