

PRIME/CC CUSTOMER PUP REPORT

Client Name : Athens Limestone Hospital

Client Id : 6045

Date : 2015-06-23

Performance Evaluation : 2014 PUPS Final Round - To Print

	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	\$1,723.78		
Legal dollars recovered	\$582.16		
Total dollars recovered	\$2,305.94		
Average age of account	0		
Average Balance	\$0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	\$759.37
		Legal Fees	
		CC & ATTY Fees	\$167.40
Average fee per account	0.00	TOTAL	\$926.77
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			\$37.97
Small Bal accounts costs X \$.554			\$0.00
Other Direct Costs	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COSTS			\$37.97
Client legal amount earned us	\$351.02		
Total legal amount earned us	\$653,002.56		
LEGAL EXPENSES			\$281.20
Number of Active Clients as of today :	259		
Average cost per account	0.15		
TOTAL COST OF COLLECTION			\$547.01
TOTAL PROFIT / LOSS			\$607.60
INDIRECT COSTS			\$227.83
TOTAL PROFIT/LOSS W INDIR			\$379.76