

PRIME/CC CUSTOMER PUP REPORT

Client Name : Family Medicine Clinic of N. MS.

Client Id : 802

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	170.05		
Legal dollars recovered	243.47		
Total dollars recovered	413.52		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.35	Non-legal Fees	144.73
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	144.73
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			7.24
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			7.24
Client legal amount earned us	85.21		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			62.50
Number of Active Clients as of today :	295		
Average cost per account	0.02		
TOTAL COST OF COLLECTION			107.59
TOTAL PROFIT / LOSS			75.00
INDIRECT COSTS			37.85
TOTAL PROFIT/LOSS W INDIR			37.14