

PRIME/CC CUSTOMER PUP REPORT

Client Name : Sophian Capital Corporation

Client Id : 532

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	\$0.00		
Legal dollars recovered	\$7.44		
Total dollars recovered	\$7.44		
Average age of account	0		
Average Balance	\$0.00		
Recovery rate	0%		
Fee at	0.50	Non-legal Fees	\$3.72
		Legal Fees	
		CC & ATTY Fees	\$0.00
Average fee per account	0.00	TOTAL	\$3.72
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			\$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	\$3.72		
Total legal amount earned us	\$591,526.19		
LEGAL EXPENSES			\$2.95
Number of Active Clients as of today :	293		
Average cost per account	0.00		
TOTAL COST OF COLLECTION			\$3.88
TOTAL PROFIT / LOSS			\$0.77
INDIRECT COSTS			\$0.93
TOTAL PROFIT/LOSS W INDIR			\$-0.16