

# Prime Pup Report

Client Name : Inergy LP - Tupelo MS - 0429

Client Id : 3080

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	77		
MED Accts submitted (\$25-\$99.99)	5		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	22629.00		
Non Legal dollars recovered	7220.00		
Legal dollars recovered	735.00		
Total dollars recovered	7954.00		
Average age of account	0		
Average Balance	276.00		
Recovery rate	35.2%		
Fee at	0.24	Non-legal Fees	1922.87
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1922.87
Average fee per account	23.45		
DIRECT COSTS			
Labor cost for collectors	7.50	257.90	265.41
Benefit costs	1.30	93.29	94.59
Stmnt cost	3.22	40.55	43.77
Sales Bonus			96.14
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	322.85	10.13	332.97
TOTAL DIRECT COSTS			832.88
Client legal amount earned us	208.92		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		153.23
Number of Active Clients as of today :	295		
Average cost per account	2.82		
TOTAL COST OF COLLECTION	1489.04		
TOTAL PROFIT / LOSS	433.83		
INDIRECT COSTS	474263.34		502.93