Prime Pup Report

Client Name : The Bone and Joint Clinic

Client Id : 847 Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

| | 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 15876.00 3476.00 19352.00 | |
| Non Legal dollars recovered | | |
| Legal dollars recovered | | |
| Total dollars recovered | | |
| Average age of account | 0 | |
| Average Balance | 0.00 | |
| Recovery rate | 0% | |
| Fee at | 0.28 Non-lega | l Fees 5322.15 |
| | Legal Fe | es |
| | CC & ATT | Y Fees 331.25 |
| | TOTAL | 5653.40 |
| Average fee per account | 0.00 | |
| DIRECT COSTS | | |
| 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 | | 266.11 |
| Small Bal accounts costs X \$.554 | | 0.00 |
| Other Direct Costs | 0.00 0.00 | 0.00 |
| TOTAL DIRECT COSTS | | 266.11 |
| Client legal amount earned us | 1560.39 | |
| Total legal amount earned us | 713942.00 | |
| LEGAL EXPENSES | 523633.50 | 1144.45 |
| Number of Active Clients as of today : | 295 | |
| Average cost per account | 0.90 | |
| TOTAL COST OF COLLECTION | 2889.21 | |
| TOTAL PROFIT / LOSS | 2764.19 | |
| INDIRECT COSTS | 474263.34 | 1478.65 |
| | | |