

PRIME/CC CUSTOMER PUP REPORT

Client Name : Cole Chiropractic Clinic - 2

Client Id : 1003

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 | \$-541.60 | | |
| Legal dollars recovered | \$2,270.15 | | |
| Total dollars recovered | \$1,728.55 | | |
| Average age of account | 0 | | |
| Average Balance | \$0.00 | | |
| Recovery rate | 0% | | |
| Fee at | 0.40 | Non-legal Fees | \$691.42 |
| | | Legal Fees | |
| | | CC & ATTY Fees | \$541.60 |
| Average fee per account | 0.00 | TOTAL | \$1,233.02 |
| 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 | | | \$34.57 |
| Small Bal accounts costs X \$.554 | | | \$0.00 |
| Other Direct Costs | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DIRECT COSTS | | | \$34.57 |
| Client legal amount earned us | \$1,233.02 | | |
| Total legal amount earned us | \$653,002.56 | | |
| LEGAL EXPENSES | | | \$987.78 |
| Number of Active Clients as of today : | 259 | | |
| Average cost per account | 0.13 | | |
| TOTAL COST OF COLLECTION | | | \$1,325.47 |
| TOTAL PROFIT / LOSS | | | \$210.67 |
| INDIRECT COSTS | | | \$303.12 |
| TOTAL PROFIT/LOSS W INDIR | | | \$-92.45 |