

## PRIME/CC CUSTOMER PUP REPORT

Client Name : Denis A. Yalkut M.D.

Client Id : 814

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	-144.91		
Legal dollars recovered	474.16		
Total dollars recovered	329.25		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.45	Non-legal Fees	148.16
		Legal Fees	
		CC & ATTY Fees	144.91
Average fee per account	0.00	TOTAL	293.07
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			7.41
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			7.41
Client legal amount earned us	293.07		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			214.95
Number of Active Clients as of today :	295		
Average cost per account	0.03		
TOTAL COST OF COLLECTION			299.01
TOTAL PROFIT / LOSS			70.71
INDIRECT COSTS			76.65
TOTAL PROFIT/LOSS W INDIR			-5.94