

Prime Pup Report

Client Name : Inergy LP - Columbus MS - 0431

Client Id : 3019

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	90		
MED Accts submitted (\$25-\$99.99)	8		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	23648.00		
Non Legal dollars recovered	13447.00		
Legal dollars recovered	8.00		
Total dollars recovered	13455.00		
Average age of account	0		
Average Balance	241.00		
Recovery rate	56.9%		
Fee at	0.24	Non-legal Fees	3241.13
		Legal Fees	
		CC & ATTY Fees	2.67
		TOTAL	3243.80
Average fee per account	33.07		
DIRECT COSTS			
Labor cost for collectors	12.01	301.44	313.45
Benefit costs	2.08	109.04	111.12
Stmnt cost	5.15	47.40	52.54
Sales Bonus			162.06
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	377.35	16.20	393.55
TOTAL DIRECT COSTS			1032.73
Client legal amount earned us	4.84		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		3.55
Number of Active Clients as of today :	295		
Average cost per account	3.50		
TOTAL COST OF COLLECTION	1884.70		
TOTAL PROFIT / LOSS	1359.10		
INDIRECT COSTS	474263.34		848.42