

Prime Pup Report

Client Name : North Atlanta RV Rentals

Client Id : 1079

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	5		
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)	28218.00		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0		
Average Balance	5644.00		
Recovery rate	0%		
Fee at	0.00	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	0.00	16.75	16.75
Benefit costs	0.00	6.06	6.06
Stmnt cost	0.00	2.63	2.63
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	20.96	0.00	20.96
TOTAL DIRECT COSTS			46.40
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	0.16		
TOTAL COST OF COLLECTION	46.40		
TOTAL PROFIT / LOSS	-46.40		
INDIRECT COSTS	474263.34		0.00