

PRIME/CC CUSTOMER PUP REPORT

Client Name : Delta Neurology Clinic

Client Id : 135

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	<u>TOTAL</u>		
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	0.00		
Legal dollars recovered	90.09		
Total dollars recovered	90.09		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.29	Non-legal Fees	26.14
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	26.14
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			1.31
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			1.31
Client legal amount earned us	26.14		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			19.17
Number of Active Clients as of today :	295		
Average cost per account	0.00		
TOTAL COST OF COLLECTION			27.32
TOTAL PROFIT / LOSS			5.66
INDIRECT COSTS			6.84
TOTAL PROFIT/LOSS W INDIR			-1.18