

# Prime Pup Report

Client Name : Inergy LP - Cleveland TN - 0201

Client Id : 3017

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)	543.00		
Non Legal dollars recovered	818.00		
Legal dollars recovered	3500.00		
Total dollars recovered	4318.00		
Average age of account	0		
Average Balance	136.00		
Recovery rate	795%		
Fee at	0.37	Non-legal Fees	1592.07
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	1592.07
Average fee per account	398.02		
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			79.60
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	12.58	2.03	14.60
TOTAL DIRECT COSTS			111.87
Client legal amount earned us	1400.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		1026.82
Number of Active Clients as of today :	295		
Average cost per account	0.38		
TOTAL COST OF COLLECTION	1555.10		
TOTAL PROFIT / LOSS	36.97		
INDIRECT COSTS	474263.34		416.41