

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Dr. William Barr Orthopaedic Surgeon

Client Id : 1640

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            | 30.00     |                |      |
| Legal dollars recovered                | 0.00      |                |      |
| Total dollars recovered                | 30.00     |                |      |
| Average age of account                 | 0         |                |      |
| Average Balance                        | 0.00      |                |      |
| Recovery rate                          | 0%        |                |      |
| Fee at                                 | 0.30      | Non-legal Fees | 9.00 |
|                                        |           | Legal Fees     |      |
|                                        |           | CC & ATTY Fees | 0.00 |
| Average fee per account                | 0.00      | TOTAL          | 9.00 |
| 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                            |           |                | 0.00 |
| Small Bal accounts costs X \$.554      |           |                | 0.00 |
| Other Direct Costs                     | 0.00      | 0.00           | 0.00 |
| TOTAL DIRECT COSTS                     |           |                | 0.00 |
| 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               | 0.00      |                |      |
| TOTAL COST OF COLLECTION               |           |                | 2.35 |
| TOTAL PROFIT / LOSS                    |           |                | 9.00 |
| INDIRECT COSTS                         |           |                | 2.35 |
| TOTAL PROFIT/LOSS W INDIR              |           |                | 6.65 |