

Prime Pup Report

Client Name : Inergy LP - Blountsville AL - 0105

Client Id : 3009

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

| | <u>TOTAL</u> | | |
|--|--------------|----------------|--------|
| LB Accts submitted (\$100+) | 8 | | |
| 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) | 2513.00 | | |
| Non Legal dollars recovered | 1052.00 | | |
| Legal dollars recovered | 427.00 | | |
| Total dollars recovered | 1480.00 | | |
| Average age of account | 0 | | |
| Average Balance | 279.00 | | |
| Recovery rate | 58.9% | | |
| Fee at | 0.23 | Non-legal Fees | 344.76 |
| | | Legal Fees | |
| | | CC & ATTY Fees | 0.00 |
| | | TOTAL | 344.76 |
| Average fee per account | 38.31 | | |
| DIRECT COSTS | | | |
| Labor cost for collectors | 1.50 | 26.80 | 28.30 |
| Benefit costs | 0.26 | 9.69 | 9.95 |
| Stmnt cost | 0.64 | 4.21 | 4.86 |
| Sales Bonus | | | 17.24 |
| Small Bal accounts costs X \$.554 | | | 0.00 |
| Other Direct Costs | 33.54 | 2.03 | 35.57 |
| TOTAL DIRECT COSTS | | | 95.91 |
| Client legal amount earned us | 106.79 | | |
| Total legal amount earned us | 713942.00 | | |
| LEGAL EXPENSES | 523633.50 | | 78.32 |
| Number of Active Clients as of today : | 295 | | |
| Average cost per account | 0.33 | | |
| TOTAL COST OF COLLECTION | 264.41 | | |
| TOTAL PROFIT / LOSS | 80.35 | | |
| INDIRECT COSTS | 474263.34 | | 90.17 |