

PRIME/CC CUSTOMER PUP REPORT

Client Name : Dr.'s Boger and Solomon

Client Id : 5004

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)	6		
Total dollar volume placed (sql or pa)	1843.83		
Non Legal dollars recovered	652.18		
Legal dollars recovered	0.00		
Total dollars recovered	652.18		
Average age of account	0		
Average Balance	307.00		
Recovery rate	35.4%		
Fee at	0.27	Non-legal Fees	176.09
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	29.35	TOTAL	176.09
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	8.97	0.00	8.97
Benefit costs	1.56	0.00	1.56
Strmnt cost	3.84	0.00	3.84
Sales Bonus			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	12.10	12.10
TOTAL DIRECT COSTS			26.46
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			0.00
Number of Active Clients as of today :	295		
Average cost per account	0.09		
TOTAL COST OF COLLECTION			72.52
TOTAL PROFIT / LOSS			149.63
INDIRECT COSTS			46.06
TOTAL PROFIT/LOSS W INDIR			103.57