

Prime Pup Report

Client Name : Inergy LP - Sylvania AL - 0108

Client Id : 3078

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	3		
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)	541.00		
Non Legal dollars recovered	637.00		
Legal dollars recovered	0.00		
Total dollars recovered	637.00		
Average age of account	0		
Average Balance	180.00		
Recovery rate	117.6%		
Fee at	0.24	Non-legal Fees	155.73
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	155.73
Average fee per account	51.91		
DIRECT COSTS			
Labor cost for collectors	0.00	10.05	10.05
Benefit costs	0.00	3.63	3.63
Stmnt cost	0.00	1.58	1.58
Sales Bonus			7.79
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	12.58	0.00	12.58
TOTAL DIRECT COSTS			35.63
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	0.12		
TOTAL COST OF COLLECTION	76.36		
TOTAL PROFIT / LOSS	79.37		
INDIRECT COSTS	474263.34		40.73