## 2174 - 284 jidiAx3



CONFIDENTIAL

P.O. Box 105139 Atlanta, Georgia 30348 (800) 846-5279 FAX (678) 795-7954

November 4, 2009

Criminal Justice Center Attn: Orlando Martinez 210 W Temple St. Room 13-303 Los Angeles, CA 90012

## RE: Conrad Robert Murray Subpoena

To Whom It May Concern:

This letter is in response to your request issued in the above referenced matter. Enclosed please find the information Equifax Information Services LLC has in its records that is responsive to your request.

Should you have questions or concerns, please do not hesitate to contact me at the address above.

Sincerely, 🦡

Billy McElveen Custodian of Records

j.

ي. آن

ι,

INFORM > ENRICH > EN 03343

## Er74 - 234 JidiAx3

ELAT place a your Equifax credit report, send your request via mail to:

## CONFIDENTIAL

Equifax Security Freeze P.O. Box 105788 Atlanta, GA 30348 Or, you may contact us on the web at equifax.com or call 800-685-1111.

The fee to place a security freeze on your credit report is \$10.00. If you are age 65 or older, the fee to place a security freeze on your credit report is \$5.00. If you are a victim of identity theft and you submit a copy of a valid police report or valid Department of Motor Vehicles investigative report that alleges a violation of Section 530.5 of the Penal Code, no fee will be charged. Include your complete name, complete address, social security number, date of birth and payment, if applicable.

Please call 800-685-1111 to learn more about placing a security freeze on your credit report.

Written confirmation of the security freeze will be sent within 10 business days of receipt of the request via first class mail. It will include your unique personal identification number and instructions for removing the security freeze or authorizing the release of your credit report for a specific party or specific period of time.

If you have requested the credit file and not the credit score, you may request and obtain a credit score.

The charge for the credit score is \$7.95. To obtain a credit score from Equifax call 800-685-1111.

You may also mail your request to: Equifax P.O. Box 105379 Atlanta, GA 30348-5379

Using any other address may delay the processing of your request. The credit score is \$7.95. Please enclose a check for \$7.95 payable to Equifax Information Services LLC with your request. Also include your complete name, complete address, social security number and date of birth.

СС	0334£
<b>EQUIFAX</b>	, ·
CREDIT FILE : November 4, 2009	<i>Confirmation</i> # 9308038691
Personal Identification Information (Tims section includes your name, current and previous)	Please address all future correspondence to:
addresses, and any other, dentifying information reported by your creditors)	www.investigate.equifax.com
Conrad Robert Murray 464-51-3799 Date of Birth: February 19,	Equifax Information Services LLC
Current Address: 5340 Toscana Way, San Diego, CA 92122 Reported: 05/2001 Previous Address(es): 12520 Swan Canyon CT, San Diego, CA 92131 Reported: 12/2007 2426 Grassy Spring PI, Las Vegas, NV 89135 Reported: 10/2009 2546 Grassy Spring PI. Las Vegas, NV 89135 Reported: 08/2009	Atlanta GA 30348 (800) 864-3023 M - F 9:00am to 5:00pm in your time zone.
Last Reported Employment: Glbl Cardio Asc; Previous Employment(s): LOMA Linda Universit; LOMA Lin CA;	
	In order to speak with a Customer Service Representative regarding the specific information contained in this credit file, you must call <b>WITHIN 60 DAYS</b> of the date of this credit file <b>AND</b> have a copy of this credit file along with the confirmation number.
Public Record/Information ((This section/Includes/public record/items/obtained from/local/state and federal courts) Lieri Filed 06/2009: Sacramento CT-SCRMNTO: Case or ID # - 200906161428: Amount - \$21,728 : Class - State: Address: 600 8TH ST SACRAMENTO. CA	courts)) te: Address: 600 8TH ST_SACRAMENTO, CA 95814-1207 : (916)
440-6334 Lien Filed 05/2001; Sacramento CT-SCRMNTO; Case or ID # - 51501 1029; Amount - \$19,457 ; Class - State; Released 12/2003; Verified 01/2004;	Released 12/2003; Verified 01/2004; Address: 600 8TH ST
SACKAMENTO, CA 95814-1207 : (916) 440-6334 Lien Filed 02/2001; STA Clara Sup-San Jose; Case or ID # - 1556 6727; Amount - \$17,973 ; Address: 191 N 1ST ST SAN JOSE, CA 95113-1006 : (408) 299-2618	1ST ST SAN JOSE, CA 95113-1006 : (408) 299-2618
Collection Agency Information (This section includes accounts that credit grantors have placed for collection with a collection agency)	tion with a collection agency.)
Plusfour, Inc; Collection Reported 09/2009; Assigned 07/2009; Creditor Class - Medical/Health Care; Client - Woodson Dermatology; Amount - \$217 ; Status as of 09/2009 - Unpaid Date of 1st Delinquency 01/2008; Balance as of 09/2009 - \$218 ; Individual Account; Account # - PLS44920013512416; Address: 6345 S Pecos Rd Ste 212 Las Vegas NV 89120-6224 : (702) 898-1033	oodson Dermatology; Amount - \$217 ; Status as of 09/2009 - Unpaid; 512416; Address: 6345 S Pecos Rd Ste 212 Las Vegas NV
Dist	×
Atty	x
Page 4 of 18	9308038691G07-000752148- 19- 20 - S

03346					Date Closed 02/2004	7200340022							
		orted				ype of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;		e Closed	count;	01/2008 L			.,
		eportec it Repo Loans		sification	Baltoon Pay Date	- Stude	Issification	Balloon Pay Date	Off Acc	)2/2008 ( L			
		ate Re ent aymer aymer ivity ocy Wa ocy Wa filtor finent	Ŀ	Creditor Classification		ATION	Sreditor Cls		harged	3/2008 ( L			
	(S)	of the C Payment Last P Crect of Crect of De Payment Closed	urrend		Balloon Pay Amount	IFORM.		Balloon Pay Amount	ON - C	1/2008 00 L			
	t granto	ue as c of Last of Last of Last ilinque ilinque t Acco t Acco allo n t was of t acto t Acco t Acco A	Voluntary Surrender Repossession Charge Off	n Sed	Deferred Pay Balloon Pay Start Date Amount	<u>NAL IN</u>	c	Deferred Pay Balloon Pay Start Date Amount	ORMAT	1,2008 0/			
	by cred	Past D ast Pa ast Pa ast Pa anount inst De first De charge charge final(Bi final(Bi Accou		Activity Description Paid and Closed	Star Star		r Descriptio ed		AL INFO	12008 05 L			
	ported	<ul> <li>The Amount Past Due as of the Date Reported</li> <li>The Date of Last Payment</li> <li>The Actual Amount of Last Payment</li> <li>The Requested Amount of Last Payment</li> <li>The Requested Amount of Last Payment</li> <li>The Date of First Delinquency</li> <li>The Date of First Delinquency</li> <li>The Date of the Last Account Activity</li> <li>The Amount Charged Off by Creditor</li> <li>The Amount of Final(Balloon) Payment</li> <li>The Date of Final(Balloon) Payment</li> <li>The Date of Final(Balloon) Payment</li> </ul>	-Ч -	Activit	t of	ount; A	d Activity De Closed	t of	ADDITIONAL INFORMATION - Charged Off Account;	'2008 06, L			
	ounts n			Months Revd	Charge Off d Amount	ual Acco	Months Rev 99	d Amount \$960		2008 071 L			
	sedacc	Amt - Amt - Amt - Amt - Amt - Date - Date - Date - osed -			Date Maj. Del. 1st Rptd	Individ		Date Maj. Del. 1st Rptd 09/2007	Accour	2008 08/ L			
	and clo	Amount Past Due - Date of Last Paymmt - Actual Pay Amt - Sched Pay Amt - Sched Pay Amt - Date of Last Activy - Date of Last Activy - Date Maj Delq Rptd - Charge Off Amt - Deferred Pay Date - Balloon Pay Amt - Balloon Pay Amt - Balloon Pay Date -	150-179 Days Past Due 180 or More Days Past Due Collection Account Foreclosure	Couenb	Date of Last Activity 02/2004	count -	Terms Frequency Months Revid Activity Description Creditor Classification Monthly 99 Closed	Date of Last Activity	dividual	03/2009 02/2009 17/2009 17/2008 10/2008 09/2008 03/2008 07/2008 06/2008 04/2008 03/2008 02/2008 01/2008	2006 1		
	les oper	Amou ate of L Sch Sch Sch Sch ate of Date of Date of Balloc Balloc	s Past   Days P count	Terms Frequency		hose A	Terms Freq Monthly	L	ount - In	/2008 10	/2006 06, 2		
	n incluc		150-179 Days Past 180 or More Days F Collection Account Foreclosure	336) 607-2351 Terms Duration 119 Months	Date of 1st Delinquency	-oan; V	144	Date of 1st Delinquency 02/2007	se Acco	/2008 11. L	04/2007 03/2007 11/2006 10/2006 06/2006 2 1 2 1 2 1		
	is sectio		150-17 180 or Collec Forec	(336) 60 Terms D 119 N		ication	Terms Duration		rd; Who	/2009 12 L	/2006 10 2		
	y*) (Th	accour date orted	<u>Σ</u> υωα	2-3176.	Scheduled Paymnt Amount	an - Edi		Scheduled Paymnt Amount	redit Ca	/2009 01 L	/2007 11 1		
	olaced b	<ul> <li>The Account number reported by credit grantor</li> <li>The Date that the credit grantor opened the account</li> <li>The Highest Amount Charged</li> <li>The Highest Amount Permitted</li> <li>The Number of Installments or Payments</li> <li>The Number of Installments or Payments</li> <li>The Number of Months Reviewed</li> <li>The Most Recent Account Activity</li> <li>The Month and Year of the Last Account Update</li> <li>The Total Amount Owed as of the Date Reported</li> </ul>		NC 2710 redit Limit	йů	e of Lo	4130-0281 Credit Limit Terms I \$500	Į –	oan - Ci	/2009 02 L	/2007 03 2		
	been re	<ul> <li>The Account number reported by credit g</li> <li>The Date that the credit grantor opened th</li> <li>The Highest Amount Charged</li> <li>The Highest Amount Permitted</li> <li>The Highest Amount Permitted</li> <li>The Number of Installments or Payments</li> <li>The Number of Months Reviewed</li> <li>The Month and Year of the Last Account</li> <li>The Month and Year of the Last Account</li> <li>The Total Amount Owed as of the Date R</li> </ul>		Salem	Actual Paymnt Amount		UT 8473 0 5	Actual Paymnt Amount	/pe of L				
	s) have	ported grantc armitec ents or Review Review Actin the La	e e	Winston redit	l	nstallm	ike City redit	1	ving; T	(2009 04	2007 05 4		
	number(	<ul> <li>The Account number reported by c</li> <li>The Date that the credit grantor op</li> <li>The Highest Amount Charged</li> <li>The Highest Amount Permitted</li> <li>The Number of Installments or Pay</li> <li>The Scheduled Time Between Pay</li> <li>The Number of Months Reviewed</li> <li>The Most Recent Account Activity</li> <li>The Month and Year of the Last A</li> <li>The Total Amount Owed as of the</li> </ul>	1 : 30-59 Days Past Due 2 : 60-89 Days Past Due 3 : 90-119 Days Past Due 4 : 120-149 Days Past Due	x 3/76)W/i Hgh Cred \$3,000	Date of Last Paymnt 02/2004	sount - I	A Salt La	Date of Last Paymnt 12/2006	- Revol	09/2009 08/2009 07/2009 06/2009 05/2009 04/2009 L L L L L L	11/2007 10/2007 09/2007 07/2007 06/2007 05/2007 L L L L 5 4 3		
	ccount i	and num states and the states and the states and num and num and num Amour	ays Pa ays Pa Days P Days	( <b>5t(PO B</b> ) Date Opene 12/1987		e of Acc	Box 3028 Date Opener 07/1994		ccount	2009 06/ L	2007 07. L		
	on of a lits of a scripti	Account Date Highe Numb North Most Total	0-59 D 0-59 D 0-119 [ 20-149 ]	6 Analys	Amount Past Due	ed; Typ	804 □ □	Amount Past Due \$1,671	/pe of A ntor;	2009 07/ L	2007 09/ L		
	ormatio ast 4 dig itle De		- 0 0 4	NdsI-CI	Pa	s Agree	A Na	54.↔	dit Gran	009 08/	2007 10/2		
	nt Info ty, the li umn Ti	Aumbe Numbe Iff Limi uration viewec cription or Class eported	story de ns	ers	9 tz	Pays A	SU Ane	e= 7	Charge By Cre	2/60			
	Accou rsecuri	Account Number - The Account number reported by credit grantor high Credit - The Date that the credit grantor opened the account High Credit Limit - The Highest Amount Charged Credit Limit - The Highest Amount Permitted Terms Duration - The Number of Installments or Payments Months Reviewed - The Number of Months Reviewed Months Reviewed - The Number of Months Reviewed creditor Class - The Type of Company Reporting The Account Date Reported - The Month and Year of the Last Account Date Reported - The Month and Year of the Last Account Balance Amount - The Total Amount Owed as of the Date Reported	ccount Histo Status Code Descriptions	s Partn ber 137*	Balance d Amount \$0	status -	<b>One:B</b> ber 30021*	Balance d Amount \$1,671	status - Closed	History Is Code:		·	
COM	Por you	Activities Balance	Accol Stat Desi	Campu count Num 314545	the Reporter 4/2004	urrent S	Capital count Num 121742t	ms As of ite Reporte 3/2009	urrent S ccount (	ccount l			st Δttv_
CON	Cedif Account Information For your security, the last 4 digits of account number(s) have been replaced by *) (This section includes open and closed accounts reported by credit grantors) Account Column Title Descriptions:	Account Number - The Account number reported the credit grantor Plate Acct. Opened - The Date that the credit grantor High Credit - The Highest Amount Charged Credit Limit - The Highest Amount Permitted Terms Duration - The Number of Installments or Terms Frequency - The Scheduled Time Between Months Reviewed - The Number of Months Review Activity Description - The Most Recent Account Activ Creditor Class - The Type of Company Reportin Date Reported - The Month and Year of the Lasi Balance Amount - The Total Amount Owed as of t	Account History Status Code Descriptions	Campus Partners - Nds.C0. AnalystPO.Box 3176 Winston Salem NC 27102:3176 \ (336) 607-2351 Account Number 1814545137* 12/1987 \$3,000 119 Months	ttems As of Date Reported 04/2004	Current Status - Pays As Agreed; Type of Account - Installment;	Capital One Bank USA Na PO Box 30281 Salt Lake Otty UT 8 Account Number 412174260021* 07/1994	Items As of Date Reported 10/2009	Current Status - Charge Off, Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; Account Closed By Credit Grantor;	Account History with Status Codes		LA Dis	st Atty-

9308038691G07-000752148- 19- 20 - S

Page 5 of 18

Continued On Next Page )

Exhibit 462 - 4715

976

033 Months Revid Activity Description 99 Closed	Balloon Date Pay Date Closed	f Account;	022008 01/2008 L L	Activity Description Creditor Classification	Balloon Date Pay Date Closed	Card;		Credit Umit Terms Duration Terms Frequency Months Revid Activity Description Credit Creditor Classification 25 Paid and Closed	Balloon Date Pay Date Closed 11/2003	AATION - Real	Chase Bank USA Na 800 Brocksedge Blydr Westerylle OH 43081 2822 (800) 955-9900 Account Number Date Opened High Credit Different Terms Duration Terms Frequency Months Revel Activity Description 4465685500047* 02/1998 S5.685 S5.685 Monthly 99 Transfer Sold	Balloon Date Pay Date Closed	ansferred or		or Classification	Balloon Date Pay Date Closed	d or Paid		19- 20-S
Creditor Classification		ON - Charged O	04/2008 03/2008 02/2 L L L	Creditor Classif		ATION - Credit		Creditor Classif	Illoon Pay E nount	ADDITIONAL INFORMATION - Real	Creditor Classif		DN - Account Tra	•	Creditor Classification	Balloon Pay E Amount	AATION - Cloše	•	9308038691G07-000752148-
Activity Description Closed	Deferred Pay Balloon Pay Start Date Amount	ADDITIONAL INFORMATION - Charged Off Account,	05/2008 L	y Description	Deferred Pay Balloon Pay Start Date Amount	ADDITIONAL INFORMATION - Credit Card	2	y Description I and Closed	Deferred Pay Balloon Pay Start Date Amount		Activity Description Transfer/Sold	Defetred Pay Balloon Pay Start Date Amount	ADDITIONAL INFORMATION - Account Transferred		Activity Description Activity Description Paid and Closed	2	TIONAL INFORM		9308038691G
Months Revid Activity Dec 99 Closed	Charge Of Amount \$835	1	18/2008 07/2008 06 L L	Months Revd Activit 74		Account; ADDI		Months Revd Activit 25 Paio	charge Off Amount	ount - Individual ,	Months Revel Activit 99 Tran	Charge Off Amount \$4.374	1		Months Revel Activit 71 Paic	Charge Off Amount	Account; ADDI		
(Suran	Date of Date Mai. Last Activity Def. 1st Rptd 09/2007	- Credit Card; Whose Account - Individual Account;	12/2008 11/2008 10/2008 09/2008 09/2008 07/2008 06/2008 L L L L L L L L L L L L L	2	Date of Date Maj. Last Activity Del. 1st Rptd 07/2006	Loan - Credit Card; Whose Account - Individual Account;		Frequency	Date of Date Mai. Last Activity Del. 1st Rptd 11/2003	of Loan - Conventional Re Mortgage, Whose Account - Individual Account,	s Frequency this	Date of Date Maj. Last Activity Del. 1st Rotd 08/2007	Credit Card; Whose Account - Individual Account;		llV equency	Date of Date Mai. Last Activity Del. 1st Rptd 05/2006	Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid		
Terms Duration Terms Free Monthly	Date of 1st D Delinquency L 02/2007	Whose Account -	Server consists	ms Duration Terms	Date of 1st D Delinquency L	ard; Whose Acc		ms Duration Terms	Date of 1st D Definquency L	tional⊦Re Mortga	00 ms Duration Terms Freq Monthly	Date of 1st D Delinquency- L 01/2007	Whose Account -	5 07/2006 1	5	Date of 1st D Definquency L	ard; Whose Acc		Page 6 of 18
281 Imit Ten	Scheduled Paymnt Amount	- Credit Card; V	9 02/2009 01/2009 L L L 7 03/2007 04/2005		Scheduled Paymnt Amount	Loan - Credit Ca		Jmit	Scheduled Paymnt Amount \$4,686	f Loan - Conven	22 (8 <i>00)</i> 955-99 Limit Ten 35	Scheduled Paymnt Amount \$3.073	11	3 11/2005 10/2005 07/2005	222 (800) 955-99 Limit Ter 1 er	Scheduled Paymnt Amount	Loan - Credit C		۵.
City UT-84130-02 t Credit 1 \$500	Actual Paymnt Amount	g; Type of Loan	19 04/2009 03/200 L L L 17 05/2007 04/200	City UT 84130-0281	Actual Paymnt Amount \$454	/olving; Type of		)) 848-9136 t Credit 88	aal mnt Amour	be	//////////////////////////////////////	Actual Paymnt Amount \$623	g; Type of Loan	17 02/2007 12/2006 1 3	Alle OH 43081-28 t Credit L \$250	Actual Paymnt Amoun \$269	volving; Type of or;		
Sox 30281 Salf Lake Date Opened High Credi 11/1999	Date of Last Paymnt 02/2006	:ount - Revolvin	09 06/2009 05/200 L L 17 07/2007 06/200	C 230281 Salt Lake 30x.30281 Salt Lake Date Opened High Credit 09/2000 \$3.079	ate of 17/2006	of Account - Rev		0H 43224-0696 (800) 8 Date Opened High Credit 01/2001 \$444,888	Date of Last Paymnt 11/2003	of Account - Inst 3;	(sedge Blvd Wester) Date Openad High Credi 02/1998	Date of Last Paymrt 08/2007	sount - Revolvin	07 04/2007 03/200 3 2	sedge Blyd Westery Date Opened High Credit 09/2000 \$2.771	bate of ast Paymnt 05/2006	of Account - Rev 3y Credit Grante		
Contraction Cone Bank USANa POBOX 30281 Saft Lake City UT84130.0281 Accont Number Date Opened High Credit Credit Credit Limit 412474260021* 11/1999 \$500	Amount Past Due \$1,397	Current Status - Charge Off, Type of Account - Revolving; Type of Account Closed By Credit Grantor;	09/2009 08/2009 07/2009 05/2009 05/2009 03/2009 02/2009 L L L L L L L L L L L L L L L L L L L	Capital One Bank USA Na PO Box 302811 Salt Lake Chy UT 341 Account Number Date Opened High Credit 1 486236260021* 09/2000 \$3.079	Amount Past Due	Curtent Status - Pays As Agreed; Type of Account - Revolving; Type	35	Chase FO Box 24696 Columbus OH 43224-0696 (800) 848-9136 Account Number High Credit 1482* 01/2001 \$444,888	Amount Past Due	Current Status - Pays As Agreed; Type of Account - Installment; Ty Estate Mortgage; Conventional Mortgage;	800 Brooksee Date 02/1	Amount Past Due	Current Status - Charge Off: Type of Account - Revolving; Type of Sold; Charged Off Account;	07/2007 06/2007 05/2007 04/2007 02/2007 6 5 4 3 2 1	Chase: Bank USA: Na 800/Brooksedge/B/Vd/Wester//lle/OH/43081/2822/ (800):955:9900 Account Number 554285500049* 09/2000 \$2.771 \$250 9/2000 \$2.771	Amount Past Due	Current Status - Pays As Agreed; Type of Account - Revolving; Type Account/Zero Balance; Account Closed By Credit Grantor;	08/2006 07/2006 2 1	e )
ne Bank USA * 0021*	Balance Amount \$1,397	Current Status - Charge Off, Type ( Account Closed By Credit Grantor;		ne Bank USA * 3021*	Balance Amount \$0	atus - Pays As	istory 12/2005 s Codes 1	1 PO BOX 24696	Balance Amount \$0	atus - Pays As rtgage; Conven	ank USA, Na " D047*	Balance Amount \$0	Current Status - Charge Off Sold; Charged Off Account;		ank USA! Na <sup>sr</sup> 0049*	Balance Amount \$0	atus - Pays As ero Balance; A	istory <sup>08/200</sup> s Codes <sup>2</sup>	( Continued On Next Page )
Contraction Contra	Items As of Date Beported 10/2009	Current St. Account Cl	Account History with Status Codes	Capital One B Account Number 486236260021*	Items As of Date Reported 11/2006	Curtent St.	Account History with Status Codes	Chase Account Number 1482*	Items As of Date Reported 11/2003	Current St. Estate Moi	Chase Bank U Account Number 446568500047*	Items As of Balance Date Reported Amount 08/2007 \$0	Current St Sold; Char	Account History with Status Codes	Chase Bank U Account Number 554285500049*	Items As of Date Reported 09//2006	Current St Account/Zt	Acount History with Status Codes	( Continue

84850		Date Closed				Date Closed 02/2008	port	05			Date Closed				Date Closed						20 - S
	14 SEC. 8	Balloon Pay Date	ON - Paid		Creditor Classification	Balloon Pay Date	I/Family Sup	09/2005 07/2005 1 1		tional	Balloon Pay Date	- Collection		Creditor Classification Educational	Balloon Pay Date	- Collection					19-
	7-2400 Credit Limit Terms Duration Terms Frequency Months Revid Activity Description Creditor Classification 120 Months 99	Deferred Pay Batloon Pay Start Date Amount	ADDITIONAL INFORMATION		divity Description Transfer/Sold	Deferred Pay Balloon Pay Start Date Amount	ADDITIONAL INFORMATION - Child/Family Support	04/2006 03/2006 02/2006 09/2005 3 2 1 1 1		Credit Limit Terms Duration Terms Frequency Months Revid Activity Description Creditor Classification 18 Educational	Deferted Pay Balloon Pay Start Date Amount	-ORMATION -		divity Description Creditor Classific Educational	Deferred Pay Balloon Pay Start Date Amount						9308038691G07~000752148~
	Ity Description	Deferred Pay Start Date			Activity Description Transfer/Sold	Deferred Pay Start Date	ONAL INFOR	6/2006 04/2006 1 3		Activity Description	Deferred Pay Start Date	ADDITIONAL INFORMATION		Activity Description	Deferred Pay Start Date	ADDITIONAL INFORMATION					930803869
	Aonths Revd Activ 99	Charge Off Arrount	Type of Loan - Education Loan; Whose Account - Individual Account;		v L Pi	Charge Off Amount	1	03/2007 02/2007 12/2006 09/2006 06/2006 3 1 2 3 2 1		Months Revd Activ	Charge Off Amount	Account; AD	2008 03/2008 G G	Months Revd Activ	Charge Off Amount		2008 03/2008 G G				
,		Date Maj. Del. 1st Rptd 01/2008	ount - Indiv			Date Maj. Del. 1st Rptd	vidual Acco	12/2006 09/2			Date Maj. Del. 1st Rptd 03/2008	Individual	06/2008 05/2 G		Date Maj. Del. 1st Rptd 03/2008	Individual	06/2008 05/2 G			Set.	
	Terms Frequenc	Date of Last Activity	Whose Acc		Tems Frequency Monthly	Date of Last Activity 08/2003	count - Indi	007 02/2007		Terms Frequency	Date of Last Activity	e Account -	008 07/2008	Terms Frequency	Date of Last Activity	e Account -	008 07/2008				
	Terms Duration	Date of 1st Definquency 11/2006	ation Loan; V		22-1421 Is Duration	Date of 1st Definquency	; Whose Ac	04/2007 03/2 4 3		s Duration	Date of 1st Definquency 01/2008	coan; Whos	09/2008 08/2 .G	Terms Duration	Date of 1st Delinquency 01/2008	Loan; Whos	10/2008 09/2008 09/2008 07/2008 05/2008 03/2008 G G G G G G G G G G G				Page 7 of 18
	Tern 12(	Scheduled Paymnt Amount \$132	Loan - Educa	(/2007 03/2007 3 2	Country of Sanita Clara EAM/ILV 2851 Junction Ave San Jose CA 95134/19/01 (400) 922-1421 Account Number Date Opened High Credit Credit Limit Terms Duration T 4300000001767* 04/1999 Account Account Credit Limit Terms Duration T	Scheduled Paymnt Amount \$1,003	Loan - Child Support; Whose Account - Individual Account;	06/2007 05/2007 04/2007 6 5 4		Term	Scheduled Paymnt Amount	of Loan - Education Loan; Whose Account - Individual Account;	800		Scheduled Paymnt Amount	of Loan - Education Loan; Whose Account - Individual Account;	2/2008 10/2008 G G				ŭ
i	):967-2400 Credit Limit			07 05/2007 04 4	se CA 95134 Credit Limit			7/2007 6		1		ype of Loan	39 01/2009 13 G	Credit Limit			39 01/2009 12/2008 G G				
	4692-2876 (800 High Credit \$4,000	Actual Int Paymrt Amount 6	ıt - İnstallm	7/2007 06/201 6 5	Ave San Jo Credit	Actual ant Paymut Amount 8	Open; Typ	11/2007 10/2007 09/2007 01 6 6 6 6			Actual: ant Paymut Amount	it - Open; T	3/2009 02/20 G G	nager]	Actual Int Paymnt Amount	it - Open; T	3/2009 02/20 G G G			74	а
	hester NY 1469. Date Opened High 09/1987 \$4.	Date of Last Paymnt 11/2006	e of Accour	07 08/2007 0 6	2851 Junction Date Opened High 04/1999	Date of Last Paymnt 04/2008	of Account -	17 11/2007 1 6	04 04/2003 1	128-3421 Date Opened High 01/2008 \$2	Date of. Last Paymnt	e of Accour	99 04/2009 0 G	128-34215 Date Opened High 01/2008 \$2	Date	e of Accour	09 04/2009 0 G				
	Critic Bank N/A: PO/Box/22876 Rochester NY / 4692-2876; (800):96; Account Number 4545137* 09/1987 \$4,000	Amount Past Due	Current Status - Collection Account; Type of Account - Installment; Collection; Student Loan;	11/2007 10/2007 09/2007 08/2007 07/2007 05/2007 04/2007 L 6 6 6 6 6 5 4 3	MILY 28 Date 04/*	Amount Past Due	Current Status - Pays As Agreed; Type of Account - Open; Type of Obligation; Account Transferred or Sold;	06/2008 04/2008 12/2007 3 1 1	05/2005 03/2005 12/2004 04/2003 1 1 1 1 1	Ecmc 1: Imation: PI Oakdale: MN 55128: 3421 Account Number Date Opened High Credit REGIONS B-454513* 01/2008 \$22,926	Amount Past Due \$22,926	Current Status - Collection Account; Type of Account - Open; Type Account; Student Loan;	07/2009 06/2009 05/2009 04/2009 03/2009 0 G G G G G G G G	ECMC 10 Intration PIOakdale MN 55128-3427 Account Number Date Opened High Credit RFC1/DNR R-454513* 0112008 \$22 926	Amount Past Due \$22,926	Current Status - Collection Account, Type of Account - Open, Type Account, Student Loan;	07/2009 06/2009 05/2009 04/2009 03/2009 0 G G G G G G G G		.,	N.	
	PO Box 21		Collection A of Loan;	11/2007 1 L	a Clara EAI		ays As Agr nt Transfen	06/2008 0 3	05/2005 0 1	on Ploakda 513*		Collection A Loan;	07/2009 0 G	on Pl Oakda 13*		Collection A Loan;	07/2009 0 G				ext Page ).
	unber 37*	of Balance orted Amount 8 \$0	Ctrrrent Status - Collectio Collection; Student Loan;	Account History with Status Codes	County of Santa Account Number 430000001767*	of Balance orted Amount 19 \$0	t Status - P tion; Accou	Account History with Status Codes		Ecmc 11mation P Account Number REGIONS B-454513*	of Balance brted Amount- 19 \$22,926	Current Status - Collect Account; Student Loan;	Account History with Status Codes	Ecmc 1/Imation P Account Number REGIONS B-454513*	tems As of Balance Date Reported Amount 09/2009 \$22,926	Current Status - Collect Account: Student Loan;	Account History with Status Codes				Continued On Next Page )
COI	Cinbank Account Numb 4545137*	Items As of Date Reported 0172008	Curren Collect	Accour with St	Coun Account N 43000C	ttems As of Date Reported 02/2009	Curren Obligat	Accour with Sta		Ecmc Account Number REGIONS	Items As of Date Reported 09/2009	Curren Accour	Accour with St	ECMC Account Number RFGIONS 1	Items As of Date Reporte 09/2009	Curren Accour	Accour with Sta	LA	Dist	Atty-4	17 <mark>9</mark> 7

03349 Activity Description Frducrational	Deferred Pay Balloon Pa Start Date Armount	ADDITIONAL INFORMATION - Collection			Activity Description Creditor Classification Educational	Deferred Pay Balloon Pa Start Date Amount	unt; ADDITIONAL INFORMATION - Collection	8 05/2008 04/2008 03/2008 02/2008 01/2008 G G G G G		samera branchadadh - s s vi	Deferred Pay Balloon Pay Balloon Date Start Date Amount Pay Date Ctosed	- Individual Account; ADDITIONAL		Activity Description Activity Description Paid and Closed	Deferred Pay Balloon Pay Balloon Date Start Date Amount Pay Date Closed 12/2007	ndividual Account; ADDITIONAL INFORMATION -		Activity Description Creditor Classification	Paid and Closed Deferred Pay Balloon Pay Balloon Date Start Data Amount Pay Date Closed 17/2007	ADDITIONAL INFORMATION - C		9308038691G07-000752148- 19- 20 - S
k International Months Revolution 1884	Date Maj. Del. 1st Rptd 03/2008	of Loan - Education Loan; Whose Account - Individual Account;	10/2008 09/2008. 08/2008 07/2008 06/2008 03/2008 G G G G G G G G G G G			tivity Del. 1st Rptd Amount 01/2008	Current Status - Collection Account; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; Account: Student Loan;	022009 01/2009 12/2008 11/2008 10/2008 99/2008 07/2008 06/2008 G G G G G G G G G G G G			r Date Maj. Charge-Off Sivity Del. 1st Rptd Amount	gage; Type of Loan - Conventional Re Mortgage; Whose Account - Individual Account; 180 Days or More Past Due;		Geofor Credit Limit Terms Duration Terms Frequency Months Revol Activity Description 25 Years Monthly 30 Paid and Closed	f Date Maj, Charge Off Mivity Del. 1st Rptd Amount	Conventional Re Mortgage; Whose Account - Individual Account;		lency Mont	6 6 f Date Maj. Charge Off ctivity Del. 1st Rptd Arnount	Second Mortgage; Whose Account - Individual Account;		
terms Duration Terms Frequency	Date of 1st Date of the Delinquency Last Activity 01/2008	on Loan; Whose Accou	008 09/2008. 08/2008 07/20	15:5215 [(847) 948-8500]	Terms Duration Terms Frequency 1 Months Monthly	Date of 1st Date of t Definquency Last Activity 12/2007	iucation Loan; Whose /	008 11/2008 10/2008 09/20	6.6107	Terms Duration Terms Frequ 30 Years Monthly	t Definquency Last Activity 01/2009	1 - Conventional Re Mo Past Due;		Terms Duration Terms Frequency 25 Years Monthly	Date of 1st Date of the Delinquency Last Activity 10/2007	Conventional Re Morto		888 L	99 Years Monthly Date of 1st Date of the Delinquency Last Activity 07/2007	1.1		Page 8 of 18
Credit Limit	Scheduled Amount Paymot Amount	Type of Loan - Education	01/2009 12/2008 G G	60015-5215; (847) 948-1	Credit Limit	Amount Scheduled Paymnt Amount \$3,994	ient; Type of Loan - Ec	1	6206-6107	outside the second of the seco	Amount Paymut Amount \$15,165	Aortgage; Type of Loar 3e; 180 Days or More F		66206.6107 Credit Limit	Amount Paymit Amount 7,572 \$11,927	Type of Loan -		16206-6107 Credit Limit	Amount Paymrit Amount 700 & 1 236	ment; Type of Loan		
C Econo Accordit Number Date Opened High Credit RECIONS B-454513* 01/2008 515 296	Date	Current Status - Collection Account; Type of Account - Open; Type Account: Student Loan:	07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 G G G G G G G G	ILL. Student Asst CO 1755 Lake Cook Rd# K6 Deented /IL 600	Date Opened High Credit 12/2007 \$3,974	Date of Actual Last Paymnt Paymnt Amount	e of Account - Installm	08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 G G G G G G G G	6107 Indianapolis IN 4	Account Number 1999 - 2000 - 2010	Date of Actual Last Paymnt Paymnt Amount 04/2009	Current Status - Over 120 Days Past Due, Type of Account - Mort INFORMATION - Real Estate Mortgage, Conventional Mortgage,	06/2009 05/2009 04/2009 03/2009 02/2009 12/2008 5 4 3 2 1 2	(RWN) Union Bank & Trust PO Box 6107 Indianapolis IN 4620 Account Number Date Opened High Credit 383100* \$1.520.000	Date of Actual Last Paymnt Paymnt Amount 12/2007 \$1.507,572	Current Status - 60 - 89 Days Past Due; Type of Account - Mortgage; Closed or Paid Account/Zero Balance; Real Estate Mortgage;	07 05/2007 02/2007	S.	05/2007 \$150,000 Date of Actual Last Paymit Paymit Amount 1270007 \$140 700	Type of Account - Inst Vortgage;	07 09/2007 08/2007 2 1	
17PI/Oakdale MN 55128 - Date - 0117	Amount Past Due \$15,296	illection Account; Type oan:	07/2009 06/2009 05/200 G G G G	CO 1755 Lake Coc	Date 12/2*	Amount Past Due \$5,258	ollection Account; Type oan:	08/2009 07/2009 06/200 G G G G	ik & Trust PO Box	Date 12/2	Amount Past Due 644 \$95,166	rer 120 Days Past Dur leal Estate Mortgage;	06/2009 05/2009 04/200 5 4 3	<b>ik &amp; Trust</b> PO Box Date 06/2	Amount Past Due	Current Status - 60 - 89 Days Past Due; Type of Account - Mc Closed or Paid Account/Zero Balance; Real Estate Mortgage;	12/2007 08/2007 06/2007 05/2007 02/2007 2 1 1 1 1	jk & Trust RO Box Date	05/2 Past Due	Concent Status - 60 - 89 Days Past Due; Type of A orteatid Account/Zero Balance: Second Mortgage;	12/2007 11/2007 10/2007 09/2007 08/2007 2 2 2 2 1	xt Page)
C Econo Accordit Number REGIONS B-454513*	Items: As of Balance Date Reported Amount 09/2009 \$15.796	Current Status - Collect Adcount: Student Loan:	Account History with Status Codes	JLL.Student Asst	Account Number 100000000002301*	Items: As of Balance Date Reported Amount 09/2009 \$5,272	Current Status - Collect Account: Student Loan:	Account History with Status Codes	IRWIN Union Ban	Account Number 383,100*	Items As of Balance Date Reported Amount 07/2009 \$1,644,644	Current Status - Ov INFORMATION - R	Account History with Status Codes	IRWIN Union Ban Account Number 383100*	Items As of Batance Date Reported Amount 01/2008 \$0	Current Status - 60 Closed or Paid Acc	Account History with Status Codes	Account Number	49003* Items As of Balance Date Reported Amount	Content Status - 60 or Baid Account/Ze	Action History	( Continued On Next Page

03320		Date Closed 06/2007	l or		Date Closed	- -		Date Closed	to;			Date Closed	c		Date Closed			Date Closed	Credit;		ה -
	6-6107 Credit Limit \$150,000 Terms Duration Terms Frequency Months Revel Activity Description \$150,000 Monthly 27 Paid and Closed	Balloon Pay Date	0	Issification	Balloon Pay Date	ADDITIONAL INFORMATION - Collection	assification	Baltoon Pay Date	ATION - Auto;		tion Terms Frequency Months Rovd Activity Description Creditor Classification 29	Baltoon Pay Date	ADDITIONAL INFORMATION - Collection		Balloon Pay Date	salance;	assification	Baltoon Pay Date	I - Line of Cr	ç	- 19- 70
	Creditor Ck	Balloon Pay Amount	NFORMATI	Activity Description Creation	on Pay	ORMATIO	Mercedes: Benz Financial         2050/Roano/se Rd/Westlake TX76282-9516         Terms buration         Terms Program         Months Revé         Activity Description         Creditor Classification           Account Number         12/2003         \$39,387         39 Months         Months         40	oon Pay uunt	ADDITIONAL INFORMATION		Creditor Classification	Balloon Pay Amount	-ORMATIO	Creditor Cts	Balloon Pay Amount	ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance,	Months Revol Activity Description Creditor Classification 99	oon Pay ount	ADDITIONAL INFORMATION - Line of		9308038691G07-000752148-
	tion Closed	2	DITIONAL	tion	Deferred Pay Bailoon Pay Start Date Amount	TIONAL INI	ution .	Deferred Pay Balloon Pay Start Date Amount	ADDITION		flon	Deferred Pay Balk Start Date Amo	TIONAL IN	it is the second se	Deferred Pay Balk Start Date Amo	l or Paid Act	tion	Deferred Pay Balloon Pay Start Date Amount	TIONAL INF		UJJ808508
	Activity Description Paid and Closed		[	Activity Descrip		1	Activity Descrip		Type of Loan - Auto Lease; Whose Account - Co-Maker Or Co-Signer,		Activity Description		ł	Activity Descrip		ÓN - Closed	Activity Descrip				008
	Months Revd 27	aj. Charge Off Rptď Amount	ndividual A	Terms Duration Terms Frequency Months Revo		lividual Acc	Months Revd	i, Charge Off Rptd Amount	o-Maker Or		Months Revd 29	ai. Charge Off Rptd Amount 107	lividual Acc	Months Revd	al. Charge Off Rptd Amount	<b>VFORMATI</b>	Months Revd 99	aj. Charge Off Rptd Amount	Nidual Acco		
	Jency	tivity Del. 1st Rptd	Account - I	Jency	tivity Del. 1st Rptd 03/2007	ccount - Inc	uency	tivity Del. 1st Rptd	Account - Co		uency	tivity Del. 1st Rptd 03/2007	ccount - Inc	lency	tivity Del. 1st Rptd 201			tivity Del. 1st Rptd 2009	count - Ind		
	Terms Frequencies Monthly	1st Date of ency Last Activity 107	edit; Whose	Terms Frequ	1st Date of ency Last Activity 106	t; Whose A	Terms Freq Monthly	1st Date of ancy Last Activity 107	e; Whose A		Terms Frequency	1st Date of ency Last Activity 104	it; Whose A	Terms Freq	1st Date of ancy Last Activity 01/2001		748-4925 Terms Freq Monthly	1st Date of ency Last Activity 09/2009	; Whose Ac		<u>6</u>
	Terms Duration	t Date of 1st Delinquency 06/2007	Line Of Cr	Terms Duration	t Date of 1st Delinquency 07/2006	ıyer Accour	Terms Duration 39 Months	t Date of 1st Delinquency 01/2007	- Auto Leas	5	erms Dura	t Date of 1st Delinquency 09/2004	Iyer Accour	Terms Duration	Date of 1st It Delinquency	dividual Acc	<b>(109. (800)</b> Terms Duration	Date of 1st at Delinquency	ne Of Credit		Page 9 of
	ու 000	Scheduled Paymnt Amount \$10	Type of Loan - Line Of Credit, Whose Account - Individual Account,	888) 665-0374 Credit Limit	Scheduled Paymnt Amount	of Loan - Debt Buyer Account; Whose Account - Individual Account;	and the second secon	Scheduled Paymnt Amount \$1,009	ype of Loan	07/2005 04/2005 12/2004 1 1 1	5.CA 921/23-2255	Scheduled Paymnt Amount	e of Loan - Debt Buyer Account; Whose Account - Individual Account;	nit	Scheduled Paymnt Amount \$100	Whose Account - Individual Account;	Lake City UT 84119-1103 (800) 748-4925 Credit Link Terms Duration Terms Frequency \$2 Monthly	Scheduled Paymnt Amount \$113	of Loan - Li		
	<b>46206-6107</b> Credit Limit \$150,000	Actual Paymnt Amount \$151,779	evolving; Ty	97 : (888) 66 Credit Li	Actual Paymnt Amount	۵	76262-9616 Credit LI	Actual Paymnt Amount	stallment; T		Diego CA 92 Credit Li	Actual Paymnt Amount	Type of Lo	0 64177 -0338 Credit ⊔	Actual Paymnt Amount	ant; Whose /	Salt Lake Cli Credit Li \$2	Actual Paymnt: Amount \$214	redit; Type	·	
	dianapolis // High Credit \$151,702		Account - R	SC 29603-04 High Credit	¥	unt - Open;	d Westlake T) High Credit \$39,387	<b>.</b>	Account - In	08/2006 11/	Stei 200:San High Credit \$571	Date of Actual Last Paymint Paymin	unt - Open;	ansas City MG High Credit \$1,801	Date of Actual Last Paymnt Paymn	it - Installme	5.S 3270.W ligh Credit 524,000	Date of Actual Last Paymnt Paymn 09/2009 \$214	it - Line of C		
	Box 6107 Ind Date Opened H 03/2005 \$	Date of Last Paymri 06/2007	e; Type of / edit;	7. Greenville. Date Opened	O Last	ype of Acco	Roanoke Rd Date Opened 1 12/2003	Date of Last Paymn 03/2007	e; Type of /	2006 10/2006 2 1	875 Aero Dr Date Opened H 11/2006	Date o Last P	ype of Acco	<b>ox 10338 Kal</b> Date Opened 1 10/1999	Date c Last P	e of Accour	Iohnson 218 ate Opened P 2/2000	Date of Last Paymut 09/2009	e of Accour		
	1 <i>St</i> POE	Amount Past Due	ays Past Du e; Line of C	0:Box 10497	Amount Past Due \$501	Account; T	1 20507 1	Amount Past Due	- 59 Days Past Due; Type of Account - Installment;	02/2007 01/2007 11/2006 10/2006 08/2005 11/2005	nent 388 D 1	Amount Past Due \$571	Account; T	0. POBC 0 1	Amount Past Due	Greed; Typ	<i>Hn Debble</i> D 1	Amount Past Due	greed; Typ		~
	Revenue of the second secon	rut	Current Status - 30 - 59 Days Past Due; Type of Account - Revolving; Paid Account/Zero Balance; Line of Credit;	LLVIN/ FUNDING LLC PO Box 10497 Greenville SC 29603-0497 4 Account Number Board Angle Teadi Environ at Environ at Environment	T at a	Current Status - Collection Account; Type of Account - Open; Typ Account;	nz Elnanci.	nce unt	- 30 - 59 Da	r 02/2007 es 1	Midiand Credit Management 8875 Aero Dr Ste 200 San Dieg Account Number High Credit Management Date Opened High Credit 852124* 11/2006 \$571	at T	Current Status - Collection Account; Type of Account - Open; Typ Account;	Military Acceptance Corp. PO/Box (0338 Kansas City/MO 64) Account Number 106* 51,801	unt.	Current Status - Pays As Agreed; Type of Account - Installment;	Nevada State Bank Attri Debbie Johnson 2185 S 3270W Sait Account Number Date Opened High Credt 1807100000400* 12/2000 \$24,000	Balance Amount \$24,000	Ourrent Status - Pays As Agreed; Type of Account - Line of Credit; Type of Loan - Line Of Credit; Whose Account - Individual Account;	4 • •	( Continued On Next Page )
	International Internation	Itens As of Batance Date Reported Amount 0742007 \$0	ent Status Account/Z	LVNV Funding Account Number	tems As of Balance Date Reported Amount 10/2009 \$501	ent Status unt;	cedes-Be t Number 66*	Items As of Balance Date Reported Amount 05/2007 \$0	Current Status - 30 Lease;	Account History with Status Codes	<b>Jand Cred</b> t Number 24*	ttems As of Balance Date Reported Amount 10/2009 \$571	ent Status unt;	tary Acce	Items As of Balance Date Reported Amount 01/2001 \$0	ent Status	rada State ( Number 10000040	Date Reported Amount Date Reported Amount 00022009 \$24,01	ent Status		ntinued On
CO	Account Num 220003*	Itens As of Date Reporte 0702007	Curry Paid	Account	tems As of Date Reporte 10/2009	Current	Merceo Account Nun 700066*	Items Date R 05/2(	Currer Lease	Acco	Midiano Account Nun 852124*	ttems As of Date Reports 10/2009	Current: Account;	Account 106*	Items As of Date Report 01/2001	Ourr	Nev Accourt	Items As of Date Reporte 0972009	₿At	ty-47	<u>ଥ</u> ୍ୟ ର

l 332	g			ad	e					l g							gq	E				S.
03324	Date Closed			Date Closed	- Claim	6 6	06/2005 3			Date Closed	- Claim	6 6	06/2005 3				Date Closed	- Clair	12/2007 6	3/2005 3	x.	20 -
assification	Baltoon Pay Date		assification	Balloon Pay Date	ADDITIONAL INFORMATION	01/2008 12/200 6 6	12/2005 06 2		Creditor Classification	Baltoon Pay Date	Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION Filed With Government; Balance Paid or Being Paid by Insurance Company;	08/2008 07/2008 06/2008 05/2008 04/2008 03/2008 07/2008 12/2007 6 6 6 6 6 6 6 6 6 6 6 6	12/2005 06 2			assincation	Balloon Pay Date	- Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim	01/2008 12 6	12/2005 06/2005 2 3		-8- 19-
Creditor Classification	ay		Creditor Classification	'ay	INFOR		05/2006 ·		Creditor Cla	Ae	. INFOR	02/2008 ( 6	05/2006 4			Creditor Cli	'ay	- INFOR	02/2008 6			9308038691G07-000752148-
	Balloon Pay Amount			Baltoon Pay Amount	FIONAL	33/2008 6	16/2006 6			Balloon F Amount	<b>FIONAL</b>	33/2008 6	)6/2006 6				Battoon Pay Amount	LIONAL	03/2008 6	06/2006 6		1G07-0
ption	Deferred Pay Start Date	ce;		Deferred Pay Start Date		04/2008 03/2008 6 6	07/2006 06/2006 6 6		ptian	Deferred Pay Balloon Pay Start Date Amount	, ADDI	04/2008 ( 6	07/2006 06/2006 6 6			LIONA	Deferred Pay Start Date	ADDI	04/2008 03/2008 6 6	07/2006 08/2006 05/2006 6 6 5		803869
Activity Description		lance;	Activity Description	ມ <i>ທ</i>	- Education Loan; Whose Account - Individual Account;				Terms Frequency Months Ravd Activity Description 70	0	Account	05/2008 6	09/2006 08/2006 6 6			cinity Descrip	00	Account	05/2008 6		,	930
Months Revd A	Charge Off Arnount	ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance	ths Revd An 70	Charge Off Amount	ndividual	8 06/2008 .6	10/2006 09/2006 08/2006 6 6 6 6		nths Revol Av 70	Charge Off Amount	ndividual	8 06/2008 6	6 09/2006 6			70	Charge Off Amount	ndividual	08/2008 07/2008 06/2008 05/2008 6 6 6 6 6	01/2007 12/2006 11/2006 10/2008 09/2006 08/2006 6 6 6 6 6 6 6		
Mont	Date Maj. Del. 1st Rptd	vccount	Mont	Date Maj. Del. 1st Rptd	ount - Ir	08/2008 07/2008 6 6	10/200		Mant	Date Maj. Del. 1st Rptd	ount - li	07/200 6	11/2006 10/2006 6 6				Date Maj. Del. 1st Rptd	ount - II	07/200 6	5 10/200 6		
		Paid A			se Acco		11/2006 6		×	1	se Acco	08/2008 6						se Acco	08/2008 6	11/2006 6		
Terms Frequency	Date of Last Activity	Closed or	Terms Frequency Months Revolution Revolution Programmers 70	Date of Last Activity	an; Whos		7 12/2006 6		ms Frequenci	Date of Last Activity	an; Who	02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 6 6 6 6 6 6 6	01/2007 12/2006 6 6			ns rraquanc	Date of Last Activity	an; Who	02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 6 6 6 6 6	7 12/2006 6		
	Date of 1st Delinquency	- NOI		f 1st uency 005	tion Loi	10/200	01/2007 6		Terr	Date of 1st Delinquency 10/2005	tion Lo	10/200	01/200				Date of 1st Delinquency 09/2005	tion Lo	10/200	6		of 18
Terms Duration	Date o Deling	DRMAT	Terms Duration	Date of 1st Delinquency 10/2005	Educa	11/2008 6	02/2007 6		ns Duratio	Date o Deling	Educa	11/2008 6	02/2007 6	2		ns puration	Date of Define	Educa	11/2008	02/2007 6		Page 10 of 18
Tem	Scheduled Paymnt Amount \$105	AL INFO	19 C	ad Amount	of Loan -	12/2008 6	05/2007 04/2007 03/2007 6 6 6 6		(1888),272,55433 Credit Limit Terms Duration	Scheduled Paymnt Amount	of Loan -	12/2008 6	04/2007 03/2007 02/2007 6 6 6 6		0		Scheduled Paymnt Amount	of Loan -	12/2008 6	05/2007 04/2007 03/2007 6 6 6 6		Б
Ť	Schedult Paymnt \$105	DITION	Credit Limit	Scheduled Paymnt Amount	; Type c any;	01/2009 6	04/2007 6		272-554 imit	Schedul	; Type c any;	01/2009 6	· 04/2007 6		(888)/272-5543	Ĕ	Schedul Paymnt	; Type o any;	01/2009 6.	6 6		
71-0338 Credit Limit	ount	11	Cradit L	ount	tallment; Tyl e Company;				<b>3 (888)</b> Credit L	ount	tallment; Tyle Company;	9 02/2009 6	11/2007-10/2007 09/2007 08/2007 07/2007 05/2007 6 6 6 6 6 6 6		33.: (888)	Credit L	aunt	tallment, Tyle company	9 02/2009 6			
MO 641	Date of Actual Last Paymnt Amount	al Accou		Actual Paymnt Amount	unt - Ins Isuranc	9 03/2009 6	r 06/2007 6		2444-168	Actuat Paymnt Amount	unt - Ins nsuranc	9 03/2009 6	7 06/2007 6		2444-768		Actual Paymnt Amount	unt - Ins nsuranc	9 03/2009	7 06/200		
Insas City High Credit \$1.538	aymnt F	ndividua	ligh Credit 34,577		f Accou	04/2009 6	07/2001 6		Ven FL 3: High Credit \$953		f Accol	04/2009 6	07/2007 6		en FL 3	\$5,399		of Accou	04/200	07/200		
38 Kan sered +	Date o Last P	ount - Ir	sened H	Date of Last Paymri 06/2006	Type o	05/2009 6	08/2007 6		nn Have	Date of Last Paymrt 06/2006	Type c	05/2009 6	08/2007 6		nn Hav	988 988	Date of Last Paymrt 06/2006	Type o	05/2009 6	08/2007 6		
Box 10338 Date Opene 07/1998		se Acc	Date Of 01/15		st Due; aid or B	06/2009 6	09/2007 6		Ur Dr. Lynn Date Opene 08/1988		st Due; aid or B	06/2009 6	09/2007 6		ur Dr.L)	03/1988		st Due; aid or E	06/2009 6	09/2007 6		
<b>O</b> O	Amount Past Due	nt; Who		Amount Past.Due	Jays Pa ance Pi	07/2009 6	11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 6 6 6 6 6	01/2004 4	02.Arth	Amount Past Due	Jays Pa	08/2009 07/2009 06/2009 05/2009 03/2009 6 6 6 6 6 6 6 6 6	10/2007 6	01/2004 4	102 Arth		Amount Past Due	Jays Pa	08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 6 6 6 6 6 6	11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2	-
Jessee		Istalime	*		er 120 E lent; Bal	08/2009 6	11/2007 6	05/2005 01/2004	Po 10 *		er 120 E lent; Bal	08/2009 6	11/2007- 6	05/2005 01/2004 2 4	Po 1	*		er 120 E ient; Bal	08/2009 6	11/2007 6 05/2005	i	tt Page
C Periodie Contraction Policies Policies (10338:Karitsas: City, MO: 64171 Accordit Number 1054 07/1998 \$1.538	Balance Amount \$0	Type of Account - Installment; Whose Account - Individual Account;	0.941116-111-05515151212-01200-022-01000-022-0111212-02011512-02020 Account Number 9613885701100061* 01/1989 \$4,577	Balance Amount \$0	Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan Filed With Government; Balance Paid or Being Paid by Insurance Company;	tory			Sallie Mae Ffelp Po. 1002 Arthur Dr. Lynn Haven FL 32444 1683 Account Number 9613885701100051* 08/1988 \$953	Balance Amount \$0	Current Status - Over 120 Days Past Due; Type of Account - Insta Filed With Government; Balance Paid or Being Paid by Insurance	tory			Sallie Mae-Ffelp Ibo 1002 Arthur Dr. Lynn Haven FL 32444-1683	Account Number 9613885701100041*	Batance Amount \$0	Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan Filed With Government: Balance Paid or Being Paid by Insurance Company;	tory	cano		Continued On Next Page )
ieermi Number	10	of Acc	Account Number 9613885701	Ϋ́	ent Stat With G	Account History with Status Codes			ie Mae t Number 885701	Items As of E Date Reported A 09/2009	ent Stat With G	Account History with Status Codes			ie Mae	885701	P	ent Stat With G	Account History	A Dis		tinued
	Items As of Date Reports 04/2000	AVT N	Accolm 9613	Items As of Date Reporte 09/2009	Curre	Acco.		÷	Sall Account 9613	Items As of Date Report 09/2009	Curre	Acco with S			Sall	9613	Items As of Date Reporte 09/2009	Curre	Acco	A Dis	t Atty	·-4720

še 0332S	Date Closed	- Claim	17	15			Date Closed				Standard and a standard and and	Date Closed 02/2008				Date Closed 02/2008					s-c
	Battoon Pay Date	MATION - C	01/2008 12/2007 6 6	12/2005 06/2005 2 3	1	assification	Balfoon Pay Date	ADDITIONAL INFORMATION - Claim Filed			assification	Balloon Pay Date	- Account			Balloon Pay Date	- Account				48- 19- 20
Credior C	lloon Pay nount	NAL INFOR	02/2008 6	07/2006 06/2006 05/2006 6 6 6		Creditor CI	Baltoon Pay Amount	ORMATION			Creditor Cl	lloon Pay <sup>`</sup> nount	ORMATION		Creditor Cl	lloon Pay nount	ORMATION				07-00075214
and the second secon	Deferred Pay Balloon Pay Start Date Amount	nt; ADDITIC	04/2008 03/ 6			distant and a second	Deferred Pay Ba Start Date An	ITIONAL INF	5 06/2005 3		Activity Description Transfer/Sold/Paid	Deferred Pay Balloon Pay Start Date Amount	ADDITIONAL INFORMATION - Account		Activity Description Transfer/Sold/Paid	Deferred Pay Baltoon Pay Start Date Amount	ADDITIONAL INFORMATION				9308038691G07-000752148-
evd Activity Desk	Charge Off Amount	vidual Accourt	16/2008 05/2008 6 6	9/2006 08/2006 6 6		evd Activity Desc Paid	Charge Off Amount		2/2006 01/2006 4 3		eve Activity Desc	Charge Off Amount			evd Activity Des Transfer	Charge Off Amount					6
Months R	Date Maj. Char Del. 1st Rptd Amo	ccount - Indiv	08/2008 07/2008 06/2008 6 6 6	12/2006 11/2006 10/2006 09/2006 08/2006 6 6 6 6 6		Months R 93	Date Maj. Char Del. 1st Rptd Amo	Individual Ac	007 05/2006 0 3 6		Months Revol	Date Maj. Char Del. 1st Rptd Amo	Individual Ac	3	Months R 26	Date Maj. Del. 1st Rptd Amo	Individual Ac	33006			
(888) 272-5543 Creati Limit Terms Duration Terms Frequency Montils Rovid Activity Description Creation Creation Creation Creation Terms Previous 270	Date of Date of Last Activity D	an; Whose A	09/2008 6			(838) 272-5543. Credit Limit Terms Duration Terms Frequency Months Revol Activity Description Creditor Classification 33 Paid	Date of Last Activity D 03/2006	pe of Loan - Education Loan; Whose Account - Individual Account; anv:	03/2008 02/2008 01/2008 12/2007 11/2007 10/2007 09/2007 08/2007 05/2007 05/2007 05/2007 05/2006 02/2006 01/2006 6 6 6 6 6 6 7 4 3 6 4 3		ms Frequency	Date of D Last Activity D 11/2006	se Account -	17 10/2006 04/2006 3 3	ms Frequency	Date of Last Activity D 11/2006	pe of Loan - Education Loan; Whose Account - Individual Account; insurance Company;	01/2008 12/2007 11/2007 10/2007 09/2007 01/2007 05/2007 04/2007 03/2007 10/2006 04/2006 6 6 6 6 5 4 3 3 3 3 3		2	
s Duration Tar	Date of 1st Delinquency 09/2005	Education Lo	11/2008 10/2008 6 6	02/2007 01/2007 6 6		s Duration	Date of 1st Delinquency	n Loan; Who	06/2007 05/200		s Duration Ter	Date of 1st Delinquency	n Loan; Who	01/2008 12/2007 11/2007 10/2007 09/2007 09/2007 09/2007 09/2007 09/2007 6 6 6 6 6 6 6 6 7 6 7 6 7 7 7 7 7	s Duration Tel	Date of 1st Delinquency	n Loan; Who	04/2007 03/200 4 3			Page 11 of 18
	Scheduled Paymnt Amount	pe of Loan -	2009 12/2008 6 6			-5543. Term	Scheduled Paymnt Amount	an - Educatio	2007 07/2007 6 6	-5543	Term	Scheduled Paymnt Amount	pe of Loan - Educatio Insurance Company;	2007 05/2007· 6 5	-5543 Term	Scheduled Paymnt Amount	rpe of Loan - Educatio Insurance Company;	2007 05/2007 6 5			Pac
83. ((889) 27/2 Credit Limit		staliment; Ty ce Company	09 02/2009 01/ 6	07 05/2007 04/ 6		183 : (888) 272 Credit Limit		: Type of Los	07 09/2007 08/ 6	83 (888) 272	Credit Limit	mount Pa	; Type of Los by Insurance	07 07/2007 06/ 6	883 - (888) 272 Credit Limit	mount Pa	t; Type of Los by Insurance	07 07/2007 06			
n, FL 32444.10 Bh Credit 16.000	ymnt Paymnt Amount 06	Account - In Id by Insuran	04/2009 03/20 6 6	07/2007 06/20 6 6	¥	<b>ven El. 32444-1</b> 1 High Credit <b>\$4.000</b>	ymnt Paymit Amoun 06	- Installment	11/2007 10/20 6 ·6	n FL 32444-11	gh Credit 5,000	ymnt Paymrt Amoun 006	- Installment	09/2007 08/20 6 6	n FL 32444-11 gh Credit 7,500	ymnt Paymnt Amouni 306	: - Installmen or Being Paid	09/2007 08/20 6 6			
Dr.L. Vmn Have Date Opened Hi Dz.14 Opened Hi	Date of Last Paymnt 06/2006	Due; Type of I or Being Pa	08/2009 <sup>1</sup> 07/2009 06/2009 05/2009 04/2009 02/2009 01/2009 6 · 6 6 6 6 6 6 6 6	11/2007 10/2007 09/2007 08/2007 07/2007 05/2007 04/2007 03/2007 6 6 6 6 6 6 6 6		Dr. Lynn Have Date Opened H 10/1988 \$	Date of Last Paymnt 03/2006	be of Account eing Paid by	/2008 12/2007 6 6	DE L'unn Have	Date Opened H 04/1986 \$	Date of Last Paymut 11/2006	te of Account alance Paid o	/2007 10/2007 6 6	Dr.L.Vnn Have Date Opened H 09/1987 \$	Date of Last Paymnt 11/2006	be of Account	/2007 10/2007 6 6			
1002 Arthur	Amount Past Due	0 Days Past Balance Paid	00 6002/20 00 · 6	07 10/2007 09 6	05/2005 01/2004 2 4	1002 Arthur	Amount Past Due	Agreed; Typ ce Paid or Bo	08 02/2008 01 6	A002 Arthur		Amount Past Due	Agreed; Typ fent.Loan; Ba	08 12/2007 11 6	1002 Arthur	Amount Past Due	Agreed; Typ dent Loan; B	08 12/2007 11 6			( əí
Sante MaeFfelp Port002 Arthur Dr. Lynn Haven FL 32444-1683 Sante MaeFfelp Port002 Arthur Dr. Lynn Haven FL 32444-1683 Sante Maer Provent Port002 Arthur Dr. Lynn Haven FL 32444-1683	Balance Amount \$0	Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION Filed With Government; Balance Paid or Being Paid by Insurance Company;			05/201 2	Sallie Mac-Ffelp         Po.1002 Arthur Dr.Lynn Haven EL 22444-1683           Account Number         Date Opened         High Credit           9613885701100021*         10/1988         \$4,000	Balance Amount \$0	Current Status - Pays As Agreed; Type of Account - Installment; Type o With Government: Balance Paid or Being Paid by Insurance Company;	1	Ffelo	Account Number of the second	Balance Amount \$0	Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; Transferred or Sold; Student Loan; Balance Paid or Being Paid by Insurance Company;	tory 01/20 codes 6	Sallie Mae Freip, Port002 Arthur Dr.Lynn Haven FL32444 1683 (1988) 272-5543 Account Number 96138857012* 09/1987 \$7,500	Balance Amount \$0	Current Status - Pays As Agreed; Type of Account - Installment; Ty Transferred or Sold: Student Loan; Balance Paid or Being Paid by I				Continued On Next Page )
	Item As of Balance Date Reported Amount 09/2009 \$0	Current Stat Filed With G	Account History with Status Codes			Sallie Mae-Help Account Number 9613885701100021*	Items As of Date Reported 04/2008	Current Star With Goverr	Account History with Status Codes	Sallie Mae	Account Number 9613885701	Items As of E Date Reported 02/2008	Current Stat Transferred	Account History with Status Codes	Sallie Mae Account Number 9613885701	Items As of Date Reported 02/2008	Current Star Transferred	Account History with Status Codes	Dist /	Atty-4	(Shinued

03323 1999 1999	closed 02/2008		Date Closed			Date Closed			Date Closed	or			Date Closed	and the second se		Date Closed 11/2003	e	S-C
Credior Classification	Pay Date - Account		lassification Balloon t Pay Date (	1		Balloon E Pay Date	- Charge;	Creditor Classification	Baltoon Pay Date 0	ADDITIONAL INFORMATION - Account Transferred or		605: (800) 345-3009 Credit Limit Terms Duration Terms Frequency Monthis Royd Activity Description 37 Monthis Monthily 2 Paild and Closed		osed or Paid	Jassification	Balloon Pay Date	N - Real Estate	48- 19- 20
Creditor C Belloon Pay	Start Date Amount ADDITIONAL INFORMATION	03/2007 10/2006 3 3 3 3 3 3	Creditor ( Balloon Pay Amount	ADDITIONAL INFORMATION	Credit Limit Terms Duration Terms Frequency Months Revol Activity Description Creditor Classification \$1,260 67	Balloon Pay. Amount	ADDITIONAL INFORMATION	Creditor C	Balloon Pay Amount	ON - Accoun		Creditor C	Balloon Pay Amount	Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Note Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance;	Advity Description Creditor Classification Paid and Closed	Balloon Pay Amount	ADDITIONAL INFORMATION	9308038691G07-000752148-
Addivity Description Transfer/Sold/Paid Defend Pay F	DITIONAL IN		Activity Description Paid and Closed Deferred Pay E Start Date		escription	Deferred Pay E Start Date	DITIONAL IN	Activity Description Transfer/Sold	Deferred Pay I Start Date	INFORMATI		Activity Description Paid and Closed	Deferred Pay I Start Date	ONAL INFOR	Activity Description Paid and Closed	2	DDITIONAL II	9308038691(
Revd arge Off	- 1		ths Revd Activity D 20 Paid a Charge Off Amount	Loan - Conventional Re Mortgage; Whose Account - Individual Account,	is Revd Activity D	charge Off tmount		p	Charge Off Amount \$570	ADDITIONAL		Months Revel Activity Description 2 Paid and Clo	Charge Off Amount	unt; ADDITIC	Revd	arge Off tount	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
e Maj.	r Rpta Vidua	14/2006 3	Months 20 Date Maj. Ch Del. 1st Rptd Arr	e Account - I	Months 67	Date Maj. Charge Off Del. 1st Rptd Amount	of Loan - Charge Account, Whose Account - Individual Account;	ms Frequency Months Re	Date Maj. C Del. 1st Rptd A 03/2005 \$			Month	Date Maj. C Del. 1st Rptd A	lividual Accou	Months 26	Date Maj. Dei. 1st Rptd A	Current Status - Pays As Agreed; Type of Account - Mortgage; Type of Loan - Second Mortgage; Whose Account - Individual Account; Mergage; Second Mortgage;	
len	11/2006 10se Account	04/2007 03/2007 10/2006 04/2006 4 3 3 3 3 694:8422	Monthly Date of Last Activity	rtgage; Whos	Terms Frequency	Date of Last Activity 06/2006	lose Account	Terms Frequency	Date of Last Activity	ünt - Individu	2005 L	Terms Frequency Monthly	Date of Last Activity 02/2005	Account - Ind	Terms Fraquency Monthly		/hose Accour	m
Terms Duration	Delinquency tion Loan; W/	04/2007 4 594-8422	Terms Duration 30 Years 1 Date of 1st t Delinquency	tional Re Mor	erms Duration	Date of 1st Delinquency	Account, Wh	59 Terms Duration	Date of 1st Delinquency 10/2004	Whose Acco	12/2005 11/	erms Duration 37 Months	Date of 1st Delinquency	oan; Whose	88) 502-0100 erms Duration 15 Years	Date of 1st Delinquency	Mortgage; M	Page 12 of 18
(新設) 日日	te Paymut Amount Ape of Loan - Educati Insurance Company;	7/12007 06/2007 05/2007 04/2007 6 6 5 4 17X7613773605 ((800) 594-8422	mit Ta Scheduled Paymat Amount	oan - Conven	ait -	Scheduled Paymnt Amount \$17	oan - Charge	<b>CA 95670.735</b> nt	Scheduled Paymnt Amount	n - Utility Company; Whose Account - Individual Account;	04/2006 03/2006 02/2006 12/2005 11/2005 L L L L L L	00) 346-3009 hit	Scheduled Paymnt Amount \$37	Loan - Note I	n:0R/97/005-2344 (1888) 502-01/00 Credit Limit Terms Duration T 15 Years M	Scheduled Paymnt Amount \$349	oan - Second	
Sattle Mae-Ffelp Port002/Arthur/Dr.Lym.Haven/FL 32444.6683 (888) 272-5543 Sattle Mae-Ffelp Port002/Arthur/Dr.Lym.Haven/FL 32444.6683 (888) 272-5543 Accom Number Date Opened High Credit Limit 96 (38857012* 09/1988 \$7,500 Determine Date of Amount Date of Attion Participation Determine Amount Amount Participation Determine Amount Participation	nt Amount lent; Type of aid by Insura	01/2008 12/2007 11/2007 10/2007 09/2007 07/2007 06/2007 05/2007 6 6 6 6 6 6 5 5 60//ces/1/rc 47/08/Mercant/16/D/Fort/Worth DX/6137-3605 (800)	dit Gredit Li 032 Actual Paymnt Amount	ď	Credit Limi \$1,260	Actual Paymnt Amount	ng; Type of L	Veritzon Wireless West Ayea 10734/international Dr. Raincho Cordova CA 956/0-7359 Account Number Data Opened High Credit Credit Limit Terms Durator 1103653056250* 12/2002	Actual Paymrt: Amount	of Loan - Utili	5/2006 04/2006 L L	0309-3605: (8 Credit Li	Actual Paymnt Amount \$1,109	ient; Type of	averton OR 9 Credit Li	Actual Paymrit Amount	ge; Type of L	
Haven TL 3214 ed High Credit 3 \$7,500 Date of Actual Parent Parent	11/2006 11/2006 count - Installm aid or Being P	07 09/2007 0/ 6 mtile Dr Fort	ed High Credit 3 \$699,032 Date of Actua Last Paymut Paym	unt - Mortga	<b>OH 44/30</b> High Credit	ymnt 002	unt - Revolvi	<b>frion al / Dr. Rai</b> High Credit	Date of Actua Last Paymnt Paym	Open; Type	06 06/2006 09 L	Moines (A.5 High Cradit \$1,369	Date of Actua Last Paymut Paym 02/2005 \$1,	unt - Installn	High Credit High Credit \$25,000	Date of Actua Last Paymnt Payn	unt - Mortga	
ir Dr. Lym Ha Date Opened 09/1988	11 71 71 8alance Pai	11/2007 10/20 6 6 47/08 Merce	Date Opened 10/2003 Dat Las	ype of Accol ce; Real Est	SLEVELAND Date Opened 11/2000		ype of Accol	10734/Interna Date Opened 12/2002		f Account - (	08/2006 07/20 L L	Valnut St Des Date Opened 01/2005	Dat CO	ype of Accol	14523 SW/MII Date Opened 01/2001		ype of Accol	
20,1002,Archu	Past Due As Agreed; T udent Loan;	/2008 12/2007 6 6 vices, inc	Amount Past Due	As Agreed; T t/Zero Balan	OSMITH RD(	Amount Past Due	As Agreed; T	stårea	Amount Past Due	e Off; Týpe o punt;	10/2006 09/2006 08/2006 07/2006 06/2006 05/2006 L L L L L L L L	sial 800.V	Amount Past Due	As Agreed; T	oration	Amount Past Due	As Agreed; T tgage;	age ).
ee Ffelp 4	Date Deported Amount Peri Due Last Paymit Paymit Amour 02/2008 \$0 11/2006 Current Status - Pays As Agreed; Type of Account - Installment; Ty Transferred or Sold; Student Loan; Balance Paid or Being Paid by	es ige:C	ar Batance Amount	Current Status - Pays As Agreed; Type of Account - Mortgage; Type Closed or Paid Account/Zero Balance; Real Estate Mortgage;	Sears/Cbsd 133200/SM/TH/RD/CLEVELAND/0H/44/30 Account Number 504994811642* 11/2000	Balance Amount	Current Status - Pays As Agreed; Type of Account - Revolving; Ty	<b>Nireless-We</b> r 56250*	Balance Amount \$0	Current Status - Charge Off; Type of Account - Open; Type of Loal Sold; Charged Off Account;	istory <sup>10/</sup> : Codes	Wells FARGO Ennancial 800.Wangut St Des Mones (A 50309-31 Account Number Data Opened High Credit 259-3985* 01/2005 \$1,369	Balance Amount \$0	Current Status - Pays / Account/Zero Balance;	Wishire Credit Corporation 14523:SW Millikan Way Beavero Account Number Data Opened High Credit 77* 0112001 \$25,000	Balance Amount \$0	Current Status - Pays As Agr Morgage; Second Mortgage;	( Continued On Next Page ).
C Safe Mae Fi Account Number 96 (3885/012* Item Firs of Bala	Date Peported 02/2008 Current Sta Transferred	Account History with Status Codes Saxon/Mortgag	Account Number 1164* Items As of Date Reported	Current St Closed or	Sears/Cbsd Account Number 504994811642*	Items As of Date Reported 06/2006	Current St	Verizon Wireles Account Number 1103653056250*	Items As of Date Reported 12/2006	Current St Sold; Char	Account History with Status Codes	Wells FA Account Numbe 259-3985*	ttems As of Date Reported 03/2005	Current St Account/Z	Account Numbe	Iteme As of Dat6Reported 01/2004	Current St Medgage;	Continued Continued

73354	Induiries that display to companies (may impact your credit score)		CA 94500 Phone:	09/26/2008 an Leandro, CA	06/20/2008	zus ineraine, LA	01/09/2008 //arshall, ////	12/19/2007	Inquiries that do not display to companies. (do not impact your credit score) (This section includes inquiries which display only to you and are not considered when evaluating your credit worthnessexamples of this inquiry type include a pre-approved offer of credit, insurance or periodic account review by an existing creditor)		PRM - Inquiries with this prefix indicate that only your name and address were given to a credit grantor so they can provide you a firm offer of credit or insurance. (PRM inquiries remain for 12 months) PR - Inquires with this prefix indicate that a creditor reviewed your account as part of a portfolio they are purchasing. (PR Inquires remain for 12	months) AM or AR - Inquiries with these prefixes indicate a periodic review of your credit history by one of your creditors. (AM and AR inquiries remain for 12 months) Equifax or EFX - Inquiries with these prefixes indicate Equifax's activity in response to your contact with us for a copy of your credit file or a research request.	ND - Inquiries with this prefix are general inquiries that do not display to credit grantors. (ND inquiries remain for 24 months) ND MR - Inquiries with this prefix indicate the reissue of a mortgage credit report containing information from your Equifax credit file to another company in connection with a mortgage loan. (ND MR inquiries remain for 24 months) EMPL - Inquiries with this prefix indicate an employment inquiry. (EMPL inquiries remain for 24 months)	in the second			10/06/2009 Ichmond, VA	04/28/2009 03/20/2009 12/29/2008 3 Fort Lauderdale,	04/10/2009 03/24/2009 03/10/2009 02/19/2009 r Hebron, KY	
CC	Induiries that display to companies (may impact your credit score) The section lists companies that requested your credit lie. Credit grantors may view these	Company antiomation 電子の構成である。     Subscript (State of the state of the s	VOOD DRIVE BLDG 1, 4TH FLOOR PLEASANTON, CA 94500 Phone: 35	ollections 555 McCormick St San Leandro, CA		20001-2967 3101 W Napoleon AVE SIE 203 INELAITE, LA	edit Leasing 115 W College Dr Marshall, MN		Inquiries that do not display to companies (do not impact your credit score) (This section includes inquiries which display only to you and are not considered when evaluat insurance or periodic account review by an existing creditor.)	Company Information - Prefix Descriptions:	PRM - Inquiries with this prefix indicate that only your name and a insurance. (PRM inquiries remain for 12 months) PR - Inquires with this prefix indicate that a creditor reviewed you	months) AM or AR - Inquiries with these prefixes indicate a periodic review of yc Equifax or EFX - Inquiries with these prefixes indicate Equifax's activity in re	ND - Inquiries with this prefix are general inquiries that do not display to credit g ND MR - Inquiries with this prefix indicate the reissue of a mortgage credit report co connection with a mortgage loan. (ND MR inquiries remain for 24 months) EMPL - Inquiries with this prefix indicate an employment inquiry. (EMPL inquiries n	Company Information washes a support of a second	PO Box 105139 Atlanta GA	30348-5139		iding 1500 W Cypress Creek Rd Ste 10 Fort Lauderdale,		40088-9534

2340 Heloran Pak Dr. Halbao, Kr

Exhibit 462 - 4724