

TTX2 RHS 2499956\*\*\* MURRAY, CONRAD ROBERT 454513799;CA-2426 GRASSY SPRING PLACE/LAS VEGAS NV 89135;Y-1951;K-PH,H-Y,T-2B

PAGE 1 DATE 11-06-2009 TIME 13:34:40 V201 TNV1

CONRAD R MURRAY SS: 464-51-3799\* E: GLOBAL CARDIOVASCULAR
2426 GRASSY SPRING PL 601-29-3121\* 2110 E FLAMINGO #301
LAS VEGAS NV 891351543 289-78-1390\* LAS VEGAS NV 89119
RPTD: 1-05 TO 7-09 U 16X DOB: 02/19/58 RPTD: 12-03 TO 5-07 I
LAST SUB: 3041312

\*DA FAMILY SUPPORT DIVISION
LAS VEGAS NV 89101
RPTD: 5-08 U 1X

E: GLOBAL CARDIOVASCULA
RPTD: 5-07 I

\*12520 SWAN CANYON CT
SAN DIEGO CA 921313542
RPTD: 12-07 U

\*CONRAD B MURRAY, CONRAD BONNICK-MURRAY,
\*CONRAD MD, CONRAD R MURRAY SR, CONRAD MC MURRAY

----- FRAUD SHIELD SUMMARY -----
INPUT SSN ISSUED 1979-1981
SSN REPORTED MORE FREQUENTLY FOR ANOTHER
FROM 8-01-09 INQ COUNT FOR SSN=2
FROM 8-01-09 INQ COUNT FOR ADDRESS=1

----- PUBLIC RECORDS -----
\*SACRAMENTO CNTY REC 6-16-09 3041312 \$21,728 STATE TAX LN
BP: SQ200906161428 1
\*CLARK CO DISTRICT CT 3-31-09 3010849 \$58,395 CIV CL JUDG
D#: A564470 1 PLAINTIFF: HICA EDUCATION LOAN CORPORATION
\*SACRAMENTO CNTY REC 5-15-01 12-17-03 3041312 \$19,457 STATE TX REL
BP: SQ200105151029 1

----- TRADES -----
SUBSCRIBER OPEN AMT-TYP1 AMT-TYP2 ACCTCOND PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE BALANCE PYMT LEVEL MOS REV PYMT HISTORY
ACCOUNT # LAST PD MONTH PAY PAST DUE MAXIMUM BY MONTH
\*CAP ONE 7-94 \$1,671-H \$961-C CHARGOFF DELINQ 150
1270246 BC CRC REV 1 10-11-09 \$1,671 9-07 (99) LLLLLLLLLLLLLL
412174260021 12-06 \$1,671 9-07/L LLLLLLLLLL-L
\*\* ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST \*\*
\*CAP ONE 11-99 \$1,397-H \$836-C CHARGOFF DELINQ 150
1270246 BC CRC REV 1 10-11-09 \$1,397 9-07 (99) LLLLLLLLLLLLLL
412174260021 2-06 \$1,397 9-07/L LLLLLLLLLL-L
\*\* ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST \*\*

*DHHS/HRSA	7-09	\$54,581-0				COLLACCT
1900417 VF GMD UNK	1 10-31-09	\$71,958	9-09	( 2)	GG	
750172671			\$71,958			
*AMERICAN STUDENT AST	4-08	\$3,269-0				COLLACCT
1993045 ZZ EDU	1 10-31-09	\$4,199	6-08	(17)	GGGGGGGGGGGGGG	
612865			\$4,199		GGGG	
*ISAC	12-07	\$3,974-0				COLLACCT
2993155 VS EDU	1 10-19-09	\$5,287	1-08	(22)	GGGGGGGGGGGGGG	
1001000000000023014501			\$5,273		GGGGGGGGGG	
ORIGINAL CREDITOR: THE STUDENT LOAN CORPORATION						
*LVNV FUNDING LLC	1-07	\$1,542-0				COLLACCT
1623040 FU FCO	1 10-13-09	\$501	4-07	(31)	GGGGGGGGGGGGGG	
5049941580633813	2-07		\$501	9-07/G	GGGGGGGGGG-G	
ORIGINAL CREDITOR: SEARS SEARS CHARGE PLUS						
*ECMC	1-08	\$23,028-0				COLLACCT
0990187 EL EDU	1 10-02-09	\$23,028	4-08	(19)	GGGGGGGGGGGGGG	
4545137993			\$23,028		GGGGGG	
ORIGINAL CREDITOR: REGIONS BANK						
*ECMC	1-08	\$15,364-0				COLLACCT
0990187 EL EDU	1 10-02-09	\$15,364	4-08	(19)	GGGGGGGGGGGGGG	
4545137991			\$15,364		GGGGGG	
ORIGINAL CREDITOR: REGIONS BANK						
*ECMC	1-08	\$23,028-0				COLLACCT
0990187 EL EDU	1 10-02-09	\$23,028	4-08	(19)	GGGGGGGGGGGGGG	
4545137992			\$23,028		GGGGGG	
ORIGINAL CREDITOR: REGIONS BANK						
*MIDLAND CREDIT MGMT	11-06	\$571-0				COLLACCT
3993328 YZ FCO	1 9-16-09	\$571	3-07	(31)	G-GGGGGGGGGGGG	
8521243414			\$571	8-07/G	G-----GGGG	
ORIGINAL CREDITOR: VERIZON WIRELESS						
*PLUSFOUR INC.	7-09	\$217-0				COLLACCT
3981419 YC COL	1 9-01-09	\$218	9-09	( 1)	G	
PLS44920013512416			\$218			
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA						
*SALLIE MAE	1-89	\$4,577-0				GOVCLAIM DELINQ 180
1993837 EL EDU 218	1 9-30-09		9-09	(99)	96666666666666	
961388570110006198901>	6-06				66666666666666	
>17						
** DEBT BEING PAID THROUGH INSURANCE **						
*SALLIE MAE	8-88	\$953-0				GOVCLAIM DELINQ 180
1993837 EL EDU 217	1 9-30-09		9-09	(99)	96666666666666	
961388570110005198808>	6-06				66666666666666	
>25						
** DEBT BEING PAID THROUGH INSURANCE **						
*SALLIE MAE	5-86	\$16,000-0				GOVCLAIM DELINQ 180
1993837 EL EDU 266	1 9-30-09		9-09	(99)	96666666666666	
961388570110003198605>	6-06				66666666666666	
>02						
** DEBT BEING PAID THROUGH INSURANCE **						