

## PRIME/CC CUSTOMER PUP REPORT

Client Name : The Bone and Joint Surgery Center

Client Id : 897

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	1071.91		
Legal dollars recovered	503.52		
Total dollars recovered	1575.43		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.34	Non-legal Fees	539.82
		Legal Fees	
		CC & ATTY Fees	59.50
Average fee per account	0.00	TOTAL	599.32
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			26.99
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			26.99
Client legal amount earned us	225.96		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			165.73
Number of Active Clients as of today :	295		
Average cost per account	0.09		
TOTAL COST OF COLLECTION			349.47
TOTAL PROFIT / LOSS			406.60
INDIRECT COSTS			156.75
TOTAL PROFIT/LOSS W INDIR			249.85