

PRIME/CC CUSTOMER PUP REPORT

Client Name : Leonel Lacayo M.D.

Client Id : 382

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	<u>TOTAL</u>		
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	0.00		
Legal dollars recovered	125.35		
Total dollars recovered	125.35		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.29	Non-legal Fees	36.36
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	36.36
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			1.82
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			1.82
Client legal amount earned us	36.36		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			26.67
Number of Active Clients as of today :	295		
Average cost per account	0.01		
TOTAL COST OF COLLECTION			38.00
TOTAL PROFIT / LOSS			7.87
INDIRECT COSTS			9.51
TOTAL PROFIT/LOSS W INDIR			-1.64