

PRIME/CC CUSTOMER PUP REPORT

Client Name : Accent Plastic Surgery -13

Client Id : 874

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	940.00		
Legal dollars recovered	443.97		
Total dollars recovered	1383.97		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.35	Non-legal Fees	490.19
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	490.19
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			24.51
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			24.51
Client legal amount earned us	199.79		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			146.53
Number of Active Clients as of today :	295		
Average cost per account	0.08		
TOTAL COST OF COLLECTION			299.25
TOTAL PROFIT / LOSS			319.15
INDIRECT COSTS			128.21
TOTAL PROFIT/LOSS W INDIR			190.94