

PRIME/CC CUSTOMER PUP REPORT

Client Name : LifeLinc Anesthesia DHI

Client Id : 1099

Date : 2015-06-23

Performance Evaluation : 2014 PUPS Final Round - To Print

	TOTAL		
LB Accts submitted (\$100+)	10		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	6		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	\$3,439.32		
Non Legal dollars recovered	\$518.40		
Legal dollars recovered	\$0.00		
Total dollars recovered	\$518.40		
Average age of account	167		
Average Balance	\$215.00		
Recovery rate	15.1%		
Fee at	0.29	Non-legal Fees	\$152.54
		Legal Fees	
		CC & ATTY Fees	\$0.00
Average fee per account	9.53	TOTAL	\$152.54
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	\$0.00	\$32.11	\$32.11
Benefit costs	\$0.00	\$10.86	\$10.86
Strmnt cost	\$0.00	\$6.47	\$6.47
Sales Bonus			\$7.63
Small Bal accounts costs X \$.554			\$4.20
Other Direct Costs	\$29.50	\$0.00	\$29.50
TOTAL DIRECT COSTS			\$90.76
Client legal amount earned us	\$0.00		
Total legal amount earned us	\$591,526.19		
LEGAL EXPENSES			\$0.00
Number of Active Clients as of today :	293		
Average cost per account	0.31		
TOTAL COST OF COLLECTION			\$128.86
TOTAL PROFIT / LOSS			\$61.78
INDIRECT COSTS			\$38.10
TOTAL PROFIT/LOSS W INDIR			\$23.68