

PRIME/CC CUSTOMER PUP REPORT

Client Name : Accent Plastic Surgery -13

Client Id : 874

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 | \$-1,497.49 | | |
| Legal dollars recovered | \$2,653.46 | | |
| Total dollars recovered | \$1,155.97 | | |
| Average age of account | 0 | | |
| Average Balance | \$0.00 | | |
| Recovery rate | 0% | | |
| Fee at | 0.37 | Non-legal Fees | \$426.49 |
| | | Legal Fees | |
| | | CC & ATTY Fees | \$2,122.09 |
| Average fee per account | 0.00 | TOTAL | \$2,548.58 |
| 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 | | | \$21.32 |
| Small Bal accounts costs X \$.554 | | | \$0.00 |
| Other Direct Costs | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DIRECT COSTS | | | \$21.32 |
| Client legal amount earned us | \$2,361.20 | | |
| Total legal amount earned us | \$653,002.56 | | |
| LEGAL EXPENSES | | | \$1,891.56 |
| Number of Active Clients as of today : | 259 | | |
| Average cost per account | 0.08 | | |
| TOTAL COST OF COLLECTION | | | \$2,539.42 |
| TOTAL PROFIT / LOSS | | | \$635.69 |
| INDIRECT COSTS | | | \$626.53 |
| TOTAL PROFIT/LOSS W INDIR | | | \$9.16 |