

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Creekmore Clinic

Client Id : 810

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	467.32		
Legal dollars recovered	84.87		
Total dollars recovered	552.19		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.31	Non-legal Fees	173.64
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	173.64
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			8.68
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			8.68
Client legal amount earned us	33.41		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			24.50
Number of Active Clients as of today :	295		
Average cost per account	0.03		
TOTAL COST OF COLLECTION			78.60
TOTAL PROFIT / LOSS			140.45
INDIRECT COSTS			45.42
TOTAL PROFIT/LOSS W INDIR			95.04