

Prime Pup Report

Client Name : Inergy LP - Commerce GA - 131

Client Id : 3090

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	12		
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)	3656.00		
Non Legal dollars recovered	383.00		
Legal dollars recovered	0.00		
Total dollars recovered	383.00		
Average age of account	0		
Average Balance	305.00		
Recovery rate	10.5%		
Fee at	0.21	Non-legal Fees	79.45
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	79.45
Average fee per account	6.62		
DIRECT COSTS			
Labor cost for collectors	0.00	40.19	40.19
Benefit costs	0.00	14.54	14.54
Stmnt cost	0.00	6.32	6.32
Sales Bonus			3.97
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	50.31	0.00	50.31
TOTAL DIRECT COSTS			115.34
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	0.39		
TOTAL COST OF COLLECTION	136.12		
TOTAL PROFIT / LOSS	-56.67		
INDIRECT COSTS	474263.34		20.78