## PRIME/CC CUSTOMER PUP REPORT

Client Name: Tippah County Hospital

Client Id: 1175 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            | \$252.54     |                |          |
| Legal dollars recovered                | \$592.91     |                |          |
| Total dollars recovered                | \$845.45     |                |          |
| Average age of account                 | 0            |                |          |
| Average Balance                        | \$0.00       |                |          |
| Recovery rate                          | 0%           |                |          |
| Fee at                                 | 0.41         | Non-legal Fees | \$342.57 |
|  |              | Legal Fees     |          |
|  |              | CC & ATTY Fees | \$0.00   |
| Average fee per account                | 0.00         | TOTAL          | \$342.57 |
| DIRECT COSTS                           | CC           | PRIME          |          |
| Labor cost for collectors              | \$0.00       | \$0.00         | \$0.00   |
| Benefit costs                          | \$0.00       | \$0.00         | \$0.00   |
| Stmnt cost                             | \$0.00       | \$0.00         | \$0.00   |
| Sales Bonus                            |              |                | \$17.13  |
| Small Bal accounts costs X \$.554      |              |                | \$0.00   |
| Other Direct Costs                     | \$0.00       | \$0.00         | \$0.00   |
| TOTAL DIRECT COSTS                     |              |                | \$17.13  |
| Client legal amount earned us          | \$266.81     |                |          |
| Total legal amount earned us           | \$653,002.56 |                |          |
| LEGAL EXPENSES                         |              |                | \$213.74 |
| Number of Active Clients as of today:  | 259          |                |          |
| Average cost per account               | 0.07         |                |          |
| TOTAL COST OF COLLECTION               |              |                | \$315.09 |
| TOTAL PROFIT / LOSS                    |              |                | \$111.70 |
| INDIRECT COSTS                         |              |                | \$84.22  |
| TOTAL PROFIT/LOSS W INDIR              |              |                | \$27.48  |
|  |              |                |          |