

North Carolina Security Breach Reporting Form  
Pursuant to the Identity Theft Protection Act of 2005

DBA / SU LEADERS

Name of Business Owning or Licensing Information Affected by the Breach: AFFILIATED MORTGAGE LLC  
Address: 3700 COMPUTER DR.  
Raleigh NC 27609  
Telephone: 919 227-7343  
Fax: 919 227-7375  
Email: Kensy/Kee@yshomes.com

PLEASE SUBMIT FORM TO:  
Consumer Protection Division  
NC Attorney General's Office  
9001 Mail Service Center  
Raleigh, NC 27699-9001  
Telephone: (919) 716-6000  
Toll Free In NC: (877) 566-7226  
FAX: (919) 716-6050

Date Security Breach Reporting Form submitted: 8-5-08  
Date the Security Breach was discovered: JULY 14 2008  
Estimated number of affected individuals: 2300  
Estimated number of NC residents affected: 2300

Name of business maintaining or possessing information that was the subject of the Security Breach, if the business that experienced the Security Breach is not the same entity as the business reporting the Security Breach (pursuant to N.C.G.S. § 75-65(b)): AFFILIATED MORTGAGE LLC

Describe the circumstances surrounding the Security Breach and state whether the information breached was in electronic or paper format: Electronic -  
Computer stolen - during break in

Regarding electronic information breached, state whether the information breached or potentially breached was password protected or encrypted in some manner. If so, please describe the security measures protecting the information: password to access computer  
2. password to access that particular file.

Describe any measures taken to prevent a similar Security Breach from occurring in the future: SERVER INSTALLED 8.5 to store info - no longer accessible from remote locations using laptop

Date affected NC residents were/will be notified: August 7 2008

If there has been any delay in notifying affected NC residents, describe the circumstances surrounding the delay pursuant to N.C.G.S. § 75-65(a) and (c): No delay - Reported to Credit Security immediately

If the delay was pursuant to a request from law enforcement pursuant to N.C.G.S. § 75-65(c), please include the written request or the contemporaneous memorandum.

How NC residents were/will be notified? (pursuant to N.C.G.S. § 75-65(e))  
Please attach copy of the notice if in written form or a copy of any scripted notice if in telephonic form.  
 written notice  
 electronic notice (email)  
 telephone notice  
 substitute notice

Signature: J. Kenneth Sykes Date: 8-5-08  
Contact Person, Title: J. KENNETH SYKES, MANAGING PARTNER  
Address: 3700 COMPUTER DR. RALEIGH NC 27609  
(if different from above)  
Telephone: 919 227 7343 Fax: 919 227 7375 Email: Kensy/Kee@yshomes.com