

Prime Pup Report

Client Name : Inergy LP - Kilmichael MS - 0609

Client Id : 3046

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)	1541.00		
Non Legal dollars recovered	1173.00		
Legal dollars recovered	0.00		
Total dollars recovered	1173.00		
Average age of account	0		
Average Balance	514.00		
Recovery rate	76.1%		
Fee at	0.22	Non-legal Fees	263.47
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	263.47
Average fee per account	87.82		
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			13.17
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	12.58	0.00	12.58
TOTAL DIRECT COSTS			41.01
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	0.14		
TOTAL COST OF COLLECTION	109.93		
TOTAL PROFIT / LOSS	153.54		
INDIRECT COSTS	474263.34		68.91