

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Surgery Clinic of Tupelo GRP

Client Id : 860

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	790.00		
Legal dollars recovered	600.00		
Total dollars recovered	1390.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.25	Non-legal Fees	347.50
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	347.50
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			17.38
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			17.38
Client legal amount earned us	150.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			110.02
Number of Active Clients as of today :	295		
Average cost per account	0.06		
TOTAL COST OF COLLECTION			218.28
TOTAL PROFIT / LOSS			220.11
INDIRECT COSTS			90.89
TOTAL PROFIT/LOSS W INDIR			129.22