

Prime Pup Report

Client Name : Dr.'s Boger and Solomon

Client Id : 5004

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	16.00		
MED Accts submitted (\$25-\$99.99)	1.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	4401.00		
Non Legal dollars recovered	422.00		
Legal dollars recovered	0.00		
Total dollars recovered	422.00		
Average age of account	0.00		
Average Balance	259.00		
Recovery rate	0.10		
Fee at		Non-legal Fees	113.99
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	113.99
Average fee per account	0.15		
DIRECT COSTS			
Labor cost for collectors	640.00	680.00	1320.00
Benefit costs	320.00	340.00	660.00
Stmnt cost	1600.00	8500.00	10100.00
Sales Bonus	569.95		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	400.00	792.20	1192.20
TOTAL DIRECT COSTS	13842.15		
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	1384.22		
TOTAL COST OF COLLECTION	14042.15		
TOTAL PROFIT / LOSS	-13928.16		
INDIRECT COSTS	200.00		0.00