

## Prime Pup Report

Client Name : Great American Publishers

Client Id : 975

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	15.00		
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)	3409.00		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0.00		
Average Balance	227.00		
Recovery rate	0.00		
Fee at		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	600.00	600.00	1200.00
Benefit costs	300.00	300.00	600.00
Stmnt cost	1500.00	7500.00	9000.00
Sales Bonus	0.00		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	375.00	699.00	1074.00
TOTAL DIRECT COSTS	11874.00		
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	1187.40		
TOTAL COST OF COLLECTION	12074.00		
TOTAL PROFIT / LOSS	-12074.00		
INDIRECT COSTS	200.00		0.00