

PRIME/CC CUSTOMER PUP REPORT

Client Name : HW Neurological Institute

Client Id : 1105

Date : 2015-06-23

Performance Evaluation : 2014 PUPS Final Round - To Print

	TOTAL		
LB Accts submitted (\$100+)	9		
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)	\$85,623.66		
Non Legal dollars recovered	\$0.00		
Legal dollars recovered	\$0.00		
Total dollars recovered	\$0.00		
Average age of account	482		
Average Balance	\$9,514.00		
Recovery rate	0%		
Fee at	0.00	Non-legal Fees	\$0.00
		Legal Fees	
		CC & ATTY Fees	\$0.00
Average fee per account	0.00	TOTAL	\$0.00
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	\$0.00	\$28.90	\$28.90
Benefit costs	\$0.00	\$9.77	\$9.77
Strmnt cost	\$0.00	\$5.82	\$5.82
Sales Bonus			\$0.00
Small Bal accounts costs X \$.554			\$0.00
Other Direct Costs	\$26.55	\$0.00	\$26.55
TOTAL DIRECT COSTS			\$71.04
Client legal amount earned us	\$0.00		
Total legal amount earned us	\$591,526.19		
LEGAL EXPENSES			\$0.00
Number of Active Clients as of today :	293		
Average cost per account	0.24		
TOTAL COST OF COLLECTION			\$71.04
TOTAL PROFIT / LOSS			\$-71.04
INDIRECT COSTS			\$0.00
TOTAL PROFIT/LOSS W INDIR			\$-71.04