

# Prime Pup Report

Client Name : Inergy LP - Marietta MS - 0558

Client Id : 3051

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	5		
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)	1609.00		
Non Legal dollars recovered	770.00		
Legal dollars recovered	845.00		
Total dollars recovered	1615.00		
Average age of account	0		
Average Balance	230.00		
Recovery rate	100.4%		
Fee at	0.33	Non-legal Fees	531.04
		Legal Fees	
		CC & ATTY Fees	243.71
		TOTAL	774.75
Average fee per account	75.86		
DIRECT COSTS			
Labor cost for collectors	3.00	16.75	19.75
Benefit costs	0.52	6.06	6.58
Stmnt cost	1.29	2.63	3.92
Sales Bonus			26.55
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	20.96	4.05	25.01
TOTAL DIRECT COSTS			81.81
Client legal amount earned us	521.41		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		382.42
Number of Active Clients as of today :	295		
Average cost per account	0.28		
TOTAL COST OF COLLECTION	666.87		
TOTAL PROFIT / LOSS	107.88		
INDIRECT COSTS	474263.34		202.64