

PURCHASE AND SALE AGREEMENT

THIS AGREEMENT is made as of December 27, 2012, by and between United Debt Holdings, LLC ("Seller") and NCEP, LLC ("Purchaser").

WITNESSETH

WHEREAS, Seller from time to time acquires charged-off accounts which are delinquent, but the outstanding balance of which remains the obligation of the defaulting customer and Seller is currently the owner of certain accounts;

WHEREAS, Seller desires to sell certain of the accounts to Purchaser, and

WHEREAS, Purchaser desires to purchase such charged-off accounts, all on the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements of the parties hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Definitions

As used herein, the following terms have the following respective meanings:

"Account(s)" means an account established for a customer of which there is an unpaid balance of all amounts due from the applicable Customer.

"Bill of Sale" means the document to be signed and delivered to Purchaser in accordance with Section 2(c) of this Agreement that shall evidence the transfer of the Charged-off Accounts from Seller to Purchaser, which Bill of Sale shall be in substantially the form set forth in Exhibit B attached to this Agreement.

"Customer" means the person or entity who or which is obligated to repay an Account, or if there are multiple persons or entities obligated to repay an Charged-off Account, all such persons or entities collectively.

"Charged-off Account" means an Account which the original lender has charged-off its books as uncollectible in accordance with usual and customary banking practices and applicable with Federal Regulations, and sold pursuant to this Agreement. The Charged-off Accounts are identified with particularity on the electronic files named
Inventory; Final Inventory; Dec 2013; Final Inventory; Final Inventory;
Final Inventory; Final Inventory; Final Inventory; and Final Inventory;
which shall be deemed to be an attachment to and incorporated in this Agreement (collectively, the "Electronic File").

"Closing Date" means December 27, 2012 or such date as may be agreed upon by Seller and Purchaser for the purchase and sale of Charged-off Accounts under Section 2 of this Agreement.

"Cut-off Date" means November 30, 2012.

"Ineligible Account" means any Charged-off Account which has become uncollectible, prior to the Closing Date, because: (i) the account has been fraudulently used; (ii) the account was previously settled; (iii) the account is subject to pending or threatened litigation; or (iv) any other reason which makes the account legally uncollectible, provided that such circumstances occurred prior to the date of the closing hereunder.

"Originating Creditors" means collectively those entities listed on Exhibit C attached to this Agreement.

"Originating Purchase Agreements" means collectively each of the purchase and sale agreements between Seller and Originating Creditors pursuant to which Seller purchased the Accounts from Originating Creditors.

"Purchased Accounts" has the meaning set forth in Section 2(a).

"Unpaid Balance" means, as to any Charged-off Account on the Cut-Off Date the total outstanding unpaid principal balance, less payments, thereof as shown on Seller's books and records.

2. Sale of Accounts

(a) Subject to the terms and conditions of this Agreement, on the Closing Date Seller will sell, assign and transfer to Purchaser all rights, title and interest in and to the Charged-off Accounts (which Accounts are referenced on Exhibit A) which, on the Closing Date, have an aggregate Unpaid Balance of no less than \$ (the "Purchased Accounts").

(b) In consideration for the sale by Seller to Purchaser of Charged-off Accounts as provided in Section 2(a), Purchaser agrees to pay Seller \$ (the "Purchase Price") representing % of the outstanding Unpaid Balance due on the Closing Date.

(c) Prior to receipt of the Purchase Price, Seller shall deliver to Purchaser the Charged-off Accounts and Bill of Sale in the form attached to this Agreement as Exhibit B. Upon receiving the Purchase Price, Seller shall also deliver to Purchaser, within 30 days of the Closing Date, bills of sale, copies of Originating Purchase Agreements and Account records.

(d) The obligations of Seller and Purchaser on the Closing Date shall be subject to the satisfaction of the following conditions (unless waived in writing by the applicable party): (i) the representations and warranties set forth in this Agreement by Seller and Purchaser shall have been true and correct in all material respects when made and shall be true and correct in all material respects on the Closing Date; and (ii) Seller and Purchaser each shall have fully performed and complied with all covenants, conditions and other obligations under this Agreement to be performed or complied with by each of them at or prior to the Closing Date.

3. Payments

Purchaser is entitled to any payments received on the Purchased Accounts after the Cut-Off Date. Any payments received by the Seller with respect to a Purchased Account (except for any Purchased Account which has been repurchased or returned to the Seller under the terms of this Agreement) shall be forwarded to the Purchaser on the fifteenth (15th) and last business day of each month. Each time the Seller forwards such payments, the Seller shall also provide the Purchaser with a list of any and all payments received by or on behalf of any Account Customer indicating the Account Customer's name, account number, the date and the amount of the payment.

4. Reimbursement of Accounts

Purchaser shall use its commercially reasonable efforts to determine that the Purchased Accounts do not include any Ineligible Accounts. If, within one hundred and eighty (180) days following the Closing Date, it is determined that Ineligible Accounts were included in the Purchased Accounts, then the Seller agrees to reimburse the Purchaser in an amount equal to Purchaser's payment on the accounts in question within thirty (30) days after Purchaser provides notice and reasonable supporting documentation of such Ineligible Accounts to the Seller. If the Seller is able to obtain replacement accounts of at least equal value and of similar quality from the original lender, the Seller may deliver such accounts to the Purchaser instead of reimbursing the amount of the original payment for the accounts; provided, however, if, within one hundred and eighty (180) days following the delivery date of the replacement account, Purchaser determines that it is an Ineligible Account, Seller agrees to deliver a replacement account that is mutually agreeable to both parties or reimburse Purchaser in the amount equal to the Purchaser's payment on the Ineligible Account in question.

5. Arbitration

In the event that dispute or controversy regarding this Agreement or the accomplishment or transactions hereunder is not resolved by good faith discussion between the parties, then the matter shall be resolved by binding arbitration conducted in accordance with the current rules of the American Arbitration Association which arbitration shall be conducted in New York, New York or at such other location as may be agreed to by parties.

6. **Compliance with the Law**

In the performance of its collection efforts, and in the course of collection of the Purchased Accounts, Purchaser agrees at all times to conform with all requirements of all applicable federal, state and local laws, rules and regulations applicable to the conduct of such activities, including, without limitation, the requirements of the Fair Debt Collection Practices Act (15 USC SS 1692 et seq.).

7. **Purchaser's Indemnification**

Purchaser agrees to indemnify and hold Seller (including its officers, directors, managers, members, employees, and agents) harmless from and against any claims, actions, suits or other actual or threatened proceedings, and all losses, judgments, damages, expenses or other costs (including reasonable fees and disbursements of counsel) incurred or suffered by Seller by reason of willful misconduct or violation of applicable law, rule or regulation by Purchaser (or its employees or agents) in connection with the collection or enforcement of the Purchased Accounts after the Closing Date. Purchaser's obligation to indemnify shall survive for a period of two (2) years after the Closing Date.

8. **Seller's Indemnification**

Seller agrees to indemnify and hold such Purchaser (including its officers, directors, employees, members, managers, stockholders, and agents) harmless from and against any claims, actions, suits, or other actual or threatened proceedings, and all losses, judgments, damages, expenses or other costs (including reasonable fees and disbursements of counsel) incurred or suffered by Purchaser by reason of willful misconduct, breach of representations, warranties and covenants or violation of applicable law, rule or regulation by Seller (or an Originating Creditor pursuant to the purchase and sale agreement whereby Seller purchased the Purchased Accounts) or its employees or agents in connection with the collection or enforcement of the Purchased Accounts on or prior to Closing Date. Seller's obligation to indemnify shall survive for a period of two (2) years after the Closing Date.

9. **Relationship**

Nothing in this Agreement is intended to or shall be construed to constitute or establish an agency, joint venture, partnership or fiduciary relationship between the parties and no party shall have the right or authority to act for or on behalf of the other with respect to any matter.

10. **Purchaser's Representations and Warranties**

The Purchaser represents and warrants as follows:

- 10.1 **Organization.** The Purchaser is duly organized, existing and in good standing under the laws of the state of its organization; this Agreement is a legal, valid and binding obligation of the Purchaser enforceable in accordance with its terms; and this Agreement is not in conflict with the terms of the Purchaser's Articles of Organization or of any agreement or undertaking to which the Purchaser is bound.
- 10.2 **Sophisticated and Knowledgeable.** The Purchaser is knowledgeable, sophisticated and experienced in making and is qualified to make, decisions like the decision involved in the purchase of the Accounts. The Purchaser has made an independent investigation as to the nature, collectability and value of the Accounts and all other facts that Purchaser deemed material to the purchase of the Accounts. Purchaser has been afforded the opportunity to investigate matters concerning the Accounts and the merits and risks of buying the Accounts. Purchaser is making its purchase decision solely on the basis of such investigation and its own judgment and the representations, warranties and other information expressly set forth herein. Purchaser is not relying upon any representations of Seller, whether written or oral except for those set forth herein.
- 10.3 **Accounts not securities.** Purchaser acknowledges and agrees that (i) the proposed sale of the Accounts does not involve, nor is it intended in anyway to constitute, the sale of a "security" within the meaning of the Federal securities laws, and (ii) it is not contemplated that any filing will be made with the Securities and Exchange Commission or pursuant to the securities laws of any jurisdiction.

11. **Notices**

Any and all notices or other communications required or permitted under this Agreement shall be in writing and shall be delivered by certified mail, Federal Express or similar carrier for delivery next business morning, addressed as follows:

Seller: United Debt Holdings, LLC
4833 Front Street, Unit B, #243
Castle Rock, CO 80104

Purchaser: NCEP, LLC
2877 Paradise Road, Unit 303
Las Vegas, NV 89109

Copy to: General Counsel
3715 Davinci Court, Suite 200
Norcross, GA 30092

or to such address as either party shall have previously designated to the other party by written notice sent Federal Express or similar carrier for delivery next business morning.

12. **Seller's Representations, Warranties and Covenants**

Seller makes the following representations, warranties, and covenants:

- (a) Seller represents and warrants that, as of the date of this Agreement, Seller is duly organized, existing, and in good standing as a limited liability company organized under the laws of the State of Delaware. Seller's execution, delivery, and performance of this Agreement are within Seller's corporate or legal powers, have been duly authorized by all necessary corporate or other similar action, and will not violate or breach: (i) any law or regulation applicable to Seller; (ii) the terms of Seller's organizational documents, certificate of formation, or operating agreement, or (iii) the terms of any material contract to which Seller is a party related to the Purchased Accounts. The undersigned representative of Seller is authorized to act on behalf of and bind Seller to the terms of this Agreement.
- (b) There is no action, suit, proceeding, arbitration, regulatory or governmental investigation, pending or, to the knowledge of Seller, threatened, before or by any court, regulatory body, administrative agency or tribunal or governmental instrumentality asserting the invalidity of this Agreement or seeking to prevent the consummation of the transactions contemplated by this Agreement.
- (c) As of the Closing Date, Seller has good and marketable title to the Charged-Off Accounts and the Charged-Off Accounts will be owned by Seller free and clear of any lien, security interest, pledge, charge, encumbrance, or similar right or claim of any person, and Seller has full right to transfer and sell the Charged-off Accounts.
- (d) Seller shall obtain any required consents from and provide any required notices to the Originating Creditors for the sale of the Charged-off Accounts to Purchaser on or prior to the Closing Date. To the extent that an Originating Purchase Agreement does not require consent to transfer, then Seller shall not be required to obtain such consent.
- (e) Seller represents that the Charged-Off Accounts were serviced and collected in compliance with all applicable federal, state and local laws and all rules and regulations applicable to the conduct of such activities and to the ownership, transfer or sale of the Accounts including, without limitation, the requirements of the Truth in Lending Act, the Equal Credit Opportunity Act, the Credit CARD Act of 2009, the Fair Debt Collection Practices Act (15 U.S.C. § 1692 et seq.), the Consumer Credit Protection Act, the Fair Credit Reporting Act, Debt Adjusters Act, the U.S. Bankruptcy Code.
- (f) The Unpaid Balance represented by each Account has not been satisfied.
- (g) Each Account is a legal, valid, and binding obligation of the Customer identified in the Electronic File.

(h) No final judgment has been entered by a court of competent jurisdiction with respect to the debt represented by the Account.

(i) The Customer has not been released from liability on the Account.

(j) The Account data on the Electronic File and Seller's responses to Buyer's form entitled "Seller Survey" are true and correct.

(k) No Account's Customer has received or been issued an IRS Form 1099-C.

(l) Seller has not employed any selection criteria adverse to the interest of Purchaser in selecting the Charged-off Accounts sold pursuant to this Agreement and the Electronic File is materially representative of the due diligence file provided to Buyer.

(m) The Account data on the Electronic File identifies the Originating Creditor.

(n) Seller has complete, full, and accurate documentation, including bills of sale, to document its ownership of the Purchased Accounts and shall provide such documents to Seller on the Closing Date.

(o) No Account is an Ineligible Account.

(p) No Account has been sent to a collection attorney for the purpose of legal collections on such Account.

(q) Seller shall maintain at least _____ dollars (\$ _____) of net worth (as defined by Generally Accepted Accounting Principles) until the later of (i) two (2) years following the Closing Date, and (ii) the date by which all claims made pursuant to Section 8 have been settled.

(r) From the Closing Date to the date the Purchased Accounts are actually converted to the Purchaser's control as mutually agreed by the Seller and Purchaser, which shall be no later than January 15, 2013, Seller shall at all times service or cause to be serviced the Purchased Accounts in accordance with (a) all requirements of all applicable federal, state and local laws, rules and regulations applicable to the conduct of such activities, including, without limitation, the requirements of the Fair Debt Collection Practices Act (15 USC SS 1692 et seq.) and (b) the customary and usual procedures and standards of practice of prudent owners of assets similar to the Purchased Accounts and, to the extent more exacting, the degree of skill and attention that Seller exercised during the twelve (12) months prior to the Closing Date with respect to the Purchased Accounts; provided, however, Seller shall continue service or cause to be serviced the Think Finance Purchased Accounts in accordance the standards described above until the consent to sell such Purchased Accounts is received by Purchaser.

(s) Within seven (7) days of the Closing Date, Seller shall file any termination statements necessary to terminate any liens on the Purchased Accounts and shall provide copies of the same to the Purchaser.

13. **Records**

Seller agrees to provide Purchaser with any and all records, documents, or other proof of indebtedness underlying or establishing balance due and identity of Customer, as commercially reasonably available to it upon Purchaser's request at the cost charged to Seller. At Purchaser's request, which shall be no more than once per calendar month, Seller shall request additional Account records and documentation from Originating Creditors within one (1) week of Purchaser's request. Purchaser shall pay the costs under the Originating Purchase Agreements for such documentation within fifteen (15) days of receipt of an invoice from Seller. If documentation is not available, Seller will provide Purchaser with a copy of the agreed upon Affidavit of Account substantiating the Account and the balance due.

14. **Entire Agreement; Amendment**

This Agreement, including exhibits, constitutes the entire understanding between the parties with respect to the subject matter and supersedes all prior written and oral proposals, understandings, agreements and representations, all of which are merged herein. No amendment of this Agreement shall be effective unless in writing and executed by each of the parties hereto.

15. **Closing**

Closing on the purchase and sale of the Charged-off Accounts under Section 2 hereof shall occur on the Closing Date. Closing shall take place in the offices of Seller located at the address specified in Section 11 hereof, or at such other place as shall be mutually agreed to between the parties. The parties agree that the closing may take place in counterparts.

16. **Confidentiality**

Seller will keep confidential and will not, without Purchaser's written consent, which will not be unreasonably withheld, divulge, disclose or disseminate information pertaining to this transaction except to those persons, entities, regulators or agencies who have a bona fide need or legal right to receive such information.

Purchaser will keep confidential and will not, without Seller's written consent, which will not be unreasonably withheld, divulge, disclose, disseminate information pertaining to this transaction except to those persons, entities, regulators or agencies who have a bona fide need or legal right to receive such information.

17. **Governing Law; Venue; Waiver of Jury Trial**

The substantive law of the State of New York shall govern all issues and questions concerning the relative rights and obligations of the Seller and the Purchaser, without giving effect to any choice of law or conflict of law provision or rule (whether of the State of New York or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of New York. The parties agree to the exclusive venue of the applicable state and federal courts in New York, New York.

NOTWITHSTANDING ANYTHING STATED HEREIN, IF EITHER PARTY BRINGS ANY ACTION AGAINST THE OTHER PARTY, WHETHER AT LAW OR EQUITY, REGARDING THE OTHER PARTY'S PERFORMANCE UNDER THIS AGREEMENT OR BRINGS ANY ACTION CONNECTED IN ANY WAY WITH THIS AGREEMENT, THE PARTIES AGREE TO WAIVE TRIAL BY JURY.

18. **Counterpart and Facsimile Signatures**

This Agreement may be signed in any number of counterparts with the same effect as if the signatures to each counterpart were upon a single instrument, and all such counterparts shall be deemed a single original of this Agreement. A facsimile or electronic mail transmission by one party to the other party of an executed signature page of this Agreement shall be deemed to be equivalent to delivery of an original signature page, and the transmitting party shall forward the original signature page upon request of the receiving party.

19. **Entire Agreement**

This Agreement and the agreements referred to herein contain the entire understanding of, and supersedes all prior or contemporaneous agreements among, the parties with respect to the subject matter hereof.

20. **Waiver; Amendment**

Neither this Agreement nor any of its provisions may be changed, waived, discharged or terminated orally. Any change, waiver, discharge or termination may be effected only by a writing signed by the party against which enforcement of such change, waiver, discharge or termination is sought.

21. **Severability**

If any term, covenant, condition or provision of this Agreement is deemed to be unlawful, invalid or unenforceable, such illegality, invalidity or unenforceability shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect and shall be binding upon the parties.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first above written.

SELLER: United Debt Holdings, LLC

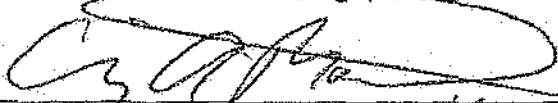
By: _____
Name:
Title:

PURCHASER: NCEP, LLC

By:  _____
Name: Jason S. Williams
Title: Manager


IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first above written.

SELLER: United Debt Holdings, LLC

By: 
Name: Craig A. Munseth
Title: Managing Member

PURCHASER: NCEP, LLC

By: _____
Name: Jason S. Williams
Title: Manager

EXHIBIT A

Original Lenders:

File	Original		Not Eligible		Remaining	
	Balance	Number of Accts	Balance	Number of Accts	Balance	Number of Accts
Total Card Inventory Beam						
CITIRPL UDH Dec 2013						
Payday						
PSL-1 Final Inventory						
PSL-2 Final Inventory						
PSL-3 Final Inventory						
PSL-4 Final Inventory						
PSL-5 Final Inventory						
PSL-6 Final Inventory						
ACE Final Inventory						
BMG Final Inventory						
Alarm Final Inventory						
Total						

Aggregate Unpaid Balance: \$

Wire Instructions:

Bank Name:

ABA Number:

Receivers Name:

Receivers Acct #:

Reference:

[EXHIBIT A]

ASSIGNMENT AND BILL OF SALE

United Debt Holdings, LLC (hereinafter called "Seller") and NCEP, LLC (hereinafter called "Purchaser") have entered into a Purchase Agreement dated December 27, 2012 ("Agreement"), for the sale of Accounts referred to on "Exhibit A" and listed specifically on the Electronic File named [REDACTED], [REDACTED] Dec 2013; [REDACTED] Final Inventory; [REDACTED] Final Inventory; [REDACTED] Final Inventory; [REDACTED] Final Inventory; [REDACTED] Final Inventory; [REDACTED] Final Inventory; [REDACTED] Final Inventory; and [REDACTED] Final Inventory" and incorporated herein by reference, upon the terms and conditions set forth in that Agreement.

NOW, THEREFORE, for good and valuable consideration, Seller hereby sells, assigns, and transfers to Purchaser, its successors and assigns, all rights, title, and interest in each and every one of the Purchased Accounts described in the Agreement free and clear of any liens or encumbrances.

Purchaser and Seller agree that the Purchase Price shall be as stated in Section 2 of the Agreement.

IN WITNESS WHEREOF, Seller has signed and delivered this Instrument on the 27th day of December, 2012.

By: _____

Name: Craig Manser
Title: CEO, President

STATE OF CO)
COUNTY OF Arapahoe) ss.

Subscribed and sworn to (or affirmed) before me on this 27th day of December, 2012, by Craig Manser, President/CEO of United Debt Holdings, LLC, a Delaware limited liability company, personally known to me or proved to me on the basis of satisfactory evidence to be the person who appeared before me.

WITNESS my hand and official seal.

Signature:

Michele M Young

(Seal)



My Comm. Expires October 28, 2014

EXHIBIT C

List of Originating Creditors

Country	HSBC (%)	Capital One (%)
HSBC	~95	~95
Capital One	~95	~95
Country 1	~90	~85
Country 2	~85	~75
Country 3	~75	~65
Country 4	~65	~55
Country 5	~55	~45
Country 6	~45	~35
Country 7	~35	~25
Country 8	~25	~15
Country 9	~15	~5
Country 10	~10	~5
Country 11	~10	~5
Country 12	~10	~5
Country 13	~10	~5
Country 14	~10	~5
Country 15	~10	~5
Country 16	~10	~5
Country 17	~10	~5
Country 18	~10	~5

EXHIBIT D

Data File Layouts

Column	
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle

AL	PLName
AM	PSSN_SIN
AN	PBirthdate
AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType

CA	1stPhone
CB	2stPhoneType
CC	2stPhone
CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_UDHPymtDate
DH	Orig_LAST_PAY_DATE
DI	Orig_LPURCH_DATE
DJ	Orig_STMT_BAL
DK	Orig_PORTFOLIO1
DL	Orig_CHGOFF_PRINCPAL
DM	Orig_Pool
DN	Orig_APP_ID
DO	Orig_Tranche

DP	Orig_DESCRIPTION
DQ	Orig_AcctNum2
DR	Orig_Type
DS	Orig_LPURCH_AMT
DT	Orig_INTEREST
DU	Orig_COMPANY
DV	Orig_LAST_PMT_AMT
DW	Orig_CHGOFF_OTH_AMTS
DX	Orig_Status
DY	Orig_UDHPymtAmt
DZ	Orig_DATE_1ST_DEL
EA	Orig_STMT_DATE
EB	CP_1099
EC	CP_Bky Warehouse Monitor ID
ED	CP_Legal
EE	CP_SIF or PIF
EF	CP_Total Paid
EG	ACCOUNT
EH	NAME
EI	SS_NO
EJ	ACCOUNT
EK	Owner
EL	Placed
EM	TOT_DUE_AMT
EN	PymtDate
EO	Type
EP	PymtAmt
EQ	CurrentBal
ER	ACCOUNT
ES	5/31/2012
ET	6/30/2012
EU	7/31/2012
EV	8/31/2012
EW	9/30/2012
EX	10/31/2012
EY	11/30/2012

Column	UDH Dec 2013
A	AccountID
B	IssuerName
C	IssuerAccountNumber
D	Portfolio
E	ClientAccountID
F	CODate
G	COAmount
H	IssuerLPDate
I	IssuerLPAmount
J	AccountOpenDate
K	ContractInterestRate
L	OrigPhone
M	OrigAddress1
N	OrigAddress2
O	OrigCity
P	OrigState
Q	OrigZipPostal
R	OrigProduct
S	AccountType
T	CurBalance
U	AcquisitionBalance
V	AlternativeDateOfDelinquency
W	ScheduledReportDate
X	DeletionDate
Y	TotalPayments
Z	LastPayDate
AA	LastPayAmount
AB	InBeamName
AC	OutBeamName
AD	QueueName
AE	Status
AF	FlexTag
AG	Rating
AH	Restriction
AI	PFName
AJ	PMiddle
AK	PLName
AL	PSSN_SIN
AM	PBirthdate
AN	PEmail

AO	SFName
AP	SMiddle
AQ	StName
AR	SSSN_SIN
AS	SBirthdate
AT	SEmail
AU	1stAddressType
AV	1stAddress1
AW	1stAddress2
AX	1stCity
AY	1stState
AZ	1stZipPostal
BA	2stAddressType
BB	2stAddress1
BC	2stAddress2
BD	2stCity
BE	2stState
BF	2stZipPostal
BG	3stAddressType
BH	3stAddress1
BI	3stAddress2
BJ	3stCity
BK	3stState
BL	3stZipPostal
BM	4stAddressType
BN	4stAddress1
BO	4stAddress2
BP	4stCity
BQ	4stState
BR	4stZipPostal
BS	5stAddressType
BT	5stAddress1
BU	5stAddress2
BV	5stCity
BW	5stState
BX	5stZipPostal
BY	1stPhoneType
BZ	1stPhone
CA	2stPhoneType
CB	2stPhone
CC	3stPhoneType

CD	3stPhone
CE	4stPhoneType
CF	4stPhone
CG	5stPhoneType
CH	5stPhone
CI	6stPhoneType
CJ	6stPhone
CK	7stPhoneType
CL	7stPhone
CM	8stPhoneType
CN	8stPhone
CO	9stPhoneType
CP	9stPhone
CQ	10stPhoneType
CR	10stPhone
CS	Employer
CT	Occupation
CU	Employer Address 1
CV	Employer Address 2
CW	Employer City
CX	Employer State
CY	Employer Zip
CZ	Employer Phone
DA	Salary
DB	Pay Basis
DC	Employment Start Date
DD	Employment End Date
DE	Description
DF	Orig_AcctNum2
DG	Orig_CHGOFF_PRINCPAL
DH	Orig_COMPANY
DI	Orig_LAST_PAY_DATE
DJ	Orig_LAST_PMT_AMT
DK	Orig_LPURCH_DATE
DL	CP_1099
DM	CP_Bky Warehouse Monitor ID
DN	CP_Legal
DO	CP_SIF or PIF
DP	CP_Total Paid

Column	Final Inventory
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_OriginalAmt
DH	Orig_OriginalDueDate
DI	Orig_UDHPymtDate
DJ	Orig_LP_Date
DK	Orig_BankAccount
DL	Orig_ReferenceTwoName
DM	Orig_Work_Phone
DN	Orig_ReferenceTwoPhone
DO	Orig_ReferenceOnePhone
DP	Orig_Employer
DQ	Orig_Bank_Name
DR	Orig_Company

DS	Orig_Store_Number
DT	Orig_Orig_AcctID
DU	Orig_Type
DV	Orig_UDHType
DW	Orig_ReferenceOneType
DX	Orig_ReferenceOneName
DY	Orig_ABA
DZ	Orig_LP_Amt
EA	Orig_Ext
EB	Orig_Status
EC	Orig_Website
ED	Orig_UDHPymtAmt
EE	CP_1099
EF	CP_Bky Warehouse Monitor ID
EG	CP_Legal
EH	CP_SIF or PIF
EI	CP_Total Paid
EJ	Acct_ID
EK	UDH
EL	Orig_AcctID
EM	Company
EN	Last Name
EO	First Name
EP	Ssn
EQ	Account Balance
ER	PymtAmt
ES	CurrentBal
ET	Status
EU	Putback\Buyback?
EV	PymtDate
EW	Type
EX	Owner
EY	Placed

Column	Final Inventory
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_OriginalAmt
DH	Orig_OriginalDueDate
DI	Orig_UDHPymtDate
DJ	Orig_LP_Date
DK	Orig_BankAccount
DL	Orig_ReferenceTwoName
DM	Orig_Work_Phone
DN	Orig_ReferenceTwoPhone
DO	Orig_ReferenceOnePhone
DP	Orig_Employer
DQ	Orig_Company
DR	Orig_Bank_Name

DS	Orig_Store_Number
DT	Orig_Orig_AcctID
DU	Orig_UDHType
DV	Orig_ReferenceOneType
DW	Orig_ReferenceOneName
DX	Orig_ABA
DY	Orig_LP_Amt
DZ	Orig_Ext
EA	Orig_Website
EB	Orig_UDHPymtAmt
EC	CP_1099
ED	CP_Bky Warehouse Monitor ID
EE	CP_Legal
EF	CP_SIF or PIF
EG	CP_Total Paid
EH	Acct_ID
EI	UDH
EJ	Orig_AcctID
EK	Company
EL	Last Name
EM	First Name
EN	Ssn
EO	Account Balance
EP	PymtAmt
EQ	CurrentBal
ER	Status
ES	Putback\Buyback?
ET	PymtDate
EU	Type
EV	Owner
EW	Placed

Column	Final Inventory
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B	AccountID
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F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN_SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_Ref2LastName
DH	Orig_Station
DI	Orig_OriginalAmt
DJ	Orig_DebtorId
DK	Orig_OriginalDueDate
DL	Orig_CheckDate
DM	Orig_Ref1AltPhone2
DN	Orig_Ref2FirstName
DO	Orig_StationAddress
DP	Orig_LP_Date
DQ	Orig_Store
DR	Orig_StationState

DS	Orig_Ref2WorkPhone
DT	Orig_DebtId
DU	Orig_Ref2HomePhone
DV	Orig_Ref1WorkPhone
DW	Orig_Ref1Relation
DX	Orig_BankAccount
DY	Orig_ReferenceTwoName
DZ	Orig_Description
EA	Orig_Work_Phone
EB	Orig_ReferenceTwoPhone
EC	Orig_Ref2AltPhone2
ED	Orig_ReferenceOnePhone
EE	Orig_Employer
EF	Orig_Ref2AltPhone1
EG	Orig_Company
EH	Orig_Bank_Name
EI	Orig_Orig_AcctID
EJ	Orig_AcctNum
EK	Orig_Ref2Relation
EL	Orig_EmployerName
EM	Orig_ReferenceOneType
EN	Orig_ReferenceOneName
EO	Orig_BankName
EP	Orig_Ref1FirstName
EQ	Orig_ABA
ER	Orig_LP_Amt
ES	Orig_StationZip
ET	Orig_Ref1HomePhone
EU	Orig_StationCity
EV	Orig_Ref1AltPhone1
EW	Orig_ReasonRtn
EX	Orig_Ext
EY	Orig_Website
EZ	Orig_Ref1LastName
DA	CP_1099
DB	CP_Bky Warehouse Monitor ID
DC	CP_Legal
DD	CP_SIF or PIF
DE	CP_Total Paid
DF	Acct_ID
DG	UDH

DH	Orig_AcctID
DI	Company
DJ	Last Name
DK	First Name
DL	Ssn
DM	Account Balance
DN	PymtAmt
DO	CurrentBal
DP	Status
DQ	Putback\Buyback?
DR	PymtDate
DS	Type
DT	Owner
DU	Placed
DV	

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J	IssuerLPAmount
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M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
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AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN_SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
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CO	8stPhone
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CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_Ref2LastName
DH	Orig_Station
DI	Orig_DebtorId
DJ	Orig_CheckDate
DK	Orig_Ref1AltPhone2
DL	Orig_Ref2FirstName
DM	Orig_StationAddress
DN	Orig_Store
DO	Orig_StationState
DP	Orig_Ref2WorkPhone
DQ	Orig_DebtId
DR	Orig_Ref2HomePhone

DS	Orig_Ref1WorkPhone
DT	Orig_Ref1Relation
DU	Orig_Description
DV	Orig_Ref2AltPhone2
DW	Orig_Ref2AltPhone1
DX	Orig_AcctNum
DY	Orig_Ref2Relation
DZ	Orig_EmployerName
EA	Orig_BankName
EB	Orig_Ref1FirstName
EC	Orig_ABA
ED	Orig_StationZip
EE	Orig_Ref1HomePhone
EF	Orig_StationCity
EG	Orig_Ref1AltPhone1
EH	Orig_ReasonRtn
EI	Orig_Ref1LastName
EJ	CP_1099
EK	CP_Bky Warehouse Monitor ID
EL	CP_Legal
EM	CP_SIF or PIF
EN	CP_Total Paid
EO	Acct_ID
EP	UDH
EQ	Orig_AcctID
ER	Company
ES	Last Name
ET	First Name
EU	Ssn
EV	Account Balance
EW	PymtAmt
EX	CurrentBal
EY	Status
EZ	Putback\Buyback?
DA	PymtDate
DB	Type
DC	Owner
DD	Placed

Column	Field Inventory
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
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AG	FlexTag
AH	Rating
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AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN_SIN
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AO	PEmail
AP	SFName
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AR	SName
AS	SSSN_SIN
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AV	1stAddressType
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AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

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CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
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CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
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CZ	Employer Zip
DA	Employer Phone
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DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_Ref2LastName
DH	Orig_Station
DI	Orig_OriginalAmt
DJ	Orig_DebtorId
DK	Orig_OriginalDueDate
DL	Orig_CheckDate
DM	Orig_Ref1AltPhone2
DN	Orig_Ref2FirstName
DO	Orig_StationAddress
DP	Orig_LP_Date
DQ	Orig_Store
DR	Orig_StationState

DS	Orig_Ref2WorkPhone
DT	Orig_DebtId
DU	Orig_Ref2HomePhone
DV	Orig_Ref1WorkPhone
DW	Orig_Ref1Relation
DX	Orig_BankAccount
DY	Orig_ReferenceTwoName
DZ	Orig_Description
EA	Orig_Work_Phone
EB	Orig_ReferenceTwoPhone
EC	Orig_Ref2AltPhone2
ED	Orig_ReferenceOnePhone
EE	Orig_LastReturnCode
EF	Orig_Employer
EG	Orig_Ref2AltPhone1
EH	Orig_Company
EI	Orig_Bank_Name
EJ	Orig_Store_Number
EK	Orig_Orig_AcctID
EL	Orig_AcctNum
EM	Orig_Ref2Relation
EN	Orig_EmployerName
EO	Orig_ReferenceOneType
EP	Orig_ReferenceOneName
EQ	Orig_BankName
ER	Orig_Ref1FirstName
ES	Orig_ABA
ET	Orig_LP_Amt
EU	Orig_StationZip
EV	Orig_Ref1HomePhone
EW	Orig_StationCity
EX	Orig_Ref1AltPhone1
EY	Orig_ReasonRtn
EZ	Orig_Website
DA	Orig_Ref1LastName
DB	CP_1099
DC	CP_Bky Warehouse Monitor ID
DD	CP_Legal
DE	CP_SIF or PIF
DF	CP_Total Paid
DG	Acct_ID

DH	UDH
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DO	PymtAmt
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AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN_SIN
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AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
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BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
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CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CI	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_OriginalAmt
DH	Orig_OriginalDueDate
DI	Orig_LP_Date
DJ	Orig_BankAccount
DK	Orig_ReferenceTwoName
DL	Orig_Work_Phone
DM	Orig_ReferenceTwoPhone
DN	Orig_ReferenceOnePhone
DO	Orig_Employer
DP	Orig_Company
DQ	Orig_Store_Number
DR	Orig_Bank_Name

DS	Orig_Orig_AcctID
DT	Orig_ReferenceOneType
DU	Orig_ReferenceOneName
DV	Orig_ABA
DW	Orig_LP_Amt
DX	Orig_Website
DY	CP_1099
DZ	CP_Bky Warehouse Monitor ID
EA	CP_Legal
EB	CP_SIF or PIF
EC	CP_Total Paid
ED	Acct_ID
EE	udh
EF	Orig_AcctID
EG	Company
EH	Last Name
EI	First Name
EJ	Ssn
EK	Account Balance
EL	PymtAmt
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J	IssuerLPAmount
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M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
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Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN_SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_CheckAmount
DH	Orig_CheckDate
DI	Orig_UDHPymtDate
DJ	Orig_ReturnReason
DK	Orig_DriversLicenseNumber
DL	Orig_ItemNumber
DM	Orig_Reference1Name
DN	Orig_ABANumber
DO	Orig_Reference1Phone
DP	Orig_CheckNumber
DQ	Orig_BankAccountNumber
DR	Orig_Reference2Name

DS	Orig_Reference2Phone
DT	Orig_Type
DU	Orig_BankFee
DV	Orig_ACECustomerIdNumber
DW	Orig_DriversLicenseState
DX	Orig_Status
DY	Orig_CheckFee
DZ	Orig_UDHPymtAmt
EA	CP_1099
EB	CP_Bky Warehouse Monitor ID
EC	CP_Legal
ED	CP_SIF or PIF
EE	CP_Total Paid
EF	Loan Number
EG	Owner
EH	Placed
EI	Customer SSN
EJ	Customer Last Name
EK	Customer First Name
EL	Balance Due With Fees
EM	PymtDate
EN	Type
EO	PymtAmt
EP	CurrentBal

Column	Final Inventory
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	PFName
AK	PMiddle
AL	PLName
AM	PSSN SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
BT	5stAddressType
BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_Ref1
DH	Orig_CheckNo
DI	Orig_BankAcctNo
DJ	Orig_PymtDate
DK	Orig_Ref1Phone
DL	Orig_Ref2Phone
DM	Orig_LastCall
DN	Orig_Ref1Relation
DO	Orig_Income
DP	Orig_ReturnDate
DQ	Orig_Ref2
DR	Orig_LastReturnCode

DS	Orig_Employer
DT	Orig_Type
DU	Orig_Ref2Relation
DV	Orig_UserIP
DW	Orig_PayFreq
DX	Orig_Original
DY	Orig_BankName
DZ	Orig_LoanAmount
EA	Orig_ABA
EB	Orig_PymtAmt
EC	Orig_Orig_Acct_Number
ED	Orig_SecondPayDate
EE	Orig_LastACHAttempt
EF	Orig_Status
EG	Orig_FirstPayDate
EH	Orig_CollectionDate
EI	Orig_NsfCount
EJ	CP_1099
EK	CP_Bky Warehouse Monitor ID
EL	CP_Legal
EM	CP_SIF or PIF
EN	CP_Total Paid
EO	Acct_ID
EP	UDH
EQ	Orig_Acct_Number
ER	Owner
ES	Placed
ET	LName
EU	FName
EV	Name
EW	SSN
EX	Balance
EY	PymtDate
EZ	Type
DA	PymtAmt
DB	Current Bal

Column	Inventory
A	Eligible for Sale
B	AccountID
C	IssuerName
D	IssuerAccountNumber
E	Portfolio
F	ClientAccountID
G	CODate
H	COAmount
I	IssuerLPDate
J	IssuerLPAmount
K	AccountOpenDate
L	ContractInterestRate
M	OrigPhone
N	OrigAddress1
O	OrigAddress2
P	OrigCity
Q	OrigState
R	OrigZipPostal
S	OrigProduct
T	AccountType
U	CurBalance
V	AcquisitionBalance
W	AlternativeDateOfDelinquency
X	ScheduledReportDate
Y	DeletionDate
Z	TotalPayments
AA	LastPayDate
AB	LastPayAmount
AC	InBeamName
AD	OutBeamName
AE	QueueName
AF	Status
AG	FlexTag
AH	Rating
AI	Restriction
AJ	Pfname
AK	PMiddle
AL	PLName
AM	PSSN_SIN
AN	PBirthdate

AO	PEmail
AP	SFName
AQ	SMiddle
AR	SLName
AS	SSSN_SIN
AT	SBirthdate
AU	SEmail
AV	1stAddressType
AW	1stAddress1
AX	1stAddress2
AY	1stCity
AZ	1stState
BA	1stZipPostal
BB	2stAddressType
BC	2stAddress1
BD	2stAddress2
BE	2stCity
BF	2stState
BG	2stZipPostal
BH	3stAddressType
BI	3stAddress1
BJ	3stAddress2
BK	3stCity
BL	3stState
BM	3stZipPostal
BN	4stAddressType
BO	4stAddress1
BP	4stAddress2
BQ	4stCity
BR	4stState
BS	4stZipPostal
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BU	5stAddress1
BV	5stAddress2
BW	5stCity
BX	5stState
BY	5stZipPostal
BZ	1stPhoneType
CA	1stPhone
CB	2stPhoneType
CC	2stPhone

CD	3stPhoneType
CE	3stPhone
CF	4stPhoneType
CG	4stPhone
CH	5stPhoneType
CI	5stPhone
CJ	6stPhoneType
CK	6stPhone
CL	7stPhoneType
CM	7stPhone
CN	8stPhoneType
CO	8stPhone
CP	9stPhoneType
CQ	9stPhone
CR	10stPhoneType
CS	10stPhone
CT	Employer
CU	Occupation
CV	Employer Address 1
CW	Employer Address 2
CX	Employer City
CY	Employer State
CZ	Employer Zip
DA	Employer Phone
DB	Salary
DC	Pay Basis
DD	Employment Start Date
DE	Employment End Date
DF	Description
DG	Orig_ImprovementFees
DH	Orig_UDHPymtDate
DI	Orig_LPDate
DJ	Orig_LateFees
DK	Orig_ReturnFees
DL	Orig_Days_Del
DM	Orig_EmergencyContact
DN	Orig_EmergencyPhone
DO	Orig_MRRCODE
DP	Orig_MRR
DQ	Orig_CustomerAccountNumberAlphaNumeric
DR	Orig_BuyerName

DS	Orig_Renewalbal
DT	Orig_Club_ID
DU	Orig_Type
DV	Orig_Accelerated_Bal
DW	Orig_References
DX	Orig_BadAddress
DY	Orig_MonthsDel
DZ	Orig_OrigAcctNum
EA	Orig_Status
EB	Orig_LastPayment
EC	Orig_Colfeebal
ED	Orig_MemberName
EE	Orig_Memb_Num
EF	Orig_UDHPymtAmt
EG	CP_1099
EH	CP_Bky Warehouse Monitor ID
EI	CP_Legal
EJ	CP_SIF or PIF
EK	CP_Total Paid
EL	ID
EM	UDH
EN	Customer Account Number AlphaNumeric
EO	FName
EP	LName
EQ	Name
ER	SSN
ES	Current Balance
ET	PymtDate
EU	Type
EV	PymtAmt
EW	CurrentBal
EX	Owner
EY	Placed