

Prime Pup Report

Client Name : Inergy LP - Owens Cross Rds AL - 0110

Client Id : 3058

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	9		
MED Accts submitted (\$25-\$99.99)	2		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	2638.00		
Non Legal dollars recovered	944.00		
Legal dollars recovered	0.00		
Total dollars recovered	944.00		
Average age of account	0		
Average Balance	240.00		
Recovery rate	35.8%		
Fee at	0.27	Non-legal Fees	258.46
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	258.46
Average fee per account	23.50		
DIRECT COSTS			
Labor cost for collectors	3.00	30.14	33.15
Benefit costs	0.52	10.90	11.42
Stmnt cost	1.29	4.74	6.03
Sales Bonus			12.92
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	37.74	4.05	41.79
TOTAL DIRECT COSTS			105.31
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	0.36		
TOTAL COST OF COLLECTION	172.91		
TOTAL PROFIT / LOSS	85.55		
INDIRECT COSTS	474263.34		67.60