

PRIME/CC CUSTOMER PUP REPORT

Client Name : Nephrology Associates, P.C.

Client Id : 899

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	TOTAL		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	4753.83		
Legal dollars recovered	0.00		
Total dollars recovered	4753.83		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.34	Non-legal Fees	1599.58
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	1599.58
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Strmnt cost	0.00	0.00	0.00
Sales Bonus			79.98
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			79.98
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			0.00
Number of Active Clients as of today :	295		
Average cost per account	0.27		
TOTAL COST OF COLLECTION			498.35
TOTAL PROFIT / LOSS			1519.60
INDIRECT COSTS			418.37
TOTAL PROFIT/LOSS W INDIR			1101.23