

Prime Pup Report

Client Name : Gas-Tec #105 - Huntsville TX

Client Id : 3116

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)	1		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	24.00		
Non Legal dollars recovered	3572.00		
Legal dollars recovered	0.00		
Total dollars recovered	3572.00		
Average age of account	0		
Average Balance	24.00		
Recovery rate	14893.8%		
Fee at	0.20	Non-legal Fees	729.41
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	729.41
Average fee per account	729.41		
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			36.47
Small Bal accounts costs X \$.554			0.55
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			37.02
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	0.13		
TOTAL COST OF COLLECTION	227.80		
TOTAL PROFIT / LOSS	501.61		
INDIRECT COSTS	474263.34		190.78