

November 4, 2009

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

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

LA DISTRICT 4713

CONFIDENTIAL

To place a security freeze on your Equifax credit report, send your request via mail to:

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.

CONFIDENTIAL

EQUIFAX

CREDIT FILE : November 4, 2009

Confirmation # 9308038691

Personal Identification Information (This section includes your name, current and previous addresses, and any other identifying information reported by your creditors)

Name On File: Conrad Robert Murray
 Social Security # 464-51-3799 Date of Birth: February 19, 1958
 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 Pl, Las Vegas, NV 89135 Reported: 10/2009
 2546 Grassy Spring Pl, Las Vegas, NV 89135 Reported: 08/2009

Last Reported Employment: Gbl Cardio Asc;
 Previous Employment(s): LOMA Linda Universit; LOMA Lin CA;

Please address all future correspondence to:



www.investigate.equifax.com
 Equifax Information Services LLC
 PO Box 105285
 Atlanta GA 30348
 (800) 864-3023
 M - F 9:00am to 5:00pm in your time zone.

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 records items obtained from local, state and federal courts)

Lien Filed 06/2009; Sacramento CT-SCRMNTO; Case or ID # - 200906161428; Amount - \$21,728 ; Class - State; 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; Address: 600 8TH ST SACRAMENTO, 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

Collection Agency Information (This section includes accounts that credit grantors have placed for collection 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 Peccos Rd Ste 212 Las Vegas NV 89120-6224 ; (702) 898-1033

CONFIDENTIAL

Credit 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 by credit grantor	Amount Past Due - The Amount Past Due as of the Date Reported
Date Acct. Opened - The Date that the credit grantor opened the account	Date of Last Payment - The Date of Last Payment
High Credit - The Highest Amount Charged	Actual Pay Amt - The Actual Amount of Last Payment
Credit Limit - The Highest Amount Permitted	Sched Pay Amt - The Requested Amount of Last Payment
Terms Duration - The Number of Installments or Payments	Date of 1st Delinquency - The Date of First Delinquency
Terms Frequency - The Scheduled Time Between Payments	Date Maj Delq Rptd - The Date the 1st Major Delinquency Was Reported
Months Reviewed - The Number of Months Reviewed	Charge Off Amt - The Amount Charged Off by Creditor
Activity Description - The Most Recent Account Activity	Deferred Pay Date - The 1st Payment Due Date for Deferred Loans
Creditor Class - The Type of Company Reporting The Account	Balloon Pay Amt - The Amount of Final(Balloon) Payment
Date Reported - The Month and Year of the Last Account Update	Balloon Pay Date - The Date of Final(Balloon) Payment
Balance Amount - The Total Amount Owed as of the Date Reported	Date Closed - The Date the Account was Closed

Account History	1 : 30-59 Days Past Due
Status Code	5 : 150-179 Days Past Due
Descriptions	6 : 180 or More Days Past Due
	G : Collection Account
	H : Foreclosure
	J : Voluntary Surrender
	K : Repossession
	L : Charge Off

Account Number 1814545137* Date Opened 12/1987 High Credit \$3,000 Credit Limit Terms Duration 119 Months Terms Frequency Date of 1st Delinquency Date of Last Activity Date Maj Del. 1st Rptd Charge Off Amount Months Rcvd 47 Activity Description Paid and Closed Balloon Pay Date Date Closed 02/2004

Gampbis Partners Nds:Cb Analyst PO Box 3176 Winston, Salem, NC 27102-3176 (336) 607-2357
 Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Account Number 412174260021* Date Opened 07/1994 High Credit Credit Limit \$500 Terms Duration Terms Frequency Monthly Date of 1st Delinquency Date of Last Activity Date Maj Del. 1st Rptd Charge Off Amount Months Rcvd 99 Activity Description Closed Balloon Pay Date Date Closed

Capital One Bank USA Na PO Box 30281 Salt Lake City UT 84130-0281
 Current Status - Charge Off; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Charged Off Account;

Account Number	Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Date of Last Activity	Date of 1st Delinquency	Scheduled Payment Amount	Actual Payment Amount	Date of Last Delinquency	Date of Last Activity	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
10/2009		\$1,671	\$1,671	12/2006		02/2007			02/2007	09/2007	\$960				02/2008

Account History with Status Codes

09/2009	08/2009	07/2009	06/2009	05/2009	04/2009	03/2009	02/2009	01/2009	12/2008	11/2008	10/2008	09/2008	08/2008	07/2008	06/2008	05/2008	04/2008	03/2008	02/2008	01/2008
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L
11/2007	10/2007	09/2007	07/2007	06/2007	05/2007	04/2007	03/2007	02/2007	01/2006	10/2006	09/2006	08/2006	07/2006	06/2006						
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L						

Account History with Status Codes

LA Dist Atty-4715

Capital One Bank USA Na PO: Box 30281 Salt Lake City UT 84130-0281
 Account Number 412174260021*
 Date Opened 11/1999
 High Credit \$500
 Terms Duration 02/2007
 Terms Frequency Monthly
 Activity Description Closed
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
10/2009	\$1,397	\$1,397	02/2006			02/2007		99	\$835				

Capital One Bank USA Na PO: Box 30281 Salt Lake City UT 84130-0281
 Account Number 486236260021*
 Date Opened 09/2000
 High Credit \$3,079
 Terms Duration 07/2006
 Terms Frequency Monthly
 Activity Description Paid and Closed
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
11/2006	\$0	\$454	07/2006	\$454		07/2006		74					

Chase PO: Box 24696 Columbus OH 43224-0696 (800) 848-9136
 Account Number 1482*
 Date Opened 01/2001
 High Credit \$444,888
 Terms Duration 11/2003
 Terms Frequency Monthly
 Activity Description Paid and Closed
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
11/2003	\$0	\$0	11/2003	\$4,686	\$4,686	01/2007	11/2003	25					11/2003

Chase Bank USA Na 800 Brookside Blvd Westerville OH 43081-2822 (800) 955-9900
 Account Number 446568500047*
 Date Opened 02/1998
 High Credit \$5,685
 Terms Duration 01/2007
 Terms Frequency Monthly
 Activity Description Transfer/Sold
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/2007	\$0	\$623	08/2007	\$623	\$3,073	01/2007	08/2007	99	\$4,374				

Chase Bank USA Na 800 Brookside Blvd Westerville OH 43081-2822 (800) 955-9900
 Account Number 554285500049*
 Date Opened 09/2000
 High Credit \$2,771
 Terms Duration 05/2006
 Terms Frequency Monthly
 Activity Description Paid and Closed
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/2006	\$0	\$269	05/2006	\$269		05/2006	05/2006	71					

Capital One Bank USA Na PO: Box 30281 Salt Lake City UT 84130-0281
 Account Number 466 Atty-4716
 Date Opened 08/2006
 High Credit \$0
 Terms Duration 07/2006
 Terms Frequency Monthly
 Activity Description Closed or Paid
 Creditor Classification

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Months Revd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/2006	\$0	\$0	07/2006	\$0	\$0	07/2006	07/2006	2					

CON

Citibank N.A. PO Box 22876 Rochester, NY 14692-2876 (800) 967-2400
Account Number 4545137*
Date Opened 09/1987 High Credit \$4,000
Terms Duration 120 Months Terms Frequency 99 Months Rev'd 99
Activity Description Creditor Classification

Current Status - Collection Account; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Paid Collection; Student Loan;
Account History 11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 05/2007 04/2007 03/2007
with Status Codes L 6 6 6 6 5 4 3 2

County of Santa Clara FAMILY 2851 Junction Ave San Jose CA 95134-7910 (408) 922-1421
Account Number 430000001767*
Date Opened 04/1999
Terms Duration Monthly Terms Frequency 73 Months Rev'd 73
Activity Description Creditor Classification

Current Status - Pays As Agreed; Type of Account - Open; Type of Loan - Child Support; Whose Account - Individual Account; ADDITIONAL INFORMATION - Child/Family Support Obligation; Account Transferred or Sold;
Account History 06/2008 04/2008 12/2007 09/2007 07/2007 06/2007 05/2007 04/2007 03/2007 02/2007 12/2006 09/2006 08/2006 06/2006 04/2006 03/2006 02/2006 02/2006 02/2005 01/2005
with Status Codes 3 1 1 6 6 6 6 5 4 3 1 2 3 2 1 3 2 1 1 1

Edmc L1mation Pl Oakdale MN 55128-3421
Account Number REGIONS B-454513*
Date Opened 01/2008 High Credit \$22,926
Terms Duration 18 Months Rev'd 18
Activity Description Creditor Classification

Current Status - Collection Account; Type of Account - Open; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection Account; Student Loan;
Account History 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 03/2008
with Status Codes G G G G G G G G G G G G G G G

Edmc L1mation Pl Oakdale MN 55128-3421
Account Number REGIONS B-454513*
Date Opened 01/2008 High Credit \$22,926
Terms Duration 18 Months Rev'd 18
Activity Description Creditor Classification

Current Status - Collection Account; Type of Account - Open; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection Account; Student Loan;
Account History 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 03/2008
with Status Codes G G G G G G G G G G G G G G G

Emc *1 Imation Pl Oakdale MN 55128-3421*
 Account Number: REGIONS B-454513*
 Date Reported: 09/2009
 Balance Amount: \$15,296
 Date of Last Payment: 01/2008
 High Credit: \$15,296
 Credit Limit: \$15,296
 Terms Duration: 18 Months
 Date of 1st Delinquency: 01/2008
 Date of Last Activity: 03/2008
 Activity Description: Educational
 Creditor Classification: Educational

Current Status - Collection; Type of Account - Open; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection
 Account; Student Loan;
 Account History: 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 03/2008
 with Status Codes: G G G G G G G G G G G G G G G
 Terms Frequency: Monthly
 Date of Last Activity: 01/2008
 Charge Off Amount: \$0
 Months Revd: 20

LL-Student Assn CO *1755 Lake Cook Rd # K6 Deerfield IL 60015-5215 (847) 948-9500*
 Account Number: 10000000002301*
 Date Reported: 09/2009
 Balance Amount: \$5,272
 Date of Last Payment: 12/2007
 High Credit: \$3,974
 Credit Limit: \$3,994
 Terms Duration: 1 Months
 Date of 1st Delinquency: 12/2007
 Date of Last Activity: 01/2008
 Activity Description: Educational
 Creditor Classification: Educational

Current Status - Collection Account; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection
 Account; Student Loan;
 Account History: 08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 04/2008 03/2008 02/2008 01/2008
 with Status Codes: G
 Terms Frequency: Monthly
 Date of Last Activity: 01/2008
 Charge Off Amount: \$0
 Months Revd: 17

IRWIN-Union Bank & Trust *PO Box 6107 Indianapolis IN 46206-6107*
 Account Number: 383100*
 Date Reported: 07/2009
 Balance Amount: \$1,644,644
 Date of Last Payment: 04/2009
 High Credit: \$1,656,000
 Credit Limit: \$15,165
 Terms Duration: 30 Years
 Date of 1st Delinquency: 07/2009
 Date of Last Activity: 01/2009
 Activity Description: Educational
 Creditor Classification: Educational

Current Status - Over 120 Days Past Due; Type of Account - Mortgage; Type of Loan - Conventional Re Mortgage; Whose Account - Individual Account; ADDITIONAL INFORMATION - Real Estate Mortgage; Conventional Mortgage; 180 Days or More Past Due;
 Account History: 06/2009 05/2009 04/2009 03/2009 02/2009 12/2008 11/2008
 with Status Codes: 5 4 3 2 1 2 1

IRWIN-Union Bank & Trust *PO Box 6107 Indianapolis IN 46206-6107*
 Account Number: 383100*
 Date Reported: 01/2008
 Balance Amount: \$0
 Date of Last Payment: 12/2007
 High Credit: \$1,520,000
 Credit Limit: \$11,927
 Terms Duration: 25 Years
 Date of 1st Delinquency: 10/2007
 Date of Last Activity: 10/2007
 Activity Description: Paid and Closed
 Creditor Classification: Paid and Closed

Current Status - 60 - 89 Days Past Due; Type of Account - Mortgage; Type of Loan - Conventional Re Mortgage; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Real Estate Mortgage;
 Account History: 12/2007 08/2007 06/2007 05/2007 02/2007
 with Status Codes: 2 1 1 1 1

IRWIN-Union Bank & Trust *PO Box 6107 Indianapolis IN 46206-6107*
 Account Number: 49003*
 Date Reported: 01/2008
 Balance Amount: \$0
 Date of Last Payment: 12/2007
 High Credit: \$149,700
 Credit Limit: \$1,836
 Terms Duration: 99 Years
 Date of 1st Delinquency: 07/2007
 Date of Last Activity: 07/2007
 Activity Description: Paid and Closed
 Creditor Classification: Paid and Closed

Current Status - 60 - 89 Days Past Due; Type of Account - Installment; Type of Loan - Second Mortgage; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Second Mortgage;
 Account History: 12/2007 11/2007 10/2007 09/2007 08/2007
 with Status Codes: 2 2 2 2 1

CON

WINN-Union Bank & Trust PO Box 6107 Indianapolis IN 46206-6107
 Account Number 229903* Date Opened 03/2005 High Credit \$150,000
 Items As of Balance 06/2007 \$151,702
 Date Reported Amount 06/2007 \$151,779
 Date Reported Amount 07/2007 \$0
 Current Status - 30 - 59 Days Past Due; Type of Account - Revolving; Type of Loan - Line Of Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Line of Credit;

Lvny Funding LLC PO Box 1049 Greenville SC 29603-0497 (868) 665-0374
 Account Number 504994158063* Date Opened 01/2007 High Credit \$1,542
 Items As of Balance 02/2007 \$501
 Date Reported Amount 02/2007 \$501
 Current Status - Collection Account; Type of Account - Open; Type of Loan - Debt Buyer Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection Account;

Mercedes-Benz Financial 2050 Roanoke Rd Westlake TX 76262-9616
 Account Number 700066* Date Opened 12/2003 High Credit \$39,387
 Items As of Balance 03/2007 \$0
 Date Reported Amount 03/2007 \$1,009
 Current Status - 30 - 59 Days Past Due; Type of Account - Installment; Type of Loan - Auto Lease; Whose Account - Co-Maker Or Co-Signer; ADDITIONAL INFORMATION - Auto; Lease;

Miland Credit Management 8875 Aero Dr Ste 200 San Diego CA 92123-2255
 Account Number 852124* Date Opened 11/2006 High Credit \$571
 Items As of Balance 10/2009 \$571
 Date Reported Amount 10/2009 \$571
 Current Status - Collection Account; Type of Account - Open; Type of Loan - Debt Buyer Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Collection Account;

Military Acceptance Corp PO Box 10338 Kansas City MO 64171-0338
 Account Number 106* Date Opened 10/1999 High Credit \$1,801
 Items As of Balance 01/2001 \$0
 Date Reported Amount 01/2001 \$100
 Current Status - Pays As Agreed; Type of Account - Installment; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance;

Nevada State Bank Attn: Debbie Johnson 2185 S 3270 W Salt Lake City UT 84119-1709 (801) 748-4925
 Account Number 180710000400* Date Opened 12/2000 High Credit \$2
 Items As of Balance 09/2009 \$24,000
 Date Reported Amount 09/2009 \$214
 Current Status - Pays As Agreed; Type of Account - Line of Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION - Line of Credit;

Atty-479

Genevivi of Tennessee PO Box 10338 Kansas City, MO 64117-0338
 Account Number 1061 Date Opened 07/1998 High Credit \$1,538
 Items As of Balance Date Reported Amount Past Due
 04/2000 \$0

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

Additional Information - Closed or Paid Account/Zero Balance:
 Po. 1002 Arthur Dr. Lynn Haven, FL 32444-1683 (888) 272-5543
 Po. 1002 Arthur Dr. Lynn Haven, FL 32444-1683 (888) 272-5543

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

9613885701100061* 01/1989 High Credit \$4,577
 Items As of Balance Date Reported Amount Past Due
 09/2009 \$0

Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim Filed With Government; Balance Paid or Being Paid by Insurance Company.

Account History
 08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 04/2008 03/2008 02/2008 01/2008 12/2007
 6
 with Status Codes
 11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 05/2007 04/2007 03/2007 02/2007 01/2007 12/2006 11/2006 10/2006 09/2006 08/2006 07/2006 06/2006 05/2006 04/2006 03/2006 02/2006 01/2006 12/2005 11/2005 10/2005 09/2005 08/2005 07/2005 06/2005 05/2005 04/2005 03/2005 02/2005 01/2005
 2 4

Genevivi of Tennessee PO Box 10338 Kansas City, MO 64117-0338
 Account Number 9613885701100051* Date Opened 08/1988 High Credit \$953
 Items As of Balance Date Reported Amount Past Due
 09/2009 \$0

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

Additional Information - Closed or Paid Account/Zero Balance:
 Po. 1002 Arthur Dr. Lynn Haven, FL 32444-1683 (888) 272-5543

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

9613885701100051* 08/1988 High Credit \$953
 Items As of Balance Date Reported Amount Past Due
 09/2009 \$0

Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim Filed With Government; Balance Paid or Being Paid by Insurance Company.

Account History
 08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 04/2008 03/2008 02/2008 01/2008 12/2007
 6
 with Status Codes
 11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 05/2007 04/2007 03/2007 02/2007 01/2007 12/2006 11/2006 10/2006 09/2006 08/2006 07/2006 06/2006 05/2006 04/2006 03/2006 02/2006 01/2006 12/2005 11/2005 10/2005 09/2005 08/2005 07/2005 06/2005 05/2005 04/2005 03/2005 02/2005 01/2005
 2 4

Genevivi of Tennessee PO Box 10338 Kansas City, MO 64117-0338
 Account Number 9613885701100041* Date Opened 03/1988 High Credit \$5,399
 Items As of Balance Date Reported Amount Past Due
 09/2009 \$0

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

Additional Information - Closed or Paid Account/Zero Balance:
 Po. 1002 Arthur Dr. Lynn Haven, FL 32444-1683 (888) 272-5543

Terms Duration **Terms Frequency** **Activity Description** **Months Revd** **Charge Off** **Deferred Pay** **Balloon Pay** **Balloon** **Date**
Date of 1st Delinquency **Date of Last Activity** **Del. 1st Rptd** **Amount** **Start Date** **Amount** **Pay Date** **Closed**

9613885701100041* 03/1988 High Credit \$5,399
 Items As of Balance Date Reported Amount Past Due
 09/2009 \$0

Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim Filed With Government; Balance Paid or Being Paid by Insurance Company.

Account History
 08/2009 07/2009 06/2009 05/2009 04/2009 03/2009 02/2009 01/2009 12/2008 11/2008 10/2008 09/2008 08/2008 07/2008 06/2008 05/2008 04/2008 03/2008 02/2008 01/2008 12/2007
 6
 with Status Codes
 11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 05/2007 04/2007 03/2007 02/2007 01/2007 12/2006 11/2006 10/2006 09/2006 08/2006 07/2006 06/2006 05/2006 04/2006 03/2006 02/2006 01/2006 12/2005 11/2005 10/2005 09/2005 08/2005 07/2005 06/2005 05/2005 04/2005 03/2005 02/2005 01/2005
 2 4

Exhibit 462 - 4720

COM

Sallie Mae-Felp Po:1002 Arthur Dr Lynn Haven FL 32444-1683 (888) 272-5543
 Account Number: 9613885701100031* Date Opened: 05/1986 High Credit: \$16,000 Credit Limit: (888) 272-5543

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Terms Duration	Terms Frequency	Activity Description	Months Revd	Charge Off	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/2009	\$0		06/2006			09/2005				70					

Current Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim Filed With Government; Balance Paid or Being Paid by Insurance Company.

Sallie Mae-Felp Po:1002 Arthur Dr Lynn Haven FL 32444-1683 (888) 272-5543
 Account Number: 9613885701100021* Date Opened: 10/1988 High Credit: \$4,000 Credit Limit: (888) 272-5543

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Terms Duration	Terms Frequency	Activity Description	Months Revd	Charge Off	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
04/2008	\$0		03/2006			03/2006				93					

Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Claim Filed With Government; Balance Paid or Being Paid by Insurance Company.

Sallie Mae-Felp Po:1002 Arthur Dr Lynn Haven FL 32444-1683 (888) 272-5543
 Account Number: 96138857012* Date Opened: 04/1986 High Credit: \$5,000 Credit Limit: (888) 272-5543

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Terms Duration	Terms Frequency	Activity Description	Months Revd	Charge Off	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/2008	\$0		11/2006			11/2006				26					02/2008

Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold; Student Loan; Balance Paid or Being Paid by Insurance Company.

Sallie Mae-Felp Po:1002 Arthur Dr Lynn Haven FL 32444-1683 (888) 272-5543
 Account Number: 96138857012* Date Opened: 09/1987 High Credit: \$7,500 Credit Limit: (888) 272-5543

Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Terms Duration	Terms Frequency	Activity Description	Months Revd	Charge Off	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/2008	\$0		11/2006			11/2006				26					02/2008

Current Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold; Student Loan; Balance Paid or Being Paid by Insurance Company.

LA Dist Atty-4721

Salie Mae-Felp Po 1002 Arthur Dr Lynn Haven FL 32444-6833 (888) 272-5543
 Account Number 9638857012* Date Opened 09/1988 High Credit \$7,500
 Items As of Balance Date Reported Amount Past Due 11/2006
 02/2008 \$0

Transfer/Sold/Paid 26 Months Revd Charge Off
 Deferred Pay Start Date Amount Balloon Pay Date Balloon Pay Date Date Closed
 02/2008

Current Status - Pays As Agreed; Type of Account - Individual Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold; Student Loan; Balance Paid or Being Paid by Insurance Company;
 Account History 01/2008 12/2007 11/2007 10/2007 09/2007 08/2007 07/2007 06/2007 05/2007 04/2007 03/2007 10/2006 04/2006
 with Status Codes 6 6 6 6 6 6 6 6 5 4 3 3 3

Saxon Mortgage Services, Inc 4708 Mercantile Dr Fort Worth TX 76137-3605 (800) 594-9422
 Account Number 1164* Date Opened 10/2003 High Credit \$699,032
 Items As of Balance Date Reported Amount Past Due 06/2005
 07/2005 \$0

Current Status - Pays As Agreed; Type of Account - Mortgage; Whose Account - Conventional Re Mortgage; Type of Loan - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Real Estate Mortgage;
 Account History 06/2005 Scheduled Payment Amount \$6,129
 Terms Duration 30 Years Date of 1st Delinquency 06/2005
 Date of Last Activity 06/2005
 Months Revd 20 Charge Off Amount Paid and Closed

Seas/CBS 133200 SMITH RD CLEVELAND OH 44130
 Account Number 504994811642* Date Opened 11/2000 High Credit \$1,260
 Items As of Balance Date Reported Amount Past Due 12/2002
 06/2006 \$0

Current Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Charge Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Charge;
 Account History 12/2002 Scheduled Payment Amount \$17
 Terms Duration 67 Months Revd Charge Off Amount Transfer/Sold

Verizon Wireless-West Area 10734 International Dr Rancho Cordova CA 95670-7359
 Account Number 1103653056250* Date Opened 12/2002 High Credit \$1,369
 Items As of Balance Date Reported Amount Past Due 02/2005
 12/2006 \$0

Current Status - Charge Off; Type of Account - Open; Type of Loan - Utility Company; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold; Charged Off Account;
 Account History 02/2005 Scheduled Payment Amount \$37
 Terms Duration 37 Months Monthly Paid and Closed

Wells Fargo Financial 800 Walnut St Des Moines IA 50309-3605 (800) 346-3009
 Account Number 259-3985* Date Opened 01/2005 High Credit \$1,369
 Items As of Balance Date Reported Amount Past Due 02/2005
 03/2005 \$0

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;
 Account History 02/2005 Scheduled Payment Amount \$1,109
 Terms Duration 15 Years Monthly Paid and Closed

Wishire Credit Corporation 14523 SW Milliken Way Beaverton OR 97005-2344 (888) 502-0700
 Account Number 777* Date Opened 01/2001 High Credit \$25,000
 Items As of Balance Date Reported Amount Past Due 01/2004
 01/2004 \$0

Current Status - Pays As Agreed; Type of Account - Mortgage; Whose Account - Second Mortgage; Type of Loan - Second Mortgage; Whose Account - Real Estate Mortgage; Second Mortgage;
 Account History 01/2004 Scheduled Payment Amount \$349
 Terms Duration 15 Years Monthly Paid and Closed

Inquiries that display to companies (may impact your credit score)
This section lists companies that requested your credit file. Credit grantors may view these requests when evaluating your credit worthiness. Employment inquiries do not impact your credit score.

Company Information	Inquiry Date(s)
A&T Mobility 4170 ROSEWOOD DRIVE BLDG 1, 4TH FLOOR PLEASANTON, CA 94500 Phone: (800) 813-4505	01/28/2009 06/24/2008 01/19/2008
Diversified Collections 555 McCormick St San Leandro, CA	09/26/2008
94577-1107 Clovis And Roche 3101 W Napoleon Ave Ste 203 Metairie, LA	06/20/2008
70001-2967 Business Credit Leasing 115 W College Dr Marshall, MN	01/09/2008
56258-1747 Cbinnovis:288 IRWIN UNION BANK PO Box 1838 Columbus, OH 43216-1838 Phone: (877) 237-8317	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 worthiness - examples of this inquiry type include a pre-approved offer of credit insurance, or periodic account review by an existing creditor.

Company Information - Prefix Descriptions:

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 Inquiries 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 EF-X - 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)

Company Information	Inquiry Date(s)
Equifax PO Box 105139 Atlanta, GA	11/04/2009
30348-5139 AR-Capital One PO Box 26030 Richmond, VA	10/06/2009
23260-6030 PRM-Direct Lending 1500 W Cypress Creek Rd Ste 10 Fort Lauderdale, FL 33309-1833	04/28/2009 03/20/2009 12/29/2008
PRM-Xcelerated Investments 2940 Hebron Park Dr Hebron, KY	04/10/2009 03/24/2009 03/10/2009 02/19/2009
408-8-9534	

(Continued On Next Page)

Company Information	Inquiry Date(s)
PRM-Xcelerated Investments, Inc 2940 Hebron Park Dr Hebron, KY 41048-9534	01/12/2009

CONFIDENTIAL