

Prime Pup Report

Client Name : Inergy LP - Selma AL - 0127

Client Id : 3069

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	6		
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)	2252.00		
Non Legal dollars recovered	3508.00		
Legal dollars recovered	0.00		
Total dollars recovered	3508.00		
Average age of account	0		
Average Balance	322.00		
Recovery rate	155.8%		
Fee at	0.25	Non-legal Fees	861.43
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	861.43
Average fee per account	123.06		
DIRECT COSTS			
Labor cost for collectors	1.50	20.10	21.60
Benefit costs	0.26	7.27	7.53
Stmnt cost	0.64	3.16	3.80
Sales Bonus			43.07
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	25.16	2.03	27.18
TOTAL DIRECT COSTS			103.18
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	0.35		
TOTAL COST OF COLLECTION	328.49		
TOTAL PROFIT / LOSS	532.94		
INDIRECT COSTS	474263.34		225.31