Prime Pup Report

Client Name : Decatur Internal Medicine

Client Id : 5033 Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

| | TOTAL | |
|--|---------------------|-----------|
| LB Accts submitted (\$100+) | 29.00 | |
| MED Accts submitted (\$25-\$99.99) | 18.00 | |
| SB Accts submitted (under \$25) | 0.00 | |
| Control Cost Accts submitted) | 0.00 | |
| Total dollar volume placed (sql or pa) | 11115.00 | |
| Non Legal dollars recovered | 2727.00 | |
| Legal dollars recovered | 0.00 | |
| Total dollars recovered | 2727.00 | |
| Average age of account | 0.00 | |
| Average Balance | 236.00 | |
| Recovery rate | 0.25 | |
| Fee at | 0.27 Non-legal Fees | 743.81 |
| | Legal Fees | |
| | CC & ATTY Fees | 0.00 |
| | TOTAL | 743.81 |
| Average fee per account | 15.83 | |
| DIRECT COSTS | | |
| Labor cost for collectors | 110.63 22.80 | 133.42 |
| Benefit costs | 38.32 4.01 | 42.33 |
| Stmnt cost | 21.24 798481.81 | 798503.06 |
| Sales Bonus | | 3347.15 |
| Small Bal accounts costs X \$.554 | | 0.00 |
| Other Direct Costs | 122.61 63.10 | 185.72 |
| TOTAL DIRECT COSTS | | 802211.62 |
| 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 | 3097.34 | |
| TOTAL COST OF COLLECTION | 1325333.38 | |
| TOTAL PROFIT / LOSS | -1324589.62 | |
| INDIRECT COSTS | 466039.19 | 0.00 |