

# PRIME/CC CUSTOMER PUP REPORT

Client Name : Magnolia Endoscopy Center

Client Id : 746

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	1633.38		
Legal dollars recovered	3867.77		
Total dollars recovered	5501.15		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.38	Non-legal Fees	2104.89
		Legal Fees	
		CC & ATTY Fees	760.78
Average fee per account	0.00	TOTAL	2865.67
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			105.24
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			105.24
Client legal amount earned us	2171.36		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			1592.56
Number of Active Clients as of today :	295		
Average cost per account	0.36		
TOTAL COST OF COLLECTION			2447.33
TOTAL PROFIT / LOSS			1167.86
INDIRECT COSTS			749.52
TOTAL PROFIT/LOSS W INDIR			418.34