PRIME/CC CUSTOMER PUP REPORT

Client Name: Sutherland Cardiology

Client Id: 805 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	435.30		
Legal dollars recovered	3342.62		
Total dollars recovered	3777.92		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.32	Non-legal Fees	1226.20
		Legal Fees	
		CC & ATTY Fees	1184.84
Average fee per account	0.00	TOTAL	2411.04
DIRECT COSTS	CC	PRIME	
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			61.31
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			61.31
Client legal amount earned us	2041.48		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			1497.30
Number of Active Clients as of today:	295		
Average cost per account	0.21		
TOTAL COST OF COLLECTION			2189.22
TOTAL PROFIT / LOSS			852.43
INDIRECT COSTS			630.61
TOTAL PROFIT/LOSS W INDIR			221.82