

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Highlands Medical Center

Client Id : 4002

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	-1787.44		
Legal dollars recovered	7340.94		
Total dollars recovered	5553.50		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.46	Non-legal Fees	2549.06
		Legal Fees	
		CC & ATTY Fees	1787.44
Average fee per account	0.00	TOTAL	4336.50
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			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			0.00
Client legal amount earned us	4336.50		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			3180.56
Number of Active Clients as of today :	295		
Average cost per account	0.00		
TOTAL COST OF COLLECTION			4314.78
TOTAL PROFIT / LOSS			1155.94
INDIRECT COSTS			1134.22
TOTAL PROFIT/LOSS W INDIR			21.72