

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 500 S. BUENA VISTA STREET # OF EMPLOYEES: 2

ADDRESS:

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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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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CBA COLLECTION BUREAU OF

OPEN (888)306-2045 \$288 \$213 **AMERI**

ROYAL MERCANTILE TRUST 7/07

(800)327-9714 \$1,875 \$1,875

PAID

TRADE PAYMENTS

SUPPLIER CATEGORY RI	EPORTED 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 COMMENT: CUST	5/08 5 YR		NET 30	\$-	\$-						
ADV NOVLTY COMMENT: CUST	3/08 8 YR	11/02	NET 30	\$36,600	\$-						
AIR TRANS COMMENT: CUST	4/08 25 YR	4/08	0000000	\$123,400	\$117,300	66%	16%	9%	7%	2%	SAME
AIR TRANS COMMENT: CUST	3/08 28 YR		NET 30	\$40,600	\$40,600	35%	11%	7%	14%	33%	SLOW
BLDG MATRL	5/08	4/07	0000000	\$-	\$-						
BLDG MATRL	5/08		NET 30	\$2,900	\$-						
BLDG MATRL	4/08		1/10N11	\$300	\$-						
BUREAU COMMENT: CUST	4/08 8 YR	4/08	VARIED	\$212,600	\$800			100%			SLOW
CELLUL/PAG COMMENT: CHAR	5/08 RGE OFF	3/05	NET 30	\$1,500	\$400					100%	SLOW
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 COMMENT: CUST	4/08 8 YR	12/02	VARIED	\$10,100	\$-						



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

COMMENT: CUST 16 YR

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELEPHONE:					TAX ID:					
EQUIPMENT COMMENT: CUST	5/08 9 YR		VARIED	\$1,500	\$-					
FACTOR	4/08		NET 30	\$39,100	\$33,100				100%	SLOW
FACTOR	3/08		VARIED	\$13,200	\$-					
FACTOR COMMENT: CUST	5/08 8 YR		NET 30	\$26,800	\$-					
FACTOR COMMENT: CUST	5/08 4 YR		NET 30	\$-	\$-					
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 COMMENT: SATS	5/08 FTRY	5/08	CONTRCT	\$-	\$-					
FINCL SVCS COMMENT: CHAR	5/08 GE OFF	8/01	CONTRCT	\$1,300	\$200				100%	SLOW
FINCL SVCS COMMENT: SATS	5/08 FTRY		CONTRCT	\$-	\$-					
FOOD	4/08	4/00	0000000	\$-	\$-					
FOOD	4/08		NET 30	\$11,300	<\$100				100%	SLOW
FOOD	4/08		VARIED	\$-	\$-					
FOOD DISTR COMMENT: CUST	4/08 8 YR	4/08	VARIED	\$284,800	\$215,700	99%			1%	FAST
FREIGHT	5/08	10/07	VARIED	\$500	\$-					
FRGHT FWRD	5/08	4/08	NET 30	\$300	\$-					
FRGHT FWRD	3/08	4/01	NET 30	\$-	\$-					



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GENERAL	4/08		CONTRCT	\$-	\$-						
GENERAL COMMENT: CUST	5/08 15 YR		OTHER	\$-	\$-						
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 COMMENT: CUST	5/08 12 YR	4/00	NET 30	\$1,300	\$-						
INDUS SUPL COMMENT: CUST	4/08 10 YR	10/99	COD	\$500	\$-						
INDUS SUPL COMMENT: CUST	5/08 22 YR	4/08	VARIED	\$4,800	\$1,400	59%	27%	4%	10%		SAME
INDUS SUPL COMMENT: CUST	5/08 10 YR	11/99	NET 30	\$8,400	\$-						
LUGGAGE	5/08		NET 30	\$-	\$-						
MACH DISTR	4/08		NET 30	\$-	\$-						
MED SUPPLY	5/08		VARIED	\$-	\$-						
MUSIC INST COMMENT: CUST	5/08 5 YR		VARIED	\$10,000	\$800		100%				SAME
MUSIC INST COMMENT: CUST	3/08 10 YR	4/07	NET 30	\$11,100	\$800	80%			20%		SAME
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 COMMENT: ACCT	5/08 CLOSED	4/02	CREDIT	\$-	\$-						
OFFC SUPPL COMMENT: ACCT	5/08 CLOSED	11/00	CREDIT	\$-	\$-						



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OPTIC SUPL	4/08		0000000	\$1,300	\$-						
PACKAGING COMMENT: CUST	5/08 8 YR	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	3/08 6 YR		NET30	\$-	\$-						
PLUMBING	3/08	2/08	NET 10	\$5,200	\$500	1%	57%	42%			SLOW
PRNTG&PUBL	2/08		VARIED	\$-	\$-						
PRNTG&PUBL COMMENT: CUST	5/08 17 YR		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	4/08 8 YR		VARIED	\$9,700	\$1,400	29%	1%	10%	4%	56%	SLOW
SAFTY PROD COMMENT: CUST	3/08 8 YR		NET30	\$800	\$-						
SERV ASSOC	4/08	1/04	NET10TH	\$-	\$-						
SPORT GDS COMMENT: CUST	1/08 4 YR	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: ACCT	5/08 CLOSED)	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

[1	NON	-CURRENT	IRADES				ı 		
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 COMMENT: CU	9/05 ST 9 YR		NET 30	\$300	\$-						
BLDG MATRL	4/06		NET 30	\$-	\$-						
BUS SERVCS	10/07	10/07	NET 30	\$-	\$-						
CELLUL/PAG COMMENT: CH	9/07 ARGE OFF	3/07	NET 30	\$3,400	\$3,400					100%	SLOW
CERAMICS COMMENT: CU	5/07 ST 4 YR		NET 30	\$1,100	\$-						
COMMUNICTN COMMENT: CU	2/07 ST 10 YR	9/98	NET 20	\$-	\$-						
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%	, D		SAME
COMPUTERS COMMENT: CU	5/05 ST 37 YR	1/03	CREDIT	\$-	\$-						
COMPUTERS COMMENT: CU	8/05 ST 11 YR	6/00	SPECIAL	\$-	\$-						
COMPUTERS	9/05		NET 30	\$-	\$-						
CONFECTNRY	9/05		VARIED	\$-	\$-						
CRED CARD COMMENT: ACC	6/07 CTCLOSED	7/06 F	REVOLVE	\$300	\$-						
CRED CARD COMMENT: CU	2/08 ST 52 YR	2/08 N	N30PRXO	\$9,200	\$200	100%					FAST



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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	5/05 -SLOW	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: ACCT	7/07 CLOSED		VARIED	\$19,800	\$-					
FOOD DISTR COMMENT: CUST	11/05 6 YR	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	5/07 14 YR		OTHER	\$-	\$-					
GIFTWARE	8/06	8/06	NET 30	\$5,700	\$500	100%				FAST
GIFTWARE COMMENT: CUST	9/07 3 YR	10/04	2%10NET	\$2,700	\$-					
GRPHIC ART	10/07	3/01	VARIED	\$-	\$-					



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COMMENT: CUST 16 YR

HARDWARE COMMENT: CUST	9/07 20 YR	4/07	VARIED	\$2,100	\$700	2%		84%	14%		SLOW
HARDWARE COMMENT: CUST	11/07 4 YR	10/07	VARIED	<\$100	\$-						
HOUSEWARES	4/06	7/04	VARIED	\$-	\$-						
INDUS MACH	7/06		NET	\$-	\$-						
INDUS SUPL COMMENT: CUST	5/05 5 YR		NET 30	\$-	\$-						
INDUS SUPL COMMENT: CUST	3/06 16 YR	9/01	NET 30	\$5,200	\$-						
INDUS SUPL COMMENT: CUST	11/05 7 YR	3/99	NET 30	\$6,000	\$-						
INDUS SUPL COMMENT: CUST	6/06 3 YR	5/03	NET 30	\$2,800	\$-						
LEASING	2/07		CONTRCT	\$66,700	\$66,700	100%					FAST
LUMBR&WOOD COMMENT: CUST	7/07 1 YR	7/07	VARIED	\$72,000	\$11,200	1%	1%			98%	SLOW
MANUFCTRNG COMMENT: CUST	9/05 3 YR		NET	\$100	\$100				100%		SLOW
MARINE SUP	2/06	12/05	NET 30	\$2,900	\$2,900		15%	58%		27%	SLOW
MISC MANUF	1/06		VARIED	\$13,200	\$-						
MOTR TRANS	12/05	5/05	NET 30	\$7,400	\$-						
MUSIC INST	6/06		NET 30	\$-	\$-						
NEWSPAPERS	4/06		5/15N30	\$-	\$-						
NEWSPAPERS	7/07		NET 30	\$145,400	\$112,500		100%				FAST
OFFC SUPPL COMMENT: CUST	6/07 2 YR	6/07	NET	+\$200,000	\$1,104,800	97%	3%				FAST



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TELEPHONE:					TAX ID:					
OFFC SUPPL COMMENT: CUST	3/06 21 YR	1/06	VARIED	\$3,600	\$300				100%	SLOW
OFFC SUPPL COMMENT: CUST	11/05 10 YR	3/99	CREDIT	\$-	\$-					
PACKAGING	1/06	3/03	NET 30	\$-	\$-					
PAPER PROD COMMENT: CUST	1/06 13 YR	5/99	NET 30	\$2,300	\$-					
PLUMBING	12/07	7/01	NET30	\$-	\$-					
PRNTG&PUBL COMMENT: CUST	9/06 3 YR	8/06	CONTRCT	\$26,100	\$26,100		33%		67%	FAST
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 COMMENT: CUST	5/07 17 YR	4/07	NET 30	\$200	\$-					
TELECOM	7/05		NET 30	\$400	\$400				100%	SLOW
TELECOM COMMENT: CUST	1/07 8 YR	12/06	NET EOM	\$94,900	<\$100	100%				FAST
TELECOM COMMENT: PAYS	5/07 -SLOW	5/07	NET 30	\$19,500	<\$100	69%		31%		FAST
TELECOM COMMENT: CUST	4/07 6 YR	11/06	NET 30	\$-	\$-					
TOYS&GAMES	10/06	8/06	0000000	\$600	\$-					



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

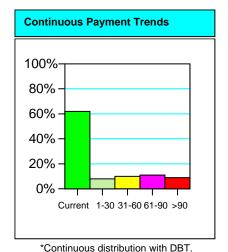
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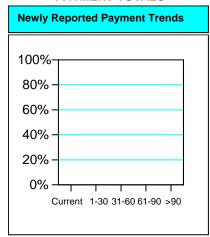
TRUCK EQP	12/05	VARIED	\$-	\$-		
UTILITY	12/05	NET 15	\$2,100	\$1,800	100%	SAME
ADMIN	5/05	CREDIT	\$-	\$-		

COMMENT: CUST 37 YR

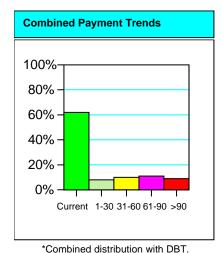
PAYMENT TOTALS



Number of Accounts: 76 Present Balance: \$621,100 Highest Balance: \$2,215,700



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



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
NEW:			\$-	\$-					
CONT:	76	23	\$2,215,700	\$621,100	62	8	10	11	9
COMB:	76	23	\$2,215,700	\$621,100	62	8	10	11	9

PAYMENT TRENDS

Monthly Payment Trends

Industry Payment Trends

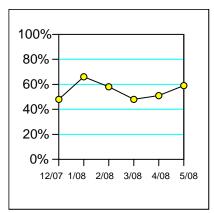
Quarterly Payment Trends

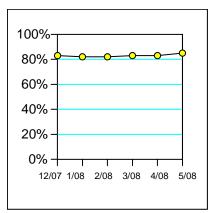


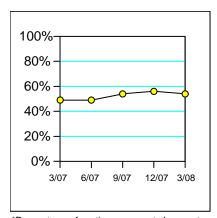
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*Percentage of on-time payments by month.

*Percentage of on-time payments by month.

*Percentage of on-time payments by quarter.

MONTHLY TRENDS								
MONTH	DBT	BALANCE	% 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	

	INDUST	RY TRENDS	
MONTH	DBT	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

			QUARTE	ERLY TRENDS				
QUARTER	YEAR	DBT	BALANCE	% 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

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



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BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

	Action: LIEN	Description:			
3)	Filed: 4/24/2008 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	HINDS COUNTY CIRCUIT	Doc #: Liability:	37414C \$647
4)	Filed: 4/14/2008 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	SALT LAKE DISTRICT C	Doc #: Liability:	066928331 \$6,622
5)	Filed: 3/25/2008 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	MARION CNTY CIRCUIT/	Doc #: Liability:	06729313 \$613
6)	Filed: 2/28/2008 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	ALBANY COUNTY CLERK	Doc #: Liability:	E003650332W0056 \$163
7)	Filed: 12/17/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	SALT LAKE DISTRICT C	Doc #: Liability:	076931587 \$1,327
8)	Filed: 12/6/2007 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	JEFFERSON COUNTY CLE	Doc #: Liability:	000476874 \$6,879
9)	Filed: 11/2/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	HINDS COUNTY CIRCUIT	Doc #: Liability:	37414C \$647
10)	Filed: 10/23/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	ALBANY COUNTY CLERK	Doc #: Liability:	10059728 \$247
11)	Filed: 7/17/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	ALBANY COUNTY CLERK	Doc #: Liability:	2007019947 \$163
12)	Filed: 7/10/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	ALBANY COUNTY CLERK	Doc #: Liability:	E009383762W0019 \$326
13)	Filed: 7/10/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	JEFFERSON COUNTY CLE	Doc #: Liability:	000476874 \$6,879
14)	Filed: 4/6/2007 Type: STATE TAX Action: LIEN	Location: Owner: Description:	HINDS COUNTY CIRCUIT	Doc #: Liability:	37345C \$534
15)	Filed: 7/27/2006 Type: STATE TAX Action: RELEASED	Location: Owner: Description:	LEON COUNTY FEDERAL	Doc #: Liability:	20060070002 \$192
16)	Filed: 5/25/2006	Location:	LEON COUNTY FEDERAL	Doc #:	20060048989
The inf	formation is furnished in response to an inquiry for th	a nurnoca of avaluating a	radit ricke. It has been obtained from courses doomed reliable	a the accuracy of which this arganization	a door not augrantee. The inquirer has



PROVIDED FOR: GATES MORTGAGE - GATE **REFERENCE:**

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

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



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

30)		11/21/2003 STATE TAX	Location: Owner:	RICHLAND COUNTY CIRC	Doc #: Liability:	2003122673 \$867
		RELEASED	Description:	SALES-TAX	, , , , , , , , , , , , , , , , , , ,	***
31)		11/21/2003 STATE TAX	Location: Owner:	RICHLAND COUNTY CIRC	Doc #: Liability:	2003122674 \$870
		RELEASED		SALES-TAX	Liability.	φοιο
32)	Filed:	11/21/2003	Location:	RICHLAND COUNTY CIRC	Doc #:	2003122675
		STATE TAX RELEASED	Owner:	SALES-TAX	Liability:	\$866
_			·			
33)		11/14/2003 STATE TAX	Location: Owner:	RICHLAND COUNTY CIRC	Doc #: Liability:	2003119338 \$875
		RELEASED		SALES-TAX	Liability.	φοισ
34)	Filed:	10/8/2003	Location:	MARION CNTY CIRCUIT/	Doc #:	03873463
	Type:	STATE TAX RELEASED	Owner: Description:		Liability:	\$728
	ACIIOII.	RELEASED				
35)		9/25/2003 STATE TAX	Location: Owner:	FULTON COUNTY SPR CO	Doc #: Liability:	BK10011PG069 \$865
	Action:		Description:		Liability.	φοσσ
36)	Filed:	9/10/2003	Location:	SANGAMON COUNTY RECO	Doc #:	2003R64637
•		STATE TAX	Owner:		Liability:	\$4,166
_	Action:	LIEN	Description:			
37)	Filed:	8/6/2003 STATE TAX	Location: Owner:	RICHLAND COUNTY CIRC	Doc #: Liability:	2003081288 \$886
		RELEASED		SALES-TAX	Liability.	φοσο
38)	Filed:	4/22/2003	Location:	RICHLAND COUNTY CIRC	Doc #:	2003042654
,	Type:	STATE TAX	Owner:	CALFO TAY	Liability:	\$870
	Action:	LIEN	Description:	SALES-TAX		
39)		4/22/2003	Location:	RICHLAND COUNTY CIRC	Doc #:	2003043049
	Action:	STATE TAX LIEN	Owner: Description:	SALES-TAX	Liability:	\$866
40)	Filed:	2/21/2003	Location:	RICHLAND COUNTY CIRC	 Doc #:	2003018828
40)	Type:	STATE TAX	Owner:		Liability:	\$874
	Action:	LIEN	Description:	SALES-TAX		
41)		2/10/2003	Location:	RICHLAND COUNTY CIRC	Doc #:	2003014070
	Type: Action:	STATE TAX	Owner: Description:	SALES-TAX	Liability:	\$867
			·			
42)		11/12/2002 STATE TAX	Location: Owner:	LOS ANGELES COUNTY C	Doc #: Liability:	022718181 \$16,167
		RELEASED	Description:			ψ.5,707
43)	Filed:	10/23/2002	Location:	FULTON COUNTY SPR CO	Doc #:	BK9814PG515
•		STATE TAX	Owner:		Liability:	\$1,910
Tho in		RELEASED	Description:	redit risks. It has been obtained from sources deemed reliable, the accuracy	of which this organization de	one not quaranton. The inquirer has



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE**: **TAX ID**:

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



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

	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



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

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



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

1)	Filed:	8/24/2006	Location:	JUDGEMENTS ALBANY COUNTY CLERK	Doc #:	X0534341
1)	Type:	JUDGMENT	Owner:	ALBANT COUNTY CLERK	Liability:	\$482
	Action:	SATISFIED	Plaintiff:	NYS TAX COMMISSION	,	
2)	Filed: Type:	9/28/2005 JUDGMENT	Location: Owner:	ALBANY COUNTY CLERK	Doc #: Liability:	X0534341 \$482
	Action:	FILED	Plaintiff:	NYS COMMISSIONER OF LABOR	•	
3)	Filed: Type:	4/26/2004 JUDGMENT	Location: Owner:	ALBANY COUNTY CLERK	Doc #: Liability:	X043208 \$961
		SATISFIED		NYS COMMISSIONER OF LABOR AND NYS T		ψθΟι
4)	Filed:	3/19/2004	Location:	SAN FRANCISCO COUNTY	Doc #:	806783
	Type: JUDGMEN Action: FILED	JUDGMENT FILED	Owner: Plaintiff:	SIMONIDA CVEJIC	Liability:	\$979
5)	Filed:	2/13/2004	Location:	BURBANK MUNICIPAL CO	Doc #:	03\$00938
	Type: Action:	JUDGMENT FILED	Owner: Plaintiff:	ALMA M KASSELBAUM TRUST	Liability:	\$2,681
6)	Filed:	1/27/2004	Location:	ALBANY COUNTY CLERK	Doc #:	X0403208
	Type: Action:	JUDGMENT FILED	Owner: Plaintiff:	NYS COMMISSIONER OF LABOR	Liability:	\$961
7)	Filed:	2/24/2003	Location:	NEW YORK COUNTY REG	Doc #:	001669918
	Type: Action:	JUDGMENT FILED	Owner: Plaintiff:	NYC DEPARTMENT OF FINANCE	Liability:	\$8,059
8)	Filed:	6/11/2002	Location:	BURBANK MUNICIPAL CO	Doc #:	02\$00216
	Type: Action:	JUDGMENT FILED	Owner: Plaintiff:	UNDERWRITERS LLOYDS LONDON	Liability:	\$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
			Tota	l: 32	

LEASES

			LEASES		
Name: Location:	NON-DISCL	OSED		Phone:	
Start Date: Close Date:	7/2005 10/2010	Prod Type: Lease Type:	EQUIPMENT FINANCE	Orig Amt: Terms:	\$4,273 64
Ext Date: Due Date:	5/16/2008	Comment:		Pay Int: Pay Type:	/ YR
Amt Due:	\$66	# Overdue:		, ,,	
Bal Due:	\$-	Overdue:	\$-	Rem Bal:	\$1,831
Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	Location: Start Date: Close Date: Ext Date: Due Date: Amt Due: Bal Due:	Location: Start Date: 7/2005 Close Date: 10/2010 Ext Date: 5/16/2008 Due Date: Amt Due: \$66 Bal Due: \$-	Location: Start Date: 7/2005 Prod Type: Close Date: 10/2010 Lease Type: Ext Date: 5/16/2008 Comment: Due Date: Amt Due: \$66 # Overdue: Bal Due: \$- Overdue:	Name: NON-DISCLOSED Location: Start Date: 7/2005 Prod Type: EQUIPMENT Close Date: 10/2010 Lease Type: FINANCE Ext Date: 5/16/2008 Comment: Due Date: Amt Due: \$66 # Overdue: Bal Due: \$- Overdue: \$-	Name: NON-DISCLOSED Location: Start Date: 7/2005 Prod Type: EQUIPMENT Orig Amt: Close Date: 10/2010 Lease Type: FINANCE Terms: Ext Date: 5/16/2008 Comment: Pay Int: Due Date: Amt Due: \$66 # Overdue: Bal Due: \$- Overdue: \$- Rem Bal:



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:	\$-
2)	Name: Location:		ANCIAL SERVICES	S	Phone:	(800)220-0200
	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: Amt Due:	8/1/2007 \$1,035	# Overdue:		Pay Type:	
	Bal Due:	\$1,035	Overdue:	\$2,070	Rem Bal:	\$-
	Cur Cnt:	¥ 1,000	Late Cnt:	55	30+ Cnt:	*
	60+ Cnt:		90+ Cnt:		>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
3)	Name: Location:		ANCIAL SERVICES	S	Phone:	(800)220-0200
	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:	\$-
4)	Name: Location:		ANCIAL SERVICES DN, NJ 08016- 0	Phone:	(800)220-0200	
	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:	\$-
5)	Name: Location:		ANCIAL SERVICES DN, NJ 08016- 0	S	Phone:	(800)220-0200
	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	55	5 5-511-1	Pay Type:	,
	Amt Due:	\$205	# Overdue:		. a, .,po.	
	Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	Ψ=00	Late Cnt:	63	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	50	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	φ- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
6)	Name:		ANCIAL SERVICE	<u> </u>	Phone:	(800)220-0200
٠,	Location:		ON, NJ 08016- 0	C	i none.	(000)220-020



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

ILL	EPHONE:		TAX ID:				
	Start Date: Close Date: Ext Date: Due Date:	1/2003 1/2008 4/25/2008 5/1/2008	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$12,342 60 12 / YR	
	Amt Due: Bal Due: Cur Cnt: 60+ Cnt:	\$205 \$205	# Overdue: Overdue: Late Cnt: 90+ Cnt:	\$- 63	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
7)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	:S	Phone:	(800)220-0200	
	Start Date: Close Date:	1/2003 1/2008	Prod Type: Lease Type:	EQUIPMENT FINANCE	Orig Amt: Terms:	\$12,342 60	
	Ext Date: Due Date: Amt Due:	4/25/2008 5/1/2008 \$205	Comment: # Overdue:	PAYS SLOWLY	Pay Int: Pay Type:	12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt:	\$205	Overdue: Late Cnt: 90+ Cnt:	\$- 63	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
3)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	Phone:	(800)220-0200		
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	1/2003 1/2008 4/25/2008 5/1/2008 \$205	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$12,342 60 12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt:	\$205	Overdue: Late Cnt: 90+ Cnt:	\$- 63	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
))	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	2/2003 2/2008 4/25/2008 5/1/2008 \$205	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$12,342 60 12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt:	\$205	Overdue: Late Cnt: 90+ Cnt:	\$- 62	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
0)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date:	2/2003 2/2008 4/25/2008 5/1/2008	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$12,342 60 12 / YR	



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 FINA	ANCIAL SERVICES	;	Phone:	(800)220-0200
	Location:	BURLINGTO	N, 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:	
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	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
12)	Name:	CANON FINA	ANCIAL SERVICES		Phone:	(800)220-0200
,	Location:	BURLINGTO	N, 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:	
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	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
13)	Name:	CANON FINA	ANCIAL SERVICES		Phone:	(800)220-0200
	Location:	BURLINGTO	N, 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:	\$-
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	60+ Cnt:		90+ Cnt:		>90 Cnt:	_
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	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
14)	Name:		ANCIAL SERVICES		Phone:	(800)220-0200
	Location:		N, 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:	



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE**: **TAX ID**:

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	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
15)	Name: Location:		IANCIAL SERVICI ON, NJ 08016- 0	ES	Phone:	(800)220-0200
	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
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	Amt Due:	\$205	# Overdue:		r dy Typo.	
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	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
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6)	Name: Location:		IANCIAL SERVICI ON, NJ 08016-0	ES	Phone:	(800)220-0200
	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	Commont.	17(10 GEOWE)	Pay Type:	127 113
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7)	Name: Location:		IANCIAL SERVICI ON, NJ 08016-0	ES	Phone:	(800)220-0200
	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:	
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8)	Name: Location:		IANCIAL SERVICI ON, NJ 08016-0	ES	Phone:	(800)220-0200
	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:	·=· ···
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O/	Namo:	CANONIEN	IANCIAL SERVICI	=0	Dhono:	(800)330 0300
9)	Name:	CANON FIN	IANCIAL SERVICI		Phone:	(800)220-0200



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:		ON, 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:		-9 71 -	
	Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
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	60+ Cnt:		90+ Cnt:	02	>90 Cnt:	
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	60+ Amt:	Φ-	90+ Amt:	φ-	>90 Amt:	⊅-
20)	Name:		ANCIAL SERVICES	S	Phone:	(800)220-0200
	Location:	BURLINGTO	DN, 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:		, .,,	
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	Cur Cnt:	ΨΣΟΟ	Late Cnt:	φ 62	30+ Cnt:	Ψ
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21)	Name:	CANON FIN	ANCIAL SERVICES	S	Phone:	(800)220-0200
-	Location:	BURLINGTO	ON, 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:		. uy . ypo.	
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	Cur Amt:	\$ -	Late Amt:	\$ -	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
22)	Name:	CANON FIN	ANCIAL SERVICES	S	Phone:	(800)220-0200
•	Location:	BURLINGTO	ON, 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:	
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23)	Name: Location:		ANCIAL SERVICE: DN, NJ 08016- 0	5	Phone:	(800)220-0200
	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 infer	rmation is furnished in response		e of evaluating credit risks. It has h	een obtained from sources deemed relia	hla the accuracy of which this ord	ranization does not quarantee. The inquirer has



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

	I HONE.			TAX ID.		
	Due Date:	5/1/2008			Pay Type:	
	Amt Due:	\$205	# Overdue:		r dy Typo.	
	Bal Due:	\$205	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	ΨΖΟΟ	Late Cnt:	φ- 62	30+ Cnt:	Ψ-
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	Cur Amt:	\$ -	Late Amt:	\$-	30+ Amt:	\$ -
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
4)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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
			Comment.	PATS SLOWLT		12 / 113
	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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5)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	Start Date:	2/2003		EQUIPMENT	Oria Amt	¢12.242
			Prod Type:		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:	\$-
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••	Name	CANON FIN	ANGIAL CEDVICE	-0	Dhana	(000)000 0000
3)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	:5	Phone:	(800)220-0200
	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
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	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
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7)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	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
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PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELI	EPHONE:		TAX ID:			
	60+ Cnt: Cur Amt: 60+ Amt:	\$- \$-	90+ Cnt: Late Amt: 90+ Amt:	\$- \$-	>90 Cnt: 30+ Amt: >90 Amt:	\$- \$-
28)	Name:	·	ANCIAL SERVICE		Phone:	(800)220-0200
20)	Location:		ON, NJ 08016-0	.0	i none.	(000)220-0200
	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:	\$-
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29)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	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:	\$-
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30)	Name: Location:		ANCIAL SERVICE DN, NJ 08016-0	S	Phone:	(800)220-0200
	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:	
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31)	Name: Location:	BURLINGTO	ANCIAL SERVICE DN, NJ 08016- 0		Phone:	(800)220-0200
	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	" 0 '		Pay Type:	
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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 FIN	ANCIAL SERVICE	≣S	Phone:	(800)220-0200
-	Location:		ON, 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:	
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3)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	Start Date:	2/2003		EQUIPMENT	Oria Amt	¢12.242
			Prod Type:		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:	\$-
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	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
34)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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	Common.	17(10 OLOWE1	Pay Type:	127 110
	Amt Due:		# Overdue:		ray rype.	
		\$205		C	Dom Doli	c
	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:	\$-
5)	Name:		ANCIAL SERVICE	ES	Phone:	(800)220-0200
	Location:		DN, NJ 08016- 0	FOLUDIATION	0: 4 /	040.040
	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:	\$-
6)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES .	Phone:	(800)220-0200
	Start Date:	2/2003		EQUIPMENT	Orig Amt:	\$12,342
	Close Date:	2/2003 2/2008	Prod Type:	FINANCE		
	Ciose Date.	Z/ZUU8	Lease Type:	LINAINCE	Terms:	60



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

1	LI IIOIVE.			IAX ID.		
	Ext Date: Due Date:	4/25/2008 5/1/2008	Comment:	PAYS SLOWLY	Pay Int: Pay Type:	12 / YR
	Amt Due: Bal Due:	\$205 \$205	# Overdue: Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt: 60+ Cnt:		Late Cnt: 90+ Cnt:	62	30+ Cnt: >90 Cnt:	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
37)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	:S	Phone:	(800)220-0200
	Start Date:	1/2003	Prod Type:	EQUIPMENT	Orig Amt:	\$12,342
	Close Date:	1/2008	Lease Type:	FINANCE	Terms:	60
	Ext Date: Due Date:	4/25/2008 5/1/2008	Comment:	PAYS SLOWLY	Pay Int: Pay Type:	12 / YR
	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:	5-	>90 Amt:	ֆ-
38)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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: Amt Due:	5/1/2008 \$205	# Overdue:		Pay Type:	
	Bal Due:	\$205 \$205	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	Ψ200	Late Cnt:	φ 61	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	0.	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$ -	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
39)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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	# O a mal a .		Pay Type:	
	Amt Due:	\$217 \$217	# Overdue:	\$-	Pom Bal:	\$-
	Bal Due: Cur Cnt:	ΦΖΙ /	Overdue: Late Cnt:	φ- 59	Rem Bal: 30+ Cnt:	φ-
	60+ Cnt:		90+ Cnt:	55	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
40)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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:	Φ.	D 5 '	•
	Bal Due:	\$217	Overdue:	\$ -	Rem Bal:	\$-



REPORT DATE: 5/27/2008 REPORT #: 211

PROVIDED FOR: **GATES MORTGAGE - GATE** REFERENCE:

BUSINESS NAME: THE DISNEY STORE

500 S. BUENA VISTA ST., BURBANK, CA 91521 **BUSINESS ADDRESS:**

BUSINESS ADDRESS: TELEPHONE:		500 S. BUENA VISTA ST., BURBANK, CA 91521 TAX ID:					
	Cur Cnt: 60+ Cnt:		Late Cnt: 90+ Cnt:	59	30+ Cnt: >90 Cnt:		
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
41)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200	
	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: Amt Due:	5/1/2008 \$217	# Overdue:		Pay Type:		
	Bal Due:	\$217 \$217	Overdue:	\$-	Rem Bal:	\$-	
	Cur Cnt:	Ψ217	Late Cnt:	φ 59	30+ Cnt:	Ψ	
	60+ Cnt:		90+ Cnt:		>90 Cnt:		
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-	
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-	
42)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200	
	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: 60+ Cnt:		Late Cnt: 90+ Cnt:	57	30+ Cnt: >90 Cnt:		
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$ -	
	60+ Amt:	\$ -	90+ Amt:	\$ -	>90 Amt:	\$ -	
43)	Name:	CANON FIN	ANCIAL SERVICE	 S	Phone:	(800)220-0200	
-,	Location:	BURLINGTO	N, 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: Amt Due:	5/1/2008 \$217	# Overdue:		Pay Type:		
	Bal Due:	\$217	Overdue:	\$-	Rem Bal:	\$-	
	Cur Cnt:	4	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: Location:		ANCIAL SERVICES DN, NJ 08016- 0	S	Phone:	(800)220-0200	
	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	# Overeline		Pay Type:		
	Amt Due:	\$217 \$217	# Overdue:	¢	Dom Dali	¢	
	Bal Due: Cur Cnt:	\$217	Overdue: Late Cnt:	\$- 58	Rem Bal: 30+ Cnt:	\$-	
	60+ Cnt:		90+ Cnt:	50	>90 Cnt:		
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-	
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-	



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: Location:		ANCIAL SERVICE DN, NJ 08016-0	ES	Phone:	(800)220-0200
	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	Comment.	FATS SLOWLT	Pay Type:	12 / TK
	Amt Due:		# Overdue:		гау туре.	
		\$217		Φ.	Rem Bal:	c
	Bal Due:	\$217	Overdue:	\$- 57		\$-
	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:	\$ -
l6)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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 DLINQUNT	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:	ψο 1,010	Late Cnt:	φ- 56	30+ Cnt:	₩
	60+ Cnt:		90+ Cnt:	50	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	φ- \$-
		Ψ-	30+ AIII.	Ψ-	>30 Am.	Ψ-
47)	Name:		ANCIAL SERVICE	ES	Phone:	(800)220-0200
	Location:		ON, NJ 08016- 0	FOLUDMENT	Oria Amtı	¢44.67E
	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: Location:		ANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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 FIN	ANCIAL SERVICE	 ES	Phone:	(800)220-0200



PROVIDED FOR: GATES MORTGAGE - GATE **REFERENCE:**

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

1	LI HONE.			IAX ID.		
	Close Date: Ext Date: Due Date: Amt Due:	3/2008 4/25/2008 5/1/2008 \$217	Lease Type: Comment: # Overdue:	FINANCE PAYS SLOWLY	Terms: Pay Int: Pay Type:	54 12 / YR
	Bal Due: Cur Cnt: 60+ Cnt:	\$217	Overdue: Late Cnt: 90+ Cnt:	\$- 55	Rem Bal: 30+ Cnt: >90 Cnt:	\$-
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
50)	Name: Location:		ANCIAL SERVICE DN, NJ 08016-0	S	Phone:	(800)220-0200
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	8/2003 1/2008 4/25/2008 5/1/2008 \$220	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$11,675 53 12 / YR
	Bal Due: Cur Cnt: 60+ Cnt:	\$220	Overdue: Late Cnt: 90+ Cnt:	\$- 56	Rem Bal: 30+ Cnt: >90 Cnt:	\$-
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
51)	Name: Location:		ANCIAL SERVICE: DN, NJ 08016- 0	S	Phone:	(800)220-0200
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	8/2003 1/2008 4/25/2008 5/1/2008 \$220	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$11,675 53 12 / YR
	Bal Due: Cur Cnt: 60+ Cnt: Cur Amt:	\$220 \$220 \$-	Overdue: Late Cnt: 90+ Cnt: Late Amt:	\$- 56 \$-	Rem Bal: 30+ Cnt: >90 Cnt: 30+ Amt:	\$- \$-
	60+ Amt:	\$ -	90+ Amt:	\$-	>90 Amt:	\$-
52)	Name: Location:		ANCIAL SERVICES DN, NJ 08016-0	S	Phone:	(800)220-0200
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	8/2003 1/2008 4/25/2008 5/1/2008 \$220	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$11,675 53 12 / YR
	Bal Due: Cur Cnt: 60+ Cnt:	\$220	Overdue: Late Cnt: 90+ Cnt:	\$- 56	Rem Bal: 30+ Cnt: >90 Cnt:	\$-
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
53)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	8/2003 1/2008 4/25/2008 5/1/2008 \$220	Prod Type: Lease Type: Comment: # Overdue:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$11,675 53 12 / YR



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELEPHONE:			,	TAX ID:			
	Bal Due: Cur Cnt: 60+ Cnt:	\$220	Overdue: Late Cnt: 90+ Cnt:	\$- 56	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-	
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-	
54)	Name: Location:		ANCIAL SERVICES DN, NJ 08016-0	5	Phone:	(800)220-0200	
	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: Amt Due:	5/1/2008 \$220	# Overdue:		Pay Type:		
	Bal Due:	\$220 \$220	Overdue:	\$-	Rem Bal:	\$ -	
	Cur Cnt:	ΨΖΖΟ	Late Cnt:	φ- 56	30+ Cnt:	Ψ	
	60+ Cnt:		90+ Cnt:	00	>90 Cnt:		
	Cur Amt:	\$ -	Late Amt:	\$-	30+ Amt:	\$-	
	60+ Amt:	\$ -	90+ Amt:	\$ -	>90 Amt:	\$-	
<i>EE</i> \	Name:	CANON FIN	ANCIAL SERVICES		Phone:	(900)330 0300	
55)	Location:		N, NJ 08016-0	0	Filone.	(800)220-0200	
	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:	ֆ-	90+ Amt:	\$-	>90 Amt:	\$-	
56)	Name: Location:	BURLINGTO	ANCIAL SERVICES DN, NJ 08016-0		Phone:	(800)220-0200	
	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	# Overdue.		Pay Type:		
	Amt Due: Bal Due:	\$220 \$220	# Overdue: Overdue:	\$-	Rem Bal:	\$ -	
	Cur Cnt:	φΖΖΟ	Late Cnt:	φ- 55	30+ Cnt:	φ-	
	60+ Cnt:		90+ Cnt:	00	>90 Cnt:		
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-	
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$ -	
57)	Name: Location:		ANCIAL SERVICES DN, NJ 08016- 0	5	Phone:	(800)220-0200	
	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:	Φ.	90+ Cnt:	Φ.	>90 Cnt:	Φ.	
The infer	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-	



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: Location:		IANCIAL SERVICE ON, NJ 08016- 0	ES .	Phone:	(800)220-0200
	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		TAT DLINGONT	Pay Type:	12 / 110
	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: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES .	Phone:	(800)220-0200
	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:	Ψ120	Late Cnt:	54	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	54	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	¢
	60+ Amt:	ֆ- \$-	90+ Amt:	φ- \$-	>90 Amt:	\$- \$-
		<u> </u>		<u> </u>		·
60)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES .	Phone:	(800)220-0200
	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:	ΨΠΟ	Late Cnt:	46	30+ Cnt:	Ψ1,200
	60+ Cnt:		90+ Cnt:	τυ	>90 Cnt:	
	Cur Amt:	C _	Late Amt:	¢ _	30+ Amt:	¢ _
		\$- \$-	90+ Amt:	\$- \$-		\$- \$-
	60+ Amt:	Φ-	90+ AIIII.	Φ-	>90 Amt:	Φ-
61)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	ES	Phone:	(800)220-0200
	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 FIN	IANCIAL SERVICE	= Q	Phone:	(800)220-0200



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: Close Date:	8/2004 4/2008	Prod Type: Lease Type:	EQUIPMENT FINANCE	Orig Amt: Terms:	\$11,051 44
	Ext Date: Due Date:	4/25/2008 5/1/2008	Comment:	PAYS SLOWLY	Pay Int: Pay Type:	12 / YR
	Amt Due:	\$257	# Overdue:	r	Rem Bal:	r
	Bal Due: Cur Cnt:	\$257	Overdue: Late Cnt:	\$- 43	30+ Cnt:	\$-
	60+ Cnt:		90+ Cnt:	40	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$- \$-	90+ Amt:	\$ -	>90 Amt:	\$- \$-
63)	Name: Location:		ANCIAL SERVICES N, NJ 08016-0	3	Phone:	(800)220-0200
	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:	Φ.	D D I	Φ.
	Bal Due:	\$257	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt: 60+ Cnt:		Late Cnt: 90+ Cnt:	43	30+ Cnt: >90 Cnt:	
	Cur Amt:	C _	Late Amt:	\$-	30+ Amt:	C _
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
64)	Name: Location:		ANCIAL SERVICES N, NJ 08016-0	3	Phone:	(800)220-0200
	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: 30+ Amt:	¢
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
	OOT AIIIL.	Ψ-	JOT AIII.	Ψ-	230 Amt.	Ψ-
65)	Name: Location:		ANCIAL SERVICES N, NJ 08016-0	3	Phone:	(800)220-0200
	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: Amt Due:	5/1/2008 \$219	# Overdue:		Pay Type:	
	Bal Due:	\$219 \$219	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	Ψ213	Late Cnt:	ψ- 43	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	10	>90 Cnt:	
	Cur Amt:	\$ -	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$ -
66)	Name:		ANCIAL SERVICES	3	Phone:	(800)220-0200
	Location:		N, NJ 08016- 0			
	Start Date:	8/2004	Prod Type:	EQUIPMENT	Orig Amt:	\$11,051
	Close Date:	A/0F/0000	Lease Type:	FINANCE	Terms:	44 40 / VD
	Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	12 / YR
The late	Due Date:	5/1/2008	of auglication availt vialse 11 hours	on obtained from courses doom - 1 11-1-1-	Pay Type:	



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELEPHONE:						
	Amt Due:	\$257	# Overdue:		5 5 .	•
	Bal Due: Cur Cnt:	\$257	Overdue: Late Cnt:	\$- 43	Rem Bal: 30+ Cnt:	\$-
	60+ Cnt:	¢	90+ Cnt:	c	>90 Cnt:	c
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
	OUT AIII.	Ψ-	JUT AIII.	Ψ-	230 AIII.	Ψ-
67)	Name: Location:		IANCIAL SERVICE ON, NJ 08016- 0	ES .	Phone:	(800)220-0200
	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	Comment.	TATO OLOVILI	Pay Type:	12 / 110
	Amt Due:	\$257	# Overdue:		r dy Typo.	
	Bal Due:	\$257	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	Ψ201	Late Cnt:	43	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	.0	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$ -
		<u> </u>		*		
68)	Name: Location:	BURLINGTO	IANCIAL SERVICE ON, NJ 08016-0		Phone:	(800)220-0200
	Start Date:	8/2004	Prod Type:	EQUIPMENT	Orig Amt:	\$11,051
	Close Date:		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: Location:		IANCIAL SERVICE ON, NJ 08016- 0	ES	Phone:	(800)220-0200
	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	# Overdue:		Pay Type:	
	Amt Due: Bal Due:	\$652 \$652	Wordue:	\$-	Rem Bal:	\$-
	Cur Cnt:	ψ032	Late Cnt:	ψ- 43	30+ Cnt:	Ψ-
	60+ Cnt:		90+ Cnt:	40	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-
70)	Name: Location:		IANCIAL SERVICE ON, NJ 08016- 0	ES	Phone:	(800)220-0200
	Start Date:	8/2004	Prod Type:	EQUIPMENT	Orig Amt:	\$9,444
	Close Date:		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:	



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

ICLC	PHONE:			IAX ID:		
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
' 1)	Name: Location:		ANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	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:		. ay . ypo.	
	Bal Due:	\$122	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	14	Late Cnt:	42	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	12	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$ -	90+ Amt:	\$-	>90 Amt:	\$ -
2)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	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:		-7 71 -	
	Bal Due:	\$2,783	Overdue:	\$2,783	Rem Bal:	\$-
	Cur Cnt:	5	Late Cnt:	32	30+ Cnt:	*
	60+ Cnt:	· ·	90+ Cnt:	<u>-</u>	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$ -
3)	Name: Location:		IANCIAL SERVICE DN, NJ 08016- 0	S	Phone:	(800)220-0200
	Start Date:	8/2005	Prod Type:	EQUIPMENT	Orig Amt:	\$11,935
	Close Date:	0,2000	Lease Type:	FINANCE	Terms:	37
	Ext Date:	4/25/2008	Comment:	PAYS SLOWLY	Pay Int:	/ YR
	Due Date:	5/1/2008	Comment.	17(10 0201/21	Pay Type:	/ 110
	Amt Due:	\$331	# Overdue:		r dy Typo.	
	Bal Due:	\$331	Overdue:	\$-	Rem Bal:	\$1,657
	Cur Cnt:	φοσι	Late Cnt:	φ 31	30+ Cnt:	Ψ1,007
	60+ Cnt:		90+ Cnt:	31	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
		<u> </u>				
1)	Name: Location:		ANCIAL SERVICE DN, NJ 08016-0	:S	Phone:	(800)220-0200
	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:	\$-
		\$- \$-	90+ Amt:	\$ -	>90 Amt:	\$- \$-
	60+ Amt:	Ψ	00.74116	*		*



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:		N, 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 FIN	ANCIAL SERVICES	3	Phone:	(800)220-0200
	Location:	BURLINGTO	N, 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:		ANCIAL SERVICES	3	Phone:	(800)220-0200
	Location:		N, 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 FIN	ANCIAL SERVICES	}	Phone:	(800)220-0200
-,	Location:		N, 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 FIN	ANCIAL SERVICES	<u> </u>	Phone:	(800)220-0200
. 3)	Location:		N, NJ 08016- 0	•	i ilono.	(000)220-0200
	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 info				en obtained from sources deemed reliable	e, the accuracy of which this orga	anization does not guarantee. The inquirer has



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELI	EPHONE:			TAX ID:		
	Due Date: Amt Due:	5/1/2008 \$445	# Overdue:		Pay Type:	
	Bal Due: Cur Cnt: 60+ Cnt:	\$445	Overdue: Late Cnt: 90+ Cnt:	\$- 29	Rem Bal: 30+ Cnt: >90 Cnt:	\$-
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$ -
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
80)	Name: Location:	BURLINGTO	ANCIAL SERVICES DN, NJ 08016- 0		Phone:	(800)220-0200
	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	// O male		Pay Type:	
	Amt Due:	\$445	# Overdue:	Φ	Dam Dali	c
	Bal Due:	\$445	Overdue:	\$- 20	Rem Bal:	\$-
	Cur Cnt:		Late Cnt:	29	30+ Cnt:	
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	60+ Ami.	Φ-	90+ Amt:	Φ-	>90 Am.	Φ-
81)	Name: Location:		ANCIAL SERVICES DN, NJ 08016-0	S	Phone:	(800)220-0200
	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:	φ	90+ Cnt:	ф	>90 Cnt:	c
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-
	OOT AIII.	Ψ-	JOF AIII.	Ψ-	230 Am.	Ψ-
82)	Name: Location:		ANCIAL SERVICES ON, NJ 08016-0	S	Phone:	(800)220-0200
	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	# Overalise.		Pay Type:	
	Amt Due:	\$445 \$445	# Overdue:	¢	Dom Dol	Φ
	Bal Due:	\$445	Overdue:	\$- 27	Rem Bal:	\$-
	Cur Cnt: 60+ Cnt:		Late Cnt: 90+ Cnt:	27	30+ Cnt: >90 Cnt:	
	Cur Amt:	\$ -	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$- \$-	90+ Amt:	\$- \$-	>90 Amt:	\$-
	OUT AIII.	Ψ-	JOT AIII.	Ψ-	290 AIII.	Ψ-
83)	Name: Location:	BURLINGTO	ANCIAL SERVICES DN, NJ 08016- 0		Phone:	(800)220-0200
	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	" 0 '		Pay Type:	
	Amt Due:	\$445	# Overdue:	φ	Dama Dali	Ф
	Bal Due:	\$445	Overdue:	\$- 27	Rem Bal:	\$-
The infe	Cur Cnt:	to an inquiry for the mirror	Late Cnt:	∠ I	30+ Cnt:	onization does not suprentee. The insuiter has



PROVIDED FOR: GATES MORTGAGE - GATE REFERENCE:

BUSINESS NAME: THE DISNEY STORE

BUSINESS ADDRESS: 500 S. BUENA VISTA ST., BURBANK, CA 91521 **TELEPHONE:** TAX ID:

TELEPHONE:			TAX ID:				
	60+ Cnt: Cur Amt: 60+ Amt:	\$- \$-	90+ Cnt: Late Amt: 90+ Amt:	\$- \$-	>90 Cnt: 30+ Amt: >90 Amt:	\$- \$-	
84)	Name: Location:		ANCIAL SERVICES N, NJ 08016- 0	3	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	1/2006 1/2008 4/25/2008 5/1/2008 \$445	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$10,695 24 12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt:	\$445	Overdue: Late Cnt: 90+ Cnt:	\$- 27	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
85)	Name: Location:		ANCIAL SERVICES N, NJ 08016- 0	3	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	1/2006 1/2008 4/25/2008 5/1/2008 \$445	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$10,695 24 12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt: Cur Amt:	\$445 \$-	Overdue: Late Cnt: 90+ Cnt: Late Amt:	\$- 27 \$-	Rem Bal: 30+ Cnt: >90 Cnt: 30+ Amt:	\$- \$-	
	60+ Amt:	\$-	90+ Amt:	\$-	>90 Amt:	\$-	
86)	Name: Location:		ANCIAL SERVICES N, NJ 08016-0	3	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date:	1/2006 1/2008 4/25/2008 5/1/2008	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$10,695 24 12 / YR	
	Amt Due: Bal Due: Cur Cnt: 60+ Cnt:	\$445 \$445	# Overdue: Overdue: Late Cnt: 90+ Cnt:	\$- 27	Rem Bal: 30+ Cnt: >90 Cnt:	\$-	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	
87)	Name: Location:		ANCIAL SERVICES N, NJ 08016- 0	3	Phone:	(800)220-0200	
	Start Date: Close Date: Ext Date: Due Date: Amt Due:	1/2006 1/2008 4/25/2008 5/1/2008 \$445	Prod Type: Lease Type: Comment:	EQUIPMENT FINANCE PAYS SLOWLY	Orig Amt: Terms: Pay Int: Pay Type:	\$10,695 24 12 / YR	
	Bal Due: Cur Cnt: 60+ Cnt:	\$445	Overdue: Late Cnt: 90+ Cnt:	\$- 27	Rem Bal: 30+ Cnt: >90 Cnt:	\$ -	
	Cur Amt: 60+ Amt:	\$- \$-	Late Amt: 90+ Amt:	\$- \$-	30+ Amt: >90 Amt:	\$- \$-	



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: Location:		ANCIAL SERVICES	S	Phone:	(800)220-0200
	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:		-7 71 -	
	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:	\$ -
		Ψ		Ψ	700 7 till.	
89)	Name:	CANON FIN	ANCIAL SERVICES	S	Phone:	(800)220-0200
•	Location:	BURLINGTO	ON, 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:		. 47 . 7 . 7	
	Bal Due:	\$723	Overdue:	\$-	Rem Bal:	\$-
	Cur Cnt:	Ψ120	Late Cnt:	ү 27	30+ Cnt:	Ψ
	60+ Cnt:		90+ Cnt:	21	>90 Cnt:	
	Cur Amt:	\$-	Late Amt:	\$-	30+ Amt:	\$-
	60+ Amt:	\$-	90+ Amt:	\$- \$-	>90 Amt:	\$- \$-
	OUT AIIIL.	Ψ-	JOT AIIIL.	Ψ-	>30 Am.	Ψ-
90)	Name:	CANON FIN	ANCIAL SERVICES	S	Phone:	(800)220-0200
-	Location:	BURLINGTO	ON, 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:		-9 71 -	
	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:	\$ -
	00 i / iiii.	Ψ	00 i / iiiii.	*	2007 HHG	~

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 \$160,000 Sales: 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:



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:	

INQUIRIES									
Business Category	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
TOTALS	1	2	0	1	0	1	1	1	1