Prime Pup Report

Client Name : Cardiothoracic Surgery Clinic - 2

Client Id : 983 Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

| | 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 | 3430.00 | |
| Legal dollars recovered | 0.00 | |
| Total dollars recovered | 3430.00 | |
| Average age of account | 0.00 | |
| Average Balance | 0.00 | |
| Recovery rate | 0.00 | |
| Fee at | 0.15 Non-legal Fees | 514.50 |
| | Legal Fees | |
| | CC & ATTY Fees | 0.00 |
| | TOTAL | 514.50 |
| 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 | | 2315.25 |
| Small Bal accounts costs X \$.554 | | 0.00 |
| Other Direct Costs | 0.00 0.00 | 0.00 |
| TOTAL DIRECT COSTS | | 2315.25 |
| 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 | 8.94 | |
| TOTAL COST OF COLLECTION | 525437.00 | |
| TOTAL PROFIT / LOSS | -524922.50 | |
| INDIRECT COSTS | 466039.19 | 0.00 |
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