

## Prime Pup Report

Client Name : Dr. David A. West

Client Id : 1004

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	41.00		
MED Accts submitted (\$25-\$99.99)	29.00		
SB Accts submitted (under \$25)	15.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	14535.00		
Non Legal dollars recovered	3417.00		
Legal dollars recovered	0.00		
Total dollars recovered	3417.00		
Average age of account	0.00		
Average Balance	171.00		
Recovery rate	0.24		
Fee at		Non-legal Fees	1129.38
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1129.38
Average fee per account	0.08		
DIRECT COSTS			
Labor cost for collectors	1640.00	3400.00	5040.00
Benefit costs	820.00	1700.00	2520.00
Stmnt cost	4100.00	42500.00	46600.00
Sales Bonus	5646.90		
Small Bal accounts costs X \$.554	1500.00		
Other Direct Costs	1025.00	3961.00	4986.00
TOTAL DIRECT COSTS	66292.90		
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	6629.29		
TOTAL COST OF COLLECTION	66492.90		
TOTAL PROFIT / LOSS	-65363.52		
INDIRECT COSTS	200.00		0.01