

# Prime Pup Report

Client Name : Inergy LP - Gordo AL - 0432

Client Id : 3035

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

|  | <u>TOTAL</u> |                |       |
|--|--------------|----------------|-------|
| LB Accts submitted (\$100+)            | 1            |                |       |
| MED Accts submitted (\$25-\$99.99)     | 0            |                |       |
| SB Accts submitted (under \$25)        | 0            |                |       |
| Control Cost Accts submitted)          | 0            |                |       |
| Total dollar volume placed (sql or pa) | 237.00       |                |       |
| Non Legal dollars recovered            | 168.00       |                |       |
| Legal dollars recovered                | 0.00         |                |       |
| Total dollars recovered                | 168.00       |                |       |
| Average age of account                 | 0            |                |       |
| Average Balance                        | 237.00       |                |       |
| Recovery rate                          | 71%          |                |       |
| Fee at                                 | 0.18         | Non-legal Fees | 30.32 |
|  |              | Legal Fees     |       |
|  |              | CC & ATTY Fees | 0.00  |
|  |              | TOTAL          | 30.32 |
| Average fee per account                | 30.32        |                |       |
| DIRECT COSTS                           |              |                |       |
| Labor cost for collectors              | 0.00         | 3.35           | 3.35  |
| Benefit costs                          | 0.00         | 1.21           | 1.21  |
| Stmnt cost                             | 0.00         | 0.53           | 0.53  |
| Sales Bonus                            |              |                | 1.52  |
| Small Bal accounts costs X \$.554      |              |                | 0.00  |
| Other Direct Costs                     | 4.19         | 0.00           | 4.19  |
| TOTAL DIRECT COSTS                     |              |                | 10.80 |
| 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               | 0.04         |                |       |
| TOTAL COST OF COLLECTION               | 18.73        |                |       |
| TOTAL PROFIT / LOSS                    | 11.59        |                |       |
| INDIRECT COSTS                         | 474263.34    |                | 7.93  |