

Prime Pup Report

Client Name : Inergy LP - Houlka MS - 0572

Client Id : 3043

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	4		
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)	1257.00		
Non Legal dollars recovered	1260.00		
Legal dollars recovered	187.00		
Total dollars recovered	1447.00		
Average age of account	0		
Average Balance	314.00		
Recovery rate	115.1%		
Fee at	0.28	Non-legal Fees	399.54
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	399.54
Average fee per account	99.89		
DIRECT COSTS			
Labor cost for collectors	0.00	13.40	13.40
Benefit costs	0.00	4.85	4.85
Stmnt cost	0.00	2.11	2.11
Sales Bonus			19.98
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	16.77	0.00	16.77
TOTAL DIRECT COSTS			57.10
Client legal amount earned us	74.79		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		54.85
Number of Active Clients as of today :	295		
Average cost per account	0.19		
TOTAL COST OF COLLECTION	216.45		
TOTAL PROFIT / LOSS	183.09		
INDIRECT COSTS	474263.34		104.50