

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Surgical Alliance of Middle TN

Client Id : 932

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	1242.22		
Legal dollars recovered	0.00		
Total dollars recovered	1242.22		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	409.94
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	409.94
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			20.50
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			20.50
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	0.07		
TOTAL COST OF COLLECTION			127.72
TOTAL PROFIT / LOSS			389.44
INDIRECT COSTS			107.22
TOTAL PROFIT/LOSS W INDIR			282.22