

Prime Pup Report

Client Name : Brookwood OBGYN

Client Id : 551

Date : 2013-11-17

Performance Evaluation : Alliance Report

| | TOTAL | | |
|--|----------|----------------|---------|
| LB Accts submitted (\$100+) | 0.00 | | |
| MED Accts submitted (\$25-\$99.99) | 0.00 | | |
| SB Accts submitted (under \$25) | 0.00 | | |
| Control Cost Accts submitted) | 0.00 | | |
| Total dollar volume placed (sql or pa) | 0.00 | | |
| Non Legal dollars recovered | -205.00 | | |
| Legal dollars recovered | 2682.00 | | |
| Total dollars recovered | 2477.00 | | |
| Average age of account | 0.00 | | |
| Average Balance | 0.00 | | |
| Recovery rate | 0.00 | | |
| Fee at | | Non-legal Fees | 1113.26 |
| | | Legal Fees | |
| | | CC & ATTY Fees | 214.82 |
| | | TOTAL | 1328.08 |
| 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 | 6640.40 | | |
| Small Bal accounts costs X \$.554 | 0.00 | | |
| Other Direct Costs | 0.00 | 0.00 | 0.00 |
| TOTAL DIRECT COSTS | 6640.40 | | |
| Client legal amount earned us | 1325.00 | | |
| Total legal amount earned us | 600.00 | | |
| LEGAL EXPENSES | 200.00 | | 0.01 |
| Number of Active Clients as of today : | 10 | | |
| Average cost per account | 664.04 | | |
| TOTAL COST OF COLLECTION | 6840.40 | | |
| TOTAL PROFIT / LOSS | -5512.32 | | |
| INDIRECT COSTS | 200.00 | | 0.01 |