

# Prime Pup Report

Client Name : Inergy LP - Sulligent AL - 0531

Client Id : 3075

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	3		
MED Accts submitted (\$25-\$99.99)	1		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	730.00		
Non Legal dollars recovered	265.00		
Legal dollars recovered	0.00		
Total dollars recovered	265.00		
Average age of account	0		
Average Balance	182.00		
Recovery rate	36.2%		
Fee at	0.27	Non-legal Fees	72.13
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	72.13
Average fee per account	18.03		
DIRECT COSTS			
Labor cost for collectors	1.50	10.05	11.55
Benefit costs	0.26	3.63	3.90
Stmnt cost	0.64	1.58	2.22
Sales Bonus			3.61
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	12.58	2.03	14.60
TOTAL DIRECT COSTS			35.88
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	0.12		
TOTAL COST OF COLLECTION	54.74		
TOTAL PROFIT / LOSS	17.39		
INDIRECT COSTS	474263.34		18.87