



## BUSINESS CREDIT REPORT

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

## BUSINESS

## KEY FACTS

**NAME:** THE DISNEY ART CLASSICS **AKA / DIVISION:** /  
**BUSINESS TYPE:** INCORPORATED **STATUS:** ACTIVE  
**STREET ADDRESS:** 500 S. BUENA VISTA STREET **# OF EMPLOYEES:** 2  
**CITY, STATE, ZIP:** BURBANK, CA 91501 **INCORPORATED:** 12/13/1951 **STATE:** CA  
**TELEPHONE:** 818-560-5000 **SALES:** \$-  
**SIC CODE:** 4841 **KEY PERSONNEL:** DAVID AGNEW -- PRESIDENT  
**DESCRIPTION:** CABLE AND OTHER PAY TV ANDY BIRD -- PRESIDENT  
 GEORGE BODENHEIMER -- PRESIDENT

## EXECUTIVE SUMMARY

**CURRENT DAYS BEYOND TERMS (DBT)** **PREDICTED DBT FOR 7/22/2008** **PAYMENT TREND INDICATOR**  
**23 - POTENTIAL RISK ?** **31 - POTENTIAL RISK** **NO TREND**

Lowest 6 Month Balance: \$606,200 Industry DBT: 7  
 Highest 6 Month Balance: \$770,400 Payment Tradelines: 153  
 Current Total Balance: \$621,100 Business Inquiries: 9  
 Highest Credit Amount Extended: \$464,600 Banking/Insurance/Leasing: 90  
 Median Credit Amount Extended: \$5,450 UCC Filings: 0  
 Common Terms: NET 30; CREDIT; 0000000

## COLLECTION FILINGS

DATE	AGENCY	TELEPHONE	AMOUNT	PAID	DATE CLOSED	STATUS
8/04	RECEIVABLES PERFORMA	(425)984-2252	\$186	\$-		OPEN
11/02			\$2,029	\$2,029	12/02	PAID
3/05	RECEIVABLE MANAGEMENT SERVICES		\$741	\$-	4/05	UNCOLLECTED
5/05	RECEIVABLE MANAGEMENT SERVICES		\$99,000	\$-		OPEN
1/06	RECEIVABLE MANAGEMENT SERVICES		\$518	\$-	3/06	UNCOLLECTED

## RECEIVABLE MANAGEMENT

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<b>PROVIDED FOR:</b>	GATES MORTGAGE - GATE	<b>REFERENCE:</b>				
<b>BUSINESS NAME:</b>	THE DISNEY STORE					
<b>BUSINESS ADDRESS:</b>	500 S. BUENA VISTA ST., BURBANK, CA 91521					
<b>TELEPHONE:</b>		<b>TAX ID:</b>				
2/06	SERVICES		\$518	\$-		OPEN
10/06	RECEIVABLE MANAGEMENT SERVICES		\$646	\$-		OPEN
1/07	RECEIVABLE MANAGEMENT SERVICES@		\$76	\$-		OPEN
8/03	NCO GROUP	(800)735-6008	\$221	\$-		OPEN
1/05	NCO GROUP	(800)735-6008	\$262	\$-		OPEN
9/03	FIDELITY NATIONAL CREDIT SERVI	(800)648-9341	\$-	\$-	9/03	PAID
9/03	FIDELITY NATIONAL CREDIT SERVI	(800)648-9341	\$112	\$-		OPEN
9/03	FIDELITY NATIONAL CREDIT SERVI	(800)648-9341	\$210	\$-		OPEN
5/07	VENGROFF, WILLIAMS & ASSOC.	(949)263-1300	\$14,453	\$-	1/08	UNCOLLECTED
1/03	VENGROFF, WILLIAMS & ASSOC.	(949)263-1300	\$81	\$-	4/03	UNCOLLECTED
5/03	GC SERVICES	(713)219-6795	\$69	\$-		UNCOLLECTED
9/06	GC SERVICES	(713)219-6795	\$805	\$805		PARTIALLY PAID
3/06	GC SERVICES	(713)219-6795	\$386	\$386		PAID
8/07	NEWTON & ASSOCIATES	(800)509-6060	\$160	\$160	1/08	PAID
6/03	IC SYSTEM INC	(800)279-8229	\$99	\$-		OPEN
8/02	CBA COLLECTION BUREAU OF AMERI	(888)306-2045	\$341	\$2		OPEN

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12/02	CBA COLLECTION BUREAU OF AMERI	(888)306-2045	\$288	\$213	OPEN
7/07	ROYAL MERCANTILE TRUST CORP.	(800)327-9714	\$1,875	\$1,875	PAID

## TRADE PAYMENTS

SUPPLIER CATEGORY	REPORTED DATE	ACTIVITY DATE	TERMS	HIGH CREDIT	BALANCE	CURR	1-30 DBT	31-60 DBT	61-90 DBT	90+ DBT	INDUSTRY COMP. RATING
ACCT SVCS	1/08	12/07	NET 60	\$341,700	\$5,500	100%					FAST
ADVERTISNG	5/08		NET 30	\$-	\$-						
COMMENT: CUST 5 YR											
ADV NOVLTY	3/08	11/02	NET 30	\$36,600	\$-						
COMMENT: CUST 8 YR											
AIR TRANS	4/08	4/08	0000000	\$123,400	\$117,300	66%	16%	9%	7%	2%	SAME
COMMENT: CUST 25 YR											
AIR TRANS	3/08		NET 30	\$40,600	\$40,600	35%	11%	7%	14%	33%	SLOW
COMMENT: CUST 28 YR											
BLDG MATRL	5/08	4/07	0000000	\$-	\$-						
BLDG MATRL	5/08		NET 30	\$2,900	\$-						
BLDG MATRL	4/08		1/10N11	\$300	\$-						
BUREAU	4/08	4/08	VARIED	\$212,600	\$800			100%			SLOW
COMMENT: CUST 8 YR											
CELLUL/PAG	5/08	3/05	NET 30	\$1,500	\$400					100%	SLOW
COMMENT: CHARGE OFF											
CERAMICS	3/08		NET30	\$-	\$-						
COMMUN EQP	4/08		NET 30	\$30,500	\$-						
COMPUTERS	3/08		NET 30	\$26,200	\$-						
ELEC DISTR	5/08		VARIED	\$-	\$-						
ELEC EQUIP	4/08	12/02	VARIED	\$10,100	\$-						
COMMENT: CUST 8 YR											

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EQUIPMENT	5/08		VARIED	\$1,500	\$-				
COMMENT: CUST 9 YR									
FACTOR	4/08		NET 30	\$39,100	\$33,100			100%	SLOW
FACTOR	3/08		VARIED	\$13,200	\$-				
FACTOR	5/08		NET 30	\$26,800	\$-				
COMMENT: CUST 8 YR									
FACTOR	5/08		NET 30	\$-	\$-				
COMMENT: CUST 4 YR									
FACTOR	4/08	12/07	NET 60	\$311,900	\$-				
FACTOR	2/08		NET 30	\$700	\$700	100%			FAST
FINCL SVCS	5/08		NET 20	\$6,300	\$1,800	33%	33%	34%	SLOW
FINCL SVCS	4/08	2/06	NET30	\$-	\$-				
FINCL SVCS	5/08		0000000	\$-	\$-				
FINCL SVCS	5/08	5/08	CONTRCT	\$-	\$-				
COMMENT: SATSFTRY									
FINCL SVCS	5/08	8/01	CONTRCT	\$1,300	\$200			100%	SLOW
COMMENT: CHARGE OFF									
FINCL SVCS	5/08		CONTRCT	\$-	\$-				
COMMENT: SATSFTRY									
FOOD	4/08	4/00	0000000	\$-	\$-				
FOOD	4/08		NET 30	\$11,300	<\$100			100%	SLOW
FOOD	4/08		VARIED	\$-	\$-				
FOOD DISTR	4/08	4/08	VARIED	\$284,800	\$215,700	99%		1%	FAST
COMMENT: CUST 8 YR									
FREIGHT	5/08	10/07	VARIED	\$500	\$-				
FRGHT FWRD	5/08	4/08	NET 30	\$300	\$-				
FRGHT FWRD	3/08	4/01	NET 30	\$-	\$-				
COMMENT: CUST 16 YR									

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GENERAL	4/08		CONTRCT	\$-	\$-					
GENERAL	5/08		OTHER	\$-	\$-					
COMMENT: CUST 15 YR										
GIFTWARE	5/08	3/08	NET 45	\$53,100	\$53,100	78%	19%		3%	FAST
GIFTWARE	5/08		NET 30	\$254,000	\$-					
INDUS MACH	4/08		NET 30	\$-	\$-					
INDUS SUPL	5/08	4/00	NET 30	\$1,300	\$-					
COMMENT: CUST 12 YR										
INDUS SUPL	4/08	10/99	COD	\$500	\$-					
COMMENT: CUST 10 YR										
INDUS SUPL	5/08	4/08	VARIED	\$4,800	\$1,400	59%	27%	4%	10%	SAME
COMMENT: CUST 22 YR										
INDUS SUPL	5/08	11/99	NET 30	\$8,400	\$-					
COMMENT: CUST 10 YR										
LUGGAGE	5/08		NET 30	\$-	\$-					
MACH DISTR	4/08		NET 30	\$-	\$-					
MED SUPPLY	5/08		VARIED	\$-	\$-					
MUSIC INST	5/08		VARIED	\$10,000	\$800	100%				SAME
COMMENT: CUST 5 YR										
MUSIC INST	3/08	4/07	NET 30	\$11,100	\$800	80%			20%	SAME
COMMENT: CUST 10 YR										
NEWSPAPERS	5/08	4/08	NET 15	\$-	\$-					
NEWSPAPERS	4/08		NET 10	\$19,800	\$4,200	68%	32%			FAST
NEWSPAPERS	5/08		NET 30	\$213,700	\$104,500	9%	40%	51%		SLOW
OFFC SUPPL	5/08	4/02	CREDIT	\$-	\$-					
COMMENT: ACCTCLOSED										
OFFC SUPPL	5/08	11/00	CREDIT	\$-	\$-					
COMMENT: ACCTCLOSED										

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OPTIC SUPL	4/08		0000000	\$1,300	\$-								
PACKAGING COMMENT: CUST 8 YR	5/08	11/07	NET 30	\$4,500	\$1,100	69%	31%						SAME
PAPER PROD	5/08	3/08	NET 10	\$300	\$-								
PERSNLSVCS	5/08	4/08	ROI	\$62,300	\$22,100	100%							FAST
PLUMBING COMMENT: CUST 6 YR	3/08		NET30	\$-	\$-								
PLUMBING	3/08	2/08	NET 10	\$5,200	\$500	1%	57%	42%					SLOW
PRNTG&PUBL	2/08		VARIED	\$-	\$-								
PRNTG&PUBL COMMENT: CUST 17 YR	5/08		NET 30	\$-	\$-								
PRNTG&PUBL	5/08		VARIED	\$1,100	\$-								
RENTALS	4/08		NET 10	\$3,600	\$3,600	29%		26%	45%				SLOW
RESTR SUPL COMMENT: CUST 8 YR	4/08		VARIED	\$9,700	\$1,400	29%	1%	10%	4%	56%			SLOW
SAFTY PROD COMMENT: CUST 8 YR	3/08		NET30	\$800	\$-								
SERV ASSOC	4/08	1/04	NET10TH	\$-	\$-								
SPORT GDS COMMENT: CUST 4 YR	1/08	7/04	COD	\$-	\$-								
SPORT GDS	1/08		VARIED	\$-	\$-								
TELECOM	4/08		NET 30	\$11,100	\$7,600	69%	27%	4%					FAST
TELECOM	4/08		NET30	\$2,800	\$-								
TELECOM	5/08		NET 30	\$8,500	\$100	100%							FAST
TOYS&GAMES	5/08	2/06	VARIED	\$-	\$-								
TRANSPORTN COMMENT: ACCTCLOSED	5/08		NET 15	\$-	\$-								

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TRNS EQUIP 5/08 NET 30 \$- \$-  
 COMMENT: CUST 14 YR

TRUCK DLR 5/08 CONTRCT \$3,700 \$3,700 43% 4% 53% SLOW

## NON-CURRENT TRADES

SUPPLIER CATEGORY	REPORTED DATE	ACTIVITY DATE	TERMS	HIGH CREDIT	BALANCE	CURR	1-30 DBT	31-60 DBT	61-90 DBT	90+ DBT	INDUSTRY COMP. RATING
APPAREL	2/07		NET 30	\$2,300	\$-						
ART SUPPL	9/05		NET 30	\$300	\$-						
COMMENT: CUST 9 YR											
BLDG MATRL	4/06		NET 30	\$-	\$-						
BUS SERVCS	10/07	10/07	NET 30	\$-	\$-						
CELLUL/PAG	9/07	3/07	NET 30	\$3,400	\$3,400					100%	SLOW
COMMENT: CHARGE OFF											
CERAMICS	5/07		NET 30	\$1,100	\$-						
COMMENT: CUST 4 YR											
COMMUNICTN	2/07	9/98	NET 20	\$-	\$-						
COMMENT: CUST 10 YR											
COMMUN SVC	9/07		NET 30	\$1,900	\$1,300	50%	50%				FAST
COMMUN SVC	6/06	6/06	NET 30	\$300	\$300	37%	37%	26%			SAME
COMPUTERS	5/05	1/03	CREDIT	\$-	\$-						
COMMENT: CUST 37 YR											
COMPUTERS	8/05	6/00	SPECIAL	\$-	\$-						
COMMENT: CUST 11 YR											
COMPUTERS	9/05		NET 30	\$-	\$-						
CONFECTNRY	9/05		VARIED	\$-	\$-						
CRED CARD	6/07	7/06	REVOLVE	\$300	\$-						
COMMENT: ACCTCLOSED											
CRED CARD	2/08	2/08	N30PRXO	\$9,200	\$200	100%					FAST
COMMENT: CUST 52 YR											

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DP EQUIP	7/06	5/05	NET 30	\$600	\$-				
ELEC EQUIP	11/06		NET 30	\$-	\$-				
ELECTRONIC	7/07		VARIED	\$2,400	\$1,400	100%			FAST
EQUIPMENT	7/06		NET 30	\$28,100	\$1,500	100%			FAST
EQUIP LEAS	5/08	5/08	NET 30	\$300	\$100	100%			SAME
FACTOR	7/07	11/06	NET 30	\$7,500	\$-				
FACTOR	9/06	6/99	NET 30	\$-	\$-				
FACTOR	8/07	2/06	NET 30	\$2,000	\$-				
FACTOR COMMENT: PAYS-SLOW	5/05	5/05	VARIED	\$110,900	\$110,900	57%	43%		SAME
FACTOR	8/07	5/06	VARIED	\$24,000	\$-				
FACTOR	2/07	6/06	NET 30	\$600	\$-				
FINCL SVCS	11/07		COD	\$1,700	\$-				
FINCL SVCS COMMENT: ACCTCLOSED	7/07		VARIED	\$19,800	\$-				
FOOD DISTR COMMENT: CUST 6 YR	11/05	11/05	UNK	\$-	\$-				
FRGHT FWRD	1/06		NET 30	\$175,100	\$94,500	29%	34%	37%	SLOW
FRGHT FWRD	5/07	5/07	VARIED	\$464,600	\$25,600	97%	3%		FAST
GENERAL	4/06		NET 30	\$63,600	\$2,600	100%			FAST
GENERAL COMMENT: CUST 14 YR	5/07		OTHER	\$-	\$-				
GIFTWARE	8/06	8/06	NET 30	\$5,700	\$500	100%			FAST
GIFTWARE COMMENT: CUST 3 YR	9/07	10/04	2%10NET	\$2,700	\$-				
GRPHIC ART	10/07	3/01	VARIED	\$-	\$-				

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COMMENT: CUST 16 YR

HARDWARE	9/07	4/07	VARIED	\$2,100	\$700	2%	84%	14%	SLOW
COMMENT: CUST 20 YR									

HARDWARE	11/07	10/07	VARIED	<\$100	\$-				
COMMENT: CUST 4 YR									

HOUSEWARES	4/06	7/04	VARIED	\$-	\$-				
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INDUS MACH	7/06		NET	\$-	\$-				
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INDUS SUPL	5/05		NET 30	\$-	\$-				
COMMENT: CUST 5 YR									

INDUS SUPL	3/06	9/01	NET 30	\$5,200	\$-				
COMMENT: CUST 16 YR									

INDUS SUPL	11/05	3/99	NET 30	\$6,000	\$-				
COMMENT: CUST 7 YR									

INDUS SUPL	6/06	5/03	NET 30	\$2,800	\$-				
COMMENT: CUST 3 YR									

LEASING	2/07		CONTRCT	\$66,700	\$66,700	100%			FAST
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LUMBR&WOOD	7/07	7/07	VARIED	\$72,000	\$11,200	1%	1%	98%	SLOW
COMMENT: CUST 1 YR									

MANUFCTRNG	9/05		NET	\$100	\$100			100%	SLOW
COMMENT: CUST 3 YR									

MARINE SUP	2/06	12/05	NET 30	\$2,900	\$2,900	15%	58%	27%	SLOW
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MISC MANUF	1/06		VARIED	\$13,200	\$-				
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MOTR TRANS	12/05	5/05	NET 30	\$7,400	\$-				
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MUSIC INST	6/06		NET 30	\$-	\$-				
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NEWSPAPERS	4/06		5/15N30	\$-	\$-				
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NEWSPAPERS	7/07		NET 30	\$145,400	\$112,500	100%			FAST
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OFFC SUPPL	6/07	6/07	NET	+\$200,000	\$1,104,800	97%	3%		FAST
COMMENT: CUST 2 YR									

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OFFC SUPPL	3/06	1/06	VARIED	\$3,600	\$300			100%	SLOW
COMMENT: CUST 21 YR									
OFFC SUPPL	11/05	3/99	CREDIT	\$-	\$-				
COMMENT: CUST 10 YR									
PACKAGING	1/06	3/03	NET 30	\$-	\$-				
PAPER PROD	1/06	5/99	NET 30	\$2,300	\$-				
COMMENT: CUST 13 YR									
PLUMBING	12/07	7/01	NET30	\$-	\$-				
PRNTG&PUBL	9/06	8/06	CONTRCT	\$26,100	\$26,100	33%	67%		FAST
COMMENT: CUST 3 YR									
PRNTG&PUBL	2/07		NET 30	\$3,000	\$3,000		100%		FAST
PROP MGMT	8/07		NET 30	\$35,100	\$24,500	100%			FAST
RENTALS	12/06		NET 30	\$2,500	\$-				
RENTALS	3/07	1/07	NET 30	\$2,500	\$100	100%			FAST
SERVICES	3/06	6/01	VARIED	\$15,600	\$-				
SOAP	5/06		2/10N30	\$3,100	\$1,100			100%	SLOW
SPORT GDS	9/06	3/01	VARIED	\$-	\$-				
TEMP HELP	10/06	11/06	ROI	\$14,700	\$4,100	1%	69%	20%	10% SAME
TELECOM	5/07	4/07	NET 30	\$200	\$-				
COMMENT: CUST 17 YR									
TELECOM	7/05		NET 30	\$400	\$400			100%	SLOW
TELECOM	1/07	12/06	NET EOM	\$94,900	<\$100	100%			FAST
COMMENT: CUST 8 YR									
TELECOM	5/07	5/07	NET 30	\$19,500	<\$100	69%	31%		FAST
COMMENT: PAYS-SLOW									
TELECOM	4/07	11/06	NET 30	\$-	\$-				
COMMENT: CUST 6 YR									
TOYS&GAMES	10/06	8/06	000000	\$600	\$-				

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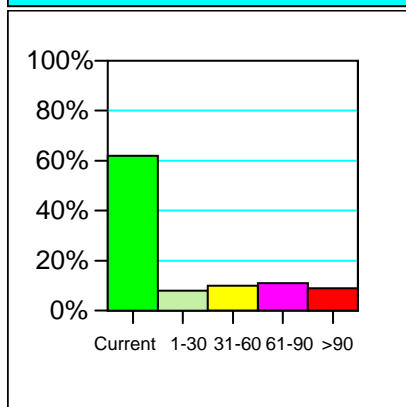
**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

TRUCK EQP	12/05	VARIED	\$-	\$-		
UTILITY	12/05	NET 15	\$2,100	\$1,800	100%	SAME
ADMIN	5/05	CREDIT	\$-	\$-		

COMMENT: CUST 37 YR

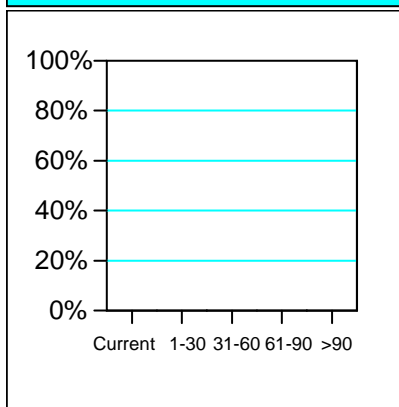
**PAYMENT TOTALS**

**Continuous Payment Trends**



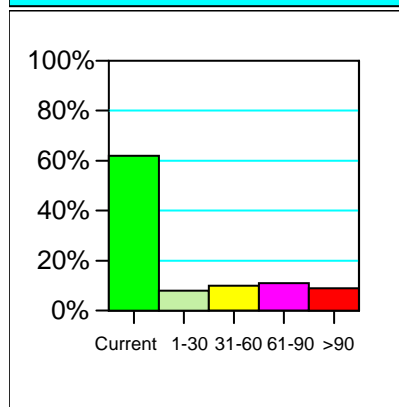
\*Continuous distribution with DBT.  
 Number of Accounts: 76  
 Present Balance: \$621,100  
 Highest Balance: \$2,215,700

**Newly Reported Payment Trends**



\*Newly Reported distribution with DBT.  
 Number of Accounts:  
 Present Balance: \$-  
 Highest Balance: \$-

**Combined Payment Trends**



\*Combined distribution with DBT.  
 Number of Accounts: 76  
 Present Balance: \$621,100  
 Highest Balance: \$2,215,700

	COUNT	DBT	HIGH BAL	BALANCE	% CURR	% 1-30	% 31-60	% 61-90	% >90
<b>NEW:</b>			\$-	\$-					
<b>CONT:</b>	76	23	\$2,215,700	\$621,100	62	8	10	11	9
<b>COMB:</b>	76	23	\$2,215,700	\$621,100	62	8	10	11	9

**PAYMENT TRENDS**

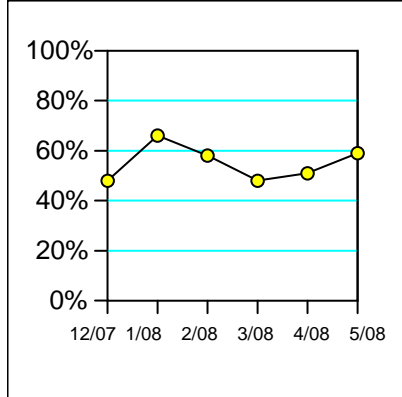
**Monthly Payment Trends**

**Industry Payment Trends**

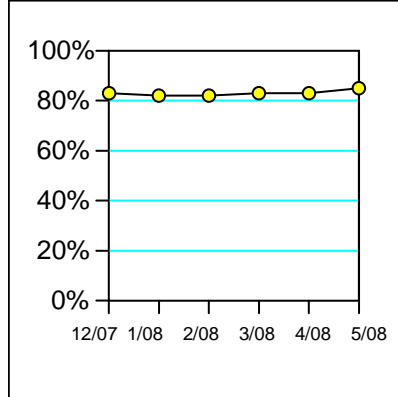
**Quarterly Payment Trends**

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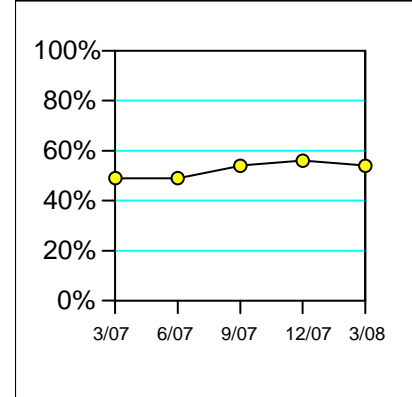
**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
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**TELEPHONE:** **TAX ID:**



\*Percentage of on-time payments by month.



\*Percentage of on-time payments by month.



\*Percentage of on-time payments by quarter.

MONTH	DBT	BALANCE	MONTHLY TRENDS				
			% CURR	% 1-30	% 31-60	% 61-90	% >90
05/2008	23	\$674,500	59	12	11	10	8
04/2008	27	\$630,700	51	15	11	14	9
03/2008	29	\$606,200	48	12	17	16	7
02/2008	21	\$770,400	58	14	13	10	5
01/2008	13	\$705,500	66	17	11	4	2
12/2007	18	\$742,300	48	33	6	11	2

MONTH	DBT	BALANCE	INDUSTRY TRENDS	
			BALANCE	% CURR
05/2008	6	\$28,757		85
04/2008	6	\$28,880		83
03/2008	6	\$28,979		83
02/2008	6	\$29,642		82
01/2008	6	\$31,201		82
12/2007	5	\$28,561		83

QUARTER	YEAR	DBT	BALANCE	QUARTERLY TRENDS				
				% CURR	% 1-30	% 31-60	% 61-90	% >90
1	2008	24	\$650,200	54	13	14	13	6
4	2007	16	\$708,500	54	28	9	7	2
3	2007	17	\$763,500	56	23	10	10	1
2	2007	20	\$560,000	54	19	14	10	3
1	2007	20	\$671,600	49	31	7	5	8

**TAX LIENS**

1)	Filed: 8/10/2006 Type: FEDERAL TAX Action: RELEASED	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: 061783046 Liability: \$14,400
2)	Filed: 11/21/2005 Type: FEDERAL TAX	Location: LOS ANGELES COUNTY C Owner:	Doc #: 052832573 Liability: \$14,400

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**TELEPHONE:** **TAX ID:**

Action:	LIEN	Description:		
3)	Filed: 4/24/2008 Type: STATE TAX Action: RELEASED	Location: HINDS COUNTY CIRCUIT Owner: Description:	Doc #: Liability:	37414C \$647
4)	Filed: 4/14/2008 Type: STATE TAX Action: RELEASED	Location: SALT LAKE DISTRICT C Owner: Description:	Doc #: Liability:	066928331 \$6,622
5)	Filed: 3/25/2008 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	06729313 \$613
6)	Filed: 2/28/2008 Type: STATE TAX Action: RELEASED	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	E003650332W0056 \$163
7)	Filed: 12/17/2007 Type: STATE TAX Action: LIEN	Location: SALT LAKE DISTRICT C Owner: Description:	Doc #: Liability:	076931587 \$1,327
8)	Filed: 12/6/2007 Type: STATE TAX Action: RELEASED	Location: JEFFERSON COUNTY CLE Owner: Description:	Doc #: Liability:	000476874 \$6,879
9)	Filed: 11/2/2007 Type: STATE TAX Action: LIEN	Location: HINDS COUNTY CIRCUIT Owner: Description:	Doc #: Liability:	37414C \$647
10)	Filed: 10/23/2007 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	10059728 \$247
11)	Filed: 7/17/2007 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	2007019947 \$163
12)	Filed: 7/10/2007 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	E009383762W0019 \$326
13)	Filed: 7/10/2007 Type: STATE TAX Action: LIEN	Location: JEFFERSON COUNTY CLE Owner: Description:	Doc #: Liability:	000476874 \$6,879
14)	Filed: 4/6/2007 Type: STATE TAX Action: LIEN	Location: HINDS COUNTY CIRCUIT Owner: Description:	Doc #: Liability:	37345C \$534
15)	Filed: 7/27/2006 Type: STATE TAX Action: RELEASED	Location: LEON COUNTY FEDERAL Owner: Description:	Doc #: Liability:	20060070002 \$192
16)	Filed: 5/25/2006	Location: LEON COUNTY FEDERAL	Doc #:	20060048989

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**TELEPHONE:** **TAX ID:**

Type: STATE TAX Action: LIEN	Owner: Description:	Liability:	\$192
17) Filed: 11/22/2005 Type: STATE TAX Action: RELEASED	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X0513589 \$5,013
18) Filed: 6/10/2005 Type: STATE TAX Action: LIEN	Location: SANGAMON COUNTY RECO Owner: Description:	Doc #: Liability:	2005R23299 \$1,249
19) Filed: 4/1/2005 Type: STATE TAX Action: RELEASED	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X051509 \$62,760
20) Filed: 3/29/2005 Type: STATE TAX Action: RELEASED	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X047009 \$1,028
21) Filed: 1/7/2005 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X0501509 \$62,760
22) Filed: 8/19/2004 Type: STATE TAX Action: RELEASED	Location: JEFFERSON COUNTY CLE Owner: Description:	Doc #: Liability:	B786P889 \$-
23) Filed: 7/28/2004 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03979734 \$39
24) Filed: 6/4/2004 Type: STATE TAX Action: LIEN	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	041442077 \$5,042
25) Filed: 3/17/2004 Type: STATE TAX Action: RELEASED	Location: FULTON COUNTY SPR CO Owner: Description:	Doc #: Liability:	BK56PG026 \$865
26) Filed: 3/16/2004 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X0409201 \$4,661
27) Filed: 3/8/2004 Type: STATE TAX Action: RELEASED	Location: SANGAMON COUNTY RECO Owner: Description:	Doc #: Liability:	2004R11005 \$4,166
28) Filed: 2/28/2004 Type: STATE TAX Action: LIEN	Location: ALBANY COUNTY CLERK Owner: Description:	Doc #: Liability:	X0407009 \$1,028
29) Filed: 1/14/2004 Type: STATE TAX Action: LIEN	Location: ORANGE COUNTY CIRCUI Owner: Description:	Doc #: Liability:	20040024872 \$11,650

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**TELEPHONE:** **TAX ID:**

30)	Filed: 11/21/2003 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003122673 \$867
31)	Filed: 11/21/2003 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003122674 \$870
32)	Filed: 11/21/2003 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003122675 \$866
33)	Filed: 11/14/2003 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003119338 \$875
34)	Filed: 10/8/2003 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03873463 \$728
35)	Filed: 9/25/2003 Type: STATE TAX Action: LIEN	Location: FULTON COUNTY SPR CO Owner: Description:	Doc #: Liability:	BK10011PG069 \$865
36)	Filed: 9/10/2003 Type: STATE TAX Action: LIEN	Location: SANGAMON COUNTY RECO Owner: Description:	Doc #: Liability:	2003R64637 \$4,166
37)	Filed: 8/6/2003 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003081288 \$886
38)	Filed: 4/22/2003 Type: STATE TAX Action: LIEN	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003042654 \$870
39)	Filed: 4/22/2003 Type: STATE TAX Action: LIEN	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003043049 \$866
40)	Filed: 2/21/2003 Type: STATE TAX Action: LIEN	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003018828 \$874
41)	Filed: 2/10/2003 Type: STATE TAX Action: LIEN	Location: RICHLAND COUNTY CIRC Owner: Description: SALES-TAX	Doc #: Liability:	2003014070 \$867
42)	Filed: 11/12/2002 Type: STATE TAX Action: RELEASED	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	022718181 \$16,167
43)	Filed: 10/23/2002 Type: STATE TAX Action: RELEASED	Location: FULTON COUNTY SPR CO Owner: Description:	Doc #: Liability:	BK9814PG515 \$1,910

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**TELEPHONE:** **TAX ID:**

44)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03642423 \$454
45)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03644019 \$452
46)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03659430 \$456
47)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03806469 \$444
48)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03813785 \$450
49)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03814288 \$448
50)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03814770 \$446
51)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03817348 \$452
52)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03821067 \$454
53)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03991419 \$448
54)	Filed: 7/25/2002 Type: STATE TAX Action: RELEASED	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	04003074 \$444
55)	Filed: 7/8/2002 Type: STATE TAX Action: LIEN	Location: FULTON COUNTY SPR CO Owner: Description:	Doc #: Liability:	BK9791PG659 \$1,910
56)	Filed: 7/2/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03996206 \$446
57)	Filed: 7/2/2002 Type: STATE TAX	Location: MARION CNTY CIRCUIT/ Owner:	Doc #: Liability:	04003074 \$444

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Action: LIEN	Description:		
58) Filed: 7/1/2002 Type: STATE TAX Action: LIEN	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	021486156 \$16,167
59) Filed: 6/27/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03991419 \$448
60) Filed: 6/24/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03979734 \$39
61) Filed: 4/30/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03873463 \$728
62) Filed: 4/16/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03813785 \$450
63) Filed: 4/16/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03814288 \$448
64) Filed: 4/16/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03814770 \$446
65) Filed: 4/16/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03817348 \$452
66) Filed: 4/16/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03821067 \$454
67) Filed: 4/12/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03806469 \$444
68) Filed: 2/26/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03659430 \$456
69) Filed: 2/25/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03642423 \$454
70) Filed: 2/25/2002 Type: STATE TAX Action: LIEN	Location: MARION CNTY CIRCUIT/ Owner: Description:	Doc #: Liability:	03644019 \$452
71) Filed: 1/10/2002	Location: RICHLAND COUNTY CIRC	Doc #:	2002001423

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**TELEPHONE:** **TAX ID:**

Type: STATE TAX Action: RELEASED	Owner: Description: WITH-TAX	Liability:	\$3,150
<b>72)</b> Filed: 1/10/2002 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: WITH-TAX	Doc #: Liability:	2002001424 \$3,150
<b>73)</b> Filed: 1/2/2002 Type: STATE TAX Action: LIEN	Location: LEON COUNTY FEDERAL Owner: Description:	Doc #: Liability:	R20020000409 \$129
<b>74)</b> Filed: 12/28/2001 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: WITH-TAX	Doc #: Liability:	2001101963 \$3,055
<b>75)</b> Filed: 12/28/2001 Type: STATE TAX Action: RELEASED	Location: RICHLAND COUNTY CIRC Owner: Description: WITH-TAX	Doc #: Liability:	2001101964 \$3,104
<b>76)</b> Filed: 12/13/2001 Type: STATE TAX Action: LIEN	Location: BALTIMORE CITY COUNT Owner: Description:	Doc #: Liability:	01006921 \$19,929
<b>77)</b> Filed: 12/5/2001 Type: STATE TAX Action: LIEN	Location: RICHLAND COUNTY CIRC Owner: Description: WITH-TAX	Doc #: Liability:	2001094645 \$3,150
<b>78)</b> Filed: 11/21/2001 Type: STATE TAX Action: LIEN	Location: JEFFERSON COUNTY CLE Owner: Description:	Doc #: Liability:	B658P419 \$1,605
<b>79)</b> Filed: 11/5/2001 Type: STATE TAX Action: LIEN	Location: HAYS COUNTY CLERK-SA Owner: Description:	Doc #: Liability:	10127627 \$1,929
<b>80)</b> Filed: 10/2/2001 Type: STATE TAX Action: RELEASED	Location: JEFFERSON COUNTY CLE Owner: Description:	Doc #: Liability:	B655P728 \$-
<b>81)</b> Filed: 11/15/2005 Type: COUNTY TAX Action: LIEN	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	052755272 \$227
<b>82)</b> Filed: 7/28/2005 Type: COUNTY TAX Action: RELEASED	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	051792589 \$176
<b>83)</b> Filed: 6/25/2003 Type: COUNTY TAX Action: RELEASED	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	031822430 \$556
<b>84)</b> Filed: 3/4/2002 Type: COUNTY TAX Action: LIEN	Location: LOS ANGELES COUNTY C Owner: Description:	Doc #: Liability:	020495486 \$154

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**TELEPHONE:** **TAX ID:**

**JUDGEMENTS**

1)	Filed: 8/24/2006 Type: JUDGMENT Action: SATISFIED	Location: ALBANY COUNTY CLERK Owner: Plaintiff: NYS TAX COMMISSION	Doc #: Liability: X0534341 \$482
2)	Filed: 9/28/2005 Type: JUDGMENT Action: FILED	Location: ALBANY COUNTY CLERK Owner: Plaintiff: NYS COMMISSIONER OF LABOR	Doc #: Liability: X0534341 \$482
3)	Filed: 4/26/2004 Type: JUDGMENT Action: SATISFIED	Location: ALBANY COUNTY CLERK Owner: Plaintiff: NYS COMMISSIONER OF LABOR AND NYS T	Doc #: Liability: X043208 \$961
4)	Filed: 3/19/2004 Type: JUDGMENT Action: FILED	Location: SAN FRANCISCO COUNTY Owner: Plaintiff: SIMONIDA CVEJIC	Doc #: Liability: 806783 \$979
5)	Filed: 2/13/2004 Type: JUDGMENT Action: FILED	Location: BURBANK MUNICIPAL CO Owner: Plaintiff: ALMA M KASSELBAUM TRUST	Doc #: Liability: 03S00938 \$2,681
6)	Filed: 1/27/2004 Type: JUDGMENT Action: FILED	Location: ALBANY COUNTY CLERK Owner: Plaintiff: NYS COMMISSIONER OF LABOR	Doc #: Liability: X0403208 \$961
7)	Filed: 2/24/2003 Type: JUDGMENT Action: FILED	Location: NEW YORK COUNTY REG Owner: Plaintiff: NYC DEPARTMENT OF FINANCE	Doc #: Liability: 001669918 \$8,059
8)	Filed: 6/11/2002 Type: JUDGMENT Action: FILED	Location: BURBANK MUNICIPAL CO Owner: Plaintiff: UNDERWRITERS LLOYDS LONDON	Doc #: Liability: 02S00216 \$2,666

**UCC SUMMARY COUNTS**

START DATE	FILINGS	RELEASES	CONTINUATIONS	AMENDED	DEROG COLLATERAL
1/1/2008					
7/1/2007					
1/1/2007					
7/1/2006	1				1
1/1/2006			1		
1/1/2006	24		6		4
<b>Total :</b>				32	

**LEASES**

1)	Name: NON-DISCLOSED	Phone:
	Location:	
	Start Date: 7/2005	Prod Type: EQUIPMENT
	Close Date: 10/2010	Lease Type: FINANCE
	Ext Date: 5/16/2008	Comment:
	Due Date:	Pay Int: / YR
	Amt Due: \$66	Pay Type:
	Bal Due: \$-	# Overdue:
	Cur Amt: \$-	Overdue: \$-
		Rem Bal: \$1,831
		Late Amt: \$-
		30+ Amt: \$-

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
<b>2)</b>					
Name:	CANON FINANCIAL SERVICES			Phone:	(800)220-0200
Location:	BURLINGTON, NJ 08016- 0				
Start Date:	7/2002	Prod Type:	EQUIPMENT	Orig Amt:	\$37,276
Close Date:	8/2005	Lease Type:	FINANCE	Terms:	37
Ext Date:	7/25/2007	Comment:	PAY DLINQUNT	Pay Int:	12 / YR
Due Date:	8/1/2007			Pay Type:	
Amt Due:	\$1,035	# Overdue:			
Bal Due:	\$1,035	Overdue:	\$2,070	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	55	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
<b>3)</b>					
Name:	CANON FINANCIAL SERVICES			Phone:	(800)220-0200
Location:	BURLINGTON, NJ 08016- 0				
Start Date:	7/2002	Prod Type:	EQUIPMENT	Orig Amt:	\$45,475
Close Date:	7/2005	Lease Type:	FINANCE	Terms:	36
Ext Date:	6/26/2007	Comment:	PAY DLINQUNT	Pay Int:	12 / YR
Due Date:	7/1/2007			Pay Type:	
Amt Due:	\$1,263	# Overdue:			
Bal Due:	\$1,263	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	57	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
<b>4)</b>					
Name:	CANON FINANCIAL SERVICES			Phone:	(800)220-0200
Location:	BURLINGTON, NJ 08016- 0				
Start Date:	8/2002	Prod Type:	EQUIPMENT	Orig Amt:	\$30,456
Close Date:	9/2005	Lease Type:	FINANCE	Terms:	37
Ext Date:	8/29/2007	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	9/1/2007			Pay Type:	
Amt Due:	\$846	# Overdue:			
Bal Due:	\$846	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	59	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
<b>5)</b>					
Name:	CANON FINANCIAL SERVICES			Phone:	(800)220-0200
Location:	BURLINGTON, NJ 08016- 0				
Start Date:	1/2003	Prod Type:	EQUIPMENT	Orig Amt:	\$12,342
Close Date:	1/2008	Lease Type:	FINANCE	Terms:	60
Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	63	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
<b>6)</b>					
Name:	CANON FINANCIAL SERVICES			Phone:	(800)220-0200
Location:	BURLINGTON, NJ 08016- 0				

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Start Date:	1/2003	Prod Type:	EQUIPMENT	Orig Amt:	\$12,342
Close Date:	1/2008	Lease Type:	FINANCE	Terms:	60
Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	63	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

7) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 1/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 63 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

8) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 1/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 63 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

9) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 62 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

10) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**11) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  

Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**12) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  

Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**13) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  

Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**14) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  

Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**15) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 1/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 61  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**16) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**17) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**18) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**19) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Location: BURLINGTON, NJ 08016- 0  
 Start Date: 1/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 61  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$205 # Overdue:  
 Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 62 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**20)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 1/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 61  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$205 # Overdue:  
 Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 62 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**21)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$205 # Overdue:  
 Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 62 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**22)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$205 # Overdue:  
 Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 62 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**23)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$205	# Overdue:			
Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	62	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**24) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**25) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**26) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**27) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**28)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 62 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**29)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 1/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 63 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**30)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 62 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**31)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 2/2003 Prod Type: EQUIPMENT Orig Amt: \$12,342  
Close Date: 2/2008 Lease Type: FINANCE Terms: 60  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$205 # Overdue:  
Bal Due: \$205 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 62 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

**32) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**33) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**34) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**35) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 62 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**36) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 60

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$205	# Overdue:		Rem Bal:	\$-
Bal Due:	\$205	Overdue:	\$-	30+ Cnt:	
Cur Cnt:		Late Cnt:	62	>90 Cnt:	
60+ Cnt:		90+ Cnt:		30+ Amt:	\$-
Cur Amt:	\$-	Late Amt:	\$-	>90 Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-		

**37) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 1/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 60  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 63 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**38) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,342  
**Close Date:** 3/2008 **Lease Type:** FINANCE **Terms:** 61  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$205 **# Overdue:**  
**Bal Due:** \$205 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 61 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**39) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 5/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,412  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 57  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$217 **# Overdue:**  
**Bal Due:** \$217 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 59 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**40) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 5/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$12,412  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 57  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$217 **# Overdue:**  
**Bal Due:** \$217 **Overdue:** \$- **Rem Bal:** \$-

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Cur Cnt:		Late Cnt:	59	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**41)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 4/2003 Prod Type: EQUIPMENT Orig Amt: \$12,412  
 Close Date: 2/2008 Lease Type: FINANCE Terms: 58  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$217 # Overdue:  
 Bal Due: \$217 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 59 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**42)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 6/2003 Prod Type: EQUIPMENT Orig Amt: \$11,759  
 Close Date: 1/2008 Lease Type: FINANCE Terms: 55  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$217 # Overdue:  
 Bal Due: \$217 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 57 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**43)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 6/2003 Prod Type: EQUIPMENT Orig Amt: \$11,759  
 Close Date: 1/2008 Lease Type: FINANCE Terms: 55  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$217 # Overdue:  
 Bal Due: \$217 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 57 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**44)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
 Location: BURLINGTON, NJ 08016- 0  
 Start Date: 6/2003 Prod Type: EQUIPMENT Orig Amt: \$11,759  
 Close Date: 12/2007 Lease Type: FINANCE Terms: 54  
 Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
 Due Date: 5/1/2008 Pay Type:  
 Amt Due: \$217 # Overdue:  
 Bal Due: \$217 Overdue: \$- Rem Bal: \$-  
 Cur Cnt: Late Cnt: 58 30+ Cnt:  
 60+ Cnt: 90+ Cnt: >90 Cnt:  
 Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
 60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

**45) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 6/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,759  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 55  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$217 **# Overdue:**  
**Bal Due:** \$217 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 57 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**46) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 7/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$1,879,774  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 55  
**Ext Date:** 4/25/2008 **Comment:** PAY DLINQUENT **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$34,810 **# Overdue:**  
**Bal Due:** \$34,810 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 56 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**47) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 56 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**48) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 56 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**49) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 9/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,759

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Close Date:	3/2008	Lease Type:	FINANCE	Terms:	54
Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$217	# Overdue:			
Bal Due:	\$217	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	55	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**50)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2003 Prod Type: EQUIPMENT Orig Amt: \$11,675  
Close Date: 1/2008 Lease Type: FINANCE Terms: 53  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$220 # Overdue:  
Bal Due: \$220 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 56 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**51)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2003 Prod Type: EQUIPMENT Orig Amt: \$11,675  
Close Date: 1/2008 Lease Type: FINANCE Terms: 53  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$220 # Overdue:  
Bal Due: \$220 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 56 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**52)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2003 Prod Type: EQUIPMENT Orig Amt: \$11,675  
Close Date: 1/2008 Lease Type: FINANCE Terms: 53  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$220 # Overdue:  
Bal Due: \$220 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 56 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**53)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2003 Prod Type: EQUIPMENT Orig Amt: \$11,675  
Close Date: 1/2008 Lease Type: FINANCE Terms: 53  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$220 # Overdue:  
Bal Due: \$220 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 56 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Bal Due:	\$220	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	56	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**54) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 56 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**55) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 9/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 55 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**56) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 9/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 55 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**57) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,675  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 53  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$220 **# Overdue:**  
**Bal Due:** \$220 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 56 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**58) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$20,896  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 54  
**Ext Date:** 3/26/2008 **Comment:** PAY DLINQUNT **Pay Int:** 12 / YR  
**Due Date:** 4/1/2008 **Pay Type:**  
**Amt Due:** \$394 **# Overdue:**  
**Bal Due:** \$394 **Overdue:** \$394 **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 53 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**59) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 10/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$36,887  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 51  
**Ext Date:** 4/25/2008 **Comment:** PAY DLINQUNT **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$723 **# Overdue:**  
**Bal Due:** \$723 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 54 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**60) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 6/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$20,526  
**Close Date:** **Lease Type:** FINANCE **Terms:** 49  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$418 **# Overdue:**  
**Bal Due:** \$418 **Overdue:** \$- **Rem Bal:** \$1,256  
**Cur Cnt:** **Late Cnt:** 46 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**61) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,051  
**Close Date:** 4/2008 **Lease Type:** FINANCE **Terms:** 44  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$257 **# Overdue:**  
**Bal Due:** \$257 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 43 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**62) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Start Date:	8/2004	Prod Type:	EQUIPMENT	Orig Amt:	\$11,051
Close Date:	4/2008	Lease Type:	FINANCE	Terms:	44
Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$257	# Overdue:			
Bal Due:	\$257	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	43	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

63) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2004 Prod Type: EQUIPMENT Orig Amt: \$11,051  
Close Date: 4/2008 Lease Type: FINANCE Terms: 44  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$257 # Overdue:  
Bal Due: \$257 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 43 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

64) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2004 Prod Type: EQUIPMENT Orig Amt: \$9,444  
Close Date: 4/2008 Lease Type: FINANCE Terms: 44  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$219 # Overdue:  
Bal Due: \$219 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 43 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

65) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2004 Prod Type: EQUIPMENT Orig Amt: \$9,444  
Close Date: 4/2008 Lease Type: FINANCE Terms: 44  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$219 # Overdue:  
Bal Due: \$219 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 43 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

66) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 8/2004 Prod Type: EQUIPMENT Orig Amt: \$11,051  
Close Date: 4/2008 Lease Type: FINANCE Terms: 44  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Amt Due:	\$257	# Overdue:		Rem Bal:	\$-
Bal Due:	\$257	Overdue:	\$-	30+ Cnt:	
Cur Cnt:		Late Cnt:	43	>90 Cnt:	
60+ Cnt:		90+ Cnt:		30+ Amt:	\$-
Cur Amt:	\$-	Late Amt:	\$-	>90 Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-		

**67) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,051  
**Close Date:** 4/2008 **Lease Type:** FINANCE **Terms:** 44  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$257 **# Overdue:**  
**Bal Due:** \$257 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 43 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**68) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,051  
**Close Date:** 4/2008 **Lease Type:** FINANCE **Terms:** 44  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$257 **# Overdue:**  
**Bal Due:** \$257 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 43 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**69) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 9/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$28,047  
**Close Date:** 4/2008 **Lease Type:** FINANCE **Terms:** 43  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$652 **# Overdue:**  
**Bal Due:** \$652 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 43 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**70) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2004 **Prod Type:** EQUIPMENT **Orig Amt:** \$9,444  
**Close Date:** 4/2008 **Lease Type:** FINANCE **Terms:** 44  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$219 **# Overdue:**  
**Bal Due:** \$219 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 43 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**71) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 7/2003 **Prod Type:** EQUIPMENT **Orig Amt:** \$6,638  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 55  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$122 **# Overdue:**  
**Bal Due:** \$122 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** 14 **Late Cnt:** 42 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**72) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 1/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$100,222  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 37  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$2,783 **# Overdue:**  
**Bal Due:** \$2,783 **Overdue:** \$2,783 **Rem Bal:** \$-  
**Cur Cnt:** 5 **Late Cnt:** 32 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**73) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,935  
**Close Date:** **Lease Type:** FINANCE **Terms:** 37  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$331 **# Overdue:**  
**Bal Due:** \$331 **Overdue:** \$- **Rem Bal:** \$1,657  
**Cur Cnt:** **Late Cnt:** 31 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**74) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 8/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,656  
**Close Date:** 2/2008 **Lease Type:** FINANCE **Terms:** 30  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$401 **# Overdue:**  
**Bal Due:** \$401 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 31 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**75) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Location:	BURLINGTON, NJ 08016- 0				
Start Date:	8/2005	Prod Type:	EQUIPMENT	Orig Amt:	\$20,969
Close Date:	2/2008	Lease Type:	FINANCE	Terms:	30
Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$723	# Overdue:			
Bal Due:	\$723	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	31	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

76) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 10/2005 Prod Type: EQUIPMENT Orig Amt: \$20,245  
Close Date: 3/2008 Lease Type: FINANCE Terms: 29  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$723 # Overdue:  
Bal Due: \$723 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 29 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

77) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 11/2005 Prod Type: EQUIPMENT Orig Amt: \$11,589  
Close Date: 1/2008 Lease Type: FINANCE Terms: 26  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 29 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

78) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 11/2005 Prod Type: EQUIPMENT Orig Amt: \$11,589  
Close Date: 1/2008 Lease Type: FINANCE Terms: 26  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 29 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

79) Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 11/2005 Prod Type: EQUIPMENT Orig Amt: \$11,589  
Close Date: 1/2008 Lease Type: FINANCE Terms: 26  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR

The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

Due Date:	5/1/2008			Pay Type:	
Amt Due:	\$445	# Overdue:			
Bal Due:	\$445	Overdue:	\$-	Rem Bal:	\$-
Cur Cnt:		Late Cnt:	29	30+ Cnt:	
60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**80) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 11/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$11,589  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 26  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$445 **# Overdue:**  
**Bal Due:** \$445 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 29 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**81) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 12/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$17,353  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 25  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$723 **# Overdue:**  
**Bal Due:** \$723 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 27 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**82) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 12/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$10,695  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 25  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$445 **# Overdue:**  
**Bal Due:** \$445 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 27 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**83) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 12/2005 **Prod Type:** EQUIPMENT **Orig Amt:** \$10,695  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 25  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$445 **# Overdue:**  
**Bal Due:** \$445 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 27 **30+ Cnt:**

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

60+ Cnt:		90+ Cnt:		>90 Cnt:	
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-

**84)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2006 Prod Type: EQUIPMENT Orig Amt: \$10,695  
Close Date: 1/2008 Lease Type: FINANCE Terms: 24  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 27 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**85)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2006 Prod Type: EQUIPMENT Orig Amt: \$10,695  
Close Date: 1/2008 Lease Type: FINANCE Terms: 24  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 27 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**86)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2006 Prod Type: EQUIPMENT Orig Amt: \$10,695  
Close Date: 1/2008 Lease Type: FINANCE Terms: 24  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 27 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

**87)** Name: CANON FINANCIAL SERVICES Phone: (800)220-0200  
Location: BURLINGTON, NJ 08016- 0  
Start Date: 1/2006 Prod Type: EQUIPMENT Orig Amt: \$10,695  
Close Date: 1/2008 Lease Type: FINANCE Terms: 24  
Ext Date: 4/25/2008 Comment: PAYS SLOWLY Pay Int: 12 / YR  
Due Date: 5/1/2008 Pay Type:  
Amt Due: \$445 # Overdue:  
Bal Due: \$445 Overdue: \$- Rem Bal: \$-  
Cur Cnt: Late Cnt: 27 30+ Cnt:  
60+ Cnt: 90+ Cnt: >90 Cnt:  
Cur Amt: \$- Late Amt: \$- 30+ Amt: \$-  
60+ Amt: \$- 90+ Amt: \$- >90 Amt: \$-

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

**88) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 1/2006 **Prod Type:** EQUIPMENT **Orig Amt:** \$17,353  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 24  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$723 **# Overdue:**  
**Bal Due:** \$723 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 27 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**89) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 1/2006 **Prod Type:** EQUIPMENT **Orig Amt:** \$17,353  
**Close Date:** 1/2008 **Lease Type:** FINANCE **Terms:** 24  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** 12 / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$723 **# Overdue:**  
**Bal Due:** \$723 **Overdue:** \$- **Rem Bal:** \$-  
**Cur Cnt:** **Late Cnt:** 27 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**90) Name:** CANON FINANCIAL SERVICES **Phone:** (800)220-0200  
**Location:** BURLINGTON, NJ 08016- 0  
**Start Date:** 2/2007 **Prod Type:** EQUIPMENT **Orig Amt:** \$23,859  
**Close Date:** **Lease Type:** FINANCE **Terms:** 37  
**Ext Date:** 4/25/2008 **Comment:** PAYS SLOWLY **Pay Int:** / YR  
**Due Date:** 5/1/2008 **Pay Type:**  
**Amt Due:** \$662 **# Overdue:**  
**Bal Due:** \$662 **Overdue:** \$- **Rem Bal:** \$15,243  
**Cur Cnt:** **Late Cnt:** 13 **30+ Cnt:**  
**60+ Cnt:** **90+ Cnt:** **>90 Cnt:**  
**Cur Amt:** \$- **Late Amt:** \$- **30+ Amt:** \$-  
**60+ Amt:** \$- **90+ Amt:** \$- **>90 Amt:** \$-

**CORPORATE DATA**

**State:** CA **Orig Filed:** **Rec Filed:** 12/20/1999 **Incorp:** 12/13/1951  
**Type:** INCORPORATED **Status:** ACTIVE **Stat Desc:**  
**P/NP:** UNKNOWN **Chart Num:** 00258794 **Term:** **Term Date:**  
**Agent:** MARSHA L REED  
 500 S BUENA VISTA ST, BURBANK, CA

**KEY PERSONNEL**

**Name/Title:** DAVID AGNEW -- PRESIDENT  
**Name/Title:** ANDY BIRD -- PRESIDENT  
**Name/Title:** GEORGE BODENHEIMER -- PRESIDENT

**DEMOGRAPHIC DATA**

**Prim SIC:** 4841 **SIC Desc:** CABLE AND OTHER PAY TV **Sales:** \$160,000  
**Sec SIC:** 7822 **SIC Desc:** MOTION PICTURE AND TAPE DISTRIBUT **Profit:** \$-  
**Other SIC:** 7812 **Founded:** **In Bldg Date:** **Net Worth:** \$-  
**Other SIC:** 3652 **Yrs In Bus:** 25 **Bldg Size:** **Own/Rent:**

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**REPORT #:** 211 **REPORT DATE:** 5/27/2008  
**PROVIDED FOR:** GATES MORTGAGE - GATE **REFERENCE:**  
**BUSINESS NAME:** THE DISNEY STORE  
**BUSINESS ADDRESS:** 500 S. BUENA VISTA ST., BURBANK, CA 91521  
**TELEPHONE:** **TAX ID:**

# Emp: 2 Location: Own Type: Unknown  
 # Cust: Bus Type: Fisc Yr Starts:

Business Category	INQUIRIES								
	5/2008	4/2008	3/2008	2/2008	1/2008	12/2007	11/2007	10/2007	9/2007
AIR TRANS	0	0	0	1	0	0	0	0	0
CHEMICALS	0	0	0	0	0	0	1	0	0
CRED CARD	1	0	0	0	0	0	0	0	0
GENERAL	0	0	0	0	0	0	0	0	1
HRDWR DIST	0	1	0	0	0	0	0	0	0
LEASING	0	0	0	0	0	0	0	1	0
TELECOM	0	1	0	0	0	0	0	0	0
UTILITY	0	0	0	0	0	1	0	0	0
<b>TOTALS</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

\*\*\* END OF REPORT 5/27/2008 9:50:15 AM \*\*\*

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