

# Prime Pup Report

Client Name : R. Frank Roberts, M.D.

Client Id : 776

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

|                                        | <u>TOTAL</u> |                |       |
|----------------------------------------|--------------|----------------|-------|
| LB Accts submitted (\$100+)            | 9            |                |       |
| 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) | 4217.00      |                |       |
| Non Legal dollars recovered            | 0.00         |                |       |
| Legal dollars recovered                | 0.00         |                |       |
| Total dollars recovered                | 0.00         |                |       |
| Average age of account                 | 0            |                |       |
| Average Balance                        | 469.00       |                |       |
| Recovery rate                          | 0%           |                |       |
| Fee at                                 | 0.00         | Non-legal Fees | 0.00  |
|                                        |              | Legal Fees     |       |
|                                        |              | CC & ATTY Fees | 0.00  |
|                                        |              | TOTAL          | 0.00  |
| Average fee per account                | 0.00         |                |       |
| DIRECT COSTS                           |              |                |       |
| Labor cost for collectors              | 0.00         | 34.33          | 34.33 |
| Benefit costs                          | 0.00         | 11.89          | 11.89 |
| Stmnt cost                             | 0.00         | 6.59           | 6.59  |
| Sales Bonus                            |              |                | 0.00  |
| Small Bal accounts costs X \$.554      |              |                | 0.00  |
| Other Direct Costs                     | 38.05        | 0.00           | 38.05 |
| TOTAL DIRECT COSTS                     |              |                | 90.87 |
| Client legal amount earned us          | 0.00         |                |       |
| Total legal amount earned us           | 653002.56    |                |       |
| LEGAL EXPENSES                         | 523121.78    |                | 0.00  |
| Number of Active Clients as of today : | 259          |                |       |
| Average cost per account               | 0.35         |                |       |
| TOTAL COST OF COLLECTION               | 90.87        |                |       |
| TOTAL PROFIT / LOSS                    | -90.87       |                |       |
| INDIRECT COSTS                         | 466039.19    |                | 0.00  |