

PRIME/CC CUSTOMER PUP REPORT

Client Name : Anesthesia Consultants of Oxford

Client Id : 263

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	7944.81		
Legal dollars recovered	2108.99		
Total dollars recovered	10053.80		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.31	Non-legal Fees	3145.79
		Legal Fees	
		CC & ATTY Fees	640.24
Average fee per account	0.00	TOTAL	3786.03
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			157.29
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			157.29
Client legal amount earned us	1259.42		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			923.71
Number of Active Clients as of today :	295		
Average cost per account	0.53		
TOTAL COST OF COLLECTION			2071.24
TOTAL PROFIT / LOSS			2705.03
INDIRECT COSTS			990.24
TOTAL PROFIT/LOSS W INDIR			1714.79