## Prime Pup Report

Client Name : Nephrology Associates, P.C.

Client Id: 899 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                |         |
| Non Legal dollars recovered            | 4754.00             |         |
| Legal dollars recovered                | 0.00                |         |
| Total dollars recovered                | 4754.00             |         |
| Average age of account                 | 0                   |         |
| Average Balance                        | 0.00                |         |
| Recovery rate                          | 0%                  |         |
| Fee at                                 | 0.34 Non-legal Fees | 1599.58 |
|  | Legal Fees          |         |
|  | CC & ATTY Fees      | 0.00    |
|  | TOTAL               | 1599.58 |
| 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                            |                     | 79.98   |
| Small Bal accounts costs X \$.554      |                     | 0.00    |
| Other Direct Costs                     | 0.00 0.00           | 0.00    |
| TOTAL DIRECT COSTS                     |                     | 79.98   |
| Client legal amount earned us          | 0.00                |         |
| Total legal amount earned us           | 713942.00           |         |
| LEGAL EXPENSES                         | 523633.50           | 0.00    |
| Number of Active Clients as of today : | 295                 |         |
| Average cost per account               | 0.27                |         |
| TOTAL COST OF COLLECTION               | 498.35              |         |
| TOTAL PROFIT / LOSS                    | 1101.23             |         |
| INDIRECT COSTS                         | 474263.34           | 418.37  |
|  |                     |         |