

# Prime Pup Report

Client Name : Inergy

Client Id : 3000

Date : 2013-11-17

Performance Evaluation : Alliance Report

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	1486.00		
MED Accts submitted (\$25-\$99.99)	168.00		
SB Accts submitted (under \$25)	0.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	596322.00		
Non Legal dollars recovered	251024.00		
Legal dollars recovered	0.00		
Total dollars recovered	251024.00		
Average age of account	0.00		
Average Balance	361.00		
Recovery rate	0.42		
Fee at		Non-legal Fees	61393.63
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	61393.63
Average fee per account	0.03		
DIRECT COSTS			
Labor cost for collectors	59440.00	66160.00	125600.00
Benefit costs	29720.00	33080.00	62800.00
Stmnt cost	148600.00	827000.00	975600.00
Sales Bonus	306968.16		
Small Bal accounts costs X \$.554	0.00		
Other Direct Costs	37150.00	77076.40	114226.40
TOTAL DIRECT COSTS	1585194.50		
Client legal amount earned us	0.00		
Total legal amount earned us	600.00		
LEGAL EXPENSES	200.00		0.00
Number of Active Clients as of today :	10		
Average cost per account	158519.45		
TOTAL COST OF COLLECTION	1585394.50		
TOTAL PROFIT / LOSS	-1524000.88		
INDIRECT COSTS	200.00		0.61