

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Heritage OB-GYN Clinic

Client Id : 297

Date : 2015-06-23

Performance Evaluation : 2014 PUPS Final Round - To Print

	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	\$1,243.72		
Legal dollars recovered	\$73.07		
Total dollars recovered	\$1,316.79		
Average age of account	0		
Average Balance	\$0.00		
Recovery rate	0%		
Fee at	0.35	Non-legal Fees	\$460.87
		Legal Fees	
		CC & ATTY Fees	\$0.00
Average fee per account	0.00	TOTAL	\$460.87
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			\$23.04
Small Bal accounts costs X \$.554			\$0.00
Other Direct Costs	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COSTS			\$23.04
Client legal amount earned us	\$25.57		
Total legal amount earned us	\$653,002.56		
LEGAL EXPENSES			\$20.48
Number of Active Clients as of today :	259		
Average cost per account	0.09		
TOTAL COST OF COLLECTION			\$156.83
TOTAL PROFIT / LOSS			\$417.34
INDIRECT COSTS			\$113.30
TOTAL PROFIT/LOSS W INDIR			\$304.04