

# Prime Pup Report

Client Name : Inergy LP - Macon MS - 0516

Client Id : 3050

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	2		
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)	439.00		
Non Legal dollars recovered	302.00		
Legal dollars recovered	0.00		
Total dollars recovered	302.00		
Average age of account	0		
Average Balance	220.00		
Recovery rate	68.8%		
Fee at	0.25	Non-legal Fees	75.47
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	75.47
Average fee per account	37.74		
DIRECT COSTS			
Labor cost for collectors	0.00	6.70	6.70
Benefit costs	0.00	2.42	2.42
Stmnt cost	0.00	1.05	1.05
Sales Bonus			3.77
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	8.39	0.00	8.39
TOTAL DIRECT COSTS			22.33
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	0.08		
TOTAL COST OF COLLECTION	42.07		
TOTAL PROFIT / LOSS	33.40		
INDIRECT COSTS	474263.34		19.74