

Prime Pup Report

Client Name : Inergy LP - Pensacola FL - 0607

Client Id : 3061

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	19		
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)	4347.00		
Non Legal dollars recovered	1284.00		
Legal dollars recovered	0.00		
Total dollars recovered	1284.00		
Average age of account	0		
Average Balance	217.00		
Recovery rate	29.5%		
Fee at	0.24	Non-legal Fees	308.38
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	308.38
Average fee per account	15.42		
DIRECT COSTS			
Labor cost for collectors	1.50	63.64	65.14
Benefit costs	0.26	23.02	23.28
Stmnt cost	0.64	10.01	10.65
Sales Bonus			15.42
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	79.66	2.03	81.69
TOTAL DIRECT COSTS			196.18
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	0.67		
TOTAL COST OF COLLECTION	276.83		
TOTAL PROFIT / LOSS	31.55		
INDIRECT COSTS	474263.34		80.66