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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

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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£
EQUIFAX	, ·
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 WITHIN 60 DAYS of the date of this credit file AND 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
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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-

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Exhibit 462 - 4715

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	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;		
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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	ik & Trust 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

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	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		
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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)
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