

Prime Pup Report

Client Name : Amory Christian Academy

Client Id : 400

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<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		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	617.45		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS	617.45		
Client legal amount earned us	123.49		
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	61.75		
TOTAL COST OF COLLECTION	817.45		
TOTAL PROFIT / LOSS	-693.96		
INDIRECT COSTS	200.00		0.00