

PRIME/CC CUSTOMER PUP REPORT

Client Name : Magnolia Gastroenterology, PA

Client Id : 531

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	2750.64		
Legal dollars recovered	8199.04		
Total dollars recovered	10949.68		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.39	Non-legal Fees	4275.51
		Legal Fees	
		CC & ATTY Fees	1768.22
Average fee per account	0.00	TOTAL	6043.73
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			213.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			213.78
Client legal amount earned us	4699.17		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			3446.56
Number of Active Clients as of today :	295		
Average cost per account	0.72		
TOTAL COST OF COLLECTION			5241.08
TOTAL PROFIT / LOSS			2383.40
INDIRECT COSTS			1580.75
TOTAL PROFIT/LOSS W INDIR			802.65