

PRIME/CC CUSTOMER PUP REPORT

Client Name : Alabama Digestive Health and Endoscopy

Client Id : 1072

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)	30		
Total dollar volume placed (sql or pa)	8725.38		
Non Legal dollars recovered	0.00		
Legal dollars recovered	0.00		
Total dollars recovered	0.00		
Average age of account	0		
Average Balance	291.00		
Recovery rate	0%		
Fee at	0.00	Non-legal Fees	0.00
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	0.00
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	44.83	0.00	44.83
Benefit costs	7.78	0.00	7.78
Strmnt cost	19.21	0.00	19.21
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	60.49	60.49
TOTAL DIRECT COSTS			132.31
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			0.00
Number of Active Clients as of today :	295		
Average cost per account	0.45		
TOTAL COST OF COLLECTION			132.31
TOTAL PROFIT / LOSS			-132.31
INDIRECT COSTS			0.00
TOTAL PROFIT/LOSS W INDIR			-132.31