

Prime Pup Report

Client Name : Inergy LP - Hamilton GA - 0602

Client Id : 3040

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)	1149.00		
Non Legal dollars recovered	1101.00		
Legal dollars recovered	1.00		
Total dollars recovered	1102.00		
Average age of account	0		
Average Balance	383.00		
Recovery rate	95.9%		
Fee at	0.25	Non-legal Fees	280.69
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	280.69
Average fee per account	93.56		
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			14.03
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	12.58	0.00	12.58
TOTAL DIRECT COSTS			41.88
Client legal amount earned us	0.18		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.13
Number of Active Clients as of today :	295		
Average cost per account	0.14		
TOTAL COST OF COLLECTION	115.42		
TOTAL PROFIT / LOSS	165.27		
INDIRECT COSTS	474263.34		73.41