

Prime Pup Report

Client Name : Amory Christian Academy

Client Id : 400

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0.00		
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)	0.00		
Non Legal dollars recovered	-123.00		
Legal dollars recovered	610.00		
Total dollars recovered	487.00		
Average age of account	0.00		
Average Balance	0.00		
Recovery rate	0.00		
Fee at	0.00	Non-legal Fees	0.00
		Legal Fees	
		CC & ATTY Fees	123.49
		TOTAL	123.49
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			555.71
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			555.71
Client legal amount earned us	123.49		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	2.15		
TOTAL COST OF COLLECTION	523677.50		
TOTAL PROFIT / LOSS	-523554.00		
INDIRECT COSTS	466039.19		0.00