

Prime Pup Report

Client Name : Independent Propane #210 - Midlothian TX

Client Id : 3123

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	2		
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)	744.00		
Non Legal dollars recovered	909.00		
Legal dollars recovered	0.00		
Total dollars recovered	909.00		
Average age of account	0		
Average Balance	372.00		
Recovery rate	122.2%		
Fee at	0.22	Non-legal Fees	196.82
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	196.82
Average fee per account	98.41		
DIRECT COSTS			
Labor cost for collectors	0.00	6.70	6.70
Benefit costs	0.00	2.42	2.42
Stmnt cost	0.00	1.05	1.05
Sales Bonus			9.84
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	8.39	0.00	8.39
TOTAL DIRECT COSTS			28.40
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.00
Number of Active Clients as of today :	295		
Average cost per account	0.10		
TOTAL COST OF COLLECTION	79.88		
TOTAL PROFIT / LOSS	116.94		
INDIRECT COSTS	474263.34		51.48