

Prime Pup Report

Client Name : Inergy LP - Senatobia MS - 0007

Client Id : 3071

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	128		
MED Accts submitted (\$25-\$99.99)	8		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	38618.00		
Non Legal dollars recovered	11765.00		
Legal dollars recovered	0.00		
Total dollars recovered	11765.00		
Average age of account	0		
Average Balance	284.00		
Recovery rate	30.5%		
Fee at	0.24	Non-legal Fees	2839.84
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	2839.84
Average fee per account	20.88		
DIRECT COSTS			
Labor cost for collectors	12.01	428.72	440.73
Benefit costs	2.08	155.07	157.16
Stmnt cost	5.15	67.41	72.56
Sales Bonus			141.99
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	536.68	16.20	552.88
TOTAL DIRECT COSTS			1365.32
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	4.63		
TOTAL COST OF COLLECTION	2108.08		
TOTAL PROFIT / LOSS	731.76		
INDIRECT COSTS	474263.34		742.76