

# Prime Pup Report

Client Name : Inergy LP - Fulton MS - 0600

Client Id : 3031

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	6		
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)	1911.00		
Non Legal dollars recovered	495.00		
Legal dollars recovered	0.00		
Total dollars recovered	495.00		
Average age of account	0		
Average Balance	273.00		
Recovery rate	25.9%		
Fee at	0.25	Non-legal Fees	123.66
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	123.66
Average fee per account	17.67		
DIRECT COSTS			
Labor cost for collectors	1.50	20.10	21.60
Benefit costs	0.26	7.27	7.53
Stmnt cost	0.64	3.16	3.80
Sales Bonus			6.18
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	25.16	2.03	27.18
TOTAL DIRECT COSTS			66.30
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	0.22		
TOTAL COST OF COLLECTION	98.64		
TOTAL PROFIT / LOSS	25.02		
INDIRECT COSTS	474263.34		32.34