

# PRIME/CC CUSTOMER PUP REPORT

Client Name : New Albany OBGYN

Client Id : 693

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	-689.15		
Legal dollars recovered	2128.07		
Total dollars recovered	1438.92		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.28	Non-legal Fees	398.35
		Legal Fees	
		CC & ATTY Fees	1113.93
Average fee per account	0.00	TOTAL	1512.28
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			19.92
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			19.92
Client legal amount earned us	1367.86		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			1003.24
Number of Active Clients as of today :	295		
Average cost per account	0.07		
TOTAL COST OF COLLECTION			1418.70
TOTAL PROFIT / LOSS			489.12
INDIRECT COSTS			395.54
TOTAL PROFIT/LOSS W INDIR			93.58