

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Siloam Springs Memorial Hospital

Client Id : 547

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            | \$120.00     |                |         |
| Legal dollars recovered                | \$0.00       |                |         |
| Total dollars recovered                | \$120.00     |                |         |
| Average age of account                 | 0            |                |         |
| Average Balance                        | \$0.00       |                |         |
| Recovery rate                          | 0%           |                |         |
| Fee at                                 | 0.25         | Non-legal Fees | \$30.00 |
|  |              | Legal Fees     |         |
|  |              | CC & ATTY Fees | \$0.00  |
| Average fee per account                | 0.00         | TOTAL          | \$30.00 |
| 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                            |              |                | \$1.50  |
| Small Bal accounts costs X \$.554      |              |                | \$0.00  |
| Other Direct Costs                     | \$0.00       | \$0.00         | \$0.00  |
| TOTAL DIRECT COSTS                     |              |                | \$1.50  |
| Client legal amount earned us          | \$0.00       |                |         |
| Total legal amount earned us           | \$653,002.56 |                |         |
| LEGAL EXPENSES                         |              |                | \$0.00  |
| Number of Active Clients as of today : | 259          |                |         |
| Average cost per account               | 0.01         |                |         |
| TOTAL COST OF COLLECTION               |              |                | \$8.88  |
| TOTAL PROFIT / LOSS                    |              |                | \$28.50 |
| INDIRECT COSTS                         |              |                | \$7.38  |
| TOTAL PROFIT/LOSS W INDIR              |              |                | \$21.12 |