

# Prime Pup Report

Client Name : OCH Professional Services 2

Client Id : 967

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            | 0.00       |                |      |
| Legal dollars recovered                | 0.00       |                |      |
| Total dollars recovered                | 0.00       |                |      |
| Average age of account                 | 0.00       |                |      |
| Average Balance                        | 0.00       |                |      |
| Recovery rate                          | 0.00       |                |      |
| 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       | 0.00           | 0.00 |
| Benefit costs                          | 0.00       | 0.00           | 0.00 |
| Stmnt cost                             | 0.00       | 0.00           | 0.00 |
| Sales Bonus                            |            |                | 0.00 |
| Small Bal accounts costs X \$.554      |            |                | 0.00 |
| Other Direct Costs                     | 0.00       | 0.00           | 0.00 |
| TOTAL DIRECT COSTS                     |            |                | 0.00 |
| 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               | 0.00       |                |      |
| TOTAL COST OF COLLECTION               | 523121.78  |                |      |
| TOTAL PROFIT / LOSS                    | -523121.78 |                |      |
| INDIRECT COSTS                         | 466039.19  |                | 0.00 |