

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Magnolia Regional Health Center GRP

Client Id : 700

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	43417.32		
Legal dollars recovered	281307.28		
Total dollars recovered	324724.59		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	106797.07
		Legal Fees	
		CC & ATTY Fees	63949.02
Average fee per account	0.00	TOTAL	170746.09
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			5339.85
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			5339.85
Client legal amount earned us	143626.30		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			105341.25
Number of Active Clients as of today :	295		
Average cost per account	18.10		
TOTAL COST OF COLLECTION			155339.95
TOTAL PROFIT / LOSS			60064.99
INDIRECT COSTS			44658.85
TOTAL PROFIT/LOSS W INDIR			15406.14