

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:	<b>Chapter 11</b>
	:	
<b>RESIDENTIAL CAPITAL, LLC, et al.,<sup>1</sup></b>	:	<b>Case No. 12-12020 (MG)</b>
	:	
	:	
<b>Debtors.</b>	:	<b>(Jointly Administered)</b>
	:	

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**STATEMENT OF FINANCIAL AFFAIRS FOR  
GMAC MORTGAGE, LLC (CASE NO. 12-12032)**

**SUPPLEMENTAL SOFA QUESTION 3b and 3c; AMENDED SOFA QUESTION 7 and 23**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Residential Capital, LLC (0738); ditech, LLC (7228); DOA Holding Properties, LLC (4257); DOA Properties IX (Lots-Other), LLC (3274), EPRE LLC (7974); Equity Investment I, LLC (2797); ETS of Virginia, Inc. (1445); ETS of Washington, Inc. (0665); Executive Trustee Services, LLC (8943); GMAC Model Home Finance I, LLC (8469); GMAC Mortgage USA Corporation (6930); GMAC Mortgage, LLC (4840); GMAC Residential Holding Company, LLC (2190); GMAC RH Settlement Services, LLC (6156); GMACM Borrower LLC (4887); GMACM REO LLC (2043); GMACR Mortgage Products, LLC (6369); GMAC-RFC Holding Company, LLC (3763); HFN REO Sub II, LLC (N/A); Home Connects Lending Services, LLC (9412); Homecomings Financial Real Estate Holdings, LLC (6869); Homecomings Financial, LLC (9458); Ladue Associates, Inc. (3048); Passive Asset Transactions, LLC (4130); PATI A, LLC (2729); PATI B, LLC (2937); PATI Real Estate Holdings, LLC (5201); RAHI A, LLC (3321); RAHI B, LLC (3553); RAHI Real Estate Holdings, LLC (5287); RCSFJV204, LLC (2722); Residential Accredit Loans, Inc. (8240); Residential Asset Mortgage Products, Inc. (5181); Residential Asset Securities Corporation (2653); Residential Consumer Services of Alabama, LLC (5449); Residential Consumer Services of Ohio, LLC (4796); Residential Consumer Services of Texas, LLC (0515); Residential Consumer Services, LLC (2167); Residential Funding Company, LLC (1336); Residential Funding Mortgage Exchange, LLC (4247); Residential Funding Mortgage Securities I, Inc. (6294); Residential Funding Mortgage Securities II, Inc. (8858); Residential Funding Real Estate Holdings, LLC (6505); Residential Mortgage Real Estate Holdings, LLC (7180); RFC Asset Holdings II, LLC (4034); RFC Asset Management, LLC (4678); RFC Borrower LLC (5558); RFC Constructing Funding, LLC (5730); RFC REO LLC (2407); RFC SFJV-2002, LLC (4670); RFC-GSAP Servicer Advance, LLC (0289)



B7 (Official Form 7) (12/07)

**FORM 7 - STATEMENT OF FINANCIAL AFFAIRS**  
**UNITED STATES BANKRUPTCY COURT**  
**Southern District of New York**

**In re: GMAC Mortgage, LLC**

**Case No. 12-12032 (KG)**

**SUPPLEMENTAL AND AMENDED STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

This Supplemental Statement of Financial Affairs (the "SOFAs" supplements SOFA Question 3b and 3c as to the applicable Debtor.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or selfemployed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**3. Payment to creditors**

*b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NONE	NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See SOFA 3b Attachment

*c. All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See SOFA 3c Attachment

**7. Gifts**

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See SOFA 7 Attachment

**23. Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Amended SOFA 23 Attachment

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
1010DATA INC	PO BOX 715493		COLUMBUS	OH	43271	USA	4/19/2012	7,129.03	USD
ABM INVESTMENTS LLC	19671 BEACH BLVD #101		HUNTINGTON BEACH	CA	92648	USA	4/25/2012	27,020.98	USD
ABOVENET COMMUNICATIONS INC	PO BOX 785876		PHILADELPHIA	PA	19178-5876	USA	3/2/2012	2,493.00	USD
ABOVENET COMMUNICATIONS INC	PO BOX 785876		PHILADELPHIA	PA	19178-5876	USA	3/9/2012	22,381.00	USD
ABOVENET COMMUNICATIONS INC	PO BOX 785876		PHILADELPHIA	PA	19178-5876	USA	3/30/2012	22,381.00	USD
ABOVENET COMMUNICATIONS INC	PO BOX 785876		PHILADELPHIA	PA	19178-5876	USA	4/30/2012	22,381.00	USD
ACCUADATA SYSTEMS, INC.	7906 N SAM HOUSTON PKWY WEST	SUITE 300	HOUSTON	TX	77064	USA	3/16/2012	8,808.63	USD
ACHIEVEGLOBAL	PO BOX 414532		BOSTON	MA	02241-4532	USA	4/2/2012	1,729.92	USD
ACHIEVEGLOBAL	PO BOX 414532		BOSTON	MA	02241-4532	USA	4/4/2012	2,500.00	USD
ACHIEVEGLOBAL	PO BOX 414532		BOSTON	MA	02241-4532	USA	5/2/2012	1,729.92	USD
ACHIEVEGLOBAL	PO BOX 414532		BOSTON	MA	02241-4532	USA	5/2/2012	2,895.00	USD
ACM PROPERTIES LP & WORTH MANAGEMENT LLC	3736 BEE CAVE RD #1-180		WESTLAKE HILLS	TX	78746	USA	3/29/2012	7,500.00	USD
ACM PROPERTIES LP & WORTH MANAGEMENT LLC	3736 BEE CAVE RD #1-180		WESTLAKE HILLS	TX	78746	USA	3/29/2012	9,599.00	USD
ACS Lending Company, Inc.	4733 Torrance Boulevard	Suite 533	Torrance	CA	90503	USA	5/11/2012	2,172,584.52	USD
ADVANTAGE OFFICE SUITES PRINCESS LLC	17470 N PACESETTER WAY		SCOTTSDALE	AZ	85255	USA	2/21/2012	70.15	USD
ADVANTAGE OFFICE SUITES PRINCESS LLC	17470 N PACESETTER WAY		SCOTTSDALE	AZ	85255	USA	2/29/2012	2,100.00	USD
ADVANTAGE OFFICE SUITES PRINCESS LLC	17470 N PACESETTER WAY		SCOTTSDALE	AZ	85255	USA	3/29/2012	2,190.30	USD
ADVANTAGE OFFICE SUITES PRINCESS LLC	17470 N PACESETTER WAY		SCOTTSDALE	AZ	85255	USA	4/23/2012	38.31	USD
ADVANTAGE OFFICE SUITES PRINCESS LLC	17470 N PACESETTER WAY		SCOTTSDALE	AZ	85255	USA	5/3/2012	2,145.15	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	2/14/2012	35,443.29	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	2/14/2012	37,118.37	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	3/29/2012	65,617.00	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	4/16/2012	74,144.54	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	5/10/2012	30,602.79	USD
Aegis USA Inc	624 S GRAND AVE STE 2940		LOS ANGELES	CA	90017-3872	USA	5/11/2012	74,447.93	USD
AES/PHEAA	PO BOX 64849		BALTIMORE	MD	21264-4849	USA	3/12/2012	47,870.64	USD
AG KENSINGTON LLC	444 N PROSPECT #A		PORTERVILLE	CA	93257	USA	4/5/2012	9,900.00	USD
AH4R-NV 2 LLC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	4/12/2012	4,800.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
AH4R-NV 2 LLC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	4/27/2012	7,000.00	USD
AIRCASTLE MORTGAGE SERVICE LLC	P.O.BOX 106		FORT WORTH	TX	76101	USA	3/26/2012	78.50	USD
AIRCASTLE MORTGAGE SERVICE LLC	P.O.BOX 106		FORT WORTH	TX	76101	USA	3/26/2012	500.00	USD
AIRCASTLE MORTGAGE SERVICE LLC	P.O.BOX 106		FORT WORTH	TX	76101	USA	3/26/2012	1,000.00	USD
AIRCASTLE MORTGAGE SERVICE LLC	P.O.BOX 106		FORT WORTH	TX	76101	USA	3/26/2012	2,000.00	USD
AIRCASTLE MORTGAGE SERVICE LLC	P.O.BOX 106		FORT WORTH	TX	76101	USA	3/26/2012	2,500.00	USD
ALAN KING & COMPANY, INC	12647 ALCOSTA BLVD	SUITE 480	SAN RAMON	CA	94583	USA	2/17/2012	5,083.33	USD
ALAN KING & COMPANY, INC	12647 ALCOSTA BLVD	SUITE 480	SAN RAMON	CA	94583	USA	5/8/2012	950.00	USD
ALERTSITE	P.O. BOX 674510		DETROIT	MI	48267-4510	USA	2/24/2012	43,664.57	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	2/21/2012	146.13	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	2/21/2012	218.84	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	2/21/2012	297.00	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/5/2012	45.00	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/5/2012	297.00	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/5/2012	509.56	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/5/2012	866.47	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/12/2012	443.69	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/12/2012	443.69	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/12/2012	2,140.21	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/19/2012	377.82	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/26/2012	68.50	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/26/2012	107.59	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	3/26/2012	806.57	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	38.39	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	47.04	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	47.04	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	47.04	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	47.04	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	96.35	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	115.86	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	349.72	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	393.30	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	802.44	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/2/2012	1,818.11	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/4/2012	296.78	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	4/30/2012	175.65	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	50.91	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	54.38	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	96.40	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	96.67	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	97.47	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	116.54	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	306.62	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	306.62	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	306.95	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	310.13	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	453.24	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	777.89	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/3/2012	950.20	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/11/2012	224.86	USD
ALLIED PRINTING RESOURCES	33 COMMERCE ROAD	PO BOX 6506	CARLSTADT	NJ	07072	USA	5/11/2012	676.71	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/15/2012	10,790.63	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/15/2012	126,936.51	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/17/2012	219.95	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/17/2012	270.30	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/17/2012	328.86	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/17/2012	4,988.73	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/17/2012	90,513.97	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	31.82	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	90.10	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	102.03	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	106.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	106.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	145.27	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	386.21	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	420.95	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	632.96	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	1,333.34	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	2,523.09	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	2,650.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	3,365.37	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	4,511.36	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	10,335.89	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	22,746.10	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	80,362.97	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	2/24/2012	100,272.35	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/2/2012	282,805.56	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/2/2012	419,743.59	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/6/2012	368.56	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/6/2012	18,998.86	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/6/2012	268,833.14	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/13/2012	9,211.13	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/13/2012	393,281.99	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	219.95	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	818.72	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	1,408.24	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	4,503.58	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	4,762.91	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	21,037.29	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	21,575.64	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/16/2012	90,551.49	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/22/2012	71,313.08	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	277.83	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	810.90	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	876.60	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	1,904.06	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	7,828.10	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	21,037.29	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	23,386.59	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	79,906.19	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/23/2012	120,077.96	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/30/2012	304.15	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/30/2012	193,127.17	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	3/30/2012	289,993.77	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	56.38	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	90.10	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	212.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	270.30	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	636.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	999.05	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	2,330.79	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	66,413.32	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	80,864.63	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/5/2012	107,603.93	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/6/2012	312,304.45	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/12/2012	5,252.89	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/12/2012	22,477.65	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/12/2012	77,554.86	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	212.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	291.50	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	318.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	890.40	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	1,696.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	18,121.23	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/19/2012	63,729.76	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/20/2012	239.09	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/20/2012	15,741.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/20/2012	20,650.03	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/20/2012	414,478.94	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/27/2012	209.35	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/27/2012	890.40	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	4/27/2012	1,698.65	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/2/2012	439.90	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	94.71	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	135.15	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	149.95	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	180.20	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	318.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	389.55	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	389.55	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	424.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	530.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	598.90	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	636.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	917.94	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,211.05	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,431.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,468.10	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,590.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,780.80	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	1,802.00	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	2,170.19	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	2,209.56	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	2,544.20	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	7,595.45	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	20,466.62	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	62,470.80	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	63,111.87	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	69,150.74	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	122,061.65	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	174,285.74	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	189,327.01	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/8/2012	470,654.49	USD
Allison Payment Systems, LLC	2200 PRODUCTION DR		INDIANAPOLIS	IN	46241	USA	5/11/2012	328,515.99	USD
ALLIUM PARTNERS LLC	ONE NORTH FRANKLIN STREET	STE 182	CHICAGO	IL	60606	USA	3/9/2012	75,000.00	USD
ALLREGS	2600 EAGAN WOODS DRIVE	SUITE 220	EAGAN	MN	55121	USA	4/5/2012	50,000.00	USD
ALSTIN COMMUNICATIONS, INC.	PO BOX 22508		PHILADELPHIA	PA	19110	USA	3/16/2012	13,662.90	USD
AMERICAHOMEKEY INC	3838 OAK LAWN AVENUE	SUITE 1050	DALLAS	TX	75219	USA	3/1/2012	70,688.86	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
AMERICAN HOMES 4 RENT LCC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	3/1/2012	2,600.00	USD
AMERICAN HOMES 4 RENT LCC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	3/1/2012	5,900.00	USD
AMERICAN HOMES 4 RENT LCC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	3/1/2012	7,400.00	USD
AMERICAN HOMES 4 RENT LCC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	3/1/2012	40,400.00	USD
AMERICAN HOMES 4 RENT LCC	22917 PACIFIC COAST HWY #300		MALIBU	CA	90265	USA	3/28/2012	1,500.00	USD
AMERICAN MORTGAGE CONSULTANTS, INC	335 MADISON AVENUE, 27 FLOOR		NEW YORK	NY	10017	USA	3/19/2012	25,000.00	USD
AMERICAN MORTGAGE CONSULTANTS, INC	335 MADISON AVENUE, 27 FLOOR		NEW YORK	NY	10017	USA	3/30/2012	4,050.33	USD
AMERICAN MORTGAGE CONSULTANTS, INC	335 MADISON AVENUE, 27 FLOOR		NEW YORK	NY	10017	USA	3/30/2012	25,000.00	USD
AMERICA'S MORTGAGE LLC	11941 WEST 48TH AVENUE #200		WHEAT RIDGE	CO	80033	USA	3/1/2012	6,903.77	USD
AMERICA'S MORTGAGE LLC	11941 WEST 48TH AVENUE #200		WHEAT RIDGE	CO	80033	USA	3/27/2012	3,362.32	USD
AMERICA'S MORTGAGE LLC	11941 WEST 48TH AVENUE #200		WHEAT RIDGE	CO	80033	USA	5/4/2012	376.55	USD
AMERICA'S MORTGAGE LLC	11941 WEST 48TH AVENUE #200		WHEAT RIDGE	CO	80033	USA	5/4/2012	1,348.00	USD
ANDREW DAVIDSON & CO, INC	65 BLEECKER ST.,5TH FLOOR		NEW YORK	NY	10012	USA	3/16/2012	62,500.00	USD
ANRO, INC	931 S MATLACK STREET		WEST CHESTER	PA	19382	USA	2/23/2012	5,250.00	USD
ANRO, INC	931 S MATLACK STREET		WEST CHESTER	PA	19382	USA	4/30/2012	2,406.00	USD
ANRO, INC	931 S MATLACK STREET		WEST CHESTER	PA	19382	USA	5/11/2012	17,834.41	USD
ANTONIO T WHITE BANKRUPTCY ESTATE	DAVID V ADLER TRUSTEE P O BOX 55129		METAIRIE	LA	70055	USA	4/3/2012	5,333.34	USD
ANTONIO T WHITE BANKRUPTCY ESTATE	DAVID V ADLER TRUSTEE P O BOX 55129		METAIRIE	LA	70055	USA	4/3/2012	10,667.67	USD
ANWAR WAGDY	14528 EMERALD CANYON CT		CORONA	CA	92880	USA	2/17/2012	19,207.36	USD
ARCHER TECHNOLOGIES LLC	13200 METCALF AVE	STE 300	OVERLAND PARK	KS	66213	USA	5/2/2012	68,900.00	USD
ARCHER TECHNOLOGIES LLC	13200 METCALF AVE	STE 300	OVERLAND PARK	KS	66213	USA	5/2/2012	118,423.20	USD
ASPIRE BUSINESS CONSULTING INC	220 COMMERCIAL DRIVE SUITE 200		FT WASHINGTON	PA	19034	USA	2/17/2012	17,400.00	USD
ASPIRE BUSINESS CONSULTING INC	220 COMMERCIAL DRIVE SUITE 200		FT WASHINGTON	PA	19034	USA	3/26/2012	9,116.00	USD
ASPIRE BUSINESS CONSULTING INC	220 COMMERCIAL DRIVE SUITE 200		FT WASHINGTON	PA	19034	USA	4/20/2012	9,540.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ASPIRE BUSINESS CONSULTING INC	220 COMMERCIAL DRIVE SUITE 200		FT WASHINGTON	PA	19034	USA	5/1/2012	9,349.20	USD
ASSOCIATED SOFTWARE CONSULTANTS	7251 ENGLE RD	SUITE 400	MIDDLEBURG HTS	OH	44130	USA	2/15/2012	9,000.00	USD
ASSOCIATED SOFTWARE CONSULTANTS	7251 ENGLE RD	SUITE 400	MIDDLEBURG HTS	OH	44130	USA	3/30/2012	9,000.00	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	2/28/2012	9,649.08	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/9/2012	2,000.00	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/9/2012	32,026.40	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/9/2012	55,355.18	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/12/2012	8,081.85	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/16/2012	1.92	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/30/2012	2,000.00	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/30/2012	33,266.80	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	3/30/2012	41,653.13	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	4/16/2012	9,419.35	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/1/2012	9,178.28	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/1/2012	10,363.80	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/1/2012	20,710.71	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/2/2012	5,047.89	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/3/2012	5,645.54	USD
AT&T MOBILITY	PO BOX 9004		CAROL STREAM	IL	60197-9004	USA	5/3/2012	5,818.28	USD
Attorney General of Oklahoma	313 Northeast 21st Street		Oklahoma City	OK	73105	USA	3/21/2012	935,208.73	USD
AVAYA INC	PO BOX 5125		CAROL STREAM	IL	60197-5124	USA	4/5/2012	662,150.36	USD
AXIA FINANCIAL LLC	1120 112TH AVENUE NE SUITE 600		BELLEVUE	WA	98004	USA	2/16/2012	15,853.24	USD
AXIA FINANCIAL LLC	1120 112TH AVENUE NE SUITE 600		BELLEVUE	WA	98004	USA	2/29/2012	7,565.21	USD
AXIA FINANCIAL LLC	1120 112TH AVENUE NE SUITE 600		BELLEVUE	WA	98004	USA	5/2/2012	8,201.24	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/14/2012	3,750.22	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/14/2012	13,492.92	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/15/2012	6,630.84	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/15/2012	11,966.48	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/16/2012	738.70	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/16/2012	6,107.37	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/17/2012	6,859.79	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/17/2012	17,895.32	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/21/2012	14,724.10	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/21/2012	45,666.42	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/22/2012	10,331.29	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/22/2012	81,137.90	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/23/2012	4,262.64	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/23/2012	66,637.22	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/24/2012	2,721.12	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/24/2012	16,011.03	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/27/2012	7,657.08	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/27/2012	79,035.51	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/28/2012	23,420.04	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/28/2012	89,402.10	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/29/2012	5,571.13	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	2/29/2012	29,587.82	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/1/2012	3,601.99	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/1/2012	12,298.84	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/2/2012	7,840.62	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/2/2012	35,158.41	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/5/2012	9,096.52	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/5/2012	17,942.82	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/6/2012	1,532.22	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/6/2012	3,080.73	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/7/2012	3,557.03	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/7/2012	3,877.87	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/8/2012	6,826.26	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/8/2012	13,366.90	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/9/2012	7,370.22	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/9/2012	20,048.27	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/12/2012	563.98	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/12/2012	1,815.98	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/13/2012	10,726.17	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/13/2012	16,548.64	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/14/2012	9,445.37	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/14/2012	81,175.31	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/15/2012	1,211.24	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/15/2012	8,048.93	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/16/2012	3,028.83	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/16/2012	22,122.21	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/19/2012	4,300.17	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/19/2012	6,576.61	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/20/2012	10,030.12	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/20/2012	18,955.10	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/21/2012	3,301.52	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/21/2012	8,406.64	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/22/2012	6,671.58	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/22/2012	13,683.25	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/23/2012	14,913.76	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/23/2012	87,699.33	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/26/2012	10,242.20	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/27/2012	7,898.44	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/27/2012	43,684.55	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/28/2012	6,553.17	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/28/2012	6,861.85	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/29/2012	1,108.97	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/29/2012	1,675.86	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/30/2012	39,052.26	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	3/30/2012	99,492.46	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/2/2012	12,748.31	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/2/2012	19,311.89	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/3/2012	11,265.43	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/3/2012	58,386.00	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/4/2012	4,234.92	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/4/2012	8,930.66	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/5/2012	360.59	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/5/2012	699.96	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/6/2012	2,366.51	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/6/2012	47,501.69	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/9/2012	590.01	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/9/2012	1,382.80	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/10/2012	6,166.38	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/10/2012	6,438.00	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/11/2012	1,449.07	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/12/2012	639.32	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/12/2012	1,451.93	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/13/2012	827.93	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/13/2012	12,789.64	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/16/2012	2,082.84	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/16/2012	7,229.20	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/17/2012	4,853.27	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/17/2012	24,497.09	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/18/2012	4,733.20	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/18/2012	54,040.44	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/19/2012	531.68	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/19/2012	3,659.54	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/20/2012	1,047.49	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/20/2012	4,214.26	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/23/2012	6,917.40	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/23/2012	35,941.81	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/25/2012	13,055.49	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/25/2012	70,500.49	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/26/2012	14,829.17	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/26/2012	140,508.54	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/27/2012	5,564.31	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/27/2012	23,931.62	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/30/2012	2,064.19	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	4/30/2012	6,558.91	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/1/2012	10,487.51	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/1/2012	37,864.53	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/2/2012	1,317.86	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/2/2012	3,628.51	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/3/2012	2,174.95	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/3/2012	14,956.62	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/4/2012	12,622.48	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/4/2012	30,007.12	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/7/2012	2,384.14	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/7/2012	48,870.68	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/8/2012	7,164.45	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/8/2012	57,450.22	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/9/2012	3,147.84	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/9/2012	5,978.62	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/10/2012	5,889.11	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/10/2012	9,359.72	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/11/2012	5,092.88	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor		Charlotte	NC	28255	USA	5/11/2012	25,071.69	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/14/2012	74,539.42	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/15/2012	194,308.61	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/16/2012	138,211.55	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/17/2012	94,645.65	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/21/2012	78,616.56	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/22/2012	18,981.29	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/22/2012	44,804.88	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/23/2012	58,426.68	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/24/2012	33,898.09	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/27/2012	15,230.35	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/28/2012	1,017.59	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/28/2012	53,324.15	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	2/29/2012	58,828.91	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/1/2012	177,121.67	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/2/2012	47,081.15	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/5/2012	87,317.87	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/6/2012	36,990.12	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/7/2012	58,166.59	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/7/2012	408,719.37	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/8/2012	32,006.07	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/9/2012	133,228.53	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/12/2012	21,386.47	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/12/2012	890,625.00	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/13/2012	43,301.50	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/14/2012	43,617.32	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/15/2012	37,924.21	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/16/2012	69,804.88	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/19/2012	57,671.70	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/20/2012	92,995.10	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/21/2012	102,529.13	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/22/2012	47,331.52	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/23/2012	70,194.80	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/26/2012	163,938.75	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/27/2012	137,244.04	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/28/2012	290,360.21	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/29/2012	195,423.45	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	3/30/2012	190,161.89	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/2/2012	239,937.93	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/3/2012	79,050.45	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/4/2012	18,862.37	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/5/2012	62,763.03	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/6/2012	16,171.04	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/6/2012	427,928.80	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/9/2012	6,000.00	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/9/2012	105,221.51	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/10/2012	10,320.97	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/11/2012	47,157.89	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/12/2012	15,642.02	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/13/2012	9,222.54	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/16/2012	49,153.32	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/17/2012	62,217.73	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/18/2012	91,933.31	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/19/2012	71,200.47	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/20/2012	89,350.57	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/23/2012	726.22	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/23/2012	95,921.99	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/24/2012	158,406.02	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/25/2012	196,180.01	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/26/2012	232,734.77	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/27/2012	66,663.58	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	4/30/2012	277,904.58	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/1/2012	630,334.30	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/2/2012	7,794.54	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/2/2012	243,389.75	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/3/2012	59,078.87	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/4/2012	116,823.88	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/7/2012	97,253.24	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/7/2012	455,119.87	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/8/2012	6,412.79	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/9/2012	76,223.42	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/10/2012	142,154.28	USD
Bank of New York	ONE WALL STREET		New York City	NY	10826	USA	5/11/2012	61,299.26	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/14/2012	111,150.08	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/14/2012	186,676.68	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	15,404.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	19,690.28	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	31,313.23	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	74,695.40	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	148,959.60	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/21/2012	213,155.88	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	2/27/2012	14,600.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/6/2012	95,237.56	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/6/2012	143,255.70	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	3,994.95	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	4,100.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	60,037.43	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	104,983.96	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	164,099.05	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/13/2012	320,521.87	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/16/2012	2,232.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/19/2012	216,408.21	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/27/2012	6,686.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/27/2012	112,583.95	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/29/2012	54,728.55	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	3/29/2012	261,423.53	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/4/2012	7,042.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/4/2012	184,882.09	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/4/2012	197,275.09	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/4/2012	214,601.78	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/10/2012	87,939.02	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/10/2012	278,207.69	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/13/2012	1,798.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/17/2012	104,810.30	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/25/2012	54,892.30	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/27/2012	57,448.58	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	4/27/2012	427,112.01	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	6,240.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	40,976.77	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	72,826.59	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	86,750.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	156,348.66	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/2/2012	213,829.40	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/3/2012	444,545.23	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/8/2012	4,100.00	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/8/2012	161,100.38	USD
Bank One Corp.	1 Bank One Plaza Suite IL-1-0481		Chicago	IL	60670	USA	5/9/2012	1,798.00	USD
Barclays Capital Inc.	745 7TH STREET		NY	NY	10020	USA	3/13/2012	8,000,000.00	USD
Barrister Executive Suites	7676 Hazard Center Drive, 5th Floor		San Diego	CA	92108	USA	2/28/2012	4,545.76	USD
Barrister Executive Suites	7676 Hazard Center Drive, 5th Floor		San Diego	CA	92108	USA	3/23/2012	4,612.66	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Barrister Executive Suites	7676 Hazard Center Drive, 5th Floor		San Diego	CA	92108	USA	4/26/2012	4,612.66	USD
Bayview Loan Servicing, LLC	55 PURCHASE ST		DANVERS	MA	01923	USA	2/28/2012	235,700.00	USD
Bayview Loan Servicing, LLC	55 PURCHASE ST		DANVERS	MA	01923	USA	3/19/2012	373,000.00	USD
Bayview Loan Servicing, LLC	55 PURCHASE ST		DANVERS	MA	01923	USA	4/11/2012	334,400.00	USD
Bayview Loan Servicing, LLC	55 PURCHASE ST		DANVERS	MA	01923	USA	5/9/2012	977,500.00	USD
BGK Investments	17000 Ventura Blvd., Suite 210		Encino	CA	91316	USA	3/22/2012	35,413.69	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	3/5/2012	53.03	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	3/5/2012	1,707.90	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	3/12/2012	54.49	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	4/2/2012	126.65	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	4/2/2012	2,121.71	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	4/9/2012	26.65	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	5/1/2012	98.40	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	5/1/2012	178.21	USD
BILLING SOLUTIONS,INC.	PO BOX 1136		GLENVIEW	IL	60025	USA	5/1/2012	1,553.15	USD
BLACK HAWK COUNTY TREASURER	316 E. 5TH STREET		WATERLOO	IA	50703-4774	USA	2/21/2012	276,833.00	USD
BLASQUEZ SWAIN LLC	2795 E BIDWELL ST 100-310		FOLSOM	CA	95630	USA	3/7/2012	7,122.79	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	858.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	2,997.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	4,965.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	9,540.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	21,015.17	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	2/17/2012	48,326.67	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	978.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	3,483.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	4,965.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	9,626.67	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	24,045.00	USD
BLOOMBERG, L.P.	PO BOX 30244		HARTFORD	CT	06150	USA	5/2/2012	52,965.50	USD
BLUE MOUNTAIN HOMES LLC	707 ALDRIDGE RD	STE B	VACAVILLE	CA	95688	USA	3/1/2012	9,700.00	USD
BLUE MOUNTAIN HOMES LLC	707 ALDRIDGE RD	STE B	VACAVILLE	CA	95688	USA	3/6/2012	11,400.00	USD
BLUE MOUNTAIN HOMES LLC	707 ALDRIDGE RD	STE B	VACAVILLE	CA	95688	USA	4/4/2012	400.00	USD
BLUE MOUNTAIN HOMES LLC	707 ALDRIDGE RD	STE B	VACAVILLE	CA	95688	USA	4/10/2012	1,800.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/14/2012	360,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/14/2012	2,900,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/17/2012	1,128,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/17/2012	4,180,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/21/2012	470,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/21/2012	1,160,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/22/2012	4,710,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	2/27/2012	282,000.00	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/1/2012	290,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/2/2012	600,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/2/2012	1,360,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/6/2012	34,627.97	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/7/2012	142.13	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/9/2012	330,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/12/2012	1,950,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/13/2012	13,120,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/14/2012	7,190,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/15/2012	14,580,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/19/2012	1,810,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/20/2012	9,650,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	3/21/2012	1,650,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	4/3/2012	42,464.42	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	4/4/2012	8,000,000.00	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	4/20/2012	2,698,782.22	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	4/20/2012	4,051,923.33	USD
BNP Paribas (NYC)	787 Seventh Avenue		NY	NY	10019	USA	5/4/2012	45,549.13	USD
BP SERVICING	1490 S PRICE RD # 116		CHANDLER	AZ	85286	USA	3/27/2012	8,500.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	2/17/2012	20.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	2/17/2012	26.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	2/17/2012	325.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	2/17/2012	435.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	2/28/2012	4,681.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	3/16/2012	59.00	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	3/30/2012	180.69	USD
Bradley Arant Boult Cummings LLP	ONE FEDERAL PL 1819 FIFTH AVE		BIRINGHAM	AL	35203	USA	3/30/2012	1,587.25	USD
BREOF CONVERGENCE LP	23719 NETWORK PLACE		CHICAGO	IL	60673-1237	USA	2/27/2012	4,877.71	USD
BREOF CONVERGENCE LP	23719 NETWORK PLACE		CHICAGO	IL	60673-1237	USA	2/27/2012	82,172.38	USD
BREOF CONVERGENCE LP	23719 NETWORK PLACE		CHICAGO	IL	60673-1237	USA	3/8/2012	44,729.85	USD
BROADRIDGE SECURITIES PROCESSING Solutio	P O BOX 416399		BOSTON	MA	02241-6399	USA	3/16/2012	10,000.00	USD
BROADRIDGE SECURITIES PROCESSING Solutio	P O BOX 416399		BOSTON	MA	02241-6399	USA	4/2/2012	10,000.00	USD
BrokerPriceOpinion.com, Inc.	8700 Turnpike Dr. Suite 300		Westminster	CO	80031	USA	3/2/2012	50,080.00	USD
BrokerPriceOpinion.com, Inc.	8700 Turnpike Dr. Suite 300		Westminster	CO	80031	USA	3/22/2012	63,650.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
BrokerPriceOpinion.com, Inc.	8700 Turnpike Dr. Suite 300		Westminster	CO	80031	USA	4/19/2012	62,490.00	USD
BrokerPriceOpinion.com, Inc.	8700 Turnpike Dr. Suite 300		Westminster	CO	80031	USA	5/11/2012	59,800.00	USD
BSI FINANCIAL SERVICES INC	314 S. FRANKLIN ST.		TITUSVILLE	PA	16354	USA	2/16/2012	146,400.00	USD
BSI FINANCIAL SERVICES INC	314 S. FRANKLIN ST.		TITUSVILLE	PA	16354	USA	4/26/2012	120,600.00	USD
BURT BLEE DIXON SUTTON & BLOOM LLP	200 EAST MAIN STREET	SUITE 1000	FORT WAYNE	IN	46802	USA	3/22/2012	18,000.00	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	2/28/2012	3,599.00	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	3/9/2012	503.76	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	3/22/2012	3,599.00	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	4/6/2012	335.03	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	4/27/2012	3,599.00	USD
BUSINESSUITES (TEXAS) LTD	3900 WESTERRE PARKWAY	SUITE 300	RICHMOND	VA	23233	USA	5/10/2012	156.22	USD
CALIBER FUNDING LLC	PO BOX 165307		IRVING	TX	75016	USA	2/24/2012	6,740.51	USD
CALIBER FUNDING LLC	PO BOX 165307		IRVING	TX	75016	USA	2/24/2012	15,963.93	USD
CALIFORNIA EQUITY MANAGEMENT GROUP	1120 13TH STREET SUITE D		MODESTO	CA	95354	USA	3/6/2012	10,900.00	USD
CALIFORNIA EQUITY MANAGEMENT GROUP	1120 13TH STREET SUITE D		MODESTO	CA	95354	USA	4/24/2012	15,499.99	USD
CANTERBURY LOTS 68 LLC	8300 UTICA		RANCHO CUCAMONGA	CA	91730	USA	2/24/2012	1,749.99	USD
CANTERBURY LOTS 68 LLC	8300 UTICA		RANCHO CUCAMONGA	CA	91730	USA	3/6/2012	5,400.00	USD
CANTERBURY LOTS 68 LLC	8300 UTICA		RANCHO CUCAMONGA	CA	91730	USA	3/9/2012	3,100.00	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/14/2012	3,428.57	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/14/2012	3,428.58	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/14/2012	17,142.85	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/23/2012	1,842.86	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/23/2012	1,842.86	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	2/23/2012	9,214.28	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	1,842.86	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	1,842.86	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	3,483.34	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	4,000.00	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	9,214.28	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	3/20/2012	17,416.66	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	4/23/2012	1,842.86	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	4/23/2012	1,842.86	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	4/23/2012	9,214.28	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	5/9/2012	3,750.00	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	5/9/2012	18,750.00	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	5/10/2012	2,150.00	USD
CARLISLE GROUP	544 JEFFERSON AVENUE		SCRANTON	PA	18510	USA	5/10/2012	10,750.00	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	2/16/2012	549.37	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	2/16/2012	549.37	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	3/13/2012	4,472.88	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	4/2/2012	549.37	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	4/6/2012	10,143.39	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	4/23/2012	549.37	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	4/23/2012	25,000.00	USD
CELINK	3900 CAPITAL CITY BLVD		LANSING	MI	48906	USA	5/7/2012	2,446.04	USD
CHAD SMITH	817 N COMSTOCK		VISALIA	CA	93292	USA	4/20/2012	10,900.00	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	2/27/2012	8,109.03	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	2/27/2012	24,446.99	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/1/2012	8,109.03	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/1/2012	17,730.70	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/1/2012	22,128.28	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/23/2012	8,109.03	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/23/2012	17,730.70	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/23/2012	17,730.70	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/23/2012	24,446.99	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	4/23/2012	8,109.03	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	4/23/2012	17,730.70	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	4/23/2012	23,557.26	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	5/10/2012	8,109.03	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	5/10/2012	65,246.18	USD
CISCO SYSTEMS CAPITAL CORP	FILE NO 73226	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	5/10/2012	127,130.04	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	2/17/2012	9,000,000.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	2/24/2012	9,000,000.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/1/2012	307,291.67	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/1/2012	1,481,184.05	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/30/2012	1,268.75	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/30/2012	55,208.33	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/30/2012	1,494,675.67	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/30/2012	3,160,000.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	3/30/2012	124,000,000.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	4/13/2012	6,000,000.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	4/19/2012	300.00	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	5/1/2012	1,124,546.56	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	5/3/2012	1,969.79	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	5/3/2012	20,740.68	USD
Citibank, N.A.	339 PARK AVE.		NEW YORK	NY	10022	USA	5/8/2012	75.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Citigroup Global Market Realty Corp.	1285 AVE OF THE AMERICAS		NEW YORK	NY	10019	USA	2/16/2012	25,863.50	USD
CitiMortgage	80 E State Rt 4		PARAMUS	NJ	07652	USA	3/1/2012	21,258.05	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	2/17/2012	25,685.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	2/17/2012	46,566.53	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	2/17/2012	46,831.35	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/2/2012	4,586.73	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/2/2012	12,966.26	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/2/2012	50,972.67	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/9/2012	14,861.90	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/22/2012	4,905.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/22/2012	47,332.43	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/23/2012	4,905.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/23/2012	48,327.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/26/2012	4,950.40	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/26/2012	41,875.51	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	3/29/2012	19,820.05	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/5/2012	10,640.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/19/2012	20,389.95	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	4,750.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	5,017.16	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	13,300.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	19,179.68	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	19,616.50	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	4/20/2012	20,130.92	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/2/2012	14,255.83	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/3/2012	27,124.60	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/8/2012	30.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/8/2012	4,750.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/8/2012	14,760.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/8/2012	27,169.14	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/11/2012	17,594.76	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/11/2012	37,171.14	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	SHELTON	CT	06484	USA	5/11/2012	71,826.19	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	2/17/2012	3,486.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	2/17/2012	49,551.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	2/24/2012	3,486.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/2/2012	2,822.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/9/2012	3,901.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/16/2012	4,150.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/22/2012	2,988.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/22/2012	13,197.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/22/2012	54,116.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/23/2012	2,842.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	3/23/2012	2,988.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	4/19/2012	2,407.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	4/20/2012	2,905.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	4/20/2012	3,071.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	4/20/2012	4,067.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	5/2/2012	1,577.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	5/2/2012	1,743.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	5/2/2012	3,154.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	5/3/2012	3,486.00	USD
CLEARCAPITAL.COM INC	10875 PIONEER TRAIL	2ND FL	TRUCKEE	CA	96161	USA	5/3/2012	4,482.00	USD
CLEMENT HOLDING LLC	14429 CATALINA ST		SAN LEANDRO	CA	94577	USA	4/30/2012	8,200.00	USD
CLOUDBLUE TECHNOLOGIES INC	3140 NORTHWOODS PARKWAY	STE 100	NORCROSS	GA	30071	USA	2/24/2012	2,037.22	USD
CLOUDBLUE TECHNOLOGIES INC	3140 NORTHWOODS PARKWAY	STE 100	NORCROSS	GA	30071	USA	3/23/2012	1,515.94	USD
CLOUDBLUE TECHNOLOGIES INC	3140 NORTHWOODS PARKWAY	STE 100	NORCROSS	GA	30071	USA	4/5/2012	4,250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/16/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/24/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/24/2012	250.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	2/24/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/2/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/2/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/8/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/15/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/15/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/15/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/22/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/22/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/22/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	3/29/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/5/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/5/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/12/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/12/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/12/2012	250.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	4/19/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	5/10/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	5/10/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	5/10/2012	250.00	USD
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100	BURR RIDGE	IL	60527	USA	5/10/2012	250.00	USD
Cogent Economics, Inc.	160 Spear Street	Suite 1640	San Francisco	CA	94105	USA	5/11/2012	12,500.00	USD
COGNIZANT TECHNOLOGY SOLUTIONS	24721 NETWORK PLACE		CHICAGO	IL	60673	USA	2/24/2012	13,920.74	USD
COGNIZANT TECHNOLOGY SOLUTIONS	24721 NETWORK PLACE		CHICAGO	IL	60673	USA	3/23/2012	13,920.74	USD
COGNIZANT TECHNOLOGY SOLUTIONS	24721 NETWORK PLACE		CHICAGO	IL	60673	USA	5/4/2012	13,920.74	USD
COLLINS FINANCIAL LLC	1999 SO. COAST HWY # 1		LAGUNA BEACH	CA	92651	USA	2/28/2012	275,000.00	USD
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING		HARRISBURG	PA	17120	USA	3/28/2012	40.00	USD
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING		HARRISBURG	PA	17120	USA	3/28/2012	40.00	USD
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING		HARRISBURG	PA	17120	USA	5/11/2012	40.00	USD
COMMUNITY FUND LLC	3577 Fruitvale Ave		Oakland	CA	94602	USA	4/3/2012	1,100.00	USD
COMMUNITY FUND LLC	3577 Fruitvale Ave		Oakland	CA	94602	USA	4/3/2012	12,899.99	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	164.70	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	296.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	924.15	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	1,957.71	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	1,992.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	2,094.66	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	2,158.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	7,993.86	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/17/2012	43,560.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/21/2012	10.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/27/2012	67,430.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/27/2012	175,595.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/28/2012	29.37	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/28/2012	228.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/28/2012	354.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/28/2012	1,454.43	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	2/28/2012	2,739.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	83.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	83.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	110.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	136.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	374.96	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	474.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	1,372.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	1,411.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	35,154.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	76,325.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	82,385.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	84,866.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	86,030.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	182,075.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	198,382.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/5/2012	263,685.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/9/2012	15.40	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/9/2012	456.30	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,826.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/9/2012	5,950.79	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	10.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	16.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	33.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	941.80	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	972.09	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	1,564.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	1,868.17	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	1,992.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/16/2012	4,645.45	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/19/2012	2,394.58	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/19/2012	60,305.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/19/2012	160,880.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	0.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	44.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	180.86	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	235.11	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	1,411.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	3/23/2012	40,360.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	18.48	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	20.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	99.80	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	260.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	285.36	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	364.25	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	829.50	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	998.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	1,399.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	1,807.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	2,158.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	2,241.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	5,173.19	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	5,927.18	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	79,772.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	111,305.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/2/2012	220,801.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	36.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	981.18	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	1,056.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	42,708.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	91,020.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/9/2012	107,600.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	0.75	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	280.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	1,660.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	68,935.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	69,700.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	73,030.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/16/2012	135,665.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/20/2012	526.09	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/20/2012	581.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/23/2012	213,460.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/23/2012	240,270.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	4.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	110.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	194.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	370.24	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	1,282.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	1,328.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/27/2012	2,075.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	14.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	17.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	21.56	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	54.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	213.24	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	382.75	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	423.94	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	442.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	513.25	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	924.70	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,596.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,909.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	2,520.15	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	5,349.84	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	33,906.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	41,566.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	41,660.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	75,937.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	4/30/2012	92,807.50	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/2/2012	1,826.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/2/2012	2,851.02	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/3/2012	114,955.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/3/2012	143,560.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/11/2012	2,573.00	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/11/2012	4,810.87	USD
CoreLogic	4 First American Way		Santa Ana	CA	92707	USA	5/11/2012	6,826,032.53	USD
CORNERSTONE MORTGAGE COMPANY	1177 WEST LOOP SOUTH	SUITE 200	HOUSTON	TX	77027	USA	2/29/2012	2,935.09	USD
CORNERSTONE MORTGAGE COMPANY	1177 WEST LOOP SOUTH	SUITE 200	HOUSTON	TX	77027	USA	2/29/2012	3,676.39	USD
CORODATA RECORDS MANAGEMENT INC	DEPT 2638		LOS ANGELES	CA	90084-2638	USA	3/1/2012	2,927.55	USD
CORODATA RECORDS MANAGEMENT INC	DEPT 2638		LOS ANGELES	CA	90084-2638	USA	3/1/2012	3,046.33	USD
CORODATA RECORDS MANAGEMENT INC	DEPT 2638		LOS ANGELES	CA	90084-2638	USA	3/5/2012	2,961.04	USD
CORODATA RECORDS MANAGEMENT INC	DEPT 2638		LOS ANGELES	CA	90084-2638	USA	3/5/2012	3,008.68	USD
CORODATA RECORDS MANAGEMENT INC	DEPT 2638		LOS ANGELES	CA	90084-2638	USA	4/6/2012	2,912.29	USD
COSTELLO COMMUNICATIONS, INC.	9404 N SHELDON ROAD		PLYMOUTH	MI	48170	USA	5/1/2012	7,330.51	USD
COUNSELOR LIBRARY.COM	7250 PARKWAY DRIVE 5TH FLOOR		HANOVER	MD	21076	USA	2/14/2012	7,498.75	USD
COUNSELOR LIBRARY.COM	7250 PARKWAY DRIVE 5TH FLOOR		HANOVER	MD	21076	USA	4/9/2012	7,498.75	USD
COUNSELOR LIBRARY.COM	7250 PARKWAY DRIVE 5TH FLOOR		HANOVER	MD	21076	USA	5/8/2012	14,997.50	USD
COVINGTON & BURLING	1201 PENNSYLVANIA AVENUE NW		WASHINGTON	DC	20004-2401	USA	4/13/2012	16,561.82	USD
COVINGTON & BURLING	1201 PENNSYLVANIA AVENUE NW		WASHINGTON	DC	20004-2401	USA	4/13/2012	26,190.54	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	2/14/2012	1,485,849.98	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	2/16/2012	962,226.63	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	2/17/2012	2,825,140.25	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	5/2/2012	135,587.50	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	5/3/2012	2,510,000.00	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	5/4/2012	13,378.77	USD
Credit Suisse	11 MADISON AVE		NEW YORK	NY	10010	USA	5/8/2012	62,937.50	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/15/2012	1,260,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/17/2012	13,060,621.42	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/21/2012	2,274,464.25	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/21/2012	3,680,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/22/2012	522,683.25	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/23/2012	640,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/24/2012	165,654.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/27/2012	1,106,237.58	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	2/29/2012	2,811,942.86	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/1/2012	1,059,065.50	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/5/2012	3,490,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/6/2012	11,611.60	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/6/2012	529,129.60	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/8/2012	692,586.12	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/9/2012	397,080.55	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/9/2012	1,018,125.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/9/2012	1,320,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/12/2012	1,035,250.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/12/2012	4,025,012.25	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/12/2012	4,240,000.00	USD

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/13/2012	1,199,643.20	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/14/2012	807,265.65	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/14/2012	1,851,015.42	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/15/2012	1,640,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/15/2012	13,314,019.10	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/16/2012	6,860,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/19/2012	8,762,929.45	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/19/2012	18,370,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/20/2012	3,970,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/20/2012	10,420,409.75	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/21/2012	7,870,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/23/2012	433,197.92	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/27/2012	487,779.65	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	3/29/2012	156,525.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/2/2012	11,810,419.17	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/3/2012	3,750,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/4/2012	14,396,257.09	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/5/2012	14,322.22	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/5/2012	4,790,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/12/2012	1,350,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/12/2012	3,565,763.69	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/13/2012	1,913,006.25	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/13/2012	3,560,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/16/2012	2,440,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/16/2012	3,803,625.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/17/2012	679,915.50	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/18/2012	2,276,911.67	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/19/2012	2,160,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/19/2012	5,903,161.78	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/20/2012	2,340,671.67	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/23/2012	248,253.06	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/27/2012	383,491.81	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/27/2012	920,000.00	USD
Credit Suisse International	One Cabot Square		London		E14 4QJ	United Kingdom	4/30/2012	1,899,328.78	USD
CREDIT UNION MORTGAGE ASSOCIATION INC	9693 MAIN STREET		FAIRFAX	VA	22031	USA	3/6/2012	3,114.71	USD
CREDIT UNION MORTGAGE ASSOCIATION INC	9693 MAIN STREET		FAIRFAX	VA	22031	USA	4/12/2012	2,873.04	USD
CREDIT UNION MORTGAGE ASSOCIATION INC	9693 MAIN STREET		FAIRFAX	VA	22031	USA	5/10/2012	1,261.87	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/9/2012	34.54	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/9/2012	320.87	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/9/2012	720.28	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/9/2012	15,127.95	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/9/2012	97,910.76	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/30/2012	2.28	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/30/2012	269.06	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/30/2012	792.00	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	3/30/2012	8,647.76	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/2/2012	122,212.90	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/30/2012	5.40	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/30/2012	263.23	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/30/2012	3,052.39	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/30/2012	8,581.47	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	4/30/2012	98,768.56	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	5/8/2012	216.23	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	5/8/2012	1,408.55	USD
CREDSTAR	P O BOX 405897		ATLANTA	GA	30384-5897	USA	5/11/2012	7,268.09	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	2/21/2012	1.96	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	3/2/2012	4,080.00	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	3/6/2012	1,170.06	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	3/26/2012	1,614.03	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	4/23/2012	9,720.00	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	4/30/2012	1,869.01	USD
CSC Credit Services	5300 s 6th St		Springfield	IL	62703	USA	4/30/2012	3,972.00	USD
CSH Group, LLC	11601 Wilshire Blvd. Ste 1650		Los Angeles	CA	90025	USA	4/12/2012	7,186.45	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	2/16/2012	726.34	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	2/24/2012	8,477.95	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	2/24/2012	22,758.19	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	2/24/2012	27,745.20	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	585.22	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	895.35	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	1,828.99	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	8,477.95	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	14,705.00	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	22,758.19	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	24,035.49	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/1/2012	27,745.20	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/5/2012	10,594.75	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/5/2012	14,705.00	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/5/2012	24,035.49	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	585.22	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	895.35	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	8,477.95	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	10,594.75	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	14,705.00	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	22,758.19	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	24,035.49	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	3/29/2012	27,745.20	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/26/2012	8,477.95	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/26/2012	14,705.00	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/26/2012	22,758.19	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/26/2012	24,035.49	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/26/2012	27,745.20	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/27/2012	585.22	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	4/27/2012	895.35	USD
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE	ST LOUIS	MO	63177-5485	USA	5/1/2012	9,977.29	USD
CYPREXX SERVICES LLC	P.O.BOX 874		BRANDON	FL	33509	USA	3/2/2012	34,210.00	USD
CYPREXX SERVICES LLC	P.O.BOX 874		BRANDON	FL	33509	USA	3/30/2012	36,040.00	USD
CYPREXX SERVICES LLC	P.O.BOX 874		BRANDON	FL	33509	USA	4/30/2012	11,285.00	USD
DANVILLE MARKETING	675 HARTZ AVE, STE 209		DANVILLE	CA	94526	USA	2/21/2012	6,400.00	USD
DAPC LLC	14810 HIGHWAY 4, STE B		DISCOVERY BAY	CA	94505	USA	2/28/2012	24,000.00	USD
DAPC LLC	14810 HIGHWAY 4, STE B		DISCOVERY BAY	CA	94505	USA	3/1/2012	5,899.99	USD
DATAQUICK	PO BOX 50261		LOS ANGELES	CA	90074-0261	USA	4/6/2012	9,583.33	USD
DATAQUICK INFORMATION SYSTEM, INC.	9620 TOWNE CENTRE DRIVE		SAN DIEGO	CA	92121	USA	3/7/2012	9,583.33	USD
DATAQUICK INFORMATION SYSTEM, INC.	9620 TOWNE CENTRE DRIVE		SAN DIEGO	CA	92121	USA	3/15/2012	9,583.33	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
DATAQUICK INFORMATION SYSTEM, INC.	9620 TOWNE CENTRE DRIVE		SAN DIEGO	CA	92121	USA	5/4/2012	88,124.20	USD
DBAPPRAISE	PO BOX 3058		NASHUA	NH	03061	USA	4/2/2012	12,000.00	USD
DBAPPRAISE	PO BOX 3058		NASHUA	NH	03061	USA	4/2/2012	12,000.00	USD
DEBRA SCOTTO	206 CARROLL STREET		BROOKLYN	NY	11231	USA	3/19/2012	12,985.73	USD
DEGARMO GROUP	101 N MAIN STREET		BLOOMINGTON	IL	61701	USA	4/24/2012	1,250.00	USD
DEGARMO GROUP	101 N MAIN STREET		BLOOMINGTON	IL	61701	USA	4/24/2012	5,000.00	USD
DEGARMO GROUP	101 N MAIN STREET		BLOOMINGTON	IL	61701	USA	5/1/2012	7,500.00	USD
Deloitte & Touche LLP	PO BOX 7247-6446		PHILADELPHIA	PA	19170-6446	USA	2/28/2012	200,000.00	USD
Deloitte & Touche LLP	PO BOX 7247-6446		PHILADELPHIA	PA	19170-6446	USA	3/19/2012	100,000.00	USD
Deloitte & Touche LLP	PO BOX 7247-6446		PHILADELPHIA	PA	19170-6446	USA	4/27/2012	300,000.00	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	2/27/2012	398.88	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	3/9/2012	29,579.48	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	3/28/2012	311.34	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	4/11/2012	29,178.27	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	4/26/2012	425.79	USD
Deutsche Bank AG, New York	60 Wall Street		New York	NY	10005-2836	USA	5/10/2012	28,904.15	USD
Deutsche Bank Trust & Securities Services	60 Wall Street		New York	NY	10005-2836	USA	3/7/2012	78,527.25	USD
Deutsche Bank Trust & Securities Services	60 Wall Street		New York	NY	10005-2836	USA	4/6/2012	98,742.21	USD
Deutsche Bank Trust & Securities Services	60 Wall Street		New York	NY	10005-2836	USA	5/7/2012	90,689.79	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	287.33	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	293.23	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	336.01	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	344.08	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	395.53	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/8/2012	658.23	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/14/2012	4,000.00	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/14/2012	4,000.00	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	3/14/2012	4,000.00	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	283.60	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	288.42	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	320.76	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	333.44	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	342.31	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	392.76	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/3/2012	650.01	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	4/19/2012	324.42	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	279.74	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	282.23	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	316.08	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	328.45	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	339.02	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	389.03	USD
Deutsche Bank Trust Company Americas	Harborside Financial Center	100 Plaza One	Jersey City	NJ	07311-3901	USA	5/2/2012	644.36	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	3/13/2012	0.11	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	3/13/2012	16,753.43	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	3/13/2012	16,753.71	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	3/13/2012	25,400.36	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	4/3/2012	16,753.54	USD
DEVRY INC	2400 N. DALLAS PKWY, STE 300	LEASE ADMINISTRATOR	PLANO	TX	75093	USA	5/7/2012	16,753.54	USD
DIGITAL REALTY TRUST LP	PO BOX 847756		DALLAS	TX	75284-7756	USA	3/16/2012	4,877.71	USD
DIGITAL REALTY TRUST LP	PO BOX 847756		DALLAS	TX	75284-7756	USA	3/16/2012	82,172.38	USD
DIGITAL REALTY TRUST LP	PO BOX 847756		DALLAS	TX	75284-7756	USA	4/19/2012	4,877.71	USD
DIGITAL REALTY TRUST LP	PO BOX 847756		DALLAS	TX	75284-7756	USA	4/19/2012	120,886.71	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
DIGITAL REALTY TRUST LP	PO BOX 847756		DALLAS	TX	75284-7756	USA	5/2/2012	43,446.63	USD
DIMENSION DATA	PO BOX 403667		ATLANTA	GA	30384-3667	USA	3/23/2012	790,810.32	USD
DONOVAN DEVELOPMENT	13621 SPRING VALLEY PKWY, STE 204	SVI BOX 7014	VICTORVILLE	CA	92395	USA	3/27/2012	32,499.99	USD
Dorsey & Whitney LLP	PO BOX 1680		MINNEAPOLIS	MN	55480	USA	5/11/2012	137,835.60	USD
DOUG ROBERTSON	9340 GREMLIN WAY		RENO	NV	89506	USA	2/21/2012	19,300.00	USD
DOUGLAS EMMETT 1997 LLC	15821 VENTURA BLVD., STE 470		ENCINO	CA	91436	USA	2/28/2012	13,175.60	USD
DOUGLAS EMMETT 1997 LLC	15821 VENTURA BLVD., STE 470		ENCINO	CA	91436	USA	3/27/2012	13,175.60	USD
DOUGLAS EMMETT 1997 LLC	15821 VENTURA BLVD., STE 470		ENCINO	CA	91436	USA	4/30/2012	13,175.60	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	2/27/2012	80,703.09	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	3/26/2012	46.43	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	3/26/2012	80,703.09	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	4/6/2012	42.56	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	4/6/2012	350.00	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	4/30/2012	81,742.65	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	5/11/2012	50.94	USD
DRA CLP ESPLANADE LP	PO BOX 934643		ATLANTA	GA	31193-4643	USA	5/11/2012	160.00	USD
E*TRADE Bank	671 N GLEBE RD 8TH FL	ATT MELISSA ZWEIFEL	ARLINGTON	VA	22203	USA	3/7/2012	421,316.05	USD
E*TRADE Bank	671 N GLEBE RD 8TH FL	ATT MELISSA ZWEIFEL	ARLINGTON	VA	22203	USA	4/6/2012	412,053.21	USD
E*TRADE Bank	671 N GLEBE RD 8TH FL	ATT MELISSA ZWEIFEL	ARLINGTON	VA	22203	USA	5/7/2012	626,209.12	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	2/24/2012	547.40	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	2/24/2012	994.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/9/2012	1,383.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/9/2012	1,383.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/9/2012	10,687.00	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/9/2012	25,190.37	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	1,008.61	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	1,383.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	1,383.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	1,595.01	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	4,277.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	4,829.39	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/22/2012	43,380.69	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/23/2012	1,366.93	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	3/23/2012	1,383.80	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	4/20/2012	1,145.13	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	4/20/2012	5,635.28	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	5/2/2012	4,124.49	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	5/8/2012	25,306.40	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	5/8/2012	36,345.00	USD
EED A DTI COMPANY	P.O. BOX 935151		ATLANTA	GA	31193-5151	USA	5/8/2012	45,037.21	USD
EL REPOSA TRUST #23372	27372 ALISO CREEK #200		ALISO VIEJO	CA	92656	USA	3/21/2012	186,000.00	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	2/16/2012	1,125.00	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	2/16/2012	1,250.00	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	3/16/2012	193,182.18	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	4/5/2012	5,250.00	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	4/5/2012	171,178.57	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	4/26/2012	178,247.06	USD
eLynx, Ltd.	Two Crowne Point Ct Ste 370		Cincinnati	OH	45241	USA	5/10/2012	140,554.00	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	3,563.68	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	3,563.68	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	3,705.76	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	4,591.08	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	4,591.08	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	3/1/2012	2,222.92	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	3/1/2012	3,705.76	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	3/22/2012	3,563.68	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	3/22/2012	3,705.76	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	3/22/2012	4,591.08	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/2/2012	215.96	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/2/2012	1,267.26	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/12/2012	4,930.44	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/12/2012	51,274.45	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/19/2012	3,563.68	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/19/2012	3,705.76	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/19/2012	4,591.08	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/27/2012	3,563.68	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/27/2012	3,705.76	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/27/2012	4,591.08	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/27/2012	19,977.75	USD
EMC CORPORATION	4246 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	5/11/2012	25,798.56	USD
EMERSON NETWORK POWER	PO BOX 70474		CHICAGO	IL	60673-0001	USA	3/15/2012	1,518.00	USD
EMERSON NETWORK POWER	PO BOX 70474		CHICAGO	IL	60673-0001	USA	4/2/2012	35,245.20	USD
EMERSON NETWORK POWER	PO BOX 70474		CHICAGO	IL	60673-0001	USA	5/1/2012	1,627.19	USD
EMERSON NETWORK POWER LIEBERT SERVICES I	610 EXECUTIVE CAMPUS DR		WESTERVILLE	OH	43082	USA	3/30/2012	217,140.15	USD
EMERSON NETWORK POWER LIEBERT SERVICES I	610 EXECUTIVE CAMPUS DR		WESTERVILLE	OH	43082	USA	4/2/2012	148,269.88	USD
EMERSON NETWORK POWER LIEBERT SERVICES I	610 EXECUTIVE CAMPUS DR		WESTERVILLE	OH	43082	USA	4/2/2012	207,479.94	USD
EMERSON NETWORK POWER LIEBERT SERVICES I	610 EXECUTIVE CAMPUS DR		WESTERVILLE	OH	43082	USA	4/2/2012	207,997.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	175.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	325.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	400.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	400.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/21/2012	10,209.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/27/2012	1,909.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/27/2012	2,407.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	2/27/2012	50,464.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/12/2012	3,403.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	65.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	65.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	150.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	315.00	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/19/2012	1,494.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/26/2012	100.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/26/2012	2,842.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	3/26/2012	3,423.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	150.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	325.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	325.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	400.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	400.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	1,245.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	2,822.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/2/2012	3,569.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/9/2012	450.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/9/2012	2,739.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	125.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	125.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	125.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	200.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	325.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	450.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	450.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	750.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	2,158.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	3,154.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	4/30/2012	4,399.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	5/1/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	5/1/2012	315.00	USD
EMORTGAGE LOGIC	8317 Whitley Road		WATAUGA	TX	76148	USA	5/1/2012	3,071.00	USD
ENCODING SERVICES LLC	4401 CAMBRIDGE RD		FORT WORTH	TX	76155	USA	5/11/2012	99,000.22	USD
ENVIROTEC	204 7TH ST W #5		NORTHFIELD	MN	55057	USA	3/6/2012	5,857.75	USD
E-OSCAR-WEB	DEPT 224501 PO BOX 55000		DETROIT	MI	48255-2245	USA	2/23/2012	2,756.10	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
E-OSCAR-WEB	DEPT 224501 PO BOX 55000		DETROIT	MI	48255-2245	USA	4/26/2012	3,264.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	2/16/2012	25.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	2/16/2012	189,700.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/5/2012	5,000.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	930.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	5,615.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	5,900.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	7,860.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	17,860.50	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/15/2012	174,865.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/22/2012	62,428.80	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/22/2012	62,693.70	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	770.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	4,930.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	5,000.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	5,585.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	9,394.75	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	9,600.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	3/30/2012	187,515.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/9/2012	39,918.45	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/9/2012	76,221.75	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	1,170.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	5,000.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	5,985.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	7,345.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	13,050.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	19,068.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	4/27/2012	197,345.00	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	5/1/2012	66,211.20	USD
EQUATOR, LLC	400 MADISON AVE		NYC	NY	10017	USA	5/1/2012	118,627.35	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/5/2012	1,211.90	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/5/2012	15,422.55	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/7/2012	11,315.85	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/28/2012	372.09	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	4/19/2012	12,170.40	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	4/26/2012	866.20	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	5/1/2012	312.29	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	5/1/2012	13,172.23	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	5/4/2012	9,388.36	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	5/11/2012	585.49	USD
EQUIFAX	PO BOX 105835		ATLANTA	GA	30348-5835	USA	5/11/2012	14,426.25	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	2/22/2012	490.29	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	2/22/2012	9,369.34	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/28/2012	30.42	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	3/28/2012	10,188.17	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	4/4/2012	57.84	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	4/4/2012	103.67	USD
EQUIFAX INFORMATION SVCS LLC	PO BOX 105835		ATLANTA	GA	30348-5835	USA	4/4/2012	1,016.46	USD
ERNST PUBLISHING CO., LLC	ONE COMMERCE PLAZA 2100 NE BROADWAY ST # 105	99 WASHINGTON AVE, SUITE 309	ALBANY	NY	12210	USA	4/2/2012	50,000.00	USD
ESTATE OF JOHN GIESS			PORTLAND	OR	97232	USA	4/25/2012	46,000.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/15/2012	16.69	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/15/2012	49.56	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/15/2012	1,025.67	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	17.58	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	25.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	40.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	64.68	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	66.94	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	80.25	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	111.49	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	131.29	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	193.52	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	272.61	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	374.50	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	374.50	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	2/23/2012	1,036.56	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	46.63	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	100.42	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	107.50	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	141.41	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	163.23	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	184.27	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	271.75	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	388.69	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	650.77	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	651.84	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	1,011.85	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	2,878.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	3,406.52	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/1/2012	5,261.14	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/8/2012	29.03	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/8/2012	88.27	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/8/2012	407.78	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	6.64	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	8.48	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	9.92	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	10.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	31.78	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	32.24	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	33.48	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	39.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	39.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	41.86	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	48.98	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	49.47	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	67.45	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	71.87	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	72.61	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	78.41	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	83.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	102.90	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	125.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	129.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	129.10	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	135.05	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	156.10	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	158.01	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	169.57	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	169.89	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	186.61	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	187.68	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	191.12	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	191.54	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	206.18	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	250.37	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	279.01	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	460.07	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	583.22	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	660.20	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	1,567.46	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/15/2012	2,297.98	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	6.33	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	16.64	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	16.76	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	16.96	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	37.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	38.55	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	49.47	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	64.51	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	64.71	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	75.15	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	82.55	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	90.91	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	117.93	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	156.62	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	215.55	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	240.25	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	338.02	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	574.99	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	757.21	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	2,000.96	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/22/2012	2,149.58	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	6.42	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	13.90	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	20.95	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	29.92	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	39.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	50.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	68.82	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	88.99	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	102.31	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	156.13	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	159.27	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	172.91	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	174.78	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	3/29/2012	2,996.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	7.04	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	7.17	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	8.32	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	8.48	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	15.70	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	16.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	23.70	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	23.82	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	29.57	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	29.75	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	30.01	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	30.64	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	31.80	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	32.70	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	37.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	44.11	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	44.78	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	51.18	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	55.86	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	55.86	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	63.41	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	84.34	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	84.90	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	91.60	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	93.05	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	103.87	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	108.88	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	112.44	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	115.01	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	120.16	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	122.30	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	125.18	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	133.86	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	134.26	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	155.56	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	172.18	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	234.37	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	325.20	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	334.45	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	367.77	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	495.85	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	826.11	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	1,157.96	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	1,376.66	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	1,482.52	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	1,856.83	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	2,074.64	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/2/2012	2,171.31	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	20.87	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	25.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	27.81	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	28.79	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	38.67	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	39.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	90.66	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	108.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	136.75	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	147.60	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	164.05	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	189.94	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	474.04	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	800.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/12/2012	899.09	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	7.55	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	7.65	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	8.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	10.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	13.66	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	15.39	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	16.63	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	19.14	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	20.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	24.59	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	29.17	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	29.92	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	30.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	31.45	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	37.08	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	39.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	39.52	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	46.01	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	46.35	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	50.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	71.02	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	91.91	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	107.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	116.48	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	119.67	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	123.99	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	155.15	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	185.39	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	206.60	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	211.33	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	247.28	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	265.30	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	284.24	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	454.92	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	619.57	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	644.30	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	648.20	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	1,210.70	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	1,280.22	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	1,858.23	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	1,858.23	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/19/2012	2,786.19	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	7.97	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	20.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	23.78	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	34.14	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	46.77	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	83.11	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	104.17	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	251.40	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	265.84	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/25/2012	864.42	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	4/27/2012	120.28	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/4/2012	50.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/4/2012	170.80	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/4/2012	391.36	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/4/2012	1,858.23	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	14.96	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	14.96	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	18.70	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	65.81	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	216.18	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	395.16	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	563.76	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	602.75	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	785.84	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	1,177.00	USD
EUREST DINING SERVICES	PO BOX 91337		CHICAGO	IL	60693-1337	USA	5/10/2012	2,064.93	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	2/16/2012	495.40	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	2/16/2012	16,795.66	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	2/24/2012	14,780.17	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/19/2012	28.06	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/19/2012	79.79	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/19/2012	464.32	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/30/2012	59.45	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/30/2012	90.71	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/30/2012	378.24	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/30/2012	12,406.46	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	3/30/2012	62,795.02	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	4/19/2012	51.13	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	4/20/2012	15,212.63	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/2/2012	87.76	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/8/2012	59.10	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/8/2012	75.67	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/8/2012	94.98	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/8/2012	107.25	USD



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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/11/2012	64.01	USD
EXPERIAN	DEPT 1971		LOS ANGELES	CA	90088-1971	USA	5/11/2012	14,172.53	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/14/2012	83,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/16/2012	55,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/16/2012	87,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/17/2012	8,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/21/2012	541,957.26	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/21/2012	943,515.65	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/24/2012	313,015.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/27/2012	220.98	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	2/29/2012	0.83	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/5/2012	132,487.41	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/5/2012	3,054,091.65	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/6/2012	1,146,670.54	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	116.15	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	13,564.29	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	15,309.06	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	80,749.57	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	1,686,142.56	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/7/2012	12,583,082.41	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/12/2012	90,000.01	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/15/2012	20,156.25	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/19/2012	266,015.63	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/22/2012	1,523,599.27	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/27/2012	1,606.36	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	3/29/2012	290.65	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/4/2012	131,582.87	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/6/2012	457.40	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/6/2012	3,139.28	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/6/2012	70,297.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/6/2012	1,712,421.90	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/6/2012	12,118,928.02	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/11/2012	4,064,784.97	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/13/2012	1,171,709.75	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/19/2012	261,752.20	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/24/2012	63.85	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/26/2012	6,865.02	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/26/2012	221,100.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/26/2012	2,912,718.86	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	4/30/2012	50,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/1/2012	6,865.02	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/2/2012	113,513.09	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/3/2012	113,513.09	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/4/2012	118,706.41	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/4/2012	9,835,894.02	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/7/2012	13,729.75	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/7/2012	39,033.45	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/7/2012	2,058,381.36	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/7/2012	8,076,750.15	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/8/2012	549,970.78	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/8/2012	9,000,000.00	USD
Fannie Mae	3900 WISCONSIN AVENUE NW		Washington	DC	20016	USA	5/11/2012	259,944.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	4.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	4.86	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	5.26	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	6.63	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	11.82	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	11.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	14.27	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	18.50	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	18.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	21.89	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	23.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	23.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	23.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	27.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	47.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	60.86	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	64.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	68.20	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	69.20	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	71.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	74.66	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	83.99	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	103.08	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	124.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	170.74	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	197.29	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	209.39	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	235.01	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	264.35	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	284.16	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	291.50	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	350.53	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	371.21	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	510.94	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	525.37	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	694.33	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	711.88	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	740.92	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	901.53	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	1,007.56	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	1,126.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	1,143.42	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	3,085.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	3,220.75	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	3,768.99	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	7,299.80	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	7,412.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	19,598.99	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/17/2012	20,861.56	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	3.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	4.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	4.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	7.64	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	11.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	14.04	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	18.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	18.95	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	19.12	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	20.95	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	36.02	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	47.25	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	49.28	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	50.38	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	51.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	55.13	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	57.84	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	61.58	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	69.79	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	83.50	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	83.90	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	86.18	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	87.53	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	121.11	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	146.07	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	147.60	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	199.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	205.79	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	259.48	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	333.29	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	338.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	359.52	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	387.57	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	474.35	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	488.09	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	632.49	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	670.42	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	677.83	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	835.95	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	1,239.12	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	1,330.76	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	1,456.48	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	3,297.01	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	3,370.94	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	4,094.73	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	5,302.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	6,157.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	14,666.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	2/24/2012	23,396.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	4.11	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	8.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	10.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	10.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	11.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	11.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	15.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	18.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	24.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	25.33	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	26.56	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	34.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	38.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	46.47	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	55.73	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	76.29	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	77.59	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	78.24	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	79.71	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	82.48	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	100.97	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	116.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	145.07	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	157.19	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	182.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	183.13	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	206.67	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	215.79	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	234.80	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	299.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	301.22	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	560.81	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	587.14	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	680.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	826.83	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	850.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	896.80	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	1,138.42	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	1,427.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	1,748.28	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	3,187.83	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	3,370.26	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	3,707.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	3,898.74	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	5,689.23	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	23,543.57	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	26,139.08	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/2/2012	33,738.49	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.07	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	5.20	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	7.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	7.45	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	8.65	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	8.81	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	10.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	10.43	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	10.52	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	12.18	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	12.31	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	13.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	14.04	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	14.10	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	15.31	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17.32	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17.92	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	18.19	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	18.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	18.75	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	21.02	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	21.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	22.18	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	23.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	24.10	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	25.51	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	25.77	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	28.26	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	28.29	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	28.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	30.15	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	30.28	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	31.04	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	34.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	35.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	36.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	37.97	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	41.80	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	44.80	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	47.01	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	48.72	USD

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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	50.83	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	58.67	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	59.47	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	60.84	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	61.94	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	62.45	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	64.32	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	68.22	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	68.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	70.02	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	70.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	73.98	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	74.20	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	77.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	77.53	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	79.57	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	88.04	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	88.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	89.35	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	92.41	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	95.83	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	98.11	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	110.52	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	113.35	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	116.62	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	142.33	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	144.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	147.29	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	159.27	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	163.98	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	167.84	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	181.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	188.54	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	212.06	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	212.48	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	217.75	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	224.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	227.76	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	231.64	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	242.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	248.26	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	259.52	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	260.52	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	261.33	USD



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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	321.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	322.95	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	332.32	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	384.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	399.21	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	414.08	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	417.22	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	434.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	463.25	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	517.41	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	527.92	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	560.98	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	589.73	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	603.69	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	607.47	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	628.76	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	633.57	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	648.15	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	661.24	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	698.26	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	719.46	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	736.20	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	925.28	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	979.01	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	991.12	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,017.39	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,030.74	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,091.74	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,162.75	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,194.66	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,278.91	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,307.74	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,344.75	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,347.87	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	1,464.18	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,150.88	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,196.67	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,305.63	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,455.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,570.48	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,726.98	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,857.49	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,898.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	3,909.70	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4,336.55	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	4,768.50	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	5,553.13	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	5,765.33	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	6,322.62	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	7,110.90	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	10,252.20	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	10,718.77	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	11,965.49	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17,522.21	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	17,940.60	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	18,840.05	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	21,806.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	26,075.66	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	26,539.93	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	27,186.16	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	27,194.03	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	3/26/2012	33,781.63	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	3.97	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	4.68	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	5.24	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	8.51	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	9.36	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	10.15	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	11.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	13.97	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	15.15	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	17.00	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	22.82	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	23.40	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	23.84	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	24.51	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	29.58	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	29.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	30.51	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	47.72	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	53.50	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	55.19	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	58.71	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	59.30	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	60.35	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	69.49	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	69.82	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	84.02	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	134.16	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	146.45	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	152.58	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	172.70	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	269.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	385.18	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	412.10	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	560.24	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	578.58	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	597.94	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	634.97	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	691.91	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	703.57	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	705.16	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	749.16	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	752.81	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	1,378.63	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	1,420.67	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	1,963.61	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	2,887.45	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	3,203.47	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	7,048.02	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	8,006.89	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	8,349.22	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	21,622.67	USD
FEDERAL EXPRESS CORPORATION	P.O.BOX 1140 DEPT A		MEMPHIS	TN	38101-1140	USA	5/8/2012	26,647.49	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	3/23/2012	15.89	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	3/30/2012	14.82	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	3/30/2012	24.35	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/9/2012	423.35	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/16/2012	15.88	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/20/2012	7.41	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/20/2012	10.22	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/30/2012	48.43	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	4/30/2012	121.47	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	5/2/2012	191.20	USD
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	USA	5/11/2012	40.43	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	11.53	USD

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	34.61	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	76.46	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	114.99	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	128.44	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	140.92	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	167.44	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	230.00	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	256.88	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	260.38	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	268.54	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	287.19	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	292.44	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	497.36	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	537.72	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	541.87	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	544.35	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	829.03	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/16/2012	2,074.34	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	12.38	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	61.91	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	79.02	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	150.47	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	176.94	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	191.08	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	193.71	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	263.20	USD
FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	PO BOX 672085	DALLAS	TX	75267-2085	USA	4/20/2012	322.44	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	185.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	13,614.50	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	15,587.65	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	48,689.80	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/1/2012	18,053.49	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/1/2012	21,096.43	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/13/2012	47,565.15	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/13/2012	86,896.31	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/14/2012	24,549.35	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/2/2012	18,603.93	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/2/2012	23,793.15	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/11/2012	51,633.87	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/11/2012	54,619.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/16/2012	32,166.35	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/19/2012	24,679.36	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/26/2012	16,604.80	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	185.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	185.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	191.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	389.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	473.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	570.00	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	864.83	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/27/2012	1,287.64	USD
FIDELITY LAND RECORDS DIVISION	1525 WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/30/2012	60,005.25	USD
FINANCIAL & INSURANCE REGULATION	OTTAWA BUILDING, 3RD FLOOR	611 W. OTTAWA	LANSING	MI	48933-1070	USA	2/23/2012	7,198.27	USD
FINANCIAL DIMENSIONS, INC.	PO BOX 76946		CLEVELAND	OH	44101-6500	USA	3/15/2012	5,529.50	USD
FINANCIAL DIMENSIONS, INC.	PO BOX 76946		CLEVELAND	OH	44101-6500	USA	4/12/2012	5,973.00	USD
FINANCIAL DIMENSIONS, INC.	PO BOX 76946		CLEVELAND	OH	44101-6500	USA	4/26/2012	6,803.00	USD
FINANCIAL SERVICES ROUNDTABLE	DEPT 0504		WASHINGTON	DC	20073-0504	USA	2/28/2012	5,895.00	USD
FINANCIAL SERVICES ROUNDTABLE	DEPT 0504		WASHINGTON	DC	20073-0504	USA	3/23/2012	2,000.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	2/21/2012	4,975.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	2/21/2012	34,762.75	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	25.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	72.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	195.25	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	505.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	12,544.77	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	53,100.25	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	108,081.58	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	275,050.88	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	358,914.92	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	629,263.57	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	3/12/2012	757,193.61	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	16.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	25.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	53.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	1,502.75	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	2,065.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	3,633.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	11,683.75	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	48,539.75	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	97,401.05	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	267,348.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	339,164.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	615,488.02	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/2/2012	694,961.68	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/27/2012	5,850.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/27/2012	5,925.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/27/2012	26,475.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/27/2012	30,862.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	14.75	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	17.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	25.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	1,450.63	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	1,835.13	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	3,165.52	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	5,532.00	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	12,070.51	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	26,337.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	53,636.50	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	104,961.04	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	279,893.75	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	316,140.24	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	650,845.43	USD
FIRST AMERICAN FIELD SERVICES	P.O.BOX 202057		DALLAS	TX	7532020257	USA	4/30/2012	658,128.49	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	2/21/2012	92,292.00	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	2/21/2012	238,807.50	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	3/16/2012	89,325.00	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	3/16/2012	279,057.50	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	4/20/2012	83,878.00	USD
FIRST AMERICAN NATIONAL	CLAIMS OUTSOURCING	PO BOX 201724	DALLAS	TX	75320-1724	USA	4/27/2012	284,272.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	967.01	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,010.03	USD

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**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,033.07	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,290.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,412.48	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,432.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/14/2012	1,738.49	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	127.33	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	790.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	877.64	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	917.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	948.53	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	954.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	972.20	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	1,158.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	1,327.94	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	1,396.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	1,439.14	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/15/2012	1,447.25	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/16/2012	799.05	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/16/2012	806.00	USD



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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/16/2012	1,316.28	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	889.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	907.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	1,227.22	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	1,313.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/17/2012	1,519.48	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	789.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	811.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	836.93	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	954.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	986.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	1,207.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	1,233.64	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	1,342.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/21/2012	143,565.04	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	1,124.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	1,132.07	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	1,136.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	1,345.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/22/2012	1,354.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	808.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	836.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/23/2012	1,059.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	361.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	789.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	813.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	817.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	838.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	943.47	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	1,068.75	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	1,181.56	USD

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 In re: GMAC Mortgage, LLC  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	1,260.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	1,265.38	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/24/2012	31,968.23	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	675.29	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	789.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	883.53	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	899.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	931.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	961.89	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	973.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	974.89	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	1,015.42	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	1,023.65	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	1,026.44	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	1,102.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/27/2012	1,566.80	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	563.62	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	616.91	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	733.39	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	814.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	821.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	911.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	925.52	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	1,020.93	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/28/2012	1,482.39	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	345.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	575.54	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	807.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	828.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	892.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	909.48	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	914.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	968.14	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	1,016.75	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	1,020.66	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	1,176.42	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	1,342.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	1,664.15	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	2,532.27	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	29,771.08	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	36,899.79	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	2/29/2012	206,019.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/1/2012	930.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/1/2012	1,285.88	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/2/2012	695.62	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/2/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/2/2012	908.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/2/2012	1,130.15	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/2/2012	1,529.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	16.81	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	516.25	USD

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 In re: GMAC Mortgage, LLC  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	893.41	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	945.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	1,021.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/5/2012	1,089.72	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/6/2012	155.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/6/2012	555.34	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/6/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/6/2012	998.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/6/2012	110,675.60	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	44.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	439.49	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	855.09	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	948.03	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	1,038.75	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	1,469.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	1,689.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/7/2012	2,002.94	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	892.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	905.82	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	969.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,012.40	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,025.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,045.74	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,061.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,183.99	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,292.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	1,362.33	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/8/2012	45,389.98	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	551.24	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,034.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,037.84	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,089.36	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,135.83	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,169.98	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,194.54	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/9/2012	1,335.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	631.21	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	644.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	784.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	862.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	914.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,020.87	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,065.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,111.12	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,129.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,153.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,283.33	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/12/2012	1,287.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	573.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	950.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	1,018.07	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/13/2012	1,158.78	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	64.11	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	599.47	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	905.00	USD



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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	1,017.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	1,038.18	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	1,331.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/14/2012	25,512.52	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	965.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	1,001.36	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	1,290.38	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/15/2012	30,414.93	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/16/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/16/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/16/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/16/2012	796.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	430.30	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	505.63	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	805.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	806.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	811.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	841.68	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	864.71	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	916.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	950.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	958.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	972.62	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	974.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	1,120.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	1,369.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/19/2012	1,926.83	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	900.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	1,003.94	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	1,048.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	1,110.27	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/20/2012	1,181.75	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	596.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	973.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	998.36	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	1,013.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	1,030.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	1,206.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	1,257.23	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/21/2012	2,508.74	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	295.01	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	788.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	793.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	848.57	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/22/2012	886.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	251.74	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	675.27	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	793.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	830.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	845.47	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	869.71	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	27,868.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/23/2012	60,088.15	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD













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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

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Attachment 3b  
 Payments to creditors

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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 In re: GMAC Mortgage, LLC  
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 Attachment 3b  
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

Pg 116 of 800  
 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

Pg 126 of 800  
 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

Pg 127 of 800  
 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC****Case No. 12-12032**Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	524.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	568.09	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	682.15	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	799.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	799.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	806.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	864.87	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	872.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	938.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	949.92	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	983.97	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	1,090.16	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	1,256.81	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	1,302.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	1,506.01	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	1,697.06	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	2,533.16	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	2,862.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	10,513.13	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	11,674.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/26/2012	58,238.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	806.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	827.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	958.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	998.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,038.45	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,041.57	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,107.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,246.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,264.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/27/2012	1,735.78	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	259.25	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	787.51	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	815.70	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	897.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	911.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	930.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	978.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	1,004.41	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	1,023.86	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	1,059.17	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	1,627.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/28/2012	1,730.33	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	780.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	790.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	1,245.17	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	1,316.14	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	1,363.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/29/2012	1,694.53	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	553.96	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	665.45	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	806.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	814.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	824.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	858.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	934.07	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	937.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	984.45	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,009.34	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,014.18	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,046.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,099.84	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,158.64	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,308.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,327.82	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,359.06	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,369.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	1,948.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	3/30/2012	27,014.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/2/2012	880.31	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/2/2012	1,842.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/3/2012	853.40	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/3/2012	894.87	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/3/2012	1,108.26	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/3/2012	1,305.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/3/2012	1,464.31	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	468.96	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	784.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	789.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	875.36	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	996.31	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/4/2012	1,100.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/5/2012	677.92	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/5/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/5/2012	1,104.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/5/2012	1,115.83	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/5/2012	1,358.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/6/2012	889.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/6/2012	900.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/6/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/6/2012	996.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/6/2012	1,038.49	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	238.91	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	757.88	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	880.38	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	893.96	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	930.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	969.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/9/2012	136,213.28	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	395.59	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	975.01	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	1,085.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	1,098.09	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	1,208.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	1,354.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/10/2012	1,622.93	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	69.56	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	235.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	623.64	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	656.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	855.18	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	879.53	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	912.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	998.72	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	1,072.09	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	1,393.73	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/11/2012	1,459.09	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/12/2012	910.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	125.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	766.13	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	950.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	954.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	1,093.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	1,199.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/13/2012	1,939.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	322.94	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	802.96	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	811.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	839.71	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	973.45	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	997.55	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	1,076.31	USD



In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	1,088.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/16/2012	1,150.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/17/2012	784.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/17/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/17/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/17/2012	1,146.01	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/17/2012	1,338.03	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC****Case No. 12-12032**Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

Pg 253 of 800  
 In re: **GMAC Mortgage, LLC**  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
 Case No. **12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD



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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	883.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	1,051.48	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	1,122.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	1,301.74	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	1,326.62	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	1,383.30	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	2,290.05	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	5,327.44	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	7,196.18	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/18/2012	9,498.04	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/19/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/19/2012	958.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/19/2012	992.65	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/20/2012	997.78	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/20/2012	1,084.36	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/20/2012	9,531.45	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/20/2012	16,825.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	791.19	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	797.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	806.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	870.51	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	884.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	919.88	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	1,041.56	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	1,076.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/23/2012	1,358.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/24/2012	804.69	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/24/2012	805.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/24/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/24/2012	1,541.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/24/2012	5,818.14	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	337.32	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	727.57	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	996.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	1,044.78	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	1,130.35	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	1,346.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/25/2012	2,374.75	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	798.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	830.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	963.02	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	1,003.60	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	1,059.10	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/26/2012	1,423.03	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	784.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	803.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	969.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	976.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	1,027.74	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	1,150.83	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/27/2012	2,172.18	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	459.60	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	521.79	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	629.21	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	713.40	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	765.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	783.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	784.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	786.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	792.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	850.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	915.07	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	930.48	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	942.90	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	950.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	954.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	954.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,001.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,007.23	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,128.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,183.52	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,192.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,256.10	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,305.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,318.53	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	1,455.40	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	2,243.81	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	2,301.54	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	2,305.09	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	3,092.12	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	4/30/2012	44,598.92	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/1/2012	938.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/1/2012	953.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/1/2012	1,300.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/2/2012	929.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/2/2012	943.87	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/2/2012	949.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/2/2012	1,206.94	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/2/2012	1,413.46	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/3/2012	2,897.11	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/3/2012	172,263.80	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/4/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/4/2012	879.67	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/4/2012	112,366.33	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	49.10	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	247.77	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	691.82	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	930.55	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	939.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	959.06	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	962.00	USD



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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	997.30	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	1,021.35	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	1,292.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/7/2012	1,740.21	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD





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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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 In re: **GMAC Mortgage, LLC**  
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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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In re: GMAC Mortgage, LLC  
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**Case No. 12-12032**  
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In re: GMAC Mortgage, LLC

Case No. 12-12032

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Attachment 3b  
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
Case No. **12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD





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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD









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In re: **GMAC Mortgage, LLC**  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD











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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD



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 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	70.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	77.68	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	489.38	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	914.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	950.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	1,123.76	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	1,164.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	3,307.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	4,252.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	6,851.25	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	8,820.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/8/2012	13,072.50	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	758.04	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	786.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	792.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	854.71	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	1,200.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	1,511.66	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/9/2012	2,305.99	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/10/2012	892.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/10/2012	938.29	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/11/2012	663.32	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/11/2012	804.00	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/11/2012	1,404.64	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/11/2012	2,618.43	USD
First American Title Insurance Company	1 First American Way		Santa Ana	CA	92707	USA	5/11/2012	1,963,383.66	USD
First California Mortgage Company	1435 N MCDOWELL BLVD STE 300		PETALUMA	CA	94954-6548	USA	5/7/2012	50,000.00	USD
FIRST NATIONAL SAFE DEPOSIT CORP.	P.O. BOX 2143	OLD YORK ROAD & WEST AVENUE	JENKINTOWN	PA	19046	USA	3/26/2012	5,785.45	USD
FIRST NATIONAL SAFE DEPOSIT CORP.	P.O. BOX 2143	OLD YORK ROAD & WEST AVENUE	JENKINTOWN	PA	19046	USA	3/26/2012	5,794.65	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	2/24/2012	7,813.57	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	2/24/2012	22,888.80	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	2/24/2012	1,602,034.03	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/2/2012	1,080.00	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/2/2012	10,164.00	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/16/2012	6,730.94	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/16/2012	11,087.30	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/16/2012	1,602,879.00	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	3/23/2012	14,270.00	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	4/19/2012	6,730.94	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	4/19/2012	722,633.16	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	4/19/2012	1,596,911.84	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	5/4/2012	692,125.88	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	5/4/2012	1,584,783.03	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	5/10/2012	963,969.05	USD
Fiserv Solutions, Inc.	FISERV CORP HQ	255 Fiserv Drive	BROOKFIELD	WI	53008-0979	USA	5/11/2012	3,780.06	USD
FLORIDA DEFAULT LAW GROUP PL	4919 MEMORIAL HIGHWAY	SUITE 200	TAMPA	FL	33634	USA	2/23/2012	6,500.00	USD
FLORIDA DEFAULT LAW GROUP PL	4919 MEMORIAL HIGHWAY	SUITE 200	TAMPA	FL	33634	USA	3/30/2012	4,300.00	USD
FLORIDA DEFAULT LAW GROUP PL	4919 MEMORIAL HIGHWAY	SUITE 200	TAMPA	FL	33634	USA	4/27/2012	900.00	USD
FLORIDA DEFAULT LAW GROUP PL	4919 MEMORIAL HIGHWAY	SUITE 200	TAMPA	FL	33634	USA	4/27/2012	1,000.00	USD
FLORIDA DEFAULT LAW GROUP PL	4919 MEMORIAL HIGHWAY	SUITE 200	TAMPA	FL	33634	USA	4/27/2012	2,630.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/27/2012	800.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/27/2012	800.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/29/2012	800.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/29/2012	800.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/29/2012	800.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/29/2012	11,790.00	USD
FRANCHISE TAX BOARD	PO BOX 942857		SACRAMENTO	CA	94257-0651	USA	3/29/2012	11,790.00	USD
FRANCHISE TAX RETURN PROCESSING	IOWA DEPARTMENT OF REVENUE	PO BOX 10413	DES MOINES	IA	50306-0413	USA	4/16/2012	116,000.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/14/2012	16,250.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/14/2012	92,654.03	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/15/2012	944,259.64	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/15/2012	1,192,393.66	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/22/2012	2,669,361.14	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/29/2012	100.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/29/2012	1,635.21	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/29/2012	9,212.45	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/29/2012	10,999.10	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	2/29/2012	66,578.25	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/6/2012	415,701.09	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/15/2012	911,920.19	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/15/2012	1,153,292.85	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/19/2012	812,925.23	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/22/2012	148,601.38	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/28/2012	21,504.87	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/30/2012	800.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/30/2012	1,875.98	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	3/30/2012	25,400.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/5/2012	673,245.22	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/13/2012	877,337.31	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/13/2012	1,109,281.07	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/19/2012	1,484,681.01	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/24/2012	182,456.84	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/30/2012	800.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	4/30/2012	231,959.45	USD
Freddie Mac	8200 JONES BRANCH DR MS 123		MC LEAN	VA	22102	USA	5/8/2012	549,970.78	USD
GALLUP INC	PO BOX 310284		DES MOINES	IA	50331-0284	USA	3/9/2012	33,317.36	USD
GALLUP INC	PO BOX 310284		DES MOINES	IA	50331-0284	USA	4/2/2012	15,687.31	USD
GALLUP INC	PO BOX 310284		DES MOINES	IA	50331-0284	USA	4/27/2012	16,405.69	USD
GALLUP INC	PO BOX 310284		DES MOINES	IA	50331-0284	USA	5/11/2012	231,742.91	USD
GARY VICTOR DUBIN	55 MERCHANT STREET SUITE 3100		HONOLULU	HI	96813	USA	3/21/2012	20,889.47	USD
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280		SANTA ANA	CA	92705	USA	3/1/2012	1,433.11	USD
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280		SANTA ANA	CA	92705	USA	3/1/2012	20,855.53	USD
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280		SANTA ANA	CA	92705	USA	3/1/2012	24,189.27	USD
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280		SANTA ANA	CA	92705	USA	4/2/2012	4,045.70	USD
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280		SANTA ANA	CA	92705	USA	5/1/2012	776.71	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	2/16/2012	6,188.47	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	2/16/2012	8,696.85	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	2/16/2012	17,726.94	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	2/16/2012	22,029.54	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	3/8/2012	21,129.88	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	3/15/2012	8,826.64	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	4/12/2012	7,963.45	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	4/12/2012	18,369.05	USD
GENESYS CONFERENCING, INC	DEPT 0938		DENVER	CO	80256-0938	USA	5/11/2012	9,111.31	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	2/14/2012	502,336.32	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	4/10/2012	505,015.45	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	4/10/2012	716,788.76	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	4/26/2012	41,152.79	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	5/2/2012	62,654.68	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	5/2/2012	570,256.44	USD
Genpact International, Inc.	42 OLD RIDGE RD		DANBURY	CT	06810	USA	5/10/2012	466,550.40	USD
GFI MORTGAGE BANKERS INC	50 BROADWAY		NEW YORK	NY	10004	USA	4/27/2012	17,845.79	USD
Ginnie Mae	550 12 St. SW	3rd Floor	Washington	DC	20024	USA	2/17/2012	400,300.00	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	2/24/2012	858.20	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	2/24/2012	16,252.87	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/1/2012	662.24	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/9/2012	21,726.55	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/16/2012	662.24	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/16/2012	858.20	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/16/2012	16,252.87	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	3/16/2012	21,601.60	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	4/20/2012	662.37	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	4/20/2012	858.20	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	4/20/2012	16,252.87	USD
GLOBAL CAPACITY GROUP INC	25665 NETWORK PLACE		CHICAGO	IL	60673-1256	USA	4/20/2012	22,233.49	USD
GOLDEN EMPIRE MORTGAGE INC	1200 DISCOVERY DRIVE 3RD FLOOR		BAKERSFIELD	CA	93309	USA	3/15/2012	307.00	USD
GOLDEN EMPIRE MORTGAGE INC	1200 DISCOVERY DRIVE 3RD FLOOR		BAKERSFIELD	CA	93309	USA	3/15/2012	1,888.83	USD
GOLDEN EMPIRE MORTGAGE INC	1200 DISCOVERY DRIVE 3RD FLOOR		BAKERSFIELD	CA	93309	USA	3/15/2012	4,494.13	USD
GOLDWATER BANK NATIONAL ASSOCIATION	7135 E CAMELBACK RD, #-210		SCOTTSDALE	AZ	85251	USA	2/29/2012	5,620.64	USD
GOLDWATER BANK NATIONAL ASSOCIATION	7135 E CAMELBACK RD, #-210		SCOTTSDALE	AZ	85251	USA	4/3/2012	1,540.00	USD
GOLDWATER BANK NATIONAL ASSOCIATION	7135 E CAMELBACK RD, #-210		SCOTTSDALE	AZ	85251	USA	5/1/2012	360.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/17/2012	50.38	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/17/2012	110.42	USD

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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/17/2012	359.30	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/17/2012	404.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/28/2012	1,942.47	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/28/2012	2,113.60	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/28/2012	4,776.55	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	2/28/2012	7,275.29	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/5/2012	1,114.16	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/5/2012	1,517.04	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/5/2012	1,547.47	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/5/2012	1,577.83	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/5/2012	5,107.18	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	42.28	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	50.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	57.34	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	90.65	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	116.88	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	202.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	413.60	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	485.74	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	509.99	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	528.50	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	606.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	695.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	951.52	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	1,098.75	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	1,461.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	1,580.95	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	1,845.56	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	2,064.51	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	2,069.28	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	2,671.47	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	3,716.11	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	4,166.54	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	5,309.79	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	5,343.15	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	11,885.85	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/9/2012	16,598.35	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	51.00	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	206.45	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	315.01	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	647.25	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	673.49	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	779.29	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	904.86	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	1,530.01	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	3,497.17	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	4,655.83	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	5,305.98	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	5,340.64	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/19/2012	19,790.37	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/23/2012	214.62	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	3/23/2012	405.39	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/2/2012	2,106.55	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/2/2012	3,830.38	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/30/2012	128.18	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/30/2012	452.38	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/30/2012	3,889.81	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	4/30/2012	12,805.73	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	5/8/2012	6,640.51	USD
GRAYBAR ELECTRIC CO.	PO BOX 840458		DALLAS	TX	75284	USA	5/10/2012	2,639.14	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	2/17/2012	441.12	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	2/17/2012	744.57	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	2/17/2012	2,450.78	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	2/17/2012	6,376.81	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	3/26/2012	477.60	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	3/26/2012	999.76	USD
GRAYBAR ELECTRIC COMPANY, INC.	PO BOX 840458		DALLAS	TX	75284-0458	USA	4/23/2012	544.36	USD
Green Planet Servicing, LLC	10 Research Parkway, Suite 2		Wallingford	CT	06492	USA	3/9/2012	1,509,749.28	USD
Green Planet Servicing, LLC	10 Research Parkway, Suite 2		Wallingford	CT	06492	USA	4/10/2012	989,114.97	USD
Green Planet Servicing, LLC	10 Research Parkway, Suite 2		Wallingford	CT	06492	USA	5/9/2012	976,556.76	USD
GREENWAY SOLUTIONS LLC	2137 COLONY ROAD		CHARLOTTE	NC	28209	USA	2/28/2012	20,066.00	USD
GREENWAY SOLUTIONS LLC	2137 COLONY ROAD		CHARLOTTE	NC	28209	USA	2/28/2012	20,110.00	USD
GREENWAY SOLUTIONS LLC	2137 COLONY ROAD		CHARLOTTE	NC	28209	USA	3/5/2012	18,099.00	USD
GREENWAY SOLUTIONS LLC	2137 COLONY ROAD		CHARLOTTE	NC	28209	USA	3/19/2012	4,000.00	USD
HALVERSEN & ASSOCIATES LLC	1037 CHUCK DAWLEY BLVD,	BLDG G, STE 200	MT.PLEASANT	SC	29464	USA	4/4/2012	7,500.00	USD
HEATHER STIMPSON	1480 CALIFORNIA AVE		TURLOCK	CA	95380	USA	2/23/2012	14,300.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	2/17/2012	48.29	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	2/17/2012	62.07	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	2/28/2012	306.30	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	2/28/2012	3,131.88	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	2/28/2012	4,442.69	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	37.69	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	608.44	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	1,495.35	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	4,517.78	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	23,129.98	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	25,434.03	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/2/2012	81,024.16	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	48.29	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	62.04	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	62.07	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	115.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	226.66	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	391.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	1,637.34	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	1,662.25	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	2,549.66	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	2,780.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	2,957.72	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	4,350.35	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	8,612.27	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	9,402.20	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	9,601.78	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	9,601.78	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	13,212.72	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	15,625.63	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	22,743.24	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	26,249.83	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	33,981.72	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/9/2012	37,848.74	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	48.08	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	48.08	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	48.08	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	440.33	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	3,542.86	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	9,402.20	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/16/2012	70,516.50	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/23/2012	61.86	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/23/2012	3,450.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/23/2012	8,831.28	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	27.94	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	33.24	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	1,884.23	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	2,222.98	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	3,579.62	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	4,647.88	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	12,794.55	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	23,305.80	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	26,643.47	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	47,011.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	85,698.36	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	3/30/2012	92,643.86	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/6/2012	61.86	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/6/2012	114.68	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/27/2012	18.02	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/27/2012	4,806.04	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/27/2012	40,115.36	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	27.96	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	63.17	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	105.63	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	4,650.90	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	22,885.24	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	26,970.71	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	4/30/2012	89,633.52	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/8/2012	124.34	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/8/2012	612.22	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/8/2012	1,181.45	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/8/2012	12,730.60	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	46.28	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	61.88	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	61.88	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	95.00	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	126.39	USD
HEWLETT-PACKARD CO	PO BOX 101149		ATLANTA	GA	30392-1149	USA	5/11/2012	223.82	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	2/17/2012	65,880.38	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	112.22	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	198.54	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	208.46	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	337.49	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	337.98	USD
HEWLETT-PACKARD FINANCIAL SERVICES	PO BOX 402582		ATLANTA	GA	30384-2582	USA	3/9/2012	4,201.51	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	80.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	140.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	140.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	190.50	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	220.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	320.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	340.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	360.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	457.50	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	1,133.50	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	1,590.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	3,547.50	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/17/2012	4,903.94	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/28/2012	20.00	USD
HINSHAW & CULBERTSON	8142 SOLUTIONS CENTER DR		CHICAGO	IL	60677-8001	USA	2/28/2012	93.00	USD
HOMEOWNERSHIP PRESERVATION FOUNDATION	3033 EXCELSIOR BLVD	SUITE 500	MINNEAPOLIS	MN	55416	USA	3/16/2012	60,450.00	USD
HOMEOWNERSHIP PRESERVATION FOUNDATION	3033 EXCELSIOR BLVD	SUITE 500	MINNEAPOLIS	MN	55416	USA	3/30/2012	59,550.00	USD
HOMEOWNERSHIP PRESERVATION FOUNDATION	3033 EXCELSIOR BLVD	SUITE 500	MINNEAPOLIS	MN	55416	USA	5/1/2012	72,000.00	USD
HOMESTAR FINANCIAL CORPORATION	848 JESSE JEWELL PARKWAY		GAINESVILLE	GA	30501	USA	3/16/2012	5,967.50	USD
HOPE LOANPORT	1001 PENNSYLVANIA AVENUE	STE 550	WASHINGTON	DC	20004	USA	2/23/2012	3,050.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
HOPE LOANPORT	1001 PENNSYLVANIA AVENUE	STE 550	WASHINGTON	DC	20004	USA	4/2/2012	3,250.00	USD
HOPE LOANPORT	1001 PENNSYLVANIA AVENUE	STE 550	WASHINGTON	DC	20004	USA	5/1/2012	3,750.00	USD
HOPE LOANPORT	1001 PENNSYLVANIA AVENUE	STE 550	WASHINGTON	DC	20004	USA	5/3/2012	1,600,000.00	USD
HOPE NOW ALLIANCE	1001 PENNSYLVANIA AVENUE NW	SUITE 500 SOUTH	WASHINGTON	DC	20004	USA	4/10/2012	15,000.00	USD
HOPE NOW ALLIANCE	1001 PENNSYLVANIA AVENUE NW	SUITE 500 SOUTH	WASHINGTON	DC	20004	USA	4/10/2012	30,000.00	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	2/17/2012	60.00	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	2/17/2012	4,005.26	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	2/17/2012	368,956.78	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	3/23/2012	60.00	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	3/23/2012	4,005.26	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	3/23/2012	4,065.26	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	3/23/2012	353,960.50	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	3/23/2012	360,227.56	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	4/23/2012	60.00	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	4/23/2012	354,386.77	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	5/8/2012	60.00	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	5/8/2012	4,005.26	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	5/8/2012	345,553.98	USD
HP Enterprise Services, LLC	PO BOX 281935		ATLANTA	GA	30384	USA	5/11/2012	348,165.90	USD
HPROF LLC	968 STOW LANE		LAFAYETTE	CA	94549	USA	2/28/2012	4,000.00	USD
HPROF LLC	968 STOW LANE		LAFAYETTE	CA	94549	USA	4/5/2012	2,999.99	USD
HPROF LLC	968 STOW LANE		LAFAYETTE	CA	94549	USA	4/20/2012	5,000.00	USD
HUNTON & WILLIAMS LLP	200 PARK AVENUE 52ND FLOOR		NEW YORK	NY	10166	USA	4/27/2012	5,045.00	USD
HUNTON & WILLIAMS LLP	RIVERFRONT PLAZA, EAST TOWER	951 EAST BYRD STREET	RICHMOND	VA	23219-4074	USA	2/22/2012	8,983.50	USD
HUNTON & WILLIAMS LLP	RIVERFRONT PLAZA, EAST TOWER	951 EAST BYRD STREET	RICHMOND	VA	23219-4074	USA	3/1/2012	3,895.00	USD
HUNTON & WILLIAMS LLP	RIVERFRONT PLAZA, EAST TOWER	951 EAST BYRD STREET	RICHMOND	VA	23219-4074	USA	3/1/2012	17,103.75	USD
HUNTON & WILLIAMS LLP	RIVERFRONT PLAZA, EAST TOWER	951 EAST BYRD STREET	RICHMOND	VA	23219-4074	USA	3/13/2012	103,881.60	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	3/1/2012	240.00	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	3/1/2012	320.00	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	3/9/2012	320.00	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	3/26/2012	5,432.00	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	4/2/2012	525.00	USD
I.M.S. RELOCATION	2005 MCDANIEL DR.	STE 150	CARROLLTON	TX	75006	USA	4/17/2012	1,099.00	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	2/21/2012	466,391.52	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	3/2/2012	1,909.50	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	3/22/2012	321,452.00	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	3/28/2012	169,245.07	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	3/28/2012	359,920.51	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	4/19/2012	52,130.62	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	5/10/2012	324,075.00	USD
IBM	PO BOX 643600		PITTSBURGH	PA	15264-3600	USA	5/11/2012	122,570.00	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	2/21/2012	2,750.00	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	2/21/2012	9,512.50	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	2/29/2012	9,512.50	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	3/27/2012	2,750.00	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	3/27/2012	9,512.50	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	4/25/2012	2,750.00	USD
ICON ADVISORY GROUP, LTD	401-D EDGEWORTH STREET		GREENSBORO	NC	27401	USA	4/25/2012	9,512.50	USD
Idaho Housing and Finance Association	565 W MYRTLE STE 100		BOISE	ID	83702-7606	USA	2/21/2012	29,073.57	USD
Idaho Housing and Finance Association	565 W MYRTLE STE 100		BOISE	ID	83702-7606	USA	3/20/2012	66,787.31	USD
IDEAL BUSINESS FORMS	355 PHAETON DRIVE		ROBINS	IA	52328	USA	2/21/2012	2,221.50	USD
IDEAL BUSINESS FORMS	355 PHAETON DRIVE		ROBINS	IA	52328	USA	3/30/2012	4,458.00	USD
IEX CORPORATION	2425 NORTH CENTRAL EXPRESSWAY #500		RICHARDSON	TX	75080	USA	3/8/2012	8,624.16	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD



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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	220.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD

In re: GMAC Mortgage, LLC

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	2/24/2012	240.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD

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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	275.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	400.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	400.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	400.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	3/29/2012	400.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	85.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD

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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	245.00	USD
IMORTGAGE SERVICES	2570 BOYCE PLAZA RD	BOYCE PLAZA III, SUITE 210	PITTSBURGH	PA	15241	USA	5/11/2012	400.00	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	2/17/2012	120.00	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	2/24/2012	35,875.00	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	3/23/2012	38,290.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	4/12/2012	53,500.50	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	4/12/2012	64,457.40	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	4/20/2012	71,464.10	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	5/8/2012	51,638.27	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	5/8/2012	78,079.55	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103		ISELIN	NJ	08830	USA	5/11/2012	269,575.38	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/14/2012	804.50	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/14/2012	6,804.95	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/14/2012	109,178.67	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/17/2012	562.50	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/21/2012	58,027.95	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	24.50	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	1,105.82	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	3,890.21	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	8,208.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	14,203.25	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	16,674.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	2/24/2012	76,237.30	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/2/2012	2.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/2/2012	47.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/2/2012	12,294.85	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/9/2012	75.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/9/2012	10,957.19	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/9/2012	58,592.75	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/22/2012	3.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/22/2012	12,608.36	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	2.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	3.50	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	5,484.54	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	12,099.35	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	47,911.35	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	59,519.80	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	3/23/2012	62,419.93	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	4/5/2012	18,078.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	4/19/2012	0.50	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	4/19/2012	41,629.60	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	4/20/2012	5.00	USD
INDECOMM GLOBAL CORP	2925 COUNTRY DRIVE SUITE 201		LITTLE CANADA	MN	55117	USA	5/8/2012	794.04	USD
INFORMATICA CORPORATION	PO BOX 49085		SAN JOSE	CA	95161-9085	USA	3/30/2012	78,503.27	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	2/17/2012	692.25	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	2/17/2012	5,049.56	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	2/28/2012	1,306.79	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	2/28/2012	17,435.20	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/2/2012	133.20	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/19/2012	616.70	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/19/2012	1,253.38	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/19/2012	1,560.00	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/19/2012	20,340.40	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/30/2012	1,110.00	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	3/30/2012	1,249.50	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	4/6/2012	112.40	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	4/6/2012	23,154.24	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	4/13/2012	490.59	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	4/30/2012	162.60	USD
INNOVIS DATA SOLUTIONS INC	PO BOX 535595		PITTSBURGH	PA	15253-5595	USA	4/30/2012	419.13	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	229.69	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	2/23/2012	619.99	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	3/15/2012	17,744.48	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	3/22/2012	184.73	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	4/4/2012	2,397.42	USD
INTERCALL	15272 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	4/12/2012	22,542.06	USD
INTERNAL REVENUE SERVICE	P.O. BOX 42530		PHILADELPHIA	PA	19101-2530	USA	3/15/2012	111,234.08	USD
INTRAFINITY INC	20 RICHMOND STREET EAST,	SUITE 212	TORONTO	ON	M5C 2R9	Canada	4/16/2012	3,000.00	USD
INTRAFINITY INC	20 RICHMOND STREET EAST,	SUITE 212	TORONTO	ON	M5C 2R9	Canada	4/16/2012	3,000.00	USD
INTRAFINITY INC	20 RICHMOND STREET EAST,	SUITE 212	TORONTO	ON	M5C 2R9	Canada	4/16/2012	3,500.00	USD
INTRAFINITY INC	20 RICHMOND STREET EAST,	SUITE 212	TORONTO	ON	M5C 2R9	Canada	4/16/2012	6,000.00	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	2/21/2012	1,017.67	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	2/28/2012	4,743.58	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	2/28/2012	11,068.70	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/2/2012	1,321.56	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/2/2012	250,016.19	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/26/2012	760.00	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/30/2012	5,817.60	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/30/2012	19,003.19	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	3/30/2012	21,064.71	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	4/3/2012	2,368.89	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	4/12/2012	249,194.07	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	4/27/2012	287,943.69	USD
IRON MOUNTAIN	PO BOX 27128		NEW YORK	NY	10087-7128	USA	4/30/2012	112,949.22	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	2/24/2012	1,562.90	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	2/24/2012	3,154.00	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	3/9/2012	209.50	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	3/23/2012	1,562.90	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	3/23/2012	3,154.00	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	4/5/2012	175.40	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	4/20/2012	19,150.82	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	5/2/2012	1,562.90	USD
IRON MOUNTAIN	PO BOX 27129		NEW YORK	NY	10087-7129	USA	5/4/2012	175.40	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	75.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	100.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	100.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	415.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	545.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	610.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	630.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	670.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	690.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	820.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	1,010.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	1,775.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	2,785.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	2,905.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	3,025.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	3,190.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	3,195.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	3,445.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	3,920.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,110.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,450.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,515.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,520.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,605.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,830.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	4,975.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	5,560.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	20,941.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	2/28/2012	34,400.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	445.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	590.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	845.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	1,100.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	3,150.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	3,260.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	3,640.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	4,345.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	4,915.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	5,075.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	5,385.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/6/2012	5,730.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	405.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	820.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	1,845.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	2,045.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	2,640.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	3,110.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	3,185.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	3,350.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	3,760.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	3,990.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,230.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,335.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,415.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,520.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,645.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	4,820.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	5,342.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/20/2012	6,065.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	100.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	985.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,015.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,080.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,480.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,540.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,680.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	2,935.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	3,235.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	3,440.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	3,560.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	3,780.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	4,155.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	4,645.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	4,945.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	5,550.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	3/26/2012	16,297.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	300.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	365.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	405.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	435.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	530.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	540.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	555.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	605.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	615.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	660.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	790.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	830.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	880.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	890.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	950.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	980.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	1,065.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	1,295.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	2,020.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	2,040.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	2,535.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	2,620.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/25/2012	22,102.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	275.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	360.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	370.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	370.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	370.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	370.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	370.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	380.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	445.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	610.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	630.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	4/30/2012	740.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	150.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	365.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	395.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	410.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	470.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	516.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	830.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	855.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	1,105.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	1,320.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	2,170.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	2,350.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	2,980.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	3,460.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	3,535.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	3,895.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/1/2012	4,540.00	USD
ISGN Fulfillment Services, Inc.	31 INWOOD RD		ROCKY HILL	CT	06067	USA	5/11/2012	69,051.50	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	750.75	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	955.50	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	1,574.04	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	3,378.60	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	7,197.39	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	7,801.07	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	15,654.55	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	2/24/2012	19,600.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	809.25	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	3,300.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	3,358.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	15,454.55	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	26,647.44	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	59,721.10	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/9/2012	111,750.05	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/16/2012	999.38	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/16/2012	15,800.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/16/2012	74,047.75	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/23/2012	1,942.99	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/23/2012	69,207.75	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/29/2012	853.13	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	3/29/2012	1,997.95	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	838.50	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	838.50	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	3,300.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	3,772.80	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	6,058.89	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	15,600.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	19,600.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	25,024.12	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/5/2012	54,524.25	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/12/2012	15,400.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/19/2012	809.25	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/19/2012	853.13	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/19/2012	111,750.05	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/20/2012	2,492.40	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/20/2012	3,962.10	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/20/2012	15,400.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/20/2012	19,600.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	809.25	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	823.88	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	3,300.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	6,058.89	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	15,600.00	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	19,138.82	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	40,862.10	USD
ISGN SOLUTIONS INC	PO BOX 644792		PITTSBURGH	PA	15264-4792	USA	4/27/2012	65,802.97	USD
J MEL PROPERTIES LLC	P O BOX 65452		LUBBOCK	TX	79464	USA	3/27/2012	9,999.00	USD
JACKSON BOGHOS SEARCH GROUP CORPORATION	370 CENTER POINTE CIRCLE, STE 1102		ALTAMONTE SPRINGS	FL	32701	USA	3/30/2012	10,000.00	USD
JACKSON BOGHOS SEARCH GROUP CORPORATION	370 CENTER POINTE CIRCLE, STE 1102		ALTAMONTE SPRINGS	FL	32701	USA	4/30/2012	10,000.00	USD
JC Gemini II LLC	2025 W Balboa Blvd Suite C		NEWPORT BEACH	CA	92663	USA	5/2/2012	6,115.73	USD
JC Gemini II LLC	2025 W Balboa Blvd Suite C		NEWPORT BEACH	CA	92663	USA	5/4/2012	121.62	USD
JERRY O LORANT	6 OFFICE PARK CIRCLE STE 214		BIRMINGHAM	AL	35223	USA	4/11/2012	20,000.00	USD
JGM MANAGEMENT	2300 AUBURN FOLSOM RD		NEWCASTLE	CA	95658	USA	4/11/2012	8,599.99	USD
JMS Advisory Group, LLC	3101 TOWERCREEK PARKWAY	SUITE 400	ATLANTA	GA	30339	USA	2/28/2012	108,136.33	USD
JMS Advisory Group, LLC	3101 TOWERCREEK PARKWAY	SUITE 400	ATLANTA	GA	30339	USA	3/9/2012	2,263.43	USD
JMS Advisory Group, LLC	3101 TOWERCREEK PARKWAY	SUITE 400	ATLANTA	GA	30339	USA	3/28/2012	29,203.41	USD
JMS Advisory Group, LLC	3101 TOWERCREEK PARKWAY	SUITE 400	ATLANTA	GA	30339	USA	4/12/2012	118,627.29	USD
JMS Advisory Group, LLC	3101 TOWERCREEK PARKWAY	SUITE 400	ATLANTA	GA	30339	USA	4/26/2012	964,520.22	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
JONES LANG LASALLE AMERICAS INC	200 EAST RANDOLPH STREET	SUITE 4500	CHICAGO	IL	60601	USA	4/12/2012	8,640.00	USD
JOSH HAMILTON	46 WIND HARP PLACE		THE WOODLANDS	TX	77382	USA	3/26/2012	8,199.00	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	2/15/2012	100,061.85	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	2/21/2012	228.22	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	2/22/2012	133,687.39	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	2/29/2012	135,695.04	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/7/2012	120,444.36	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/14/2012	151,816.90	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	425.54	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	725.00	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	1,253.35	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	5,140.00	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	32,696.79	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/20/2012	91,309.25	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/21/2012	177.22	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/21/2012	140,707.86	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/28/2012	1,166.69	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/28/2012	41,603.03	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/28/2012	186,390.16	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	3/30/2012	230.75	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/4/2012	182,795.02	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/11/2012	153,526.33	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/13/2012	31,091.70	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/16/2012	98.00	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/23/2012	491.20	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/23/2012	9,315.43	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/23/2012	9,885.42	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/23/2012	36,710.90	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	4/24/2012	65.00	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/8/2012	359.98	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/8/2012	1,478.28	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/8/2012	5,788.56	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/8/2012	6,020.31	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/8/2012	17,932.21	USD
JP Morgan Chase Bank, N.A.	270 Park Avenue		New York	NY	10017	USA	5/11/2012	6,279.24	USD
JPG INVESTMENTS INC	2614 NAVAJO RD		EL CAJON	CA	92020	USA	3/6/2012	6,497.65	USD
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/10/2012	2,700.00	USD
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/17/2012	2,500.00	USD
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/20/2012	2,700.00	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/27/2012	2,000.00	USD
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/27/2012	2,500.00	USD
KAUFMAN, ENGLETT & LYND PLLC	111 N MAGNOLIA AVE SUITE 1500		ORLANDO	FL	32801	USA	4/27/2012	2,900.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	0.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	0.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	0.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.64	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	6.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	7.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.69	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.64	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	9.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.64	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	10.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.87	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	12.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.15	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	13.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.52	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.59	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.92	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	17.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	18.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.16	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	19.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	20.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.28	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	21.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	22.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.41	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	24.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	25.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	26.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	26.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	26.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	26.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	26.13	USD



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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	28.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	29.97	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	30.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	31.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.58	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	33.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	34.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.16	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	35.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	36.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	38.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	39.55	USD



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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	40.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	41.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	42.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	43.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	43.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	43.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	44.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	44.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	44.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	45.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	47.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	47.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	49.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	49.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	50.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	51.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	51.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	51.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	52.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	53.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	54.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	55.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	55.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	56.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	56.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	59.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	63.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	147.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	197.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	203.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	221.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	223.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	223.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	227.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	227.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	227.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	234.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	239.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	240.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	285.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	292.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	309.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	322.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	328.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	331.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	338.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	350.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	357.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	360.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	364.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	369.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	369.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	373.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	377.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	379.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	408.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	427.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	431.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	431.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	434.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	434.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	435.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	439.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	451.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	465.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	467.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	470.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	471.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	473.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	478.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	478.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	480.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	480.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	481.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	487.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	503.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	504.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	504.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	511.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	520.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	521.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	522.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	522.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	522.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	523.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	529.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	532.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	532.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	535.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	535.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	535.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	541.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	541.44	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	543.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	544.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	552.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	554.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	554.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	559.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	567.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	576.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	577.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	579.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	581.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	591.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	592.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	593.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	600.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	601.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	605.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	605.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	610.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	615.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	616.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	619.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	621.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	624.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	628.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	629.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	630.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	638.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	641.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	646.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	647.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	651.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	653.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	654.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	656.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	670.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	673.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	673.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	674.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	674.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	674.25	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	675.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	677.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	677.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	682.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	684.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	684.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	685.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	686.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	687.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	689.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	699.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	700.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	700.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	701.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	706.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	706.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	706.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	708.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	712.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	717.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	717.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	720.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	722.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	722.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	723.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	728.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	729.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	732.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	732.53	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	739.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	739.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	739.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	739.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	741.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	742.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	742.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	743.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	744.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	750.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	750.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	750.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	750.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	753.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	760.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	760.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	764.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	765.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	774.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	775.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	775.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	776.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	780.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	780.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	782.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	783.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	788.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	788.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	788.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	789.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	792.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	793.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	794.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	796.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	797.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	797.72	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	799.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	800.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	800.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	800.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	805.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	806.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	821.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	821.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	821.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	826.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	826.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	827.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	829.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	832.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	832.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	832.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	837.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	837.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	839.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	839.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	848.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	848.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	849.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	850.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	851.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	853.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	859.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	859.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	861.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	864.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	864.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	868.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	869.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	869.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	870.00	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	896.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	898.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	898.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	899.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	900.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	900.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	900.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	900.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	900.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	906.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	906.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	912.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	913.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	915.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	928.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	934.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	936.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	936.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	938.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	942.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	943.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	945.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	949.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	950.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	950.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	950.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	954.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	961.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	962.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	962.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	964.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	965.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	965.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	965.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	967.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	968.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	970.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	973.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	974.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	975.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	976.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	979.27	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	979.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	985.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	988.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	992.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	996.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	996.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,003.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,003.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,005.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,007.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,010.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,014.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,014.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,017.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,017.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,019.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,022.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,022.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,023.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,025.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,030.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,033.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,036.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,036.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,036.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,036.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,038.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,043.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,043.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,053.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,056.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,063.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,064.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,065.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,066.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,067.93	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,068.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,070.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,078.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,078.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,081.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,082.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,082.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,085.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,086.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,089.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,089.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,093.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,097.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,099.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,101.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,102.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,105.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,106.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,114.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,114.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,116.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,120.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,121.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,122.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,123.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,124.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,125.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,126.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,129.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,131.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,133.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,135.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,140.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,141.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,143.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,144.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,144.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,145.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,149.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,150.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,152.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,152.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,152.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,152.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,153.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,156.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,159.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,161.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,162.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,169.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,170.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,170.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,170.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,171.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,172.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,179.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,181.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,181.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,183.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,187.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,190.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,191.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,202.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,204.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,204.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,208.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,208.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,208.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,212.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,215.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,217.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,218.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,220.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,222.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,225.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,225.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,228.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,230.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,232.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,236.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,237.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,240.78	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,241.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,243.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,246.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,247.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,249.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,253.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,254.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,259.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,260.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,261.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,262.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,265.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,266.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,271.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,273.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,275.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,281.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,286.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,287.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,289.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,290.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,291.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,292.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,294.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,295.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,298.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,299.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,299.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,306.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,308.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,312.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,312.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,312.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,313.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,319.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,320.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,323.00	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,323.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,324.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,324.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,331.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,333.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,334.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,336.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,343.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,346.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,353.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,360.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,360.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,360.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,365.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,367.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,367.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,367.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,369.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,372.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,374.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,376.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,376.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,376.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,377.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,379.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,379.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,379.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,383.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,384.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,392.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,393.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,398.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,399.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,399.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,401.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,401.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,406.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,410.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,415.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,415.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,415.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,430.61	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,430.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,431.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,434.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,435.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,435.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,449.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,455.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,458.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,459.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,460.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,461.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,463.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,469.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,472.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,475.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,479.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,479.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,479.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,492.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,495.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,497.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,497.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,506.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,507.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,510.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,510.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,512.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,512.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,520.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,523.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,523.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,524.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,528.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,528.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,528.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,530.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,538.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,541.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,550.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,550.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,551.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,560.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,568.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,573.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,575.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,579.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,579.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,584.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,585.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,589.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,590.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,595.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,601.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,612.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,613.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,625.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,628.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,628.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,634.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,634.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,640.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,641.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,644.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,653.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,655.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,658.66	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,664.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,667.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,671.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,675.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,676.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,677.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,677.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,681.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,684.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,685.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,685.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,685.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,685.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,685.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,689.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,692.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,695.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,695.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,701.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,710.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,714.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,714.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,723.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,723.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,725.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,725.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,725.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,734.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,738.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,738.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,739.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,743.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,744.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,744.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,749.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,755.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,755.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,757.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,763.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,771.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,773.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,777.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,777.75	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,778.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,780.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,786.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,787.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,790.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,798.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,800.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,800.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,800.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,806.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,811.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,815.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,825.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,825.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,836.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,836.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,837.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,837.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,845.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,846.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,846.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,856.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,858.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,858.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,862.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,863.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,863.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,866.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,895.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,895.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,895.90	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,895.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,902.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,912.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,914.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,914.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,920.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,925.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,925.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,937.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,938.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,944.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,944.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,944.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,944.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,948.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,954.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,980.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,980.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,982.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,987.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	1,987.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,001.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,001.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,013.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,013.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,016.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,023.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,026.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,029.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,030.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,030.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,037.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,037.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,050.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,060.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,060.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,067.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,072.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,072.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,073.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,078.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,083.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,088.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,112.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,112.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,127.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,155.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,155.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,166.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,173.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,185.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,185.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,196.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,200.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,200.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,204.40	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,205.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,206.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,219.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,221.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,221.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,230.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,233.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,245.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,263.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,265.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,265.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,265.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,265.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,273.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,276.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,280.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,281.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,294.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,294.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,296.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,296.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,296.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,316.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,316.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,316.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,325.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,337.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,353.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,355.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,362.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,368.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,368.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,376.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,378.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,378.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,390.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,415.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,427.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,447.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,447.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,464.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,470.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,476.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,484.00	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,505.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,508.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,528.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,528.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,528.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,528.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,538.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,538.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,538.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,552.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,560.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,560.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,571.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,571.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,592.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,592.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,592.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,607.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,624.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,624.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,624.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,628.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,628.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,633.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,649.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,653.24	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,668.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,673.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,688.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,699.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,711.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,714.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,718.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,721.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,721.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,732.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,732.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,735.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,746.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,753.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,765.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,769.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,772.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,796.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,796.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,805.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,809.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,809.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,809.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,809.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,809.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,844.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,844.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,872.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,872.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,916.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,922.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,925.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,925.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,930.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,945.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,966.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,970.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,970.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,970.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	2,983.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,043.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,043.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,046.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,059.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,059.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,059.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,067.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,067.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,067.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,069.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,116.00	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,117.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,117.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,117.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,145.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,159.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,160.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,184.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,185.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,201.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,208.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,210.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,213.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,217.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,301.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,302.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,350.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,356.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,356.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,378.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,442.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,463.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,473.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,498.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,498.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,510.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,510.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,552.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,570.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,642.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,708.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,723.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,737.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,801.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,803.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,803.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,812.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,812.90	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,871.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,888.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,942.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	3,958.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,046.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,072.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,082.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,104.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,108.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,113.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,207.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,268.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,284.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,369.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,374.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,374.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,449.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,462.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,587.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,692.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,762.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	4,975.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5,139.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	5,503.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	8,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	11,500.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14,933.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	14,950.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	15,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/17/2012	16,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/24/2012	1,302.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/24/2012	2,828.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/24/2012	3,082.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	2/24/2012	3,201.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	0.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	0.38	USD



In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	0.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	0.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	0.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	3.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	3.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	4.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	5.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	5.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	5.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	6.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	7.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.46	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	8.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	9.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.02	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	10.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.28	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	11.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.35	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	12.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.31	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	13.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.75	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	14.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	15.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.71	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	16.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	17.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.27	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	18.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	19.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.59	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	20.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	21.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	22.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.94	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	24.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	25.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	26.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.94	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	28.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	29.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.80	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	31.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	34.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	34.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	34.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	34.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.22	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	35.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	36.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	38.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.63	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	39.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	40.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.10	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	41.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	42.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	43.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	44.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	45.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	48.63	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	49.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	50.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	53.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	53.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	55.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	57.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	57.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	58.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	58.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	60.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	61.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	61.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	61.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	61.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	70.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	84.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	110.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	128.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	158.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	167.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	172.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	198.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	247.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	271.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	290.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	373.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	395.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	431.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	432.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	439.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	471.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	490.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	507.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	510.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	513.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	519.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	522.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	531.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	538.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	538.50	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	538.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	539.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	544.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	565.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	570.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	579.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	579.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	581.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	585.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	588.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	596.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	602.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	603.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	616.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	622.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	624.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	627.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	629.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	630.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	630.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	630.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	633.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	636.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	636.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	637.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	656.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	656.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	659.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	661.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	666.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	675.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	684.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	685.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	685.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	692.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	696.00	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	700.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	700.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	701.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	702.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	706.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	712.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	713.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	723.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	732.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	732.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	732.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	735.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	738.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	739.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	739.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	743.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	750.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	757.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	760.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	763.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	768.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	771.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	771.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	772.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	772.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	775.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	775.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	780.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	783.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	783.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	789.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	793.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	793.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	800.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	803.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	803.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	809.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	813.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	824.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	825.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	831.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	835.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	839.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	848.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	859.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	864.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	867.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	870.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	872.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	874.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	881.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	883.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	886.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	888.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	889.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	892.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	894.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	896.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	896.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	898.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	900.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	900.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	900.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	906.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	906.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	907.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	908.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	908.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	909.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	910.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	913.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	913.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	915.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	915.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	915.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	915.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	916.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	918.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	919.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	924.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	943.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	945.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	946.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	950.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	952.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	953.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	960.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	961.35	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	961.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	964.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	965.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	968.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	970.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	970.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	973.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	976.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	978.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	979.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	983.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	985.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	985.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	988.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	992.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	993.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	998.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	998.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,000.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,006.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,006.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,014.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,015.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,016.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,019.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,020.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,022.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,022.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,022.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,024.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,025.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,029.86	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,033.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,033.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,037.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,037.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,052.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,054.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,057.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,077.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,078.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,088.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,091.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,094.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,094.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,094.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,098.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,110.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,118.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,122.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,128.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,132.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,132.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,134.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,137.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,137.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,138.72	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,142.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,144.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,145.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,153.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,153.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,157.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,159.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,159.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,169.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,170.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,172.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,175.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,178.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,186.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,191.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,192.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,193.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,199.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,206.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,210.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,210.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,215.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,217.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,222.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,225.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,235.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,236.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,236.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,237.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,242.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,244.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,251.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,252.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,262.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,262.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,270.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,272.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,279.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,279.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,283.09	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,284.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,286.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,289.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,291.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,292.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,294.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,295.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,296.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,299.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,307.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,314.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,317.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,325.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,326.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,330.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,330.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,331.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,331.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,331.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,332.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,342.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,345.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,350.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,353.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,353.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,353.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,354.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,365.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,365.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,372.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,375.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,378.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,379.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,380.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,382.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,383.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,387.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,393.08	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,399.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,406.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,406.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,408.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,412.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,413.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,418.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,425.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,425.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,426.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,426.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,436.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,436.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,446.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,448.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,449.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,454.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,454.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,484.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,484.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,496.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,497.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,517.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,517.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,532.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,532.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,546.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,548.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,548.56	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,558.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,558.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,560.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,560.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,564.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,566.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,573.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,574.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,575.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,579.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,580.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,582.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,591.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,597.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,598.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,606.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,608.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,608.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,611.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,614.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,620.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,621.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,624.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,628.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,640.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,640.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,641.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,644.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,646.10	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,647.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,647.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,648.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,650.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,664.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,673.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,676.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,677.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,680.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,689.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,690.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,690.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,690.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,690.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,693.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,693.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,725.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,728.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,732.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,735.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,735.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,738.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,747.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,749.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,757.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,765.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,769.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,777.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,780.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,786.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,786.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,797.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,807.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,810.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,820.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,825.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,825.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,834.63	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,837.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,858.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,863.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,863.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,868.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,870.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,886.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,891.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,891.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,907.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,911.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,911.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,911.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,925.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,948.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,948.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,951.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,954.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,955.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,971.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,971.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,974.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,992.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	1,992.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,000.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,001.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,005.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,016.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,016.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,029.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,037.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,037.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,067.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,075.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,077.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,152.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,153.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,157.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,164.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,194.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,215.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,221.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,224.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,224.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,224.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,230.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,265.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,325.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,351.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,351.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,353.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,353.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,353.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,368.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,405.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,421.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,461.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,461.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,487.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,488.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,506.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,528.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,529.20	USD



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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,544.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,544.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,558.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,574.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,584.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,610.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,684.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,688.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,718.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,721.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,737.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,753.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,772.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,776.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,785.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,793.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,818.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,828.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,842.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,856.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,880.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,936.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	3/22/2012	2,940.00	USD









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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	0.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	6.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.89	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	7.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	8.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.62	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	9.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	10.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.04	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	11.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	12.65	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.91	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	14.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	15.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	17.07	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	20.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	21.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	22.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.98	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	23.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	24.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	25.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	25.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	25.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	25.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	25.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	26.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.82	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	28.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	29.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	30.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	31.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.58	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	32.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.49	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	33.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	34.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	34.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	35.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	36.16	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	37.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	38.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	39.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	40.09	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	46.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	47.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	47.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	47.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	47.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	48.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	49.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	49.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	49.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	49.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	49.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	50.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	50.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	51.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	52.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	52.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	53.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	54.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	57.47	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	58.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	58.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	58.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	58.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	59.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	61.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	61.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	63.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	63.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	65.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	65.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	82.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	114.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	115.45	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	144.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	172.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	181.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	183.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	208.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	219.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	234.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	237.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	253.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	289.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	307.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	311.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	324.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	369.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	369.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	369.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	385.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	405.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	410.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	433.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	434.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	434.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	442.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	450.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	450.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	457.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	471.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	480.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	490.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	500.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	512.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	516.91	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	522.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	540.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	546.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	561.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	568.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	579.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	585.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	588.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	592.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	607.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	608.76	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	609.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	612.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	619.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	621.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	623.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	629.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	635.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	637.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	638.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	639.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	643.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	653.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	654.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	655.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	663.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	664.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	674.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	675.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	675.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	676.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	676.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	678.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	679.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	681.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	685.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	686.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	687.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	688.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	690.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	692.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	694.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.15	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	696.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	697.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	700.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	700.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	706.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	706.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	714.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	717.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	719.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	724.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	729.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	735.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	736.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	743.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	747.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	750.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	750.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	750.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	758.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	761.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	771.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	771.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	777.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	780.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	784.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	784.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	790.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	799.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	804.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	810.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	810.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	810.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	810.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	813.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	813.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	815.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	820.40	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	870.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	875.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	875.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	877.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	878.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	882.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	883.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	888.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	891.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	891.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	892.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	894.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	896.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	896.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	897.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	898.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	900.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	901.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	901.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	902.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	906.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	907.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	908.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	909.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	911.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	913.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	914.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	915.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	915.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	917.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	918.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	919.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	923.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	923.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	923.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	930.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	931.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	933.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	936.32	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	940.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	942.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	943.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	944.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	956.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	957.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	960.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	961.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	964.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	965.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	965.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	965.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	966.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	966.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	973.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	976.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	977.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	980.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	982.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	985.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	989.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	991.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	992.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	993.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	993.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	996.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	997.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	999.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,002.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,003.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,006.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,008.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,011.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,014.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,016.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,020.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,022.25	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,023.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,023.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,024.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,025.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,025.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,029.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,029.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,030.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,030.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,034.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,035.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,037.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,037.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,039.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,041.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,043.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,043.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,045.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,048.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,050.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,052.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,053.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,060.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,061.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,064.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,067.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,068.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,070.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,076.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,077.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,081.02	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,082.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,085.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,087.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,094.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,097.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,097.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,097.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,097.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,105.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,105.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,107.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,113.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,114.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,114.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,115.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,115.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,119.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,121.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,122.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,123.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,123.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,123.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,133.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,138.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,139.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,149.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,150.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,152.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,155.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,160.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,160.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,161.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,167.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,169.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,169.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,170.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,170.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,174.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,176.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,177.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,178.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,180.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,187.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,191.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,192.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,198.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,200.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,203.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,204.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,206.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,206.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,209.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,210.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,210.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,222.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,226.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,236.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,244.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,251.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,262.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,262.44	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,270.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,270.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,271.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,273.04	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,274.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,276.14	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,277.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,283.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,293.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,294.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,298.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,304.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,312.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,313.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,316.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,316.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,322.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,322.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,323.56	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,332.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,337.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,337.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,342.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,345.29	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,348.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,353.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,355.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,356.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,367.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,372.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,378.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,379.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,383.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,383.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,384.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,387.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,388.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,393.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,399.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,400.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,401.11	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,403.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,406.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,409.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,409.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,413.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,425.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,431.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,439.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,440.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,440.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,440.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,443.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,449.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,450.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,460.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,479.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,488.51	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,511.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,513.95	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,517.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,521.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,523.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,525.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,525.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,529.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,530.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,532.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,546.57	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,558.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,558.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,558.83	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,561.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,562.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,575.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,578.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,582.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,586.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,592.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,592.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,592.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,595.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,600.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,605.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,605.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,608.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,620.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,628.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,640.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,642.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,661.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,671.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,677.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,689.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,705.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,711.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,713.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,716.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,717.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,720.00	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,720.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,735.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,735.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,735.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,740.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,756.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,769.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,774.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,775.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,779.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,780.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,782.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,784.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,796.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,810.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,814.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,823.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,824.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,830.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,835.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,836.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,836.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,840.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,849.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,851.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,852.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,854.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,857.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,863.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,863.79	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,864.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,875.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,886.63	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,890.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,891.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,897.10	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,908.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,911.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,911.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,913.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,914.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,916.81	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,917.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,934.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,937.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,964.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,974.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	1,989.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,020.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,023.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,031.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,039.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,067.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,085.05	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,088.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,092.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,101.61	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,103.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,106.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,128.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,153.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,157.70	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,157.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,172.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,180.71	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,210.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,214.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,224.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,224.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,233.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,272.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,296.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,302.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,303.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,352.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,353.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,364.85	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,370.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,393.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,405.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,419.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,420.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,427.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,430.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,437.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,440.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,454.10	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,460.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,461.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,461.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,465.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,479.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,484.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,485.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,516.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,529.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,532.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,539.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,571.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,572.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,574.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,574.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,574.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,580.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,584.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,584.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,584.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,590.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,653.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,668.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,673.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,692.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,708.45	USD

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,708.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,712.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,748.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,765.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,765.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,769.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,790.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,792.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,800.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,808.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,808.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,812.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,816.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,818.70	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,833.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,838.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,847.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,862.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,866.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,866.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,868.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,870.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,890.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,908.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,908.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,940.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,960.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,963.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,963.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,963.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,963.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,970.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	2,970.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,016.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,039.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,043.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,043.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,043.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,059.20	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,059.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,059.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,069.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,075.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,080.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,089.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,094.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,094.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,095.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,114.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,117.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,132.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,142.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,160.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,213.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,213.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,240.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,252.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,320.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,320.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,374.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,385.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,409.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,422.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,427.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,460.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,591.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,610.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,723.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,723.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,723.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,725.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,727.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,760.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,792.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,792.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,792.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,792.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,884.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,884.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,926.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,933.63	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	3,970.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,016.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,126.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,131.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,198.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,198.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,289.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,526.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,526.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,526.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,530.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,631.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,849.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,860.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,860.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	4,892.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	5,176.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13,090.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	13,725.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD		TROY	MI	48084	USA	4/19/2012	16,637.51	USD
KEN CAPURRO OR RON DRAKE	8779 COTTONWOOD RD STE #104		SANTEE	CA	92071	USA	5/1/2012	26,124.99	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	2/17/2012	17,782.73	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	2/17/2012	71,499.31	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	2/17/2012	77,129.71	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	2/24/2012	44,926.71	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	2/24/2012	64,658.84	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	3/9/2012	39,012.91	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	3/23/2012	38,217.45	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	3/30/2012	76,864.86	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/2/2012	71,639.73	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/3/2012	0.00	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/3/2012	16,344.87	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/3/2012	20,307.41	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/3/2012	68,680.10	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/3/2012	76,458.60	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/8/2012	16,255.37	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/8/2012	18,620.30	USD
Kenwood Records Management, LLC	4001 44th Avenue SW		Cedar Rapids	Iowa	52404	USA	5/11/2012	154,436.08	USD
KEOGH LAW LTD	101 N WACKER, STE 605		CHICAGO	IL	60606	USA	3/8/2012	75,000.00	USD
KEY HOME MORTGAGE CORP.	204 TURNPIKE ROAD		WESTBORO	MA	01581	USA	4/12/2012	11,518.75	USD
KFORCE INC	P. O. BOX 277997		ATLANTA	GA	30384-7997	USA	3/15/2012	11,130.00	USD
KLARAOS NEIGHBORHOOD	REDEVELOPMENT 105	917 TAHOE BLVD STE 204	INCLINE VILLAGE	NV	89451	USA	2/28/2012	18,000.00	USD
KLARAOS NEIGHBORHOOD	REDEVELOPMENT 105	917 TAHOE BLVD STE 204	INCLINE VILLAGE	NV	89451	USA	4/4/2012	3,900.00	USD
KLEINMAN LAW FIRM PLLC	404 W 7TH STREET		AUSTIN	TX	78701	USA	2/15/2012	75,000.00	USD
KOA LENDING LLC	845 APPLEWILDE DR		SAN MARCOS	CA	92078	USA	3/16/2012	18,000.00	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/21/2012	13.33	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/21/2012	22.24	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/21/2012	42.21	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/21/2012	160.55	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/28/2012	1.56	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	2/28/2012	1,639.73	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/12/2012	14.31	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/12/2012	160.50	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/19/2012	16.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/19/2012	91.85	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/19/2012	246.29	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/19/2012	297.16	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	3/30/2012	10.14	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	4/3/2012	14.47	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	4/3/2012	3,790.97	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	4/30/2012	7.56	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	4/30/2012	90.19	USD
KONICA MINOLTA BUSINESS SOLUTIONS	DEPT. AT 952823		ATLANTA	GA	31192-2823	USA	4/30/2012	155.25	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	3/7/2012	70,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	3/7/2012	75,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	3/7/2012	130,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	3/9/2012	45,502.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	3/16/2012	75,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	4/19/2012	75,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	4/19/2012	86,000.00	USD
KPMG LLP	345 Park Avenue		NYC	NY	10154	USA	5/3/2012	18,259.00	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	2/28/2012	885.00	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	3/9/2012	1,205.00	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	3/19/2012	3,023.75	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	3/23/2012	2,212.50	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	4/2/2012	2,507.50	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	4/9/2012	36,747.81	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	4/9/2012	40,031.59	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	4/9/2012	128,178.56	USD
KROLL ONTRACK INC	9023 COLUMBINE RD		EDEN PRAIRIE	MN	55347	USA	4/30/2012	65.00	USD
Kubra Data Transfer	39577 TREASURY CENTER		CHICAGO	IL	60694-9500	USA	3/1/2012	19,073.24	USD
Kubra Data Transfer	39577 TREASURY CENTER		CHICAGO	IL	60694-9500	USA	3/29/2012	19,327.82	USD
Kubra Data Transfer	39577 TREASURY CENTER		CHICAGO	IL	60694-9500	USA	5/1/2012	19,553.62	USD
Kubra Data Transfer	39577 TREASURY CENTER		CHICAGO	IL	60694-9500	USA	5/10/2012	34,969.15	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	4,004.20	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	4,510.16	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	4,612.33	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	4,784.33	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	6,950.90	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	2/23/2012	10,887.30	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/6/2012	11,462.33	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/6/2012	18,405.33	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/6/2012	29,786.00	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/7/2012	1,924.33	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/7/2012	6,548.10	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/7/2012	6,731.50	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/7/2012	6,996.16	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/7/2012	9,107.50	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/14/2012	62,061.00	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/20/2012	2,243.50	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/20/2012	2,690.00	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	3/20/2012	5,418.72	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/4/2012	42.00	USD
LAND RECORDS OF AMERICA	1525 W WALNUT HILL LANE	SUITE 300	IRVING	TX	75038	USA	4/4/2012	1,573.17	USD
LANDERON, LLC	3977 COFFEE RD SUITE A		BAKERFIELD	CA	93308	USA	4/27/2012	25,249.99	USD
LANGUAGE SERVICES ASSOCIATES	455 BUSINESS DRIVE		HORSHAM	PA	19044	USA	4/13/2012	26,948.16	USD
LANGUAGE SERVICES ASSOCIATES	455 BUSINESS DRIVE		HORSHAM	PA	19044	USA	4/13/2012	32,015.82	USD
LANGUAGE SERVICES ASSOCIATES	455 BUSINESS DRIVE		HORSHAM	PA	19044	USA	5/1/2012	30,053.46	USD
LAPTOP LIVING LLC	2401 ANCONA CIRCLE		LIVERMORE	CA	94550	USA	3/13/2012	275,000.00	USD
LAW OFFICE OF LETICIA MARTINEZ EVANS	2201 DOTTIE LYNN PARKWAY	SUITE 133	FT WORTH	TX	76120	USA	4/3/2012	7,500.00	USD

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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LAW OFFICES OF LORI DASILVA FIANO LLC	1882 MILL PLAIN ROAD		PLAINFIELD	CT	06824	USA	3/26/2012	5,000.00	USD
LAW OFFICES OF LORI DASILVA FIANO LLC	1882 MILL PLAIN ROAD		PLAINFIELD	CT	06824	USA	4/10/2012	5,000.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	9.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	58.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	77.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	95.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	107.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	136.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	195.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	243.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	282.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	390.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	496.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	644.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	702.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	741.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	926.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	951.80	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	1,777.72	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	1,891.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	1,903.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	1,929.75	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	2,206.57	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	2,398.46	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	2/22/2012	2,537.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	39.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	48.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	97.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	97.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	107.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	117.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	329.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	390.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	438.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	458.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	487.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	526.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	568.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	585.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	604.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	650.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	672.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	819.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	828.75	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	891.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	994.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	1,114.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	1,667.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	3/21/2012	3,212.65	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	48.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	48.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	107.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	107.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	282.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	292.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	292.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	331.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	507.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	649.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	711.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	1,032.75	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	1,157.74	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	1,453.00	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	1,498.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	2,836.25	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	2,865.50	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	3,140.50	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	3,623.70	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	4,472.55	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	4,617.99	USD
LAW OFFICES OF STEPHEN E ENSBERG	1609 W GARVEY AVE N		WEST COVINA	CA	91790	USA	4/23/2012	5,733.25	USD
LEGG LAW FIRM LLC	5500 BUCKEYSTOWN PIKE		FREDERICK	MD	21703	USA	2/16/2012	16,250.00	USD
Lender Processing Services, Inc.	601 Riverside Avenue		JACKSONVILLE	FL	32204	USA	5/11/2012	244,180.20	USD
LENDERS ONE	2 CITY PLACE DRIVE, SUITE 30		ST. LOUIS	MO	63141	USA	3/1/2012	474,585.55	USD
LENDERS ONE	2 CITY PLACE DRIVE, SUITE 30		ST. LOUIS	MO	63141	USA	4/2/2012	312,812.73	USD
LENDERS ONE	2 CITY PLACE DRIVE, SUITE 30		ST. LOUIS	MO	63141	USA	4/9/2012	141,767.54	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	2/17/2012	1,732.40	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	2/17/2012	26,156.23	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	2/24/2012	5,865.24	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	2/24/2012	97,420.40	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/9/2012	174.04	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/16/2012	5,864.18	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/16/2012	96,640.27	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/23/2012	5,723.51	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/23/2012	15,941.34	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/26/2012	1,732.40	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/26/2012	26,168.52	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	3/29/2012	7,892.33	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	1,732.40	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	5,717.38	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	5,853.05	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	15,948.49	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	26,030.69	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/19/2012	95,228.69	USD
LEVEL 3 COMMUNICATIONS, LLC	P O BOX 952061		ST LOUIS	MO	63195-2061	USA	4/20/2012	7,877.29	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	2/21/2012	180.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	2/21/2012	180.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	2/24/2012	5,742.20	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/1/2012	103.05	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/1/2012	479.40	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/1/2012	498.20	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/1/2012	509.50	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/6/2012	220.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/6/2012	2,112.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/6/2012	2,310.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/6/2012	16,333.30	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/13/2012	114.94	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/19/2012	220.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/19/2012	372.25	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/19/2012	810.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/19/2012	977.75	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/19/2012	2,310.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/26/2012	93.23	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/26/2012	187.20	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/26/2012	208.35	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/30/2012	103.17	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/30/2012	1,836.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	3/30/2012	2,112.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/2/2012	457.10	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/2/2012	1,463.50	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/3/2012	3,749.34	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/3/2012	10,290.66	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/6/2012	220.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/6/2012	2,310.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	70.59	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	90.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	120.42	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	810.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	1,279.41	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	3,150.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	4,275.50	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/13/2012	10,394.50	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/16/2012	3,474.70	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/20/2012	4,839.49	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/24/2012	64.15	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/24/2012	192.45	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	4/24/2012	810.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/1/2012	2,112.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/3/2012	90.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/3/2012	344.88	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/3/2012	1,005.12	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/3/2012	1,260.00	USD
LEXISNEXIS	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090	USA	5/3/2012	1,805.00	USD
Liberty	LIBERTY CITY		LIBERTY	KY	42539	USA	3/9/2012	14,925.74	USD
Liberty	LIBERTY CITY		LIBERTY	KY	42539	USA	5/10/2012	18,696.83	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	2/27/2012	103,457.37	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	2/27/2012	112,092.00	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	2/27/2012	618,750.00	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	3/26/2012	19,574.85	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	3/26/2012	112,249.99	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	3/26/2012	618,750.00	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	4/27/2012	112,092.00	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	4/27/2012	112,249.99	USD
LIBERTY PROPERTY LIMITED PARTNERSHIP	PO BOX 828438		PHILADELPHIA	PA	19182-8438	USA	4/27/2012	618,750.00	USD
LIEBERT CORPORATION	PO BOX 70474		CHICAGO	IL	60673-0001	USA	3/16/2012	228,157.50	USD
LIEBERT CORPORATION	PO BOX 70474		CHICAGO	IL	60673-0001	USA	4/5/2012	337,369.47	USD
LIEBERT CORPORATION	PO BOX 70474		CHICAGO	IL	60673-0001	USA	4/19/2012	140,000.00	USD
LIEBERT CORPORATION	PO BOX 70474		CHICAGO	IL	60673-0001	USA	4/20/2012	85,973.62	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/7/2012	28,228.68	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/7/2012	202,111.53	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/22/2012	4,139.24	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/22/2012	10,107.99	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/22/2012	32,505.83	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/22/2012	164,336.39	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	3/26/2012	175,000.00	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/19/2012	1,231.39	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/19/2012	10,979.20	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/19/2012	45,388.79	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/19/2012	150,949.49	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/27/2012	11,311.53	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/27/2012	45,596.96	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	4/27/2012	227,023.44	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	5/2/2012	62,500.00	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	5/3/2012	520,650.00	USD
Loan Value Group	47 W River Rd		Rumson	NJ	07760-1318	USA	5/11/2012	339,148.54	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	2/16/2012	409.76	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	43.31	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	46.92	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	58.73	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	68.05	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	76.76	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	81.01	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	105.74	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	113.80	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	117.44	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	130.59	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	140.07	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	248.29	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	263.23	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	320.73	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	601.22	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	708.02	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	1,251.62	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	1,307.08	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	2,739.27	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/21/2012	3,992.97	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/26/2012	80.27	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/26/2012	128.78	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/26/2012	430.60	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	3/26/2012	463.95	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	4/26/2012	441.44	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	96.60	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	183.08	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	211.29	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	306.61	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	394.72	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	560.98	USD
LOS ANGELES COUNTY TAX COLLECTOR	225 NORTH HILL ST RM 122		LOS ANGELES	CA	90054-0027	USA	5/1/2012	865.12	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/14/2012	5,163.20	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/14/2012	8,121.88	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/14/2012	148,882.26	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/14/2012	174,763.72	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/21/2012	5,311.22	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	2/21/2012	104,697.35	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/5/2012	7,240.03	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/5/2012	12,258.58	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/5/2012	179,600.40	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	2,360.00	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	5,506.64	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	8,407.46	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	29,195.52	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	120,119.72	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	129,531.88	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	205,740.40	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	3/13/2012	221,416.91	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/2/2012	1,590.50	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/2/2012	62,706.09	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/2/2012	118,876.27	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/11/2012	102,339.72	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/11/2012	107,080.21	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/16/2012	66,086.34	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/16/2012	374,349.62	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/25/2012	111,250.52	USD
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/30/2012	583.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LPS AGENCY SALES AND POSTING	3220 EL CAMINO REAL	SUITE 200	IRVINE	CA	92602	USA	4/30/2012	61,966.10	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/14/2012	119,883.61	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/14/2012	137,549.66	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/15/2012	92.00	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/15/2012	629.00	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/15/2012	113,080.05	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	2/21/2012	71,739.06	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	3/1/2012	88,863.23	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	3/5/2012	42,950.27	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	3/13/2012	80,503.50	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	3/13/2012	89,116.93	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	3/14/2012	71,208.70	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/2/2012	68,783.87	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/2/2012	84,359.15	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/11/2012	77,405.75	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/11/2012	92,241.08	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/16/2012	58,008.25	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/26/2012	88,119.15	USD
LPS DEFAULT TITLE AND CLOSING	3220 EL CAMINO REAL		IRVINE	CA	92602	USA	4/30/2012	75,702.20	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	2/17/2012	1,610.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	3/1/2012	1,970.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	3/5/2012	13,628.60	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	3/9/2012	1,850.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/2/2012	10,380.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/2/2012	11,665.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/2/2012	15,970.50	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/13/2012	1,670.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/13/2012	16,938.45	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/20/2012	1,800.00	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/27/2012	11,922.50	USD
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	4/30/2012	11,850.00	USD

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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LPS DESKTOP PROCESS MANAGEMENT	LOCKBOX DEPT 2651		LOS ANGELES	CA	90084-2651	USA	5/8/2012	15,874.65	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/1/2012	589.68	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/1/2012	750.05	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/2/2012	1,204.11	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/5/2012	1,622.12	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/5/2012	19,616.25	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/5/2012	39,375.00	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/16/2012	1,613.99	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/23/2012	581.49	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/23/2012	760.77	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	3/23/2012	1,149.88	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/9/2012	1,763.32	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/9/2012	39,375.00	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/9/2012	53,640.00	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/9/2012	77,885.00	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/23/2012	311.30	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/23/2012	676.10	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/30/2012	917.75	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/30/2012	1,176.19	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/30/2012	1,759.27	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/30/2012	4,750.00	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	4/30/2012	44,960.00	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	5/4/2012	1,205.06	USD
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007		CHICAGO	IL	60680-9007	USA	5/11/2012	815.67	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	2/15/2012	5,710.20	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	3/1/2012	64.20	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	3/1/2012	72.90	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	3/28/2012	53.40	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	3/28/2012	70.20	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	4/27/2012	31.50	USD
LPS NATIONAL FLOOD	FILE 74543-8134	P O BOX 60000	SAN FRANCISCO	CA	94160	USA	4/27/2012	56.40	USD
LPS PORTFOLIO SOLUTIONS-PROCESS MGMT	DEPT 9277		LOS ANGELES	CA	90084-9277	USA	3/13/2012	14,710.00	USD
LPS PORTFOLIO SOLUTIONS-PROCESS MGMT	DEPT 9277		LOS ANGELES	CA	90084-9277	USA	4/3/2012	11,475.00	USD
LPS PORTFOLIO SOLUTIONS-PROCESS MGMT	DEPT 9277		LOS ANGELES	CA	90084-9277	USA	4/3/2012	12,600.00	USD
LPS PORTFOLIO SOLUTIONS-PROCESS MGMT	DEPT 9277		LOS ANGELES	CA	90084-9277	USA	4/30/2012	9,975.00	USD
LPS REAL ESTATE DATA SOLUTIONS INC	FILE 74543-8122	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/15/2012	6,437.00	USD
LPS REAL ESTATE DATA SOLUTIONS INC	FILE 74543-8122	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/28/2012	8,202.30	USD
LPS REAL ESTATE DATA SOLUTIONS INC	FILE 74543-8122	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	5/10/2012	7,363.90	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	295.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	365.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	390.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	415.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	440.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	445.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	470.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	560.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	580.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	810.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	830.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	845.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	1,020.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	1,070.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	1,715.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	4,495.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	4,555.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	5,025.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	5,095.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	6,225.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	6,400.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,110.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,425.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,460.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,480.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,805.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	7,880.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	8,675.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	9,135.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	2/28/2012	9,405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	390.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	415.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	445.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	585.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	590.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	6,860.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	7,325.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	8,795.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	8,880.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	9,325.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	9,355.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	10,910.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/1/2012	11,990.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/5/2012	8.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/7/2012	1,043.25	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	350.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	380.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	440.00	USD

In re: GMAC Mortgage, LLC

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	750.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	5,230.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	5,270.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	5,360.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	5,760.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	5,765.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	6,350.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	6,780.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	7,030.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	7,105.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	7,260.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	8,095.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	8,095.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	8,465.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	9,115.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	9,865.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/16/2012	10,910.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	605.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	795.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	3,810.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	4,675.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	5,505.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	6,740.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	7,725.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	8,670.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	8,685.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	3/29/2012	9,565.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	445.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	455.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	570.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	585.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	610.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	610.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	610.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	705.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	850.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	860.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,030.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,220.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,270.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,500.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,765.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	1,780.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	2,230.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	2,505.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	2,660.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	4,145.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	4,285.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	5,280.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	5,980.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	6,675.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	6,690.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	7,070.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	7,210.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	7,320.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	7,530.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	7,880.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	8,135.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	8,140.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	8,295.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	9,280.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/26/2012	11,805.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	515.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	810.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	855.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	870.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	1,260.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	1,300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	1,415.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	1,570.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	1,825.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	2,765.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	3,055.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	3,845.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	3,850.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	5,390.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	5,980.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,125.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,200.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,215.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,270.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,330.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	6,415.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	7,120.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	7,385.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	8,060.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	8,715.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	9,955.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/27/2012	9,960.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	560.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	615.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	835.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	870.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	980.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	1,285.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	2,950.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	3,035.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	3,140.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	3,310.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	3,360.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	3,470.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	4,820.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	4/30/2012	4,845.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	150.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	225.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	300.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	385.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	390.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	395.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	410.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	440.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	445.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	510.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	540.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	545.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	560.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	585.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	595.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	600.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	600.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	735.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	785.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	820.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	845.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	845.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	855.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	870.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	873.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	940.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,025.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,045.00	USD

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 In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,115.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,215.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,260.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,270.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,435.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,485.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,490.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,565.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,620.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,675.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,695.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,720.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	1,960.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	2,220.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	2,220.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	2,470.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	2,650.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	2,950.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,180.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,245.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,405.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,485.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,680.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,685.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,780.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,825.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,915.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	3,990.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,205.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,230.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,240.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,315.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,340.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,380.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,470.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,595.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	4,905.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,100.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,375.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,495.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,530.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,820.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	5,925.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	6,080.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	6,355.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	6,580.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	7,250.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	7,440.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	7,505.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	8,255.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	8,270.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	8,500.00	USD
LSI	410 EXCHANGE 150		IRVINE	CA	92602	USA	5/8/2012	9,170.00	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	2/21/2012	37,884.63	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	3/5/2012	167,280.37	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	3/19/2012	23,629.31	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	4/2/2012	43,407.94	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	4/23/2012	654.87	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	5/1/2012	3,607.24	USD
Macquarie Group	No.1 Martin Place		SYDNEY		NSW 2000	AUSTRALIA	5/7/2012	61,180.33	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	2/21/2012	3,543.75	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	2/21/2012	3,712.50	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	2/29/2012	3,712.50	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	2/29/2012	4,725.00	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	3/1/2012	7,425.00	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	3/26/2012	6,750.00	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	4/2/2012	6,750.00	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	4/23/2012	7,425.00	USD
MADSKILLS INC	7777 FAY AVENUE, SUITE 100		LA JOLLA	CA	92037	USA	5/1/2012	7,425.00	USD
MARSH MANAGEMENT SERVICES INC	25252 NETWORK PLACE		CHICAGO	IL	60673-1252	USA	2/16/2012	14,875.00	USD
MARSH MANAGEMENT SERVICES INC	25252 NETWORK PLACE		CHICAGO	IL	60673-1252	USA	2/24/2012	14,875.00	USD
MARSYS	MARINER SYSTEMS INC	1670 S AMPHLETT BLVD SUITE 300	SAN MATEO	CA	94402	USA	5/9/2012	13,425.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	2/17/2012	336.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/1/2012	96.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/1/2012	120.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/1/2012	288.00	USD



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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/9/2012	24.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/9/2012	48.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/9/2012	144.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/9/2012	2,136.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/9/2012	2,640.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/19/2012	120.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	3/23/2012	672.00	USD
MBS, INC.	601 N. MUR-LEN	SUITE 16	OLATHE	KS	66062	USA	4/27/2012	1,464.00	USD
MCCABE WEISBERG & CONWAY P.C.	123 S. BROAD STREET, SUITE 2080		PHILADELPHIA	PA	19109	USA	3/26/2012	29,400.00	USD
MCDASH ANALYTICS, INC.	LPS APPLIED ANALYTICS	FILE 74543-2190, PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/28/2012	3,000.00	USD
MCDASH ANALYTICS, INC.	LPS APPLIED ANALYTICS	FILE 74543-2190, PO BOX 60000	SAN FRANCISCO	CA	94160	USA	3/28/2012	3,000.00	USD
MCDASH ANALYTICS, INC.	LPS APPLIED ANALYTICS	FILE 74543-2190, PO BOX 60000	SAN FRANCISCO	CA	94160	USA	4/11/2012	9,000.00	USD
MCDERMOTT & JUSTICE REPORTING	1735 MARKET STREET, SUITE A 404		PHILADELPHIA	PA	19103	USA	3/9/2012	9,815.00	USD
MCDERMOTT & JUSTICE REPORTING	1735 MARKET STREET, SUITE A 404		PHILADELPHIA	PA	19103	USA	3/19/2012	9,854.17	USD
MCDERMOTT & JUSTICE REPORTING	1735 MARKET STREET, SUITE A 404		PHILADELPHIA	PA	19103	USA	4/30/2012	11,425.00	USD
MCMILLAN & HERRELL	8200 WILSHIRE BLVD, SUITE 400		BEVERLY HILLS	CA	90211	USA	3/1/2012	75,000.00	USD
MEGAN ALLYN BOSWORTH	17957 LOST CANYON ROAD #37		CANYON COUNTY	CA	91387	USA	2/15/2012	7,000.00	USD
MEGASTAR FINANCIAL CORP	1080 CHEROKEE STREET	SUITE 875	DENVER	CO	80204	USA	2/24/2012	2,730.62	USD
MEGASTAR FINANCIAL CORP	1080 CHEROKEE STREET	SUITE 875	DENVER	CO	80204	USA	2/28/2012	5,487.41	USD
MEGASTAR FINANCIAL CORP	1080 CHEROKEE STREET	SUITE 875	DENVER	CO	80204	USA	2/28/2012	19,484.39	USD
MENG LIM	16610 PECAN DR		SUGARLAND	TX	77498	USA	4/20/2012	7,200.00	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	81.40	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	219.50	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	985.95	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	3,441.60	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	6,167.95	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	35,361.45	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/1/2012	84,361.50	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	130.30	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	131.70	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	197.55	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	7,564.55	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	14,289.45	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	3/29/2012	106,242.85	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	4/27/2012	20.00	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	4/27/2012	426.45	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	4/27/2012	1,529.60	USD
MERSCORP HOLDING INC	13059 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	4/27/2012	233,060.90	USD
METROPOLITAN MECHANICAL CONTRACTORS	7450 FLYING CLOUD DRIVE		EDEN PRAIRIE	MN	55344	USA	2/28/2012	615.00	USD
METROPOLITAN MECHANICAL CONTRACTORS	7450 FLYING CLOUD DRIVE		EDEN PRAIRIE	MN	55344	USA	2/28/2012	3,740.00	USD
METROPOLITAN MECHANICAL CONTRACTORS	7450 FLYING CLOUD DRIVE		EDEN PRAIRIE	MN	55344	USA	2/28/2012	4,232.27	USD
METROPOLITAN MECHANICAL CONTRACTORS	7450 FLYING CLOUD DRIVE		EDEN PRAIRIE	MN	55344	USA	3/23/2012	1,624.70	USD
MICHAEL DAVID SPADACCINI	7912 CRANDAL ROAD		AUSTIN	TX	78739	USA	2/29/2012	10,000.00	USD
MICHAEL L WITHEM	16027 VENTURA BLVD SUITE 201		ENCINO	CA	91436	USA	4/30/2012	22,047.00	USD
MIDAMERICAN ENERGY	PO BOX 8020		DAVENPORT	IA	52808-8020	USA	3/19/2012	15,490.48	USD
MIDAMERICAN ENERGY	PO BOX 8020		DAVENPORT	IA	52808-8020	USA	4/3/2012	15,488.94	USD
MIDAMERICAN ENERGY	PO BOX 8020		DAVENPORT	IA	52808-8020	USA	5/1/2012	14,112.32	USD
MILLENNIUM FINANCIAL GROUP INC	CHURCH STREET BUSINESS CENTER		MIDDLETOWN	MD	21769	USA	2/16/2012	9,252.89	USD
MILLENNIUM FINANCIAL GROUP INC	CHURCH STREET BUSINESS CENTER		MIDDLETOWN	MD	21769	USA	3/15/2012	4,479.56	USD
MILLENNIUM FINANCIAL GROUP INC	CHURCH STREET BUSINESS CENTER		MIDDLETOWN	MD	21769	USA	4/3/2012	125.00	USD
MILLENNIUM FINANCIAL GROUP INC	CHURCH STREET BUSINESS CENTER		MIDDLETOWN	MD	21769	USA	4/3/2012	3,373.46	USD
MILLENNIUM FINANCIAL GROUP INC	CHURCH STREET BUSINESS CENTER		MIDDLETOWN	MD	21769	USA	5/10/2012	561.25	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
MILLIMAN	15800 BLUEMOUND ROAD, STE 400		BROOKFIELD	WI	53005-6069	USA	2/24/2012	22,866.25	USD
MILLIMAN	15800 BLUEMOUND ROAD, STE 400		BROOKFIELD	WI	53005-6069	USA	3/15/2012	11,241.25	USD
MILLIMAN	15800 BLUEMOUND ROAD, STE 400		BROOKFIELD	WI	53005-6069	USA	4/26/2012	2,945.00	USD
MOJM INC	2600 E WITMORE AVE, # 3		CERES	CA	95307	USA	2/28/2012	11,900.00	USD
MOODY'S ANALYTICS INC	P.O BOX 116714		ATLANTA	GA	30368-0597	USA	3/9/2012	23,335.00	USD
MOODY'S ANALYTICS INC	P.O BOX 116714		ATLANTA	GA	30368-0597	USA	3/9/2012	93,340.00	USD
MOODY'S ANALYTICS INC	P.O BOX 116714		ATLANTA	GA	30368-0597	USA	4/27/2012	20,000.00	USD
MOODY'S INVESTORS SERVICE	PO BOX 102597		ATLANTA	GA	30368-0597	USA	4/27/2012	10,000.00	USD
MORTGAGE BANKERS ASSOCIATION	PO BOX 10448		UNIONDALE	NY	11555-0448	USA	4/30/2012	6,000.00	USD
Mortgage Investors Corp.	6090 CENTRAL AVE		ST. PETERSBURG	FL	33707	USA	3/9/2012	1,266,798.17	USD
Mortgage Investors Corp.	6090 CENTRAL AVE		ST PETERBURG	FL	33707	USA	3/27/2012	11,742.89	USD
Mortgage Investors Corp.	6090 CENTRAL AVE		ST. PETERSBURG	FL	33707	USA	4/10/2012	1,549,347.80	USD
Mortgage Investors Corp.	6090 CENTRAL AVE		ST. PETERSBURG	FL	33707	USA	5/9/2012	1,226,837.55	USD
MORTGAGE NETWORK INC.	300 ROSEWOOD DRIVE		DANVERS	MA	01923	USA	4/3/2012	29,166.60	USD
MORTGAGESERV / FISERV LENDING SOLUTIONS	75 REMITTANCE DR		CHICAGO	IL	60675-6951	USA	5/11/2012	12,303.06	USD
MORTGAGESERV / FISERV LENDING SOLUTIONS	75 REMITTANCE DR		CHICAGO	IL	60675-6951	USA	5/11/2012	31,638.00	USD
MOUNTAIN STATE JUSTICE INC	1031 QUARRIER STREET,	SUITE 200	CHARLESTON	WV	25301	USA	3/1/2012	10,000.00	USD
MOUNTAIN VIEW SERVICING GROUP LLC	999 18TH STREET SUITE 1001		DENVER	CO	80202	USA	2/21/2012	25,000.00	USD
MOUNTAIN VIEW SERVICING GROUP LLC	999 18TH STREET SUITE 1001		DENVER	CO	80202	USA	5/1/2012	25,000.00	USD
MP RES I LLC	ONE KAISER PLAZA STE 1450		OAKLAND	CA	94612	USA	3/1/2012	19,000.00	USD
MP RES I LLC	ONE KAISER PLAZA STE 1450		OAKLAND	CA	94612	USA	3/27/2012	31,000.00	USD
MRO INVESTMENTS INC	7447 N FIRST ST, STE 200		FRESNO	CA	93720	USA	4/4/2012	692.00	USD
MRO INVESTMENTS INC	7447 N FIRST ST, STE 200		FRESNO	CA	93720	USA	4/4/2012	13,599.00	USD
MTM TECHNOLOGIES	PO BOX 27986		NEW YORK	NY	10087-7982	USA	4/30/2012	27,995.00	USD
MURCOR Inc.	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/11/2012	143,430.00	USD
NACA	3607 WASHINGTON STREET		JAMAICA	MA	02130	USA	3/5/2012	9,500.00	USD
NACA	3607 WASHINGTON STREET		JAMAICA	MA	02130	USA	3/26/2012	10,500.00	USD
NACA	3607 WASHINGTON STREET		JAMAICA	MA	02130	USA	3/26/2012	12,500.00	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	3/2/2012	250.00	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	3/19/2012	11,269.23	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	4/3/2012	530.93	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	4/16/2012	3,299.90	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	4/16/2012	7,404.91	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	4/30/2012	10,045.02	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE RD		EAGAN	MN	55121	USA	5/1/2012	600.98	USD
NATIONAL DATA CENTER INC	2300 CONTRA COSTA BLVD	STE 270	PLEASANT HILL	CA	94523	USA	3/12/2012	4,500.00	USD
NATIONAL DATA CENTER INC	2300 CONTRA COSTA BLVD	STE 270	PLEASANT HILL	CA	94523	USA	4/3/2012	4,500.00	USD
NATIONAL DATA CENTER INC	2300 CONTRA COSTA BLVD	STE 270	PLEASANT HILL	CA	94523	USA	4/30/2012	4,500.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	2/14/2012	21,564.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	2/14/2012	21,937.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	2/14/2012	49,255.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	2/14/2012	66,432.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/1/2012	1,230.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/1/2012	9,973.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/1/2012	48,721.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/5/2012	14,134.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/5/2012	39,436.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/12/2012	14,968.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/12/2012	50,360.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/13/2012	14,288.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/13/2012	14,901.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/13/2012	40,420.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	3/13/2012	55,402.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/2/2012	11,269.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/2/2012	20,132.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/2/2012	39,627.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/2/2012	46,125.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/11/2012	11,773.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/11/2012	20,439.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/11/2012	31,961.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/11/2012	43,770.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/11/2012	55,504.52	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/16/2012	12,625.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/16/2012	22,949.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/25/2012	24,268.50	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/25/2012	56,118.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/30/2012	10,765.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	4/30/2012	43,538.00	USD
NATIONAL DEFAULT TITLE SERVICES	FILE NUMBER 50124		LOS ANGELES	CA	90074-0124	USA	5/1/2012	51,332.67	USD
National Title Company	6804 LOOP RD		DAYTON	OH	45459-2159	USA	4/6/2012	91,522.53	USD
NCCI Holdings, Inc.	12218 COLLECTIONS DRIVE		CHICAGO	IL	60693	USA	3/7/2012	10,403.60	USD
NCCI Holdings, Inc.	12218 COLLECTIONS DRIVE		CHICAGO	IL	60693	USA	4/6/2012	8,640.25	USD
NCCI Holdings, Inc.	12218 COLLECTIONS DRIVE		CHICAGO	IL	60693	USA	5/7/2012	12,389.27	USD
Nevada Title Company	101 E HORIZON DR D		HENDERSON	NV	89015	USA	3/30/2012	224,467.37	USD
NEW HAMPSHIRE DEPARTMENT OF STATE	107 NORTH MAIN STREET		CONCORD	NH	03301-4989	USA	5/2/2012	7,612.60	USD
NEW HAMPSHIRE DEPARTMENT OF STATE	107 NORTH MAIN STREET		CONCORD	NH	03301-4989	USA	5/2/2012	7,612.60	USD
NEW HORIZONS COMPUTER LEARNING CENTER	565 SWEDES FORD RD SUITE 100		WAYNE	PA	19087	USA	3/6/2012	7,000.00	USD
NEW PENN FINANCIAL LLC	4000 CHEMICAL ROAD, SUITE 200		PLYMOUTH MEETING	PA	19373	USA	2/23/2012	4,435.70	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
NEW PENN FINANCIAL LLC	4000 CHEMICAL ROAD, SUITE 200		PLYMOUTH MEETING	PA	19373	USA	2/23/2012	12,554.85	USD
NEW STAR ENTERPRISE LLC	2831 ARLINGTON PLACE		FREMONT	CA	94555	USA	4/11/2012	7,900.00	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	2/24/2012	92.41	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	2/24/2012	3,710.03	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	2/24/2012	13,502.98	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/2/2012	8,197.85	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/2/2012	10,759.50	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/2/2012	14,359.48	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/2/2012	149,266.07	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/15/2012	3,147.31	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/15/2012	8,503.40	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/22/2012	65.62	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/22/2012	3,190.68	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/22/2012	15,527.30	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/29/2012	17,242.80	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	3/29/2012	194,890.92	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	4/20/2012	55.16	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	4/20/2012	1,689.73	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	4/20/2012	14,687.04	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	4/20/2012	24,308.37	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	4/20/2012	160,997.72	USD
Newcourse Communications Inc.	5010 LINBAR DRIVE		NASHVILLE	TN	37211	USA	5/10/2012	260,750.60	USD
NORRIS GROUP CONSULTING INC	1060 CHERRY STREET		PLYMOUTH	MI	48170	USA	5/8/2012	7,500.00	USD
Northern Trust	50 South LaSalle Street		CHICAGO	IL	60603	USA	3/14/2012	109,628,425.00	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/8/2012	8,234.82	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/8/2012	17,225.47	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/30/2012	682.50	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/30/2012	2,953.14	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/30/2012	3,987.46	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	3/30/2012	6,724.13	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	5/2/2012	5,739.68	USD
NOVA FINANCIAL & INVESTMENT CORPORATION	6245 EAST BROADWAY BOULEVARD	SUITE 400	TUCSON	AZ	85711	USA	5/2/2012	9,045.53	USD
NOWDOCS INTERNATIONAL, INC	1985 LOOKOUT DRIVE		NORTH MANKATO	MN	56003	USA	3/5/2012	46,887.99	USD
NVR MORTGAGE FINANCE INC	121 HILLPOINT DRIVE	SUITE 100	CANONSBURG	PA	15317	USA	2/21/2012	349.27	USD
NVR MORTGAGE FINANCE INC	121 HILLPOINT DRIVE	SUITE 100	CANONSBURG	PA	15317	USA	3/5/2012	1,557.37	USD

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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
NVR MORTGAGE FINANCE INC	121 HILLPOINT DRIVE	SUITE 100	CANONSBURG	PA	15317	USA	4/9/2012	632.47	USD
NVR MORTGAGE FINANCE INC	121 HILLPOINT DRIVE	SUITE 100	CANONSBURG	PA	15317	USA	4/9/2012	8,002.86	USD
OCWEN FEDERAL BANK	1661 WORTHINGTON ROAD	SUITE 100	WEST PALM BEACH	FL	33409	USA	3/19/2012	67,000.01	USD
OCWEN LOAN SERVICING	1661 WORTHINGTON ROAD	SUITE 100	WEST PALM BEACH	FL	33409	USA	4/5/2012	76,001.00	USD
OCWEN LOAN SERVICING	1661 WORTHINGTON ROAD	SUITE 100	WEST PALM BEACH	FL	33409	USA	4/17/2012	163,200.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	0.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	0.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	1.02	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	1.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	2.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	2.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	3.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	4.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	5.21	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	5.90	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	6.17	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	7.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	7.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	7.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	7.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	9.03	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	10.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	10.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	11.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	11.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	13.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	14.01	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	14.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	15.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	15.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	16.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	16.78	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	16.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	16.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	17.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	19.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	20.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	23.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	26.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	28.40	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	28.43	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	29.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	30.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	31.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	32.32	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	33.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	33.40	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	33.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	39.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	40.75	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	43.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	47.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	49.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	51.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	56.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	56.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	58.04	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	65.03	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	72.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	80.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	87.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	88.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	91.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	100.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	113.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	113.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	117.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	142.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	149.30	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	171.43	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	181.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	192.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	200.32	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	209.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	209.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	220.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	244.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	292.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	320.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	352.02	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	3,568.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/17/2012	3,604.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	1.03	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	1.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	1.30	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	1.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	2.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.48	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	4.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	4.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	5.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	5.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	5.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	5.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	5.90	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	6.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	6.15	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	6.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	7.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	7.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	7.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	7.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	8.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	8.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	9.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	9.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	9.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	9.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	10.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	10.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	10.92	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	11.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	13.17	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	13.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	14.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	15.78	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	16.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	17.08	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	17.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	18.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	19.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	19.92	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	22.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	23.17	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	23.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	24.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	24.68	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	25.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	25.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	26.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	26.43	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	26.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	27.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	28.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	29.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	29.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	30.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	32.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	32.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	33.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	34.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	34.47	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	34.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	36.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	36.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	38.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	39.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	40.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	42.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	43.63	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	45.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	45.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	46.41	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	49.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	50.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	53.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	54.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	55.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	56.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	56.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	56.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	57.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	57.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	58.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	58.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	59.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	60.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	62.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	62.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	64.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	64.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	65.50	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	65.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	73.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	74.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	74.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	77.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	78.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	79.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	95.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	103.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	103.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	103.92	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	106.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	106.63	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	107.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	110.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	111.47	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	120.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	121.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	127.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	128.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	136.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	139.41	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	140.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	145.95	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	146.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	149.43	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	169.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	171.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	175.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	179.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	197.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	209.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	219.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	233.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	257.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	273.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	276.30	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	285.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	350.32	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	373.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	376.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	402.75	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	426.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	439.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	443.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	601.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	738.85	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	827.68	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	1,427.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3,366.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	2/24/2012	3,604.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	3.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	3.48	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	5.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	5.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	8.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	9.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	9.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	11.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	14.48	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	21.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	22.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	25.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	25.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	28.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	28.19	USD

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Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	36.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	37.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	44.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	52.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	56.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	62.03	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	62.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	72.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	77.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	81.17	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	83.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	90.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	90.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	107.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	107.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	118.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	143.01	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	186.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	241.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	241.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	243.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	279.43	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	407.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	433.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	592.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	1,871.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	3,604.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/2/2012	5,047.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	0.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	0.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	0.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	1.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	3.41	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	3.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	4.01	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	6.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	7.50	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	8.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	8.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	8.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	9.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	10.07	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	10.08	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	13.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	15.18	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	15.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	16.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	16.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	16.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	17.11	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	17.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	20.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	21.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	23.93	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	23.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	24.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	27.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	30.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	31.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	35.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	36.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	37.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	40.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	42.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	44.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	49.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	52.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	58.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	59.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	63.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	63.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	63.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	63.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	63.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	78.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	80.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	83.53	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	84.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	107.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	110.17	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	121.17	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	129.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	137.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	153.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	167.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	167.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	201.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	243.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	277.15	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	316.02	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	369.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	814.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/9/2012	948.43	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	1.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	2.11	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	3.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	7.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	9.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	11.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	12.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	12.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	13.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	13.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	13.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	14.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	15.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	17.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	17.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	18.03	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	19.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	26.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	26.78	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	29.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	29.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	30.18	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	30.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	33.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	33.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	34.04	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	34.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	35.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	35.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	40.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	44.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	51.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	53.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	54.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	57.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	63.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	63.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	63.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	64.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	64.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.15	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	75.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	76.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	92.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	118.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	121.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	166.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	186.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	207.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	209.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	218.04	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	247.32	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	308.11	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/22/2012	4,566.48	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	0.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	2.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	2.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	3.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	8.55	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	12.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	15.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	16.30	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	16.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	18.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	20.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	21.18	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	22.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	25.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	27.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	28.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	34.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	34.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	37.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	39.85	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	40.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	49.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	50.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	50.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	51.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	60.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	62.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	64.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	67.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	75.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	89.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	97.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	102.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	147.01	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	156.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	166.41	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	208.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	401.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	716.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	3,796.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/23/2012	3,974.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/26/2012	12.93	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/26/2012	23.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/26/2012	24.77	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/26/2012	53.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/26/2012	240.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	0.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	1.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	2.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	9.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	9.51	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	10.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	10.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	13.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	17.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	21.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	22.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	25.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	27.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	49.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	56.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	56.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	63.92	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	129.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	139.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	142.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	170.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	211.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	230.47	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	493.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	968.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	3/29/2012	3,604.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	2.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	3.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	6.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	7.50	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	9.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	10.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	11.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	12.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	13.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	13.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	14.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	16.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	19.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	20.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	24.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	28.19	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	28.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	35.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	36.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	38.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	40.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	49.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	51.68	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	52.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	54.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	60.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	61.93	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	64.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	65.21	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	71.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	73.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	73.82	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	99.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	106.36	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	108.21	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	113.11	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	115.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	117.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	132.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	135.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	136.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	290.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	311.40	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	358.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	375.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	403.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	411.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	439.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	451.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	944.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	1,924.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/5/2012	3,604.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	0.63	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	6.02	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	7.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	8.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	9.15	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	9.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	10.44	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	11.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	12.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	13.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	16.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	20.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	21.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	25.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	25.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	31.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	32.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	32.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	32.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	32.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	33.85	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	34.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	34.18	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	34.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	36.64	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	44.30	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	44.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	45.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	55.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	55.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	59.95	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	87.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	102.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	141.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	209.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	225.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	239.47	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	329.06	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	526.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/12/2012	592.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	1.25	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	8.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	9.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	11.20	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	11.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	12.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	12.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	15.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	20.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	23.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	23.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	24.68	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	27.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	29.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	33.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	34.22	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	36.89	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	37.56	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	40.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	44.39	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	49.77	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	50.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	53.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	54.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	57.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	59.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	60.21	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	63.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	65.24	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	66.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	89.93	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	107.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	108.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	112.76	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	203.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	205.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	208.90	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	212.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	245.41	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	300.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	321.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	356.06	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	741.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/19/2012	5,768.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	1.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	2.42	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	2.66	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	8.58	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	9.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	11.12	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	11.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	13.07	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	14.26	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	14.71	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	14.78	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	15.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	16.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	17.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	19.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	21.61	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	25.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	30.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	31.32	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	32.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	33.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	33.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	37.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	38.73	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	41.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	45.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	45.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	47.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	50.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	55.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	55.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	62.92	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	64.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	67.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	75.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	103.72	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	104.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	128.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	202.85	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	208.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	326.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	465.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	1,891.04	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	4/20/2012	3,604.00	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	0.45	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	1.68	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	3.71	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	5.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	5.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	7.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	8.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	10.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	16.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	17.08	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	23.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	23.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	27.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	31.86	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	32.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	32.90	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	37.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	39.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	40.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	40.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	44.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	56.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	56.70	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	57.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	61.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	62.41	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	63.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	63.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	64.94	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	65.54	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	65.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	87.06	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	95.28	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	103.75	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	115.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	155.17	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	210.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	309.83	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/2/2012	6,010.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	7.59	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	41.05	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	57.84	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	60.97	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	61.88	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/3/2012	103.27	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	15.57	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	34.15	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	47.67	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	71.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	82.62	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	134.34	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	157.38	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	209.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/4/2012	2,883.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	3.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	3.13	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	5.53	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	5.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	5.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	7.48	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	9.49	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	9.96	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	10.91	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	11.60	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	12.14	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	12.58	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	15.19	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	17.02	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	17.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	18.01	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	19.80	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	20.95	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	22.46	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	23.31	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	24.29	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	26.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	26.20	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	27.10	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	27.16	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	32.61	USD



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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	33.37	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	33.99	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	40.23	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	40.74	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	51.30	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	56.98	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	57.09	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	59.79	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	69.95	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	73.52	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	85.47	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	101.33	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	144.65	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	147.81	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	149.35	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	193.55	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	379.69	USD
OFFICE DEPOT	PO BOX 633211		CINCINNATI	OH	45263-3211	USA	5/8/2012	555.11	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	3/5/2012	1,535.31	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	508.80	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	508.80	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	636.00	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	667.80	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	1,346.20	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	1,346.20	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	2,501.60	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/13/2012	53,468.82	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/20/2012	127.20	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/20/2012	636.00	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/20/2012	636.00	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/20/2012	856.48	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/20/2012	5,374.73	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/26/2012	636.00	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/30/2012	123.37	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/30/2012	127.20	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/30/2012	289.49	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	4/30/2012	4,568.07	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	5/2/2012	1,556.50	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	5/11/2012	856.48	USD
OFFICE ENVIRONMENTS INC	1500 GRUNDYS LANE		BRISTOL	PA	19007	USA	5/11/2012	856.48	USD
OFFICE OF FINANCE CITY OF LOS ANGELES	P.O.BOX 53200		LOS ANGELES	CA	90053-0200	USA	3/5/2012	63,025.17	USD
Office of Mortgage Settlement Oversight	301 Fayetteville St	Suite 1801	Raleigh	NC	27601	USA	3/28/2012	750,000.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	2/21/2012	44.00	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	3/22/2012	1,929.54	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	3/22/2012	6,430.37	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	4/6/2012	150.00	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	4/6/2012	5,625.00	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	4/6/2012	6,953.39	USD
OLD REPUBLIC NATIONAL TITLE INSURANCE CO	8840 STANFORD BLVD, STE 4500		COLUMBIA	MD	21045	USA	4/19/2012	43,483.23	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	2/17/2012	2,874.17	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	3/2/2012	15,237.57	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	3/2/2012	23,310.31	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	3/9/2012	75,252.20	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/12/2012	16,686.32	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/12/2012	22,864.61	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/12/2012	75,927.19	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/30/2012	1,875.00	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/30/2012	18,204.69	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/30/2012	22,820.65	USD
ONLINE RESOURCES CORP	P.O. BOX 418410		BOSTON	MA	02241-8410	USA	4/30/2012	76,673.35	USD
OPEN SOLUTIONS INC	PO BOX 416564		BOSTON	MA	02241-6564	USA	3/26/2012	6,491.02	USD
OPNET TECHNOLOGIES INC	PO BOX 403816		ATLANTA	GA	30384-3816	USA	3/30/2012	33,662.85	USD
ORACLE (OFSS) BPO SERVICES INC	17682 MITCHELL NORTH	SUITE 201	IRVINE	CA	92614	USA	4/4/2012	4,080.00	USD
ORACLE (OFSS) BPO SERVICES INC	17682 MITCHELL NORTH	SUITE 201	IRVINE	CA	92614	USA	4/4/2012	225,240.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	2/14/2012	410.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	2/21/2012	410.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	2/22/2012	2,040.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	2/28/2012	420.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	2/29/2012	1,190.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/1/2012	800.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/8/2012	1,967.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/9/2012	380.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/13/2012	405.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/14/2012	745.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/26/2012	370.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/27/2012	1,190.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	3/28/2012	2,385.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	4/6/2012	370.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	4/10/2012	659.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	4/18/2012	1,150.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	4/23/2012	370.00	USD
ORCC	50 College Rd Easte		Princeton	NJ	08540	USA	5/11/2012	58,389.71	USD
ORLANS	P O BOX 5041		TROY	MI	48007-5041	USA	4/11/2012	17,500.00	USD
Orrick, Herrington, & Sutcliffe LLP	666 5th Avenue		NY	NY	10019	USA	5/8/2012	250,000.00	USD
OXFORD LEGAL ASSOCIATES INC	15 MEADE ROAD		AMBLER	PA	19002	USA	3/5/2012	9,750.00	USD
PACER SERVICE CENTER	PO BOX 71364		PHILADELPHIA	PA	19176-1364	USA	4/23/2012	3,798.64	USD
PACER SERVICE CENTER	PO BOX 71364		PHILADELPHIA	PA	19176-1364	USA	4/23/2012	21,669.76	USD
PACER SERVICE CENTER	PO BOX 71364		PHILADELPHIA	PA	19176-1364	USA	4/27/2012	37.20	USD
PACER SERVICE CENTER	PO BOX 71364		PHILADELPHIA	PA	19176-1364	USA	4/27/2012	745.92	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	3/8/2012	491.92	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	3/8/2012	1,000.00	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	3/8/2012	2,000.00	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	4/3/2012	231.06	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	4/3/2012	1,000.00	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	4/3/2012	2,000.00	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	5/1/2012	230.67	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	5/1/2012	1,000.00	USD
PAETEC	PO BOX 3243		MILWAUKEE	WI	53201-3243	USA	5/1/2012	2,000.00	USD
PARTNERS IN PROFIT	160 FIFTH AVENUE	FIFTH FLOOR	NY	NY	10010	USA	3/1/2012	229,746.08	USD
PARTNERS IN PROFIT	160 FIFTH AVENUE	FIFTH FLOOR	NY	NY	10010	USA	3/29/2012	167,345.10	USD
PARTNERS IN PROFIT	160 FIFTH AVENUE	FIFTH FLOOR	NY	NY	10010	USA	5/9/2012	309,257.02	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	2/14/2012	182.64	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	2/28/2012	1,616.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	2/28/2012	2,473.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	3/23/2012	1,616.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	3/23/2012	2,844.14	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	4/6/2012	304.02	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	4/26/2012	1,616.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	4/26/2012	2,473.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	5/11/2012	100.00	USD
PBC SAN JOSE LLC	111 NORTH MARKET STREET	SUITE 300	SAN JOSE	CA	95113	USA	5/11/2012	233.15	USD
PBC WALNUT CREEK LLC	1990 NORTH CALIFORNIA BOULEVARD	8TH FLOOR	WALNUT CREEK	CA	94596	USA	3/1/2012	2,580.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PBC WALNUT CREEK LLC	1990 NORTH CALIFORNIA BOULEVARD	8TH FLOOR	WALNUT CREEK	CA	94596	USA	3/26/2012	2,597.00	USD
PBC WALNUT CREEK LLC	1990 NORTH CALIFORNIA BOULEVARD	8TH FLOOR	WALNUT CREEK	CA	94596	USA	4/9/2012	248.09	USD
PBC WALNUT CREEK LLC	1990 NORTH CALIFORNIA BOULEVARD	8TH FLOOR	WALNUT CREEK	CA	94596	USA	4/27/2012	2,580.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/21/2012	1,162.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	320.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	365.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	380.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	390.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	430.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	440.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	445.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	480.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	565.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	585.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	615.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	830.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	980.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	996.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	1,020.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	1,220.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	1,255.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	1,265.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	1,820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	3,840.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	4,755.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	4,840.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	5,255.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	5,810.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	5,975.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	5,985.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	6,430.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	6,570.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	6,620.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	7,075.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	7,750.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	7,765.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	8,015.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	8,878.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	2/27/2012	10,460.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	100.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	385.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	480.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	880.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	990.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	1,165.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	1,270.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	1,525.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	1,909.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	5,325.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	5,980.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	8,180.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	8,265.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	9,170.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	9,505.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	10,495.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/1/2012	10,570.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/8/2012	1,245.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	380.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	390.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	1,646.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	2,900.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	3,270.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	3,310.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	4,155.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	4,210.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	5,180.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	5,980.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/19/2012	6,970.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	75.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	305.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	365.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	365.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	410.00	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	435.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	480.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	510.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	595.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	1,321.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	1,600.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	2,550.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	2,600.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	3,540.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	4,250.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	4,715.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	5,095.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	5,405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	5,820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	6,780.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	7,400.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	7,515.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	7,575.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	7,715.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	8,295.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	8,880.00	USD



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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	3/22/2012	9,090.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	1,105.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	2,227.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	4,470.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	4,685.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	4,870.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	5,145.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	6,005.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	6,055.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	7,725.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	8,875.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/2/2012	24,319.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/3/2012	664.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/16/2012	1,328.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	100.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	435.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	470.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	530.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	535.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	590.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	615.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	830.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	880.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	970.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	995.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,005.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,060.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,220.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,265.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,270.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,365.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,415.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,455.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,470.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,580.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,653.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	1,860.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	2,150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	2,395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	2,635.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	3,325.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	3,455.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	4,135.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	4,530.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	4,590.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	4,820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	4,820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	5,100.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	5,130.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	5,135.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	5,860.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	5,895.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	6,545.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	7,560.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	8,580.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/19/2012	9,800.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	110.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	200.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	295.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	330.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	420.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	455.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	510.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	540.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	665.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	855.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	855.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	870.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	1,190.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	1,285.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	1,640.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	1,736.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	1,825.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	2,175.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	2,295.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	2,500.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	4,010.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	4,105.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	4,985.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	5,550.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	5,800.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	6,705.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	7,320.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	8,210.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/26/2012	8,470.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	380.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	445.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	455.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	535.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	540.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	560.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	825.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	945.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,025.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,025.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,225.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,260.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,585.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	1,715.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	3,160.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	3,625.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	3,655.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	4,635.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	5,675.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	5,885.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	7,255.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	4/30/2012	7,365.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/2/2012	1,328.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/3/2012	83.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/3/2012	1,570.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	100.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	100.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	150.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	200.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	300.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	390.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	410.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	420.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	430.00	USD

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 In re: **GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	440.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	445.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	445.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	545.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	555.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	580.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	590.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	595.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	610.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	615.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	665.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	695.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	755.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	815.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	820.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	825.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	835.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	845.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	845.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	855.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	855.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	890.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	890.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	890.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	935.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	960.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	980.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,072.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,095.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,115.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,230.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,285.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,305.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,350.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,405.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,415.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,465.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,565.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,600.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,605.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,630.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,665.00	USD



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 In re: GMAC Mortgage, LLC

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Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,675.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	1,990.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,010.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,085.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,095.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,220.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,465.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,545.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,905.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,950.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	2,995.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	3,535.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	3,560.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	3,835.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	3,980.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,090.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,315.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,440.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,465.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,640.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,650.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,770.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	4,970.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,040.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,040.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,125.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,190.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,195.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,250.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,260.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,395.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,445.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,490.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,490.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,580.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,640.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,640.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	5,795.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	6,005.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	6,305.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	6,330.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	6,925.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	6,970.00	USD
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	7,155.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PCV MURCOR	740 CORPORATE CENTER DR		POMONA	CA	91768	USA	5/8/2012	7,350.00	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	2/21/2012	27,238.34	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	3/5/2012	15,481.58	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	3/19/2012	25,534.48	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	4/10/2012	7,626.41	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	4/16/2012	4,044.60	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	5/2/2012	7,762.68	USD
Peloton Real Estate Management, LLC	8333 DOUGLAS AVE	SUITE 1600	DALLAS	TX	75225	USA	5/10/2012	17,847.02	USD
PENNCRO ASSOCIATES INC	95 JAMES WAY	SUITE 113	SOUTHAMPTON	PA	18966	USA	3/9/2012	84,945.00	USD
PENNCRO ASSOCIATES INC	95 JAMES WAY	SUITE 113	SOUTHAMPTON	PA	18966	USA	4/9/2012	79,205.00	USD
PENNCRO ASSOCIATES INC	95 JAMES WAY	SUITE 113	SOUTHAMPTON	PA	18966	USA	4/30/2012	87,920.00	USD
PETER SACCOCCIO	192 US 80 EAST		WHITE OAK	TX	75693	USA	3/28/2012	6,000.00	USD
PETER VUONG	10432 CIRCULO DE ZAPATA		FOUNTAIN VALLEY	CA	92708	USA	2/21/2012	84,800.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	2/21/2012	105.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	2/21/2012	550.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	2/28/2012	1,900.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	2/28/2012	29,161.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/5/2012	179.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/5/2012	318.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/5/2012	400.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	200.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	200.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	350.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	350.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	2,001.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/12/2012	4,983.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/19/2012	100.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/19/2012	2,891.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/19/2012	4,449.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/19/2012	5,485.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/19/2012	8,050.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/26/2012	250.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/26/2012	400.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/26/2012	2,184.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	3/26/2012	6,022.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	350.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	450.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	1,120.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	1,125.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	1,899.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JOHN F KENNEDY BLVD	SUITE 1400	PHILADELPHIA	PA	19103-1814	USA	4/16/2012	1,936.00	USD
Pinnacle Capital Mortgage Corp.	1620 E ROSEVILLE PKWY	#248	ROSEVILLE	CA	95661	USA	3/9/2012	69,585.92	USD
Pinnacle Capital Mortgage Corp.	1620 E ROSEVILLE PKWY	#248	ROSEVILLE	CA	95661	USA	4/10/2012	6,902.37	USD
Pinnacle Capital Mortgage Corp.	1620 E ROSEVILLE PKWY	#248	ROSEVILLE	CA	95661	USA	5/9/2012	121,457.53	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	2/16/2012	253.50	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	2/22/2012	65.67	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	2/28/2012	19.50	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	2/29/2012	20,325.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	2/29/2012	26,250.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/1/2012	1,172.37	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/5/2012	31,395.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	252.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	252.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	558.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	576.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	612.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	990.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/9/2012	990.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/16/2012	234.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/28/2012	475.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/30/2012	39.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/30/2012	136.50	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/30/2012	253.50	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	3/30/2012	760.50	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	4/12/2012	29,925.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	4/13/2012	78.00	USD
PITE DUNCAN, LLP	4375 JUTLAND DRIVE SUITE 200		SAN DIEGO	CA	92177	USA	4/13/2012	643.50	USD
Pitney Bowes	440 9th Avenue		NYC	NY	10001	USA	5/11/2012	15,593.01	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	3/9/2012	452.04	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	3/9/2012	1,070.46	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	3/9/2012	1,071.72	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	3/19/2012	455.60	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	3/19/2012	995.01	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	4/2/2012	439.23	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	4/2/2012	1,088.79	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	4/2/2012	1,536.62	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	4/27/2012	477.24	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	4/27/2012	1,928.82	USD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO BOX 371887		PITTSBURGH	PA	15250-7887	USA	5/2/2012	1,710.23	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	3/2/2012	407.57	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	3/9/2012	1,139.06	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	3/9/2012	1,185.00	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	3/9/2012	8,239.44	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	3/19/2012	6,306.25	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	4/2/2012	1,185.00	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	4/2/2012	24,365.32	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	4/13/2012	10,659.83	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	4/27/2012	8,239.44	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	4/30/2012	1,185.00	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	5/3/2012	11,013.68	USD
PITNEY BOWES MANAGEMENT SERVICES, INC.	P O. BOX 845801		DALLAS	TX	75284	USA	5/3/2012	24,365.32	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITNEY BOWES POSTAGE BY PHONE	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	15250-7874	USA	3/21/2012	350,000.00	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	15.38	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	91.00	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	94.93	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	391.84	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	1,484.29	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	2/17/2012	1,628.25	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	8.93	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	13.89	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	63.24	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	124.78	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	146.57	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/1/2012	1,720.42	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/2/2012	89.78	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/2/2012	309.76	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/2/2012	1,552.25	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/9/2012	4.64	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/9/2012	23.06	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/9/2012	340.01	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/9/2012	1,540.81	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/16/2012	4.44	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/16/2012	19.84	USD

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 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/16/2012	79.37	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/16/2012	176.07	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/16/2012	1,842.55	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	8.93	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	11.90	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	36.30	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	119.28	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	324.88	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	1,231.59	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	3/23/2012	2,016.77	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	3.78	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	20.09	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	60.95	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	86.79	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	112.26	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	146.81	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	211.79	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	1,058.02	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/13/2012	1,584.04	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/23/2012	12.65	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/23/2012	126.29	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/23/2012	244.53	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/23/2012	1,752.12	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/27/2012	25.29	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/27/2012	107.88	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/27/2012	151.15	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/27/2012	1,866.51	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	6.88	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	13.39	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	16.86	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	86.75	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	105.04	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	130.95	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	187.99	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	1,400.58	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	4/30/2012	1,634.94	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	13.39	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	22.07	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	23.06	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	70.56	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	78.12	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	118.74	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	124.74	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	126.73	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	131.53	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	1,461.88	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	1,480.08	USD
PITNEY BOWES PRESORT SERVICES INC	PO BOX 809369		CHICAGO	IL	60680-9369	USA	5/11/2012	2,022.59	USD
Plaza Home Mortgage Inc.	5090 SHOREHAM PLACE	SUITE 206	SAN DIEGO	CA	92122	USA	2/21/2012	5,710.16	USD
Plaza Home Mortgage Inc.	5090 SHOREHAM PLACE	SUITE 206	SAN DIEGO	CA	92122	USA	2/21/2012	7,916.51	USD
Plaza Home Mortgage Inc.	5090 SHOREHAM PLACE	SUITE 206	SAN DIEGO	CA	92122	USA	3/2/2012	7,535.12	USD
Plaza Home Mortgage Inc.	5090 SHOREHAM PLACE	SUITE 206	SAN DIEGO	CA	92122	USA	4/9/2012	3,563.12	USD
Plaza Home Mortgage Inc.	5090 SHOREHAM PLACE	SUITE 206	SAN DIEGO	CA	92122	USA	5/8/2012	6,454.57	USD
PNC BANK NA	500 FIRST AVE P7.PFSC.03.D		PITTSBURGH	PA	15219	USA	4/26/2012	84,912.27	USD
PNC BANK NA	500 FIRST AVE P7.PFSC.03.D		PITTSBURGH	PA	15219	USA	5/8/2012	466,819.93	USD
POTOMAC PARTNERS LLC	2127 S STREET NW		WASHINGTON	DC	20008	USA	2/21/2012	3,000.00	USD
POTOMAC PARTNERS LLC	2127 S STREET NW		WASHINGTON	DC	20008	USA	3/30/2012	3,000.00	USD
POTOMAC PARTNERS LLC	2127 S STREET NW		WASHINGTON	DC	20008	USA	5/11/2012	3,000.00	USD
PREEMINENT INVESTMENT CORPORATION	14728 PIPELINE AVE STE B		CHINO HILLS	CA	91709	USA	5/1/2012	40,000.00	USD
PREFERRED CORPORATE HOUSING	9119 KATY FREEWAY	SUITE 200	HOUSTON	TX	77024	USA	2/28/2012	2,545.00	USD
PREFERRED CORPORATE HOUSING	9119 KATY FREEWAY	SUITE 200	HOUSTON	TX	77024	USA	3/26/2012	2,545.00	USD
PREFERRED CORPORATE HOUSING	9119 KATY FREEWAY	SUITE 200	HOUSTON	TX	77024	USA	4/27/2012	742.42	USD
PREFERRED CORPORATE HOUSING	9119 KATY FREEWAY	SUITE 200	HOUSTON	TX	77024	USA	4/27/2012	2,545.00	USD
PREFERRED OFFICE NETWORK LLC	9442 CAPITAL OF TEXAS HWY NORTH,	PLAZA ONE	AUSTIN	TX	78759	USA	3/2/2012	3,384.92	USD
PREFERRED OFFICE NETWORK LLC	9442 CAPITAL OF TEXAS HWY NORTH,	PLAZA ONE	AUSTIN	TX	78759	USA	3/16/2012	3,759.92	USD
PREFERRED OFFICE NETWORK LLC	9442 CAPITAL OF TEXAS HWY NORTH,	PLAZA ONE	AUSTIN	TX	78759	USA	4/19/2012	3,759.92	USD
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	1033 MASSACHUSETTS AVE 2ND FLOOR		CAMBRIDGE	MA	02138	USA	4/9/2012	20,000.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	3/16/2012	1,540,034.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	3/23/2012	2,153,783.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	3/23/2012	2,162,911.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	3/23/2012	3,120,034.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	3/23/2012	3,429,130.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	4/20/2012	11,560,610.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	4/27/2012	1,512,461.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	4/27/2012	10,000,000.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	5/3/2012	1,550,962.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	5/4/2012	1,550,962.00	USD
PricewaterhouseCoopers LLP	PO BOX 75647		CHICAGO	IL	60675-5647	USA	5/11/2012	1,412,611.00	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	2/17/2012	3,000.00	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	3/2/2012	1,650.00	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	3/23/2012	1,750.00	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	4/20/2012	432.50	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	4/20/2012	1,650.00	USD
PRODUCTION SERVICES ASSOCIATES LLC	485 E HALF DAY RD #500		BUFFALO GROVE	IL	60089	USA	5/3/2012	2,045.15	USD
Provident Funding Associates, L.P.	3750 N. Robertson Blvd	Suite 102	Culver City	CA	90232	USA	2/22/2012	62,001.00	USD
Quandis Inc.	27442 PORTOLA PARKWAY SUITE 350		FOOTHILL RANCH	CA	92610	USA	5/10/2012	41,818.20	USD
Quandis Inc.	27442 PORTOLA PARKWAY, SUITE 350		FOOTHILL RANCH	CA	92610	USA	2/28/2012	63,812.60	USD
Quandis Inc.	27442 PORTOLA PARKWAY, SUITE 350		FOOTHILL RANCH	CA	92610	USA	4/2/2012	60,300.08	USD
Quandis Inc.	27442 PORTOLA PARKWAY, SUITE 350		FOOTHILL RANCH	CA	92610	USA	4/16/2012	68,675.32	USD
Quandis Inc.	27442 PORTOLA PARKWAY, SUITE 350		FOOTHILL RANCH	CA	92610	USA	4/30/2012	59,407.20	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	2/16/2012	419.22	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/1/2012	171.12	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/1/2012	357.41	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/1/2012	413.03	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/1/2012	942.92	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/1/2012	8,751.47	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/2/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/2/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/2/2012	261.76	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	171.12	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	424.32	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	439.04	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	585.28	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	1,165.37	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	1,235.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	2,193.92	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/8/2012	2,233.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/15/2012	8,947.41	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/29/2012	316.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	261.50	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	594.05	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	1,235.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	2,161.50	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	3/30/2012	2,233.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/5/2012	408.85	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/20/2012	83.09	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/20/2012	171.12	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	265.32	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	355.61	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	600.30	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	1,165.37	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	1,235.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	2,193.92	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	2,233.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/27/2012	2,233.08	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/30/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	4/30/2012	83.24	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	5/1/2012	408.46	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	5/10/2012	8,899.13	USD
QWEST	PO BOX 91154		SEATTLE	WA	98111-9254	USA	5/11/2012	83.14	USD
QX FINANCIAL LLC	2738 JOSHUA CREEK RD		CHULA VISTA	CA	91914	USA	3/26/2012	9,800.00	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/14/2012	1,108.80	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/14/2012	3,287.50	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/14/2012	6,012.99	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/14/2012	9,782.26	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/21/2012	32,233.28	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/21/2012	52,966.73	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/27/2012	12,048.04	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/27/2012	36,163.95	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/29/2012	2,223.00	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	2/29/2012	3,000.00	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/5/2012	61,955.38	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/9/2012	19,429.62	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/12/2012	28,271.65	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/19/2012	33,693.89	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/21/2012	38,648.83	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/28/2012	94.96	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/28/2012	33,650.25	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	3/30/2012	5,178.62	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/2/2012	28,325.56	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/9/2012	17,219.43	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/11/2012	19,237.59	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/17/2012	4,367.50	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/18/2012	35,208.30	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/23/2012	13,614.78	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/24/2012	35,064.00	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/25/2012	53,587.40	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/26/2012	47.68	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/30/2012	11,934.00	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/30/2012	24,276.11	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/30/2012	32,852.60	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	4/30/2012	35,513.85	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	5/8/2012	3,467.50	USD
Radian Guaranty Inc.	1601 MARKET STREET		PHILADELPHIA	PA	19103	USA	5/10/2012	19,085.21	USD
RANCHO HORIZON LLC	110 N LINCOLN AVE	STE 100	CORONA	CA	92882	USA	2/21/2012	3,500.00	USD
RANCHO HORIZON LLC	110 N LINCOLN AVE	STE 100	CORONA	CA	92882	USA	3/20/2012	3,500.00	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	2/14/2012	42,173.63	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	2/22/2012	12,680.92	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	3/14/2012	43,415.87	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	3/21/2012	2,211.90	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	4/13/2012	46,496.35	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	5/4/2012	12,506.16	USD
RBS GREENWICH CAPITAL	600 WASHINGTON ROAD		STAMFORD	CT	06901	USA	5/11/2012	39,495.07	USD
Regulus Group, LLC	831 LATOUR COURT- SUITE B		NAPA	CA	94558-6260	USA	2/27/2012	126,293.93	USD
Regulus Group, LLC	831 LATOUR COURT- SUITE B		NAPA	CA	94558-6260	USA	3/30/2012	132,214.89	USD
Regulus Group, LLC	831 LATOUR COURT- SUITE B		NAPA	CA	94558-6260	USA	4/19/2012	139,348.41	USD
Regulus Group, LLC	831 LATOUR COURT- SUITE B		NAPA	CA	94558-6260	USA	5/10/2012	193,627.46	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	2/28/2012	275.19	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	2/28/2012	1,263.28	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/1/2012	1,989.08	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/8/2012	177.99	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/9/2012	245.52	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/9/2012	620.60	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/23/2012	1,344.81	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/28/2012	1,263.28	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/28/2012	2,111.35	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	3/28/2012	5,254.00	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/6/2012	249.19	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/6/2012	264.57	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/11/2012	6.00	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/26/2012	5,254.00	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/30/2012	1,263.28	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/30/2012	1,407.40	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	4/30/2012	2,111.08	USD
REGUS CORPORATION	1224 MILL STREET BLDG B EAST		EAST BERLIN	CT	06023	USA	5/11/2012	143.25	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/14/2012	2,840.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/14/2012	7,156.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/16/2012	274.38	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/24/2012	442.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/28/2012	1,567.39	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/29/2012	1,420.16	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/29/2012	1,679.77	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	2/29/2012	2,075.15	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/1/2012	2,372.17	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/1/2012	2,542.86	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/1/2012	3,252.32	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/2/2012	3,332.04	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/9/2012	1,020.79	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/12/2012	64.24	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/12/2012	279.98	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/12/2012	1,131.24	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/13/2012	17.72	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/13/2012	7,403.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/13/2012	20,248.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/22/2012	1,567.39	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/23/2012	3,252.86	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/23/2012	10,420.10	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/26/2012	107.45	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/26/2012	2,542.86	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/27/2012	14,953.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/28/2012	1,420.16	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/28/2012	2,070.15	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/28/2012	5,292.78	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	3/29/2012	3,332.04	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/2/2012	1,679.77	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/2/2012	2,331.43	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/5/2012	69.42	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/6/2012	246.40	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/6/2012	340.03	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/6/2012	466.11	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/9/2012	902.11	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/10/2012	91.63	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/26/2012	136.25	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/26/2012	1,570.18	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/26/2012	1,884.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/26/2012	2,646.54	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	1,624.24	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	1,679.77	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	2,361.43	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	3,252.32	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	4,801.81	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	5,661.25	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	4/27/2012	14,953.00	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	5/2/2012	3,622.66	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	5/9/2012	1,474.78	USD
REGUS MANAGEMENT GROUP LLC	1215 K STREET, SUITE 1700		SACRAMENTO	CA	95815	USA	5/11/2012	1,174.10	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	2/15/2012	258.50	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	2/15/2012	1,149.50	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	3/9/2012	667.50	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	3/9/2012	979.50	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	4/26/2012	241.50	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	4/26/2012	2,150.17	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	4/27/2012	1,062.50	USD
REKON TECHNOLOGIES	1 SOUTH FAIR OAKS BLVD	SUITE 206	PASADENA	CA	91105	USA	4/27/2012	1,599.50	USD
RELIANCE FIRST CAPITAL LLC	270 S SERVICE ROAD	SUITE 25	MELVILLE	NY	11747	USA	2/17/2012	1,366.90	USD
RELIANCE FIRST CAPITAL LLC	270 S SERVICE ROAD	SUITE 25	MELVILLE	NY	11747	USA	4/30/2012	9,735.72	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	2/22/2012	448.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	1,025.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	1,990.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	80.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/20/2012	160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/27/2012	140.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/27/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	600.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	2/22/2012	140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	1,040.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	1,700.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	3/6/2012	2,710.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/4/2012	1,010.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	525.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	725.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	1,565.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	1,610.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	1,755.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	1,890.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	2,125.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/5/2012	2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/12/2012	2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	4/12/2012	2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	985.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	4,595.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT ROAD	SUITE 408	CHERRY HILL	NJ	08034	USA	5/7/2012	5,757.50	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
REO COAST VISTA LP	1785 HANCOCK ST STE 200		SAN DIEGO	CA	92110	USA	2/28/2012	4,400.00	USD
REO COAST VISTA LP	1785 HANCOCK ST STE 200		SAN DIEGO	CA	92110	USA	3/2/2012	2,000.00	USD
REO COAST VISTA LP	1785 HANCOCK ST STE 200		SAN DIEGO	CA	92110	USA	3/29/2012	3,000.00	USD
REO COAST VISTA LP	1785 HANCOCK ST STE 200		SAN DIEGO	CA	92110	USA	4/5/2012	4,800.00	USD
Republic Mortgage Insurance Co	101 NCHERRY STWINSTON		SALEM	NC	27101	USA	4/6/2012	14,289.50	USD
Residential Fund 69 LLC	29193 NORTHWESTERN HWY #539		SOUTHFIELD	MI	48034	USA	5/7/2012	7,457.95	USD
RHO DEVELOPMENT CONSULTING INC	2335 SHADOWOOD DRIVE		LONG LAKE	MN	55356	USA	2/22/2012	10,260.94	USD
RIGHT MANAGEMENT	40 OAK HOLLOW	SUITE 210	SOUTHFIELD	MI	48033-7471	USA	4/6/2012	1,868.00	USD
RIGHT MANAGEMENT	40 OAK HOLLOW	SUITE 210	SOUTHFIELD	MI	48033-7471	USA	4/16/2012	4,176.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/15/2012	3,606.25	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/16/2012	88,350.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/23/2012	67,831.25	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/27/2012	402,650.50	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/28/2012	411,218.75	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	2/29/2012	145,655.75	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/2/2012	1,962.50	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/5/2012	174,450.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/7/2012	58,337.50	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/8/2012	7,356.25	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/13/2012	15,056.25	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/16/2012	104,100.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/19/2012	91,575.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/20/2012	413,127.75	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/22/2012	490,035.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/23/2012	154,615.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/26/2012	292,600.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/27/2012	98,110.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/28/2012	492,275.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	3/30/2012	148,610.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/3/2012	111,300.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/5/2012	219,560.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/9/2012	1,673,930.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/10/2012	134,025.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/11/2012	502,370.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/16/2012	215,060.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/17/2012	93,150.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/19/2012	77,985.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/23/2012	2,725.00	USD
RJ OBRIEN	222 South Riverside Plaza	Suite 900	CHICAGO	IL	60606	USA	4/26/2012	131,594.00	USD
RMIC	101 N. Cherry Street - Suite 101		Winston-Salem	NC	27101	USA	3/9/2012	11,819.16	USD
RMIC	101 N. Cherry Street - Suite 101		Winston-Salem	NC	27101	USA	4/11/2012	11,470.98	USD
RMIC	101 N. Cherry Street - Suite 101		Winston-Salem	NC	27101	USA	5/10/2012	11,459.56	USD
ROBERT WARREN CRITCHLOW	208 E ROCKWELL AVENUE		SPOKANE	WA	99207	USA	5/4/2012	8,485.57	USD
ROCKY MOUNTAIN MORTGAGE SPECIALISTS INC	7075 SOUTH ALTON WAY		CENTENNIAL	CO	80112	USA	2/21/2012	11,352.95	USD
ROCKY MOUNTAIN MORTGAGE SPECIALISTS INC	7075 SOUTH ALTON WAY		CENTENNIAL	CO	80112	USA	3/1/2012	4,554.45	USD
ROCKY MOUNTAIN MORTGAGE SPECIALISTS INC	7075 SOUTH ALTON WAY		CENTENNIAL	CO	80112	USA	4/2/2012	3,038.01	USD
ROOT LEARNING INC	P O BOX 74146		CLEVELAND	OH	44191-4146	USA	4/6/2012	31,000.00	USD
ROOT LEARNING INC	P O BOX 74146		CLEVELAND	OH	44191-4146	USA	4/30/2012	1,737.62	USD
ROSETTA STONE LTD	DEPT CH 17714		PALATINE	IL	60055	USA	2/24/2012	5,860.73	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3	London	UK	EC2M 4RB	United Kingdom	2/15/2012	740,000.00	USD
RUST CONSULTING INC	625 MARQUETTE AVE	SUITE 880	MINNEAPOLIS	MN	55402-2469	USA	4/30/2012	62,571.61	USD
RUST CONSULTING INC	625 MARQUETTE AVE	SUITE 880	MINNEAPOLIS	MN	55402-2469	USA	4/30/2012	78,093.26	USD
RUST CONSULTING INC	625 MARQUETTE AVE	SUITE 880	MINNEAPOLIS	MN	55402-2469	USA	4/30/2012	78,353.66	USD
SAGE EQUITY INC	27372 ALISO CREEK RD, SUITE 200		ALISO VIEJO	CA	92656	USA	4/3/2012	18,500.00	USD
SALESFORCE.COM, INC	PO BOX 203141		DALLAS	TX	75320-3141	USA	5/2/2012	1,170.00	USD
SALESFORCE.COM, INC	PO BOX 203141		DALLAS	TX	75320-3141	USA	5/2/2012	21,060.00	USD
SALESFORCE.COM, INC	PO BOX 203141		DALLAS	TX	75320-3141	USA	5/2/2012	77,220.00	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	3/7/2012	2,727.16	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	3/22/2012	554.69	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	72.88	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	167.99	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	221.63	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	391.61	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	783.03	USD
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY #162		SAN DIEGO	CA	92101	USA	5/1/2012	2,793.26	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	449.11	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	499.80	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	564.53	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	823.24	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	1,521.27	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	1,931.01	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	1,987.73	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	2,010.44	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	2/27/2012	2,993.43	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/6/2012	1,487.43	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/6/2012	2,150.73	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/6/2012	3,327.61	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/6/2012	5,592.20	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/6/2012	6,919.34	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	3/28/2012	1,382.42	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	595.38	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	678.73	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	801.15	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	1,285.99	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	1,367.20	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	1,540.56	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/3/2012	2,598.00	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	324.75	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	487.13	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	777.30	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	800.68	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	3,113.27	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	4,035.56	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	4,669.91	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	4/24/2012	13,310.42	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	5/3/2012	649.50	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	5/3/2012	1,664.76	USD
SANDSTROM ELECTRIC	13231 BEE STREET		FARMERS BRANCH	TX	75234	USA	5/3/2012	1,796.31	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	3/26/2012	5,904.57	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	4/3/2012	106.49	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	4/3/2012	143.32	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SANTA CLARA COUNTY TAX COLLECTOR	70 WEST HEDDING EAST	WING 6TH FLOOR	SAN JOSE	CA	75110	USA	5/7/2012	13.00	USD
SAS INSTITUTE INC	SAS CAMPUS DRIVE		CARY	NC	27513-2414	USA	5/8/2012	48,660.43	USD
SAS INSTITUTE INC	SAS CAMPUS DRIVE		CARY	NC	27513-2414	USA	5/8/2012	260,172.10	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	2/21/2012	806.46	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	3/2/2012	985.75	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	3/30/2012	483.88	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	4/9/2012	985.75	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	4/30/2012	985.75	USD
SEALCO	1761 INTERNATIONAL PKWY	SUITE 127	RICHARDSON	TX	75081	USA	4/30/2012	4,753.14	USD
Self-Help Credit Union	301 West Main Street		DURHAM	NC	27701	USA	3/8/2012	6,036.29	USD
Self-Help Credit Union	301 West Main Street		DURHAM	NC	27701	USA	4/10/2012	5,335.95	USD
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET		BRITISH COLUMBIA	BC	V1T 4K7	Canada	2/28/2012	6,284.25	USD
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET		BRITISH COLUMBIA	BC	V1T 4K7	Canada	4/20/2012	5,211.00	USD
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET		BRITISH COLUMBIA	BC	V1T 4K7	Canada	4/20/2012	5,586.75	USD
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET		BRITISH COLUMBIA	BC	V1T 4K7	Canada	5/1/2012	9,500.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET		BRITISH COLUMBIA	BC	V1T 4K7	Canada	5/7/2012	33,770.24	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/17/2012	83.63	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/17/2012	188.68	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/17/2012	190.47	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	4.10	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	68.30	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	83.63	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	144.80	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	173.67	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	289.59	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	2/24/2012	831.36	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/2/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/9/2012	4.93	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/9/2012	77.11	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/9/2012	82.20	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/9/2012	1,432.70	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/16/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/16/2012	673.11	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/16/2012	694.46	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/16/2012	1,231.87	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	14.91	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	68.30	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	83.63	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	158.78	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	228.61	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	665.08	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	859.61	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/22/2012	5,408.80	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	3/23/2012	261.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/5/2012	27.51	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/12/2012	651.01	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	72.95	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	72.95	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	87.13	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	224.37	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	224.37	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	1,159.64	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/19/2012	1,230.77	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	11.22	USD



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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	13.96	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	32.74	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	54.54	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	72.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	164.40	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	204.90	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	228.29	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	228.59	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	433.09	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	768.50	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	4/20/2012	4,801.05	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	5/2/2012	7,464.10	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	5/8/2012	74.50	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	5/8/2012	334.37	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	5/10/2012	72.95	USD
SHARED SOLUTIONS AND SERVICES INC	PO BOX 846089		DALLAS	TX	75284-6089	USA	5/10/2012	242.64	USD
SHARON PETERS REAL ESTATE INC	603 MUSTANG LANE		SAN MARCOS	TX	78666	USA	4/2/2012	1,000.00	USD
SHARON PETERS REAL ESTATE INC	603 MUSTANG LANE		SAN MARCOS	TX	78666	USA	4/2/2012	6,599.00	USD
Shearman & Sterling LLP	599 LEXINGTON AVE		NYC	NY	10022	USA	3/30/2012	257,394.98	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/28/2012	35.88	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/2/2012	2,877.61	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/26/2012	265.06	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	30.93	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	145.68	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	11,169.22	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/20/2012	410.40	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	336.82	USD
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/3/2012	969.90	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SIEMENS INDUSTRY INC	P O BOX 2134		CAROL STREAM	IL	60132-2134	USA	2/24/2012	46,458.00	USD
SIERRA ASSET SERVICING LLC	10232 DONNER PASS RD #4		TRUCKEE	CA	96161	USA	4/5/2012	19,500.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	2/21/2012	795.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	2/21/2012	1,090.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	2/21/2012	1,090.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	2/21/2012	3,315.20	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	3/6/2012	4,316.57	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	3/21/2012	790.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	3/27/2012	4,144.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	4/3/2012	640.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	4/3/2012	790.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	4/3/2012	835.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	4/30/2012	2,820.00	USD
SILAS BOLEF COMPANY	1401 W. LAFAYETTE ST.		NORRISTOWN	PA	19401	USA	4/30/2012	4,551.28	USD
SIROTE & PERMUTT	2311 HIGHLAND AVENUE SOUTH	PO BOX 55847	BIRMINGHAM	AL	35255-5727	USA	2/21/2012	5,150.00	USD
SIROTE & PERMUTT	2311 HIGHLAND AVENUE SOUTH	PO BOX 55847	BIRMINGHAM	AL	35255-5727	USA	3/1/2012	850.00	USD
SIROTE & PERMUTT	2311 HIGHLAND AVENUE SOUTH	PO BOX 55847	BIRMINGHAM	AL	35255-5727	USA	4/30/2012	2,350.00	USD
SIROTE & PERMUTT	2311 HIGHLAND AVENUE SOUTH	PO BOX 55847	BIRMINGHAM	AL	35255-5727	USA	4/30/2012	3,400.00	USD
Skadden Arps Slate Meagher & Flom LLP	4 Times Square		New York	NY	10036	USA	5/9/2012	590,834.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	2/23/2012	1,350.33	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	3/1/2012	3,500.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	3/27/2012	4,900.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	3/28/2012	3,649.99	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	3/28/2012	4,900.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	3/28/2012	23,924.99	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	4/4/2012	1,900.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	4/4/2012	1,999.99	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	4/11/2012	2,900.00	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	5/9/2012	2,249.99	USD
SKYLINE VISTA EQUITIES LLC	319 MAIN ST		EL SEGUNDO	CA	90245	USA	5/9/2012	5,900.00	USD
SNR Denton US LLP	233 WACKER DRIVE	SUITE 7800	CHICAGO	IL	60606	USA	3/30/2012	37,871.28	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/21/2012	695.36	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	2.12	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	14.67	USD

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	16.23	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	16.23	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	18.67	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	38.43	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	44.52	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	60.61	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	64.90	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	64.90	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	64.93	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	105.89	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	133.56	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	194.42	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	211.84	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	216.24	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	226.85	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	310.02	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	311.91	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	385.39	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	413.67	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	516.43	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	527.88	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	644.48	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	748.02	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	1,815.63	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	2,135.90	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	4,814.85	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	14,303.64	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	2/27/2012	65,653.17	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/2/2012	204.42	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/2/2012	538.32	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/12/2012	44.52	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/12/2012	73.41	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/12/2012	96.73	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/12/2012	1,227.39	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/12/2012	4,873.95	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/19/2012	89.04	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/19/2012	110.08	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/19/2012	165.47	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/19/2012	218.97	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/19/2012	4,934.05	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/26/2012	464.28	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/26/2012	1,392.84	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	3/26/2012	1,948.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	41.35	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	160.33	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	190.80	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	853.14	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/2/2012	2,785.68	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	60.61	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	212.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	292.65	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	621.75	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	853.11	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/9/2012	4,144.30	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/16/2012	623.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	34.19	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	35.25	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	73.41	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	73.41	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	101.05	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	103.17	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	103.17	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	103.17	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	118.01	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	136.40	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	147.28	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	153.97	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	163.33	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	212.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	212.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	212.55	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	232.14	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	232.14	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	312.59	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	315.25	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	417.45	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	673.97	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	842.67	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	4/30/2012	1,222.49	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/3/2012	45.68	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/11/2012	89.04	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/11/2012	134.82	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/11/2012	422.78	USD
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155		PHILADELPHIA	PA	19178	USA	5/11/2012	623.15	USD
SOLAR COOL II PROPERTIES LLC	3800 FINCH RD		MODESTO	CA	95357	USA	2/29/2012	11,400.00	USD
SOLUTIONS OFFICE SUITES LLC	511 W BAY STREET	STE 350	TAMPA	FL	33606	USA	3/27/2012	4,578.00	USD
SOLUTIONS OFFICE SUITES LLC	511 W BAY STREET	STE 350	TAMPA	FL	33606	USA	3/27/2012	5,148.46	USD
SOLUTIONS OFFICE SUITES LLC	511 W BAY STREET	STE 350	TAMPA	FL	33606	USA	5/9/2012	4,898.46	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	193.12	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	232.42	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	383.68	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	2,108.98	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	2,249.51	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	2/17/2012	2,361.35	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	3/16/2012	249.24	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	3/26/2012	601.22	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	3/26/2012	601.22	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	3/26/2012	601.22	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	4/10/2012	601.22	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	4/13/2012	2,471.71	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	4/20/2012	249.24	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	4/20/2012	601.22	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	4/30/2012	305.78	USD
SOMERSET CAPITAL GROUP LTD	612 WHEELERS FARMS ROAD		MILFORD	CT	06461	USA	5/11/2012	601.22	USD
SOURCEMEDIA	PO BOX 4871		CHICAGO	IL	60680	USA	2/17/2012	259.00	USD
SOURCEMEDIA	PO BOX 4871		CHICAGO	IL	60680	USA	3/30/2012	3,095.00	USD
SOURCEMEDIA	PO BOX 4871		CHICAGO	IL	60680	USA	4/13/2012	4,895.00	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/14/2012	56,303.94	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/15/2012	110,351.29	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/16/2012	93,155.47	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/17/2012	18,774.93	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/21/2012	14,446.92	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/22/2012	58,930.07	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/23/2012	122,909.76	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/24/2012	65,561.98	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/27/2012	107,476.20	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/28/2012	38,465.21	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	2/29/2012	88,376.21	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/1/2012	17,020.00	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/2/2012	30,973.76	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/5/2012	37,193.06	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/6/2012	77,803.28	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/7/2012	65,197.01	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/8/2012	51,790.56	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/9/2012	89,072.46	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/12/2012	75,483.73	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/13/2012	39,988.29	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/14/2012	113,111.51	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/15/2012	14,430.00	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/16/2012	38,189.42	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/19/2012	27,881.33	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/20/2012	48,184.72	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/21/2012	392,929.41	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/22/2012	49,083.18	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/23/2012	180,894.70	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/26/2012	38,862.35	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/27/2012	63,891.47	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/28/2012	89,597.00	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/29/2012	472,211.24	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	3/30/2012	52,560.27	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/2/2012	36,782.39	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/3/2012	84,861.71	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/4/2012	67,015.46	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/5/2012	44,670.07	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/6/2012	48,276.36	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/9/2012	122,330.30	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/10/2012	77,264.63	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/11/2012	105,453.37	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/12/2012	87,214.33	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/13/2012	89,837.87	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/16/2012	51,298.07	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/17/2012	100,805.84	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/18/2012	23,240.65	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/18/2012	165,889.96	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/19/2012	95,627.01	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/20/2012	60,421.18	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/23/2012	95,111.00	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/24/2012	221,639.70	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/25/2012	136,001.16	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/26/2012	73,618.94	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/27/2012	63,862.12	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	4/30/2012	18,934.67	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/1/2012	62,273.70	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/2/2012	79,963.86	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/3/2012	55,774.72	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/4/2012	24,382.38	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/7/2012	44,880.55	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/8/2012	93,899.64	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/9/2012	156,898.58	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/10/2012	79,239.52	USD
Specialized Loan Servicing	8742 Lucent Blvd.		Highlands Ranch	CO	80129	USA	5/11/2012	32,339.59	USD
SPECTRA LOGIC CORPORATION	DEPARTMENT 2332		DENVER	CO	80291-2332	USA	4/5/2012	244.60	USD
SPECTRA LOGIC CORPORATION	DEPARTMENT 2332		DENVER	CO	80291-2332	USA	4/5/2012	52,800.72	USD
SPECTRA LOGIC CORPORATION	DEPARTMENT 2332		DENVER	CO	80291-2332	USA	4/5/2012	54,720.00	USD
SPECTRA LOGIC CORPORATION	DEPARTMENT 2332		DENVER	CO	80291-2332	USA	4/24/2012	30,757.62	USD
SPOKANE COUNTY CLERK	1116 W BROADWAY		SPOKANE	WA	99260	USA	5/9/2012	6,208.62	USD
SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	USA	3/12/2012	20,632.13	USD
SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	USA	3/26/2012	20,279.28	USD
SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	USA	4/16/2012	17,725.17	USD
Standard & Poors	2542 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	4/26/2012	10,000.00	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	64.50	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	69.75	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	73.34	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	75.64	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	76.16	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	76.88	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	78.02	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	81.86	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	81.96	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	83.77	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	84.95	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	92.38	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	100.45	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	101.64	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	105.04	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	106.79	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	109.42	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	111.47	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	112.45	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	113.37	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	114.45	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	125.76	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	130.37	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	134.30	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	152.61	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	160.67	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	164.07	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	164.67	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	174.94	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	179.50	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	181.67	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	211.95	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	220.91	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	252.70	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	268.38	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	305.18	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	309.20	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	315.45	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	388.22	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	399.75	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	410.05	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	478.01	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	687.43	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	696.04	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	937.27	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	989.35	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	1,122.75	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	1,153.19	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	1,391.83	USD
STANISLAUS COUNTY TREASURER AND TAX COLL	1010TH STREET; SUITE #2500		MODESTO	CA	95354	USA	3/19/2012	1,491.35	USD
STEIN WIENER & ROTH L.L.P	ONE OLD COUNTRY ROAD, SUITE 113		CARLE PLACE	NY	11514	USA	2/23/2012	9,450.00	USD
STEIN WIENER & ROTH L.L.P	ONE OLD COUNTRY ROAD, SUITE 113		CARLE PLACE	NY	11514	USA	4/4/2012	350.00	USD
STEVEN J. BAUM , P.C.	220 NORTHPOINTE PARKWAY	SUITE G	AMHERST	NY	14228	USA	2/16/2012	800.00	USD
STEVEN J. BAUM , P.C.	220 NORTHPOINTE PARKWAY	SUITE G	AMHERST	NY	14228	USA	2/16/2012	16,600.00	USD
STEVEN J. BAUM , P.C.	220 NORTHPOINTE PARKWAY	SUITE G	AMHERST	NY	14228	USA	2/16/2012	56,950.00	USD
STEVEN J. BAUM , P.C.	220 NORTHPOINTE PARKWAY	SUITE G	AMHERST	NY	14228	USA	2/28/2012	850.00	USD
STEVEN J. BAUM , P.C.	220 NORTHPOINTE PARKWAY	SUITE G	AMHERST	NY	14228	USA	3/15/2012	4,100.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STEVEN W KOCH	630 N PRATT AVE		CARSON CITY	NV	89701	USA	2/29/2012	8,000.00	USD
STONEHILL GROUP, INC.	1117 PERIMETER CENTER WEST	SUITE E212	ATLANTA	GA	30338	USA	2/17/2012	7,770.00	USD
STONEHILL GROUP, INC.	1117 PERIMETER CENTER WEST	SUITE E212	ATLANTA	GA	30338	USA	2/17/2012	8,070.00	USD
STONEHILL GROUP, INC.	1117 PERIMETER CENTER WEST	SUITE E212	ATLANTA	GA	30338	USA	3/30/2012	7,560.00	USD
STONEHILL GROUP, INC.	1117 PERIMETER CENTER WEST	SUITE E212	ATLANTA	GA	30338	USA	4/23/2012	1,320.00	USD
STONEHILL GROUP, INC.	1117 PERIMETER CENTER WEST	SUITE E212	ATLANTA	GA	30338	USA	4/23/2012	3,415.00	USD
Streetlinks Lender Solutions	2114 CENTRAL ST STE 600		KANSAS CITY	MO	64108	USA	5/11/2012	169,302.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	405.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	405.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	440.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	495.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	517.50	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	565.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	595.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	830.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	835.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	1,005.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	1,030.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	1,345.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	2,515.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	2,875.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	2,955.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	3,320.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	3,390.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	3,710.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	3,745.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	4,240.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	4,392.50	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	4,585.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	4,770.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	5,045.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	5,085.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	5,895.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	6,090.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	2/29/2012	6,270.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	375.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	405.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	405.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	415.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	480.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	585.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	965.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	1,235.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	1,300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	1,505.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	1,590.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	2,525.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	2,875.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	2,985.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	3,935.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	5,200.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	7,280.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/1/2012	7,655.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	365.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	480.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	565.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	710.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	770.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	2,365.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	4,195.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	4,200.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	4,360.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,090.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,100.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,455.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,500.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,625.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,717.50	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,790.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	5,980.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	6,760.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	6,865.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	7,595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	3/27/2012	8,810.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	430.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	470.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	770.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	1,415.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	2,610.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	3,840.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	4,725.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	5,745.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	5,865.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	6,615.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	8,545.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/2/2012	8,625.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	1,475.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	3,235.00	USD



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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	4,215.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	4,500.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	4,515.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	5,695.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	6,760.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/10/2012	8,150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	440.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	510.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	555.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	745.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	1,590.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	1,795.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	2,120.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	2,380.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	2,475.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	2,625.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	3,010.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	4/17/2012	4,140.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	150.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	275.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	365.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	380.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	390.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	390.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	390.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	430.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	435.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	435.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	435.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	440.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	465.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	470.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	470.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	585.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	590.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	590.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	610.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	630.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	635.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	825.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	880.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	890.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	975.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	975.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	980.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,005.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,025.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,025.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,030.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,135.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,175.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,225.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,235.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,265.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,280.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,505.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,685.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,840.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,875.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	1,945.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	2,155.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	2,300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	2,725.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	3,030.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	3,227.50	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	3,230.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	3,770.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	3,865.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,045.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,090.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,320.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,370.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,400.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,425.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,680.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,745.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,830.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,850.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	4,860.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,460.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,500.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,545.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,665.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,745.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,785.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,790.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	5,830.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	6,225.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	6,685.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	6,755.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	7,060.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	7,145.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	7,335.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	8,725.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/1/2012	9,055.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	100.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	150.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	380.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	395.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	400.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	410.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	415.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	430.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	435.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	440.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	450.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	455.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	470.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	470.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	470.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	480.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	485.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	630.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	630.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	695.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	710.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	820.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	830.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	960.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	960.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	970.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	975.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,005.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,020.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,065.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,145.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,265.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,280.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,300.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,415.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,415.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,505.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,520.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,560.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,580.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,645.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,655.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,680.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,720.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,750.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,875.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,875.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	1,920.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,240.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,385.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,560.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,595.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,730.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,750.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,825.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,850.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	2,995.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,040.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,145.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,385.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,550.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,830.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	3,960.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,255.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,270.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,530.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,565.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,735.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,790.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,980.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	4,980.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,005.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,045.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,185.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,305.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,670.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,945.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	5,975.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,045.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,490.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,530.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,635.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,695.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	6,800.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	7,015.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	7,210.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	8,090.00	USD
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600		KANSAS CITY	MO	64108	USA	5/8/2012	8,370.00	USD
STUDIO E VALENCIA	28005 SMYTH DRIVE	SUITE 118 & 119	VALENCIA	CA	91355	USA	4/11/2012	4,711.67	USD
STUDIO E VALENCIA	28005 SMYTH DRIVE	SUITE 118 & 119	VALENCIA	CA	91355	USA	4/11/2012	5,063.34	USD
STUDIO E VALENCIA	28005 SMYTH DRIVE	SUITE 118 & 119	VALENCIA	CA	91355	USA	5/1/2012	4,000.01	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	2/16/2012	14,200.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	3/1/2012	10,900.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	3/8/2012	7,500.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	3/22/2012	25,100.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	3/29/2012	7,500.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	3/29/2012	25,100.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	4/19/2012	7,500.00	USD
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	4/26/2012	25,100.00	USD

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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
SUNESYS	QUANTA RECEIVABLES LP-SUNESYS	14968 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	USA	5/8/2012	7,500.00	USD
SUPERINTENDENT OF FINANCIAL SERVICES	80 SOUTH SWAN STREET, SUITE 1157		ALBANY	NY	12210-8003	USA	3/7/2012	17,435.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/21/2012	5,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/21/2012	33,046.40	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/21/2012	40,006.58	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/21/2012	189,288.16	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/21/2012	283,337.75	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/27/2012	209,520.57	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	2/27/2012	395,370.81	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/2/2012	197,649.20	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/2/2012	441,532.67	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/19/2012	33,131.50	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/26/2012	46,469.98	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/26/2012	181,100.99	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/26/2012	297,545.60	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/29/2012	5,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/29/2012	31,937.70	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	3/30/2012	5,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/5/2012	469,645.51	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/9/2012	39,398.28	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/9/2012	175,089.17	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/9/2012	314,033.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/12/2012	41,873.92	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/12/2012	178,346.77	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/12/2012	214,231.62	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/12/2012	315,395.86	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/12/2012	475,866.24	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/19/2012	179,004.70	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/20/2012	5,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/20/2012	30,273.92	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	4/20/2012	600,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	5/8/2012	625,636.03	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	5/10/2012	234,000.00	USD
Sykes Enterprises Inc.	LOCKBOX 406238	6000 FELDWOOD ROAD	COLLEGE PARK	GA	30349	USA	5/10/2012	286,000.00	USD
SYMANTEC	FILE NO 32168	PO BOX 60000	SAN FRANCISCO	CA	94160	USA	4/27/2012	110,866.17	USD
SYSTEMWARE INC	15301 DALLAS PKWY STE 1100		ADDISON	TX	75001	USA	3/2/2012	16,110.85	USD
SYSTEMWARE INC	15301 DALLAS PKWY STE 1100		ADDISON	TX	75001	USA	3/2/2012	140,097.15	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/16/2012	94.80	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/16/2012	1,169.75	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	53.40	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	80.00	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	97.60	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	114.35	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	167.00	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	216.50	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	511.00	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	896.29	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	1,235.00	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	1,908.55	USD
TALX Corporation	4076 PAYSHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	2,367.50	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	2,442.85	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	2/23/2012	2,451.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	19.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	38.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	57.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	66.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	66.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	79.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	104.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	743.06	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	887.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	1,086.80	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	2,464.60	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	2,470.80	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	2,481.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	2,501.05	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/14/2012	2,515.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	47.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	47.75	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	76.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	482.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	1,977.15	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/15/2012	2,495.20	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/30/2012	181.70	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	3/30/2012	699.15	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	9.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	9.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	18.15	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	28.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	47.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	47.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	53.55	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	76.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	114.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	323.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	793.35	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,152.10	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,462.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,487.45	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,489.65	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,505.85	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,521.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,526.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/26/2012	2,536.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/27/2012	110.60	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	4/27/2012	740.65	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	21.60	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	28.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	38.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	38.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	42.35	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	53.55	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	66.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	159.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	423.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	760.26	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,064.50	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,315.60	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,475.60	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,500.00	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,502.65	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,513.35	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/8/2012	2,519.25	USD
TALX Corporation	4076 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	5/10/2012	19,416.52	USD
Tata America International Corporation	101 Park Ave	26th Fl	New York	NY	10178	USA	5/11/2012	526,635.99	USD
TCS AMERICA	12977 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	2/16/2012	454,069.88	USD
TCS AMERICA	12977 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	3/15/2012	365,340.90	USD
TCS AMERICA	12977 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	4/5/2012	199,744.35	USD
TCS AMERICA	12977 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	5/2/2012	357,168.47	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	60.62	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	71.47	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	117.98	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	120.18	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/22/2012	120.45	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	116.60	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	116.60	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	116.88	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	116.88	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	117.70	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	118.53	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	3/30/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	68.32	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	110.00	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	116.60	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	116.88	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	116.99	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	118.80	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.46	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	120.18	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/6/2012	120.73	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/12/2012	9.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/12/2012	61.62	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/12/2012	110.00	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/12/2012	117.26	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	60.62	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	118.80	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/19/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	22.81	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	119.08	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	120.18	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/26/2012	120.18	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	4/27/2012	11.62	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	7.41	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	18.31	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	22.81	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	23.03	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	33.12	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	48.78	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	49.56	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	105.75	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	110.00	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	117.70	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	119.63	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	128.56	USD
TECHDEPOT	PO BOX 416444		BOSTON	MA	02241-6444	USA	5/1/2012	220.00	USD
TEL-DAT COMMUNICATIONS INC	P O BOX 726		LANSDALE	PA	19446	USA	3/12/2012	13,296.64	USD
TELEINTERPRETERS	PO BOX 202572		DALLAS	TX	75320-2572	USA	2/21/2012	2,679.52	USD
TELEINTERPRETERS	PO BOX 202572		DALLAS	TX	75320-2572	USA	3/16/2012	2,359.05	USD
TELEINTERPRETERS	PO BOX 202572		DALLAS	TX	75320-2572	USA	4/9/2012	1,900.45	USD
TELEINTERPRETERS	PO BOX 202572		DALLAS	TX	75320-2572	USA	4/30/2012	2,866.44	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	3/2/2012	12,316.17	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	3/2/2012	17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	4/2/2012	12,316.17	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	4/2/2012	17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	4/2/2012	19,289.00	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	5/1/2012	12,316.17	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	5/1/2012	17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE S, SUITE 209C		BLOOMINGTON	MN	55420	USA	5/11/2012	44,067.93	USD
TF RESTORE 1 LLC	705 F ST STE 1		SACRAMENTO	CA	95814	USA	4/25/2012	2,949.99	USD
TF RESTORE 1 LLC	705 F ST STE 1		SACRAMENTO	CA	95814	USA	5/2/2012	4,000.00	USD
THE BANK OF NEW YORK	FINANCIAL CONTROL BILLINGS DEPT	P.O. BOX 19445	NEWARK	NJ	07195-0445	USA	2/21/2012	5,943.08	USD
THE BANK OF NEW YORK	FINANCIAL CONTROL BILLINGS DEPT	P.O. BOX 19445	NEWARK	NJ	07195-0445	USA	2/21/2012	8,349.31	USD
THE BANK OF NEW YORK	FINANCIAL CONTROL BILLINGS DEPT	P.O. BOX 19445	NEWARK	NJ	07195-0445	USA	3/5/2012	5,855.36	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
THE BANK OF NEW YORK	FINANCIAL CONTROL BILLINGS DEPT	P.O. BOX 19445	NEWARK	NJ	07195-0445	USA	3/5/2012	8,139.12	USD
THE BANK OF NEW YORK	FINANCIAL CONTROL BILLINGS DEPT	P.O. BOX 19445	NEWARK	NJ	07195-0445	USA	3/12/2012	95,308.69	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	2/21/2012	1,000.00	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	3/26/2012	1,000.00	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	3/26/2012	2,216.35	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	4/2/2012	2,384.43	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	4/2/2012	7,943.33	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	4/16/2012	5,774.67	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	5/2/2012	1,000.00	USD
The Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A	NEWARK	NJ	07195-0445	USA	5/2/2012	5,698.86	USD
THE CAPITAL MARKETS COMPANY	PO BOX 83387		WOBUM	NY	01813-3387	USA	2/17/2012	25,000.00	USD
THE CAPITAL MARKETS COMPANY	PO BOX 83387		WOBUM	NY	01813-3387	USA	3/9/2012	25,000.00	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	2/28/2012	57,733.00	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	3/23/2012	1,374.90	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	3/23/2012	57,733.00	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	4/27/2012	57,733.00	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	5/11/2012	257.50	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	5/11/2012	1,243.39	USD
THE IRVINE COMPANY LLC	DEPARTMENT #3217		LOS ANGELES	CA	90084-3217	USA	5/11/2012	7,410.00	USD
THE LAW OFFICE OF DAVID M GOTTFRIED PC	1505 WEST SIXTH STREET		AUSTIN	TX	78703	USA	2/21/2012	75,000.00	USD
THE LAW OFFICE OF J PATRICK SUTTON PLLC	1706 W 10TH STREET		AUSTIN	TX	78703	USA	2/15/2012	75,000.00	USD
THE RACHEL LAW FIRM PC	3400 PEACHTREE ROAD NE		ATLANTA	GA	30326	USA	5/8/2012	20,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	2/21/2012	2,200,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	2/22/2012	600,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	2/23/2012	1,760,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/5/2012	1,320,000.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/6/2012	9,206.46	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/12/2012	690,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/13/2012	1,000,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/15/2012	2,480,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/16/2012	5,790,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/20/2012	480,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/21/2012	3,760,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	3/22/2012	1,010,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	4/3/2012	11,331.59	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	4/3/2012	720,000.00	USD
The Royal Bank of Scotland Plc	250 BISHOPSGATE	HQ	LONDON	EC2M	3AA	United Kingdom	4/5/2012	3,280,000.00	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	3/2/2012	1,557.16	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	3/2/2012	3,714.46	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	3/2/2012	3,777.27	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	3/2/2012	10,367.97	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	3/2/2012	12,484.14	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	4/2/2012	1,557.16	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	4/2/2012	3,714.46	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	4/2/2012	3,777.27	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	4/2/2012	10,367.97	USD
THOMSON REUTERS(TAX & ACCOUNTING) INC.	3 TIMES SQUARE		NEW YORK	NY	10036	USA	4/2/2012	12,484.14	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	2/28/2012	4,187.78	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	2/28/2012	9,066.50	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/1/2012	5,528.56	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/2/2012	12,807.94	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/9/2012	1,816.03	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/9/2012	5,557.11	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/12/2012	4,222.06	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	3/12/2012	9,100.78	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/2/2012	1,577.69	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/2/2012	12,807.94	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/27/2012	420.93	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/27/2012	3,715.70	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/27/2012	5,397.99	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/27/2012	9,250.18	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	4/27/2012	12,787.80	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	5/1/2012	2,797.22	USD
TIME WARNER TELECOM	PO BOX 172567		DENVER	CO	80217	USA	5/9/2012	5,569.59	USD
TIMETRADE SYSTEMS INC	3 HIGHWOOD DRIVE STE 3-101E		TEWKSBURY	MA	01876	USA	3/1/2012	14,400.00	USD
Title Source Inc.	1450 WEST LONG LK	SUITE 400	TROY	MI	48098	USA	2/15/2012	3,632.74	USD
Title Source Inc.	1450 WEST LONG LK	SUITE 400	TROY	MI	48098	USA	2/15/2012	18,138.99	USD
Title Source Inc.	1450 WEST LONG LK	SUITE 400	TROY	MI	48098	USA	2/27/2012	1,256.99	USD
Title Source Inc.	1450 WEST LONG LK	SUITE 400	TROY	MI	48098	USA	3/9/2012	914.00	USD
Title Source Inc.	1450 WEST LONG LK	SUITE 400	TROY	MI	48098	USA	3/12/2012	1,505.00	USD
TOWERS WATSON DELAWARE INC	1079 SOLUTIONS CENTER		CHICAGO	IL	60677-1000	USA	2/28/2012	2,289.25	USD
TOWERS WATSON DELAWARE INC	1079 SOLUTIONS CENTER		CHICAGO	IL	60677-1000	USA	2/28/2012	6,063.01	USD
TOWERS WATSON DELAWARE INC	1079 SOLUTIONS CENTER		CHICAGO	IL	60677-1000	USA	4/27/2012	1,641.67	USD
TOWERS WATSON DELAWARE INC	1079 SOLUTIONS CENTER		CHICAGO	IL	60677-1000	USA	4/27/2012	4,613.25	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	2/17/2012	400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/5/2012	435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/5/2012	435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/5/2012	435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/5/2012	1,742.36	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/23/2012	400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/23/2012	435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	3/23/2012	2,177.95	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	4/2/2012	400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	4/2/2012	435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	4/2/2012	435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9202	USA	4/2/2012	1,742.36	USD
Tradeweb, LLC	POST OFFICE	PO BOX 9202	NEW YORK	NY	10087-9209	USA	5/11/2012	5,757.88	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/16/2012	3.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/16/2012	75.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/16/2012	199.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/16/2012	308.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/16/2012	358.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	99.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	328.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	479.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	545.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	891.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	958.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	2/28/2012	1,437.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	1.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	12.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	52.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	62.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	85.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	151.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	259.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	259.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	519.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	6.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	12.00	USD

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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	12.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	48.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	48.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	85.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	111.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	170.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/16/2012	170.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	4.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	4.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	9.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	9.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	73.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	228.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	249.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	249.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	261.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	311.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	363.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	402.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	3/27/2012	669.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	40.50	USD

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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	73.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	83.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	98.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	98.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	98.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	111.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	147.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	147.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	196.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	245.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	259.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	524.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/2/2012	543.50	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/19/2012	533.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/19/2012	539.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	4/26/2012	24.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/3/2012	111.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/3/2012	114.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/3/2012	114.00	USD

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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/3/2012	515.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/3/2012	515.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/11/2012	49.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/11/2012	259.00	USD
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III, STE 1001	HUNT VALLEY	MD	21031	USA	5/11/2012	321.00	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	2/16/2012	458.30	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	2/23/2012	256.81	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/1/2012	114.29	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/8/2012	94.14	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/8/2012	102.73	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/15/2012	447.23	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/29/2012	74.95	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/29/2012	98.65	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/29/2012	265.22	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	3/29/2012	344.60	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	4/5/2012	17,658.54	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	4/5/2012	20,710.74	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	4/26/2012	15,777.84	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	5/10/2012	92.48	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	5/10/2012	201.25	USD
TRANS UNION CORPORATION	PO BOX 99506		CHICAGO	IL	60693-9506	USA	5/10/2012	281.46	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	2/27/2012	401.23	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	3/9/2012	43,256.21	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	3/28/2012	630.31	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	4/11/2012	42,479.29	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	4/26/2012	462.02	USD
Triad Guaranty Insurance Corp.	101 South Stratford Road		Winston Salem	NC	27104	USA	5/10/2012	42,144.65	USD
TRIMAX FINANCIAL SERVICE INC	PO BOX 3120		LILBURN	GA	30048	USA	2/27/2012	57,379.89	USD
TTCINNOVATIONS	3281 AVENIDA DE SUENO		CARLSBAD	CA	92009	USA	5/7/2012	19,550.00	USD
TY MARTIN	235 GRIFFIN ST		SALINAS	CA	93901	USA	3/28/2012	20,000.00	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	2/27/2012	447.42	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	3/9/2012	98,646.25	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	3/28/2012	101.09	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	4/11/2012	95,740.38	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	4/17/2012	149.10	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	4/26/2012	713.30	USD
U.S. Bank, N.A.	ONE FEDERAL ST		BOSTON	MA	02110	USA	5/10/2012	94,076.47	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	2/14/2012	3,491.27	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	2/15/2012	2,691.67	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	2/21/2012	1,643.27	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	2/22/2012	3,274.44	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	2/27/2012	279.76	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/1/2012	98.86	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/2/2012	2,996.65	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/8/2012	711.80	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/16/2012	635.92	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/26/2012	1,081.87	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	3/30/2012	698.80	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	4/2/2012	606.14	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	4/3/2012	5,459.53	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	4/12/2012	40.85	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	5/1/2012	2,562.77	USD
U.S. Department of Housing and Urban Development	451 7th Street, SW	Room 10110	Washington	DC	20510	USA	5/10/2012	1,679.32	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	2/22/2012	1,309.25	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	2/28/2012	951.30	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	2/28/2012	990.09	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	3/9/2012	839.58	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	3/13/2012	513.43	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	3/20/2012	558.51	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	3/20/2012	1,335.43	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	3/30/2012	289.50	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/3/2012	614.04	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/3/2012	1,618.98	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/11/2012	644.79	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/17/2012	970.93	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/18/2012	248.58	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/18/2012	887.89	USD



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Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/19/2012	1,040.66	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/23/2012	462.50	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/24/2012	546.40	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/24/2012	816.62	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	4/24/2012	1,118.56	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	5/1/2012	898.59	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	5/1/2012	1,087.47	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	5/3/2012	783.54	USD
U.S. Department of Veterans Affairs	810 Vermont Avenue, NW		Washington	DC	20420	USA	5/8/2012	612.53	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	2/17/2012	11,438.55	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	3/7/2012	59,210.17	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	3/19/2012	12,129.23	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	4/6/2012	58,368.79	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	4/18/2012	13,445.05	USD
UBS Securities, LLC	101 PARK AVE		NEW YORK	NY	10178	USA	5/7/2012	53,344.83	USD
UPTIME INSTITUTE LLC	20 WEST 37TH STREET	6TH FLOOR	NYC	NY	10018	USA	3/2/2012	20,000.00	USD
US DEPARTMENT OF HOUSING & URBAN DEVELOP	1005 CONVENTION PLAZA	BOX 954507	ST LOUIS	MO	63101	USA	5/4/2012	8,503.63	USD
VAROLII CORPORATION	821 2ND AVE	SUITE 1000	SEATTLE	WA	98104	USA	3/2/2012	102,984.37	USD
VAROLII CORPORATION	821 2ND AVE	SUITE 1000	SEATTLE	WA	98104	USA	3/23/2012	127,622.60	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	2/21/2012	104.90	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	2/21/2012	717.73	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	2/21/2012	53,312.02	USD
Venture Encoding Service, LLC	4401 Cambridge		Fort Worth	TX	76155-2698	USA	2/21/2012	84,000.00	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	2/28/2012	10,354.72	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	3/9/2012	2,068.52	USD
Venture Encoding Service, LLC	4401 Cambridge		Fort Worth	TX	76155-2698	USA	3/14/2012	72,000.00	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	3/19/2012	136.45	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	3/19/2012	42,384.58	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	3/30/2012	9,716.37	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/6/2012	171.15	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/6/2012	1,714.08	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/6/2012	35,504.71	USD
Venture Encoding Service, LLC	4401 Cambridge		Fort Worth	TX	76155-2698	USA	4/9/2012	112,500.00	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/20/2012	8,493.73	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/27/2012	141.75	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/27/2012	1,495.66	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/27/2012	1,875.00	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	4/27/2012	56,441.17	USD
Venture Encoding Service, LLC	4401 CAMBRIDGE		FORT WORTH	TX	76155-2629	USA	5/8/2012	9,564.26	USD
VERIDIAN CREDIT UNION	1827 ANSBOROUGH AVENUE		WATERLOO	IA	50701	USA	2/28/2012	10,575.00	USD
VERIDIAN CREDIT UNION	1827 ANSBOROUGH AVENUE		WATERLOO	IA	50701	USA	2/28/2012	34,590.57	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
VERIDIAN CREDIT UNION	1827 ANSBOROUGH AVENUE		WATERLOO	IA	50701	USA	4/23/2012	10,575.00	USD
VERIDIAN CREDIT UNION	1827 ANSBOROUGH AVENUE		WATERLOO	IA	50701	USA	4/23/2012	34,590.57	USD
VERINT AMERICAS INC	PO BOX 905462		CHARLOTTE	NC	28290-5590	USA	4/19/2012	99,046.20	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/21/2012	32.63	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/21/2012	33.75	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/21/2012	36.70	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/21/2012	53.25	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/24/2012	28.57	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	2/24/2012	2,389.81	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/2/2012	33.71	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/2/2012	37.27	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/2/2012	37.81	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/12/2012	0.18	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/12/2012	32.01	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/16/2012	32.96	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/20/2012	26.90	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/22/2012	28.23	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/22/2012	35.84	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/22/2012	2,367.70	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/23/2012	33.45	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/23/2012	37.58	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/23/2012	37.58	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	3/30/2012	32.19	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/3/2012	33.44	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/5/2012	27.26	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/19/2012	27.77	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/20/2012	52.49	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/26/2012	30.10	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/26/2012	36.20	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/30/2012	33.99	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/30/2012	37.03	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/30/2012	37.03	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	4/30/2012	53.24	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	5/1/2012	31.79	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	5/1/2012	32.87	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	5/1/2012	32.96	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	5/7/2012	32.45	USD
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833	USA	5/11/2012	26.84	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	18.92	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	1,462.00	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	1,644.46	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	28,611.39	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	57,392.70	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	70,639.02	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	110,791.02	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/27/2012	130,625.29	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/28/2012	12.50	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	2/28/2012	129.70	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	19.74	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	40.93	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	129.26	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	1,462.00	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	3,977.73	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	23,131.09	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	57,392.70	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	71,361.85	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	115,621.55	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	3/23/2012	123,035.41	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/2/2012	3.99	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/2/2012	7.45	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	14.36	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	22.72	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	23.41	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	1,462.00	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	4,351.88	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	28,501.52	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	57,149.05	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	74,941.04	USD
VERIZON BUSINESS	P.O.BOX 371355		PITTSBURGH	PA	15250-7355	USA	4/30/2012	226,706.94	USD
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062	USA	3/8/2012	63,908.85	USD
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062	USA	4/12/2012	78,023.31	USD
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062	USA	4/27/2012	82,299.10	USD
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062	USA	5/1/2012	2,367.70	USD
VERMONT DEPARTMENT OF TAXES	133 STATE STREET		MONTPELIER	VT	05633-1401	USA	3/5/2012	36,033.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	2/28/2012	2,949.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	3/26/2012	3,258.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	10.50	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	38.50	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	49.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	73.50	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	94.50	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	119.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/2/2012	217.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/26/2012	1,200.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/26/2012	2,872.00	USD
VEROS REAL ESTATE SOLUTIONS	PO BOX 6496		SANTA ANA	CA	92706	USA	4/26/2012	3,000.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Veros Real Estate Solutions	PO BOX 6496		SANTA ANA	CA	92706	USA	5/11/2012	266,468.70	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	2/21/2012	2,000.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	3/9/2012	2,000.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	3/9/2012	5,350.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	4/13/2012	2,000.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	4/13/2012	5,350.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	5/7/2012	2,000.00	USD
VISION GLOBAL SOLUTIONS LLC	345 ROUSER ROAD BLDG #5		CORAOPOLIS	PA	15108	USA	5/7/2012	5,350.00	USD
VITAL MEDIA SECURITY	PO BOX 116139		CARROLLTON	TX	75011	USA	3/5/2012	11,027.48	USD
VITAL MEDIA SECURITY	PO BOX 116139		CARROLLTON	TX	75011	USA	3/23/2012	10,951.18	USD
VITAL MEDIA SECURITY	PO BOX 116139		CARROLLTON	TX	75011	USA	4/2/2012	11,291.18	USD
WALTERS BENDER STROHBEHN & VAUGHAN PC	1100 MAIN STREET, 2500 CITY CENTER SQUARE		KANSAS CITY	MO	64105	USA	4/17/2012	16,490.18	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	2/14/2012	35,674.72	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	2/14/2012	64,562.36	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	3/5/2012	32,788.37	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	3/5/2012	49,403.70	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	4/5/2012	33,369.92	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	4/5/2012	47,307.50	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	5/10/2012	2,000.00	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	5/11/2012	38,991.23	USD
Walz Certified Mail Solutions, LLC	27398 VIA INDUSTRIA		TEMECULA	CA	92590-3699	USA	5/11/2012	68,049.17	USD
WASHINGTON STATE TREASURER	PO BOX 9034		OLYMPIA	WA	98507-9034	USA	2/23/2012	400,738.00	USD
WAYPOINT FUND I A LP	1999 HARRISON ST 22ND FLOOR		OAKLAND	CA	94612	USA	5/9/2012	1,900.00	USD
WAYPOINT FUND I A LP	1999 HARRISON ST 22ND FLOOR		OAKLAND	CA	94612	USA	5/9/2012	1,999.99	USD
WAYPOINT FUND I A LP	1999 HARRISON ST, 22ND FLOOR		OAKLAND	CA	94612	USA	3/21/2012	410.90	USD
WAYPOINT FUND I A LP	1999 HARRISON ST, 22ND FLOOR		OAKLAND	CA	94612	USA	4/18/2012	3,337.67	USD
WAYPOINT FUND I A LP	1999 HARRISON ST, 22ND FLOOR		OAKLAND	CA	94612	USA	5/2/2012	7,200.00	USD
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	468.17	USD
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	3/9/2012	39,040.49	USD
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	3/28/2012	395.26	USD
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	4/11/2012	38,859.19	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	4/26/2012	156.65	USD
Wells Fargo & Co.	420 Montgomery St.		San Francisco	CA	94104	USA	5/10/2012	38,314.87	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	2/15/2012	155,500.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	2/15/2012	271,100.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	2/21/2012	258,779.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	2/22/2012	1,029,006.34	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	2/29/2012	101,500.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	3/8/2012	136,900.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	3/28/2012	286,882.01	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	3/29/2012	212,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	3/29/2012	300,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	3/29/2012	335,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/3/2012	130,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/3/2012	230,500.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/3/2012	371,100.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/3/2012	552,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/10/2012	195,000.00	USD
Wells Fargo Home Mortgage, Inc.	4101 WISEMAN BLVD		SAN ANTONIO	TX	78251-4201	USA	4/10/2012	236,000.00	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/14/2012	1,692,313.00	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/17/2012	762.70	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	428.55	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	437.94	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	648.86	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	750.20	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	16,754.75	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	2/27/2012	17,058.70	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/2/2012	397.60	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/2/2012	6,251.91	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/8/2012	72.41	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/9/2012	76,221.42	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/16/2012	6,139.17	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/22/2012	10,654.82	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/23/2012	397.60	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/23/2012	398.62	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/27/2012	63,033.35	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	3/28/2012	437.07	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/11/2012	75,534.36	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/20/2012	6,041.40	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/20/2012	73,414.64	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/26/2012	377.48	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/27/2012	35.00	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/30/2012	396.66	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	4/30/2012	27,500.00	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	5/10/2012	74,670.71	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	5/11/2012	57.00	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	5/11/2012	66,271.16	USD
Wells Fargo, N.A.	420 Montgomery St.		San Francisco	CA	94104	USA	5/11/2012	111,677.28	USD
WELTMAN WEINBERG & REIS CO LPA	525 VINE STREET, SUITE 800		CINCINNATI	OH	45202	USA	2/29/2012	20,400.00	USD
WELTMAN WEINBERG & REIS CO LPA	525 VINE STREET, SUITE 800		CINCINNATI	OH	45202	USA	2/29/2012	68,000.00	USD
WE'RE ASSOCIATES COMPANY	100 JERICHO QUADRANGLE	SUITE 116	JERICHO	NY	11753	USA	3/2/2012	8,555.72	USD
WE'RE ASSOCIATES COMPANY	100 JERICHO QUADRANGLE	SUITE 116	JERICHO	NY	11753	USA	4/3/2012	8,555.72	USD
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197-6292	USA	4/9/2012	704.90	USD
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197-6292	USA	5/3/2012	3,048.00	USD
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197-6292	USA	5/11/2012	46.94	USD
WESTPAT	24735 VANTAGE POINT TERRACE		MALIBU	CA	90265	USA	3/2/2012	300,000.00	USD
WESTPAT	24735 VANTAGE POINT TERRACE		MALIBU	CA	90265	USA	4/23/2012	2,319.29	USD
WESTPAT	24735 VANTAGE POINT TERRACE		MALIBU	CA	90265	USA	4/23/2012	300,000.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	3/1/2012	3,000.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	3/1/2012	3,000.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	4/23/2012	2,500.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	4/23/2012	3,000.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	4/30/2012	3,000.00	USD
Wilmington Trust SP Services	PO BOX 8985		WILMINGTON	DE	19899-8985	USA	4/30/2012	3,000.00	USD
WOLTERS KLUWER FINANCIAL	P O BOX 842014		BOSTON	MA	02284-2014	USA	2/28/2012	25,000.00	USD
WOLTERS KLUWER FINANCIAL	P O BOX 842014		BOSTON	MA	02284-2014	USA	2/29/2012	30,127.97	USD
WOLTERS KLUWER FINANCIAL	P O BOX 842014		BOSTON	MA	02284-2014	USA	3/30/2012	1,000.00	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	2/17/2012	1,106.60	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	2/17/2012	14,107.40	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	2/27/2012	276,625.97	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/2/2012	58,921.37	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/2/2012	101,742.25	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/2/2012	195,081.04	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	689.23	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	1,711.20	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	3,107.00	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	8,748.14	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	12,666.20	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	20,447.21	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	61,741.36	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	3/12/2012	296,809.39	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	996.95	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	1,659.20	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	3,352.00	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	7,777.80	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	13,924.10	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	21,779.63	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	68,319.32	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	87,337.75	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	204,253.01	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/2/2012	275,762.68	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/10/2012	66,500.72	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	902.75	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	3,326.00	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	10,603.57	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	22,864.67	USD

Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	71,724.15	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	86,950.00	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	4/30/2012	135,996.90	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/1/2012	1,585.60	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/1/2012	12,995.70	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/1/2012	294,291.44	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/8/2012	3,180.18	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/8/2012	29,428.39	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/8/2012	32,617.74	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/8/2012	46,221.81	USD
XEROX COMMERCIAL SOLUTIONS LLC	PO BOX 201322		DALLAS	TX	75320-1322	USA	5/8/2012	65,919.78	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/16/2012	279.95	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/17/2012	790.79	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/17/2012	1,259.45	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	14.72	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	279.95	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	279.95	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	813.40	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	1,762.74	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	2,388.08	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	2,510.23	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	2,533.37	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	2/24/2012	2,533.37	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	330.16	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	790.79	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	1,202.87	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	1,259.45	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	1,417.32	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	1,417.32	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	1,831.05	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/2/2012	37,818.00	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/22/2012	279.95	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/22/2012	1,769.09	USD



Name of creditor	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/23/2012	14.72	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/23/2012	790.79	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/23/2012	813.40	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/23/2012	1,259.45	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	3/29/2012	330.16	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/5/2012	1,417.32	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/5/2012	2,650.59	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/5/2012	37,818.00	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/19/2012	14.72	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/19/2012	224.63	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/19/2012	790.79	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/19/2012	813.40	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/19/2012	1,259.45	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	279.95	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	363.17	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	898.50	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	1,809.09	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	2,472.39	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	4/20/2012	2,650.59	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	5/3/2012	1,559.04	USD
XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680-2555	USA	5/3/2012	37,818.00	USD
XEROX MORTGAGE SERVICES INC	P O BOX 828187		PHILADELPHIA	PA	19182-8187	USA	4/30/2012	34,441.00	USD
XEROX MORTGAGE SERVICES INC	P O BOX 828187		PHILADELPHIA	PA	19182-8187	USA	5/11/2012	82,724.00	USD
Zenta Mortgage Services, LLC	25967 NETWORK PLACE SUITE 500		CHICAGO	IL	60673-1259	USA	5/7/2012	109,395.00	USD
Zenta Mortgage Services, LLC	25967 NETWORK PLACE SUITE 500		CHICAGO	IL	60673-1259	USA	5/7/2012	468,755.10	USD
Zenta Mortgage Services, LLC	25967 NETWORK PLACE SUITE 500		CHICAGO	IL	60673-1259	USA	5/11/2012	233,376.00	USD
Zenta Mortgage Services, LLC	25967 NETWORK PLACE SUITE 500		CHICAGO	IL	60673-1259	USA	5/11/2012	601,445.46	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/13/2011	738,855.82	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/13/2011	1,238,788.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/13/2011	6,255,297.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	109.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	5,636.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	1,125,598.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	1,920,892.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	562,371.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	1,755,079.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	9,420,089.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	48,078,235.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	11,553.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	53,584.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	1,138,568.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	1,910,634.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	7,274,020.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	95,063,699.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	204,934.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	702,497.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	12,400,389.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	12,072.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	419,287.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	261,977.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	652,477.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	2,018,230.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	3,036,063.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	37,104,548.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	12.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	217,619.14	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	468,990.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	598,025.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	700,265.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	862,490.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	700,895.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	1,003,606.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	1,556,033.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	109,047,288.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	18,055.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	67,016.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	127,694.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	152,414.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	1,066,391.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	2,165,280.82	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	2,245,693.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	95,142,384.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	206,215.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	450,674.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	641,559.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	1,075,581.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	37,804,172.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	103,490.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	360,347.82	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	1,174,669.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	14,065,302.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	347,605,936.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	536.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	1,813,992.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	1,877,309.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	1,917,161.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	1,993,725.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	3,832.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	1,687,670.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	30,538,656.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	78,714.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	301,694.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	9,436,281.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	12,372,576.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	227,582.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	467,918.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	1,738,930.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	2,533,064.47	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	12,969,990.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	49,001,361.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	76,458,867.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	105,183,900.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	153,596.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	141,081.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	595,829.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	5,183,726.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	20.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	127,973.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	1,078,934.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	11,022,596.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	13,645.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	989,882.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	3,414,603.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	11.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	12,462.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	404,080.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	472,680.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	510,292.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	1,096,711.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	19,269,814.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	48,301,004.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	258,733.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	499,085.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	1,434,553.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	2,435,733.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	3,908,739.14	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	1,029.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	849,952.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	2,513,563.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	30,596,676.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	744,268.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	1,230,179.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	19,801,571.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	56,365,561.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	81,587.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	125,806.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	611,002.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	2,086,270.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	23,415,010.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	492.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	622,351.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	781,553.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	903,878.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	1,169,243.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	15,798,146.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	70,859,640.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	47,812.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	435,531.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	1,110,793.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	7,295,281.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	935.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	338,474.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	962,758.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	1,200,296.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	9,884.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	44,319.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	333,862.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	15,813,791.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	21,288,604.15	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	2,242.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	367,959.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	397,472.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	33,607,224.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	83.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	434,971.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	604,792.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	3,681,735.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	9,535,752.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	161,538,690.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	685,714.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	984,379.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	15,900,194.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	422.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	1,054,115.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	1,596,214.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	26,101,336.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	63,678,599.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	151,055.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	156,041.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	434,328.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	1,170,398.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	23,505,229.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	36,763,871.92	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	90,015,470.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	1,432,012.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	2,726,052.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	8,953,875.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	255,746.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	304,956.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	2,441,542.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	17,360,691.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	269,199.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	3,239,348.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	4,826,029.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	10,092,433.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	592,364.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	1,845,782.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	87,776.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	234,100.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	2,013,745.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	27,459,604.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	666,907.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	1,227,923.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	16,340,983.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	454.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	661,828.60	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	2,020,625.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	32,089,875.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	645,856.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	2,455,941.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	6,730,948.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	2,115.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	720,481.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	1,092,406.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	21,862,151.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	83,654,956.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	258,709.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	1,075,563.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	1,446,769.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	8,798,394.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	5,595.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	366,117.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	1,561,594.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	11,464,910.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	982.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	482,504.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	3,074,810.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	4,580,773.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	21,219,298.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	54,656,800.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	217.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	297,572.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	1,124,535.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	1,706,746.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	9,074,768.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	87,653,453.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	2,685.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	22,555.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	779,064.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	1,030,568.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	587,933.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	668,896.24	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	3,987.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	295,609.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	490,665.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	3,457,621.75	USD



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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	49,568,276.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	499,796.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	714,216.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	20,627,779.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	2.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	186,425.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	394,821.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	500,913.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	12,763,330.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	103,015.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	467,108.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	649,775.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	799,281.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	2,825,298.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	29,042,737.82	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	44,699,519.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	67,534.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	206,387.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	266,673.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	968,330.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	1,209,137.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	5,626,192.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	1,356,971.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	1,497,087.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	40,114,592.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	2,489.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	255,846.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	287,261.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	4,082,965.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	25,896,996.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	311.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	1,586,676.99	USD

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In re: GMAC Mortgage, LLC

## Case No. 12-12032

## Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	5,287,210.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	38,678,409.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	305,687.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	5,166,272.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	25,335,967.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	335,411.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	565,066.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	13,930,085.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	67,468,617.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	5,207.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	106,400.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	555,694.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	1,651,766.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	1,956,988.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	65,504,373.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	19.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	917.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	729,957.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	3,188,258.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	59,163,156.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	404,931.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	1,851,765.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	66,277,174.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	530,665.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	1,157,394.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	2,251,465.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	50,448,654.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	77,750,190.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	744.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	468,864.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	613,248.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	928,743.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	1,276,418.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	60,929,343.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	65.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	187,822.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	445,723.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	1,366,111.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	26,168,341.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	950.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	26,400.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	254,166.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	1,155,829.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	1,571,420.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	40,723,781.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	84,980,050.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	30.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	325,431.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	387,599.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	3,882,473.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	32,273,530.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	91.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	882,924.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	1,244,922.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	1,748,875.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	25,314,468.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	84,776,349.93	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	5.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	115,211.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	580,501.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	16,841,159.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	64,432,060.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	190,381.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	517,925.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	600,129.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	17,239,631.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	633,392.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	959,990.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	1,289,436.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	25,048,714.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	49,500,010.24	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	37,640.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	1,088,477.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	1,300,636.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	24,498,503.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	28,078,915.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	318,429.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	37,956,053.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	215,010.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	581,270.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	7,119,483.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	82,810,839.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	374,457.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	574,453.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	43,445,010.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	183.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	274,180.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	993,579.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	1,353,092.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	35,976,502.68	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	65,859,294.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	3,526.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	75,576.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	2,111,772.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	4,887,306.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	22,090,169.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	1,401,350.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	3,310,464.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	30,446,418.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	58,460.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	91,591.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	187,125.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	1,803,523.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	248,252.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	4,387,477.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	6,453,152.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	29.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	1,490,481.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	4,154,420.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	19,943,298.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	526,611.87	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	844,993.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	19,996,030.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	27,352,170.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	614,683.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	685,050.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	1,288,938.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	1,832,303.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	5,288,388.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	91,921.87	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	457,202.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	852,045.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	1,453,428.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	39,363,764.50	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	208,716.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	663,421.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	35,250,206.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	34.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	933.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	820,915.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	1,903,554.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	10,278,192.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	24,843,226.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	40,832,409.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	4.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	504,636.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	767,016.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	64,332,574.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	25.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	730,733.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	796,360.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	1,098,083.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	1,431,705.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	89,883,822.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	167,693.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	351,117.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	500,432.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	509,651.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	82,144,773.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	739,803.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	1,045,810.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	1,096,900.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	19,594,502.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	38,747,633.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	8,294.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	152,695.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	351,737.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	2,826,696.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	44,115,265.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	67,472,881.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	169,945.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	294,219.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	516,290.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	1,188,125.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	1,464,433.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	4,760,182.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	14,506,833.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	41,789,489.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD



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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	1,656.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	1,098,769.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	1,340,674.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	17,268,083.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	27,210,114.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	265,584,368.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	9.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	745.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	1,674,301.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	1,794,022.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	129,088.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	433,113.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	4,542,031.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	37,689,141.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	583.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	838.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	716,374.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	1,108,909.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	1,740,236.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	10,636,251.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	32,644,368.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	49,348.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	121,490.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	569,791.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	2,415,621.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	26,638,790.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	54,164,610.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	35,847.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	583,356.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	22,186,784.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	229,026.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	231,795.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	508,891.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	1,020,125.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	1,565,576.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	2,007,809.34	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	77,854,690.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	2,683.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	31,162.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	231,332.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	1,214,282.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	4,844,318.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	23,805,944.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	1,017.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	168,676.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	261,695.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	501,047.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	18,069,808.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	42,522,123.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	428,495.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	1,418,566.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	5,120,714.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	12,592,432.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	485,868.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	1,308,255.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	34,323,692.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	80,046.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	286,003.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	1,502,288.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	49,114,731.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	56,814,598.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	100,000,000.00	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	147,641.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	725,210.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	3,190,611.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	8,286.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	2,035,184.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	12,984,784.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	67,644,506.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	51,794.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	143,453.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	255,573.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	291,819.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	25,344,272.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	150.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	419,724.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	658,973.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	872,848.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	3,608,245.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	62,082,283.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	1,301,080.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	9,634,050.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	18,384,982.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	229,911.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	772,886.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	1,212,852.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	7,315,827.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	39,081,396.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	919,533.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	1,360,687.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	2,545,270.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	29,989,596.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	76,616,321.31	USD



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**In re: GMAC Mortgage, LLC**  
**Case No. 12-12032**

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	586,081.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	610,157.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	1,559,122.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	2,175,121.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	12,830,809.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	4,929.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	29,565.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	1,371,059.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	4,205,931.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	17,901,356.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	315,931.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	768,195.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	1,161,095.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	20,486,473.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	108.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	429,388.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	2,079,542.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	23,405,367.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	29,529,375.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	88,463,790.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	361,137.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	803,237.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	1,438,524.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	3,719,515.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	12,591,098.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	415,497.12	USD

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**In re: GMAC Mortgage, LLC**

**Case No. 12-12032**

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	599,350.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	649,414.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	1,200,642.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	112.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	225,620.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	2,790,475.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	3,526,211.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	79,500,348.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	563.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	647,427.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	1,165,554.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	3,884,830.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	26,284,623.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	37.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	121,930.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	865,984.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	2,089,442.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	18,605,320.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	51,489,249.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	977.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	308,886.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	1,421,131.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	12,271,342.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	4,045.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	1,024,700.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	1,622,674.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	8,337,073.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	71,860,658.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	100,000,000.00	USD



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In re: GMAC Mortgage, LLC

## Case No. 12-12032

## Attachment 3c

## Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	12,829,381.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	42,041.24	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	236,945.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	10,958,147.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	26,295,673.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	249,417,991.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	412,732.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	829,042.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	2,467,744.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	950.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	33,143.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	1,235,814.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	43,756.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	172,359.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	939,470.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	1,425,607.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	34,175,000.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	75.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	113,197.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	685,881.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	736,834.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	977,386.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	12,394,247.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	61,409.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	694,648.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	726,690.51	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	1,131,188.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	1,665,584.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	51,191,492.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	68,274,147.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	100,000,000.00	USD



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	4.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	201,710.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	882,113.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	1,619,903.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	2,891,592.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	51,588.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	454,296.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	1,195,841.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	1,307,731.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	21,873,480.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	34,105.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	1,470,744.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	29,491,231.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	70,826,447.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	526,176.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	1,223,767.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	1,521,282.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	3,715,567.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	19,696,851.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	5,116.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	40,264.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	2,912,788.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	9,125,234.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	18,047,522.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	23,844,689.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	1,272,361.95	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	1,318,652.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	17,138,495.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	47,400,994.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	5,276.82	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	863,667.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	2,390,738.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	18,384,128.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	247,597.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	405,871.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	674,375.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	2,040,993.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	107.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	105,157.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	189,416.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	2,954,568.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	7,408,179.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	64,103,017.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	306,078.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	710,284.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	15,563,771.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	1,127,882.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	1,509,400.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	2,130,163.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	4,522,231.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	272.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	191,504.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	1,101,632.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	1,828,314.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	4,230,053.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	26,609,710.12	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	42,515,245.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	2,579.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	1,340,833.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	1,622,794.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	9,030,281.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	14,383,555.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	880,572.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	2,626,779.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	3,392,074.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	13,092,658.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	294.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	8,189.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	327,084.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	2,793,126.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	2,998,033.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	3,349,225.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	3,483,747.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	859.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	224,522.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	606,682.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	6,171,297.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	92,859.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	1,435,048.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	1,470,047.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	11,185,368.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	97.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	20,843.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	855,174.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	3,766,229.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	20,459,093.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	374.10	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	762,432.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	2,628,224.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	3,126,790.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	0.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	60.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	1,257,223.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	1,538,508.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	2,551,244.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	812,596.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	1,260,211.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	12,056,118.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	28,346,904.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	1,488.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	1,236,858.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	1,599,215.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	276,888.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	403,132.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	1,373,519.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	32,368,917.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	229,656.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	1,092,501.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	2,820,217.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	3,182,528.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	16,752,723.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	153,336.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	216,948.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	290,995.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	303,622.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	11,973,161.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	53,533.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	1,278,548.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	64,951.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	292,157.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	2,112,657.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	21,803,661.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	389,191.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	916,111.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	2,135,554.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	8,041,766.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	1,563.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	610,324.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	977,954.25	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	8,817,467.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	1,259,364.73	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	28,155,012.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	1,760.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	637,214.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	724,458.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	1,156,281.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	38,154,588.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	1,500.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	112,173.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	123,412.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	339,237.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	950,806.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	9,206,938.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	22,875,800.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	62,246.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	2,253,041.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	7,303,364.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	11,073,463.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	1,835.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	15,640.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	3,824,334.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	5,089,965.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	15,060,478.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	825.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	180,114.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	1,651,455.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	1,698,761.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	23,827,379.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	277,254.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	11,360,852.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	18,550,535.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	693.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	684,547.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	1,239,524.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	3,102,277.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	19,734,466.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	1,095.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	714,842.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	26,542,291.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	468.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	1,616,686.24	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	4,730,409.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	5,570,285.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	160.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	1,801.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	926,974.60	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	11,306,632.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	532,011.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	1,632,769.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	15,724,824.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	1,014.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	884,922.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	1,303,854.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	17,914,350.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	19,462,340.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	1,885,550.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	2,247,449.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	536.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	129,423.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	1,831,807.04	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	3,150,924.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	23,595,453.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	1,402,617.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	2,997,279.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	3,380,991.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	182,862.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	2,841,356.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	2,998,067.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	15,266,432.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	1,426,962.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	2,473,546.84	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	6,155,904.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	16,379,998.23	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	5,159.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	670,825.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	1,305,774.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	1,354,845.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	6,134,959.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	3.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	1,286,116.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	17,433,772.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	238.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	111,427.65	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	1,122,801.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	13,688,130.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	1,431.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	226,361.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	1,867,048.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	3,645,928.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	216,416.63	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	1,927,526.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	2,762,064.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	4,745,666.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	17,697,063.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	583.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	1,884.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	2,278,878.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	2,338,619.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	1,661,928.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	6,038,229.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	6,556,947.18	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	407,573.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	447,745.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	3,572,374.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	3,895,185.15	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	4,198,822.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	706,309.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	10,480,039.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	17,247,171.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	826,827.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	4,202,613.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	1,247,780.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	24,399,054.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	1,086,923.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	2,096,659.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	7,563,158.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	2,624,176.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	28,807.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	3,506,752.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	8,686,107.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	1,939,533.57	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	2,625,756.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	2,757,750.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	24.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	836.22	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	88,825.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	2,213,891.22	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	3,303,492.54	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	12,240,722.74	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	1,133,345.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	2,615,813.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	37,292,283.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	153.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	295.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	1,551.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	31,030.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	1,559,110.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	1,870,609.47	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	2,005,880.10	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	5,098,457.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	33.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	697,012.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	3,296,743.49	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	5,906,208.24	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	6,828,006.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	317.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	1,421,404.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	1,693,170.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	20,208,161.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	1,471.33	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	288,062.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	2,259,583.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	3,401,759.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	131.45	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	568,586.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	4,066,396.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	35,022,394.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	3,008.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	648,235.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	1,976,746.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	5,269.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	56,041.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	488,816.56	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	2,695,043.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	8,382,102.91	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	264,380.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	678,362.83	USD



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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	3,428,049.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	51,419,494.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	969.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	268,817.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	2,975,994.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	23,202,818.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	8,120.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	148,456.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	385,104.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	3,176,262.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	14,463,383.60	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	2,232.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	1,289,810.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	1,500,779.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	17,481,184.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	5,102.65	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	197,134.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	1,670,864.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	6,371,704.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	7,479,565.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	1,055,117.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	5,114,504.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	31,916,336.37	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	15,509.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	161,513.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	630,968.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	1,681,440.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	10,415,860.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	23,700,784.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	32,578,980.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	102.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	185.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	441,512.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	945,501.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	2,348,576.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	7,154,469.72	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	19,888,789.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	560,951.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	25,348,521.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	1,223,261.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	2,207,622.52	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	57,326,763.36	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	362.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	1,537,244.98	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	2,093,424.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	239.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	1,663,094.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	2,864,347.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	7,525,849.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	1,196,471.42	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	1,571,778.86	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	17,970,913.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	478,255.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	1,496,954.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	2,363,776.41	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	16,605,305.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	1,129.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	2,021,571.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	2,213,548.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	12,053,864.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	750.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	1,106,201.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	3,335,129.76	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	6,139,923.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	257.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	476,888.46	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	549,019.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	4,778,381.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	13,788,958.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	287.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	33,569.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	503,261.87	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	2,173,486.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	16,384,308.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	18,399,614.81	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	542,311.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	1,722,136.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	2,635,132.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	853,329.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	2,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	10,948,660.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	8,188.88	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	884,199.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	1,763,623.44	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	2,300,897.27	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	4,318,584.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	24,290.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	1,269,843.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	2,556,329.99	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	557,598.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	1,708,437.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	5,387,817.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	214.62	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	1,009,036.28	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	1,184,139.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	2,527,151.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	14,062,112.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	3,695.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	130,618.75	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	2,375,455.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	2,569,608.12	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	6,549,632.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	2,078.53	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	1,631,691.97	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	4,350,037.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	176.01	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	44,486.30	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	60,925.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	145,332.19	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	10,044,218.17	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	856,226.03	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	2,891,846.29	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	905,574.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	840.92	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	1,555,994.44	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	2,776,887.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	426,711.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	3,736,924.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	444,515.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	644,310.40	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	1,168,109.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	45,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	935,232.95	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	3,432,719.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	4,124,133.09	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/13/2011	8,981,778.89	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/31/2011	10,351,695.26	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	6/13/2011	8,396,691.19	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	6/27/2011	10,080,784.34	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	7/8/2011	8,660,783.27	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	7/22/2011	10,499,762.82	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	8/8/2011	12,145,505.83	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	8/22/2011	10,834,781.60	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	8/23/2011	26,390,289.66	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	9/16/2011	18,196,708.11	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	9/30/2011	9,344,500.77	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	10/14/2011	167,894.89	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	10/14/2011	7,853,728.14	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	10/28/2011	11,702,781.56	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	11/15/2011	10,104,070.61	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	11/28/2011	12,281,367.25	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	12/9/2011	9,747,238.82	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	12/23/2011	12,419,261.49	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	12/30/2011	147,068.23	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/4/2012	4,002,968.36	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/5/2012	191,388.84	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/6/2012	10,562,212.92	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/6/2012	22,298,316.02	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/9/2012	2,118,345.96	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/12/2012	6,939,517.35	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/17/2012	75,340,949.96	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/20/2012	14,323,528.82	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/20/2012	65,946,831.94	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/25/2012	22,533,883.43	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/27/2012	18,724,746.82	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	1/30/2012	12,622,273.18	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/3/2012	4,355,605.35	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/3/2012	10,469,893.55	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/6/2012	45,745,537.05	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/7/2012	47,327,643.27	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/10/2012	39,925,647.92	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/13/2012	37,495,972.12	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/14/2012	2,070,312.50	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/15/2012	109,450,107.22	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/16/2012	722,301.33	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/17/2012	2,622,513.81	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/17/2012	34,433,260.20	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/21/2012	367,570.67	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/23/2012	82,136,488.72	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/28/2012	22,110,050.02	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	2/29/2012	1,353,398.18	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/2/2012	9,770.75	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/2/2012	35,423.24	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/2/2012	3,277,496.34	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/2/2012	13,082,006.15	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/5/2012	47,283,932.78	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/6/2012	2,023,381.33	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/9/2012	8,843,740.59	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/12/2012	12,606,999.57	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/15/2012	15,049,215.97	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/16/2012	11,319,443.13	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/16/2012	33,006,059.54	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/21/2012	19,829,536.41	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/26/2012	10,075,946.13	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/27/2012	4,409,830.55	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/29/2012	1,152,335.31	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/30/2012	11,935,368.71	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	3/30/2012	14,534,398.87	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/3/2012	8,835,624.91	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/4/2012	5,715,220.79	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/5/2012	10,505,172.55	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/12/2012	2,751,327.06	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/12/2012	41,727,812.50	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/13/2012	11,230,343.83	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/13/2012	40,437,778.69	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/16/2012	0.01	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/17/2012	2,517,960.94	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/17/2012	4,591,796.88	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/19/2012	10,273,183.59	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/19/2012	14,663,281.25	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/19/2012	19,897,365.42	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/24/2012	8,560,195.59	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/27/2012	16,368,917.25	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	4/27/2012	18,362,334.74	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/1/2012	20,206,065.67	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/2/2012	10,307,239.94	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/4/2012	4,217,287.69	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/7/2012	1,266,858.25	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/8/2012	3,026,505.81	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/9/2012	536,435.50	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/9/2012	9,195,217.68	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/10/2012	2,688,364.53	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/10/2012	14,087,560.95	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/11/2012	312,913.00	USD
Ally Financial, Inc.	200 Renaissance Center	PO Box 200	Detroit	MI	48265	USA	5/11/2012	11,451,274.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/13/2011	39,045,461.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	7,621,912.74	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	32,837,720.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	83,961,517.37	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	21,455,661.51	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	37,772,872.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	12,334,042.07	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	4,226,825.46	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	10,330,016.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	60,634,689.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	31,434,738.27	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	7,993,554.69	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	34,576,754.10	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	31,769,500.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	16,647,942.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	7,104,099.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	47,677,922.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	57,424,529.00	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	7,718,940.75	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	891,416.68	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	16,618,787.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	37,015,510.40	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	30,921,147.53	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	196,601.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	12,882,734.45	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	1,678,710.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	21,550,384.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	15,045,628.73	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	5,763,162.38	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	2,577,559.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	7,715,400.49	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	47,987,850.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	89,371,609.30	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	30,064,219.62	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	93,853,847.77	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	62,669,815.76	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	139,181,839.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	30,386,883.22	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	20,415,309.79	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	40,807,992.01	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	19,072,606.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	28,828,033.28	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	52,997,530.59	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	3,258,291.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	5,915,920.78	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	111,389,837.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	36,982,967.75	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	5,381,448.14	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	20,961,294.29	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	31,603,307.08	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	26,611,908.11	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	2,334,495.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	33,740,127.68	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	6,662,109.37	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	38,395,167.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	39,687,373.84	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	21,482,364.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	6,724,333.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	11,402,629.02	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	10,173,937.07	USD



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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	490,000.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	65,224,177.52	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	58,982,704.96	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	16,004,301.22	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	13,605,078.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	9,830,909.15	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	13,136,696.15	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	3,781,199.97	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	8,045,066.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	1,043,691.84	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	10,466,204.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	27,134,748.83	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	78,125.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	12,583,673.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	9,136,523.44	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	22,227,938.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	25,188,369.17	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	9,245,420.28	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	4,388,773.13	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	21,043,695.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	13,045,493.44	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	10,375,155.95	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	27,975,398.43	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	5,765,949.21	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	9,593,691.41	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	4,017,070.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	18,687,293.29	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	3,380,994.43	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	0.01	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	20,127,692.00	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	6/29/2011	63,707.23	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	9/22/2011	57,970.69	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	12/9/2011	49,226.48	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	1/31/2012	52,893.40	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	2/9/2012	2,549.37	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	3/28/2012	56,261.54	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	4/27/2012	3,077.00	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	4/30/2012	21,573.31	USD
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	5/4/2012	4,900.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	27,344,946.74	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	1,997,735.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	91,511,699.87	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	20,164,820.54	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	65,678,518.56	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	100,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	41,247,615.98	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	77,982.35	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	6,926,525.87	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	149,602.16	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	159,136.59	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	129,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	205,016.88	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	219,376.40	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	105,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	16,010.56	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	18,830,043.63	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	69,312,932.78	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	40,613,993.67	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	373,402.04	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	60,280,383.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	133,809.30	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	110,082.88	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	28,597.93	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	43,096,575.24	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	58,380.95	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	1,402,944.15	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	2,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	4,510,150.51	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	84,687,132.31	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	240,697.38	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	33,940.66	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	25,362,116.05	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	16,719,531.35	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	21,812,764.36	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	115,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	80,355,110.66	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	8,798,833.48	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	256,273.02	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	1,699,765.46	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	240,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	126,459.57	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	37,644,707.97	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	28,554.54	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	311,470.36	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	58,982,600.85	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	8,338,190.68	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	1,165,268.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	102,881.36	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	1,261,512.72	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	39,141,236.47	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	4,413,835.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	208,723.46	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	14,693,416.42	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	18,419.59	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	3,872,611.56	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	82,069.78	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	24,875,825.28	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	1,183,895.29	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	95,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	62,386,460.17	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	220,509.20	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	6,681,904.74	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	7,500,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	244,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	349,170.49	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	95,631.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	4,594,815.52	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	9,383.88	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	43,570,381.32	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	75,712,783.44	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	108,855.30	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	591,175.34	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	58,917,708.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	40,450,994.99	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	84,086.37	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	94,135.92	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	7,605,577.23	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	142,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	74,819,925.16	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	41,526.39	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	24,283,744.27	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	224,015.08	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	139,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	494,637.13	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	130,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	46,092,241.66	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	24,480,797.99	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	10,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	136,252,741.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	7,030,078.64	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	286,397.97	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	72,499,714.73	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	109,505.98	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	5,747,860.60	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	171,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	58,739,166.68	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	52,925,317.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	44,794.90	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	3,310,108.45	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	697,634.02	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	160,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	1,246,397.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	161,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	23,328,194.71	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	12,850,898.09	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	24,437,842.95	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	38,460.28	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	25,449,720.55	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	42,715,870.31	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	71,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	51,027,752.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	7,796,337.82	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	130,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	73,340.11	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	104,243.61	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	24,946,953.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	3,588,772.45	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	10,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	164,784.67	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	50,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	1,803,008.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	176,797.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	20,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	42,362,633.32	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	24,018,302.27	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	532,131.97	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	77,842.37	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	50,000,000.00	USD



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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	72,889,240.61	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	82,697,136.18	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	6,687,583.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	7,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	55,512,874.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	278,258.55	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	9,404,745.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	129,449.95	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	232,861.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	98,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	66,321.36	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	51,994,169.29	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	34,258.32	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	12,314.70	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	1,807,144.96	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	51,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	394,492.02	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	772,896.70	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	125,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	38,052,061.20	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	522,304.76	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	134,165.08	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	24,841,768.17	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	542,867.04	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	17,285,773.43	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	27,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	71,888,167.95	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	99,165,585.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	143,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	64,224.95	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	4,233,721.87	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	1,917.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	3,205,878.10	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	48,409.05	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	12,493.93	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	2,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	7,689,415.83	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	614,206.13	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	1,252,297.52	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	34,242,783.34	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	80,198.08	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	830,260.79	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	315,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	128,115.77	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	24,655,555.71	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	60,159.47	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	66,761.06	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	39,501,647.62	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	80,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	31,198,416.75	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	130,254.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	6,910,875.06	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	49,966.43	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	15,248,679.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	245,219.25	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	2,313,097.85	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	43,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	1,223,992.08	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	24,726,143.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	446,637.18	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	339,310.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	28,200,696.53	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	2,182,211.82	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	13,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	25,693,254.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	6,924,430.58	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	3,197,188.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	1,692,779.48	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	2,578,157.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	60,200.52	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	1,111,474.72	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	21,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	30,492.20	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	2,085,874.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	30,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	115.38	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	370,023.19	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	395,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	9,008.15	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	386,953.33	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	634,273.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	2,531,782.55	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	64,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	55,839.95	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	860,805.31	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	26,053,947.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	1,074,035.69	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	126,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	833,820.59	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	2,579,864.81	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	12,492,071.29	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	40,556,203.79	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	74,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	1,148,915.98	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	126,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	624,701.52	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	6,243,082.26	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	351,569.13	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	3,238,425.81	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	12,648.79	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	1,216,662.90	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	125,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	543,955.93	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	1,570,769.18	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	2,301,557.37	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	1,754,955.28	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	497,217.71	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	13,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	15,886.17	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	409,635.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	92,432.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	1,012,350.94	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	5,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	178,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	379,884.33	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	2,919,084.20	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	24,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	1,958,795.33	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	199,651.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	135,424.35	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	852,585.47	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	25,713,306.15	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	2,555,606.96	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	1,120,817.26	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	33,092,189.97	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	188,000,000.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	265,858.78	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	596,269.39	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	37,947,919.72	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	1,980,331.93	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	16,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	6,716,055.85	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	13,191,165.18	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	21,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	1,811,099.68	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	257,068.96	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	145,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	978,218.47	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	1,535,455.51	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	23,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	176,393.89	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	2,005,724.19	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	5,339,019.25	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	12,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	1,475,290.42	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	279,575.33	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	1,350,539.43	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	15,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	601,723.90	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	431,279.86	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	35,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	46,314.54	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	1,553,804.66	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	1,831,048.10	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	108,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	1,065,897.15	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	27,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	76,472.71	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	619,162.10	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	169,431.05	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	247,092.99	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	1,268,746.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	27,494,342.77	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	195,767.38	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	216,757.77	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	100,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	213,345.63	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	515,571.05	USD



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In re: GMAC Mortgage, LLC

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Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	43,734,133.68	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	851,008.36	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	127,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	1,407,576.90	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	23,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	198,328.67	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	22,168,343.09	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	86,975.12	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	249,123.73	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	913,024.88	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	22,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	895,685.90	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	5,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	2,750,454.54	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	4,837,251.46	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	1,202,016.02	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	822,254.69	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	65,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	49,543.83	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	126,114.35	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	47,000,000.00	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	679,324.33	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	10,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	1,048,532.49	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	65,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	73,705.27	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	30,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	242,581.04	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	159,475.01	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	9/14/2011	81,588,319.45	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	9/21/2011	37,308,695.16	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	9/23/2011	86,203,065.59	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	9/28/2011	60,772,383.01	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	10/3/2011	68,803,233.64	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	10/25/2011	943,404.89	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/1/2011	51,511,115.73	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/9/2011	1,352,038.32	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/9/2011	17,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/16/2011	551,729.05	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/23/2011	6,383,597.76	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	11/23/2011	66,092,805.54	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/1/2011	10,636,182.52	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/1/2011	160,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/6/2011	30,291,539.82	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/13/2011	37,179,054.98	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/20/2011	1,291,577.35	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/21/2011	5,105,691.24	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/23/2011	287,152,117.31	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	12/28/2011	148,659,541.48	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/5/2012	1,947,829.53	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/5/2012	100,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/6/2012	18,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/9/2012	831,582.21	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/9/2012	45,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/11/2012	1,680,440.72	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/18/2012	36,022,476.87	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/24/2012	228,574.87	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/24/2012	26,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/25/2012	371,545.02	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/26/2012	940,190.76	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	1/31/2012	508,696.27	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	2/1/2012	22,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	2/1/2012	456,524.20	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	2/7/2012	312,196.49	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	2/14/2012	1,781,446.76	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	2/14/2012	40,000,000.00	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	4/3/2012	34,867.84	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	5/4/2012	5,571.23	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	5/8/2012	11,736,155.45	USD
GMAC Residential Holding Company, LLC	3993 Howard Hughes Parkway	Suite 250	Las Vegas	NV	89169	USA	5/11/2012	108,427.23	USD
Homecomings Financial, LLC	600 LINDBERGH DR		MOON TOWNSHIP	PA	15108	USA	4/5/2012	284.65	USD
Passive Asset Transactions LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	1.00	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	5/17/2011	20,625.00	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	5/18/2011	1,273,437.50	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	5/18/2011	1,451,562.16	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	6/13/2011	19,375.00	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	6/13/2011	268,996.06	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	6/16/2011	916,406.34	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	6/20/2011	814,062.50	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	7/14/2011	3,593.75	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	7/14/2011	42,109.38	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	7/14/2011	1,308,554.56	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	7/19/2011	691,386.72	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/3/2011	3,593.75	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/11/2011	12,578.13	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/11/2011	133,515.64	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/11/2011	147,519.55	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/16/2011	12,578.13	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/16/2011	19,218.75	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/16/2011	23,261.72	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	8/18/2011	275,332.04	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	9/13/2011	3,730,374.45	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	9/19/2011	2,783,431.79	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	10/13/2011	11,388,424.31	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	10/18/2011	1,347,423.22	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	11/21/2011	41,015.63	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	12/12/2011	1,926,060.53	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	12/15/2011	1,468,221.29	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	12/19/2011	21,152.34	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	1/12/2012	25,546.88	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	1/12/2012	1,080,468.50	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	1/18/2012	35,703.13	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	1/23/2012	138,281.25	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	2/13/2012	35,703.13	USD
Pershing, LLC	ONE PERSHING PLAZA		JERSEY CITY	NJ	07399	USA	2/16/2012	15,937.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/13/2011	5,827,077.34	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/16/2011	7,196,345.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/18/2011	135,006.15	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/18/2011	1,521,232.34	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/18/2011	4,284,988.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/19/2011	693,432.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/19/2011	3,730,370.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/20/2011	1,691,377.51	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/23/2011	483,158.92	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/24/2011	1,019,963.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/24/2011	3,163,116.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/25/2011	11,164,761.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/26/2011	10,590,957.74	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/27/2011	7,320.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/27/2011	437,637.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/27/2011	11,327,718.59	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/31/2011	595,011.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/31/2011	5,975,585.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/1/2011	14,820,529.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/2/2011	10,483.95	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/2/2011	17,017,091.70	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/3/2011	16,861.63	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/3/2011	343,533.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/3/2011	16,513,248.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/6/2011	7,346,806.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/7/2011	247,208.19	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/7/2011	9,375,075.13	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/8/2011	216,047.66	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/8/2011	12,532,410.28	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/9/2011	5,217,581.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/10/2011	5,059,013.07	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/13/2011	223,922.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/13/2011	6,913,126.47	USD

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Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/14/2011	1,022,264.19	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/14/2011	6,624,521.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/15/2011	617.63	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/15/2011	7,303,567.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/15/2011	11,405,202.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/16/2011	60,628.60	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/17/2011	105,945.25	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/20/2011	612,504.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/20/2011	906,790.39	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/20/2011	8,228,483.34	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/21/2011	1,293,805.74	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/21/2011	5,329,630.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/22/2011	1,371.56	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/22/2011	3,333.56	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/22/2011	17,438.29	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/23/2011	908,330.52	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/24/2011	4,836,705.27	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/27/2011	10,046,770.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/28/2011	5,473,731.55	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/29/2011	771,439.03	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/29/2011	12,625,233.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/30/2011	10,960,815.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/1/2011	503,680.37	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/1/2011	11,046,545.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/5/2011	32,975.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/5/2011	12,892,104.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/6/2011	24,036,877.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/7/2011	273,633.01	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/7/2011	7,969,371.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/8/2011	6,993,804.46	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/11/2011	161,090.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/11/2011	6,505,631.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/12/2011	606,367.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/12/2011	7,828,927.09	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/13/2011	10,343,242.69	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/13/2011	14,241,905.80	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/14/2011	6,833,116.52	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/18/2011	1,064,020.93	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/19/2011	23,468.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/19/2011	944,514.13	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/19/2011	10,103,219.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/20/2011	701,187.67	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/22/2011	1,605.70	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/22/2011	323,101.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/22/2011	7,862,424.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/25/2011	3,895,930.32	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/26/2011	5,515,234.96	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/27/2011	10,919,746.54	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/28/2011	50,483.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/28/2011	476,724.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/28/2011	10,569,412.92	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/29/2011	9,636,407.10	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/1/2011	791,340.27	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/1/2011	9,767,381.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/2/2011	23,314,618.01	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/3/2011	13,803,889.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/4/2011	6,684,782.51	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/5/2011	196,552.92	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/5/2011	6,744,317.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/8/2011	5,147,185.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/9/2011	19,276.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/9/2011	9,629,446.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/10/2011	369,456.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/10/2011	8,025,246.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/11/2011	40,151.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/11/2011	6,479,725.48	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/12/2011	6,605,270.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/15/2011	5,381,831.48	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/16/2011	8,422,341.93	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/18/2011	819,379.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/18/2011	7,123,998.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/19/2011	5,496,240.87	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/22/2011	3,461,563.59	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/23/2011	32,746.51	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/24/2011	490,346.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/24/2011	5,971,368.13	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/25/2011	5,371,249.31	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/26/2011	5,505,885.65	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/29/2011	1,545.88	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/29/2011	4,425,008.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/30/2011	9,832,742.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/31/2011	6,258.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/31/2011	12,456,443.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/1/2011	9,504,899.72	USD

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Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/2/2011	694,719.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/2/2011	10,223,304.32	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/6/2011	12,933,411.23	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/7/2011	24,564,543.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/8/2011	4,781,500.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/9/2011	2,670,535.25	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/12/2011	3,904,129.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/13/2011	7,978,735.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/14/2011	9,243,477.23	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/15/2011	546,326.62	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/16/2011	5,975,212.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/19/2011	115,671.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/19/2011	16,492,064.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/20/2011	12,912,856.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/21/2011	406,906.96	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/21/2011	741,835.68	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/21/2011	11,682,369.72	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/22/2011	79,395.54	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/22/2011	894,746.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/23/2011	506,257.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/23/2011	776,231.09	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/26/2011	3,582,409.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/27/2011	6,598,826.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	12,192.25	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	9,571,583.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/29/2011	47,465.01	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/29/2011	453,865.13	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/29/2011	6,909,585.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/30/2011	413,894.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/30/2011	7,859,198.86	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/3/2011	1,121,646.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/3/2011	8,026,528.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/4/2011	11,041,032.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/4/2011	19,358,614.29	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/5/2011	18,250,348.03	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/6/2011	8,320,139.56	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/7/2011	4,210,099.35	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/11/2011	7,351,364.26	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/12/2011	18,978,639.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/13/2011	6,354,421.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/14/2011	5,969,006.09	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/18/2011	12,879.05	USD



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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/18/2011	1,362,992.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/19/2011	15,842,077.11	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/20/2011	774,471.85	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/20/2011	3,947,592.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/20/2011	8,463,367.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/24/2011	4,111,069.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/25/2011	1,698,999.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/26/2011	83,317.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/26/2011	8,476,292.12	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/27/2011	8,487,999.24	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/28/2011	4,656,108.15	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/31/2011	4,451,061.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/1/2011	9,199,029.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/2/2011	24,420,747.70	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	21,674.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	12,035,486.83	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/4/2011	0.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/4/2011	10,767,390.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/7/2011	686,736.15	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/7/2011	7,663,580.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/8/2011	150.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/8/2011	6,956,886.96	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/9/2011	276,818.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/9/2011	11,550,049.60	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/14/2011	1,540,726.79	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/14/2011	2,267,988.35	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/15/2011	8,604,571.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/16/2011	58,477.55	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/16/2011	740,960.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/16/2011	5,578,718.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/17/2011	33,598.66	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/17/2011	350,521.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/18/2011	1,805,675.29	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/21/2011	954,675.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/21/2011	2,647,916.59	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/22/2011	1,781,345.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/22/2011	1,910,237.37	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/23/2011	9,010,309.79	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/25/2011	2,423,216.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/25/2011	7,435,236.66	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/28/2011	7,787,121.25	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/29/2011	998,661.32	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/29/2011	5,443,769.63	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/30/2011	10,095.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/30/2011	267,944.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/30/2011	7,060,623.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/1/2011	7,074,883.51	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/2/2011	1,390,687.46	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/2/2011	16,712,671.17	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/5/2011	14,722,378.43	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	1,136,479.97	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	8,002,974.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/7/2011	16,489,088.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/8/2011	160,747.12	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/8/2011	5,239,112.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/9/2011	417,558.49	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/9/2011	8,799,065.65	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/12/2011	4,658,578.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	4,948,402.26	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/14/2011	10,037,261.08	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/19/2011	1,331,893.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/19/2011	13,769,468.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	122,322.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	9,700,686.54	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	613,296.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/22/2011	955,344.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/22/2011	1,848,455.62	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/23/2011	5,071,827.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/23/2011	5,377,938.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/27/2011	4,279.60	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/27/2011	4,927,885.85	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	599,007.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	12,741,524.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	178,185.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	1,650,969.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/30/2011	313,016.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/30/2011	6,155,183.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/3/2012	6,450,443.86	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	1,133.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	24,613,816.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	14,111,084.21	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/6/2012	1,756.66	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/6/2012	109,767.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/6/2012	6,005,052.80	USD

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Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/9/2012	301,125.72	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/9/2012	8,480,216.35	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/10/2012	6,153,136.77	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	385,917.43	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	8,105,502.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/12/2012	198,727.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/12/2012	8,126,863.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/13/2012	489,549.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/13/2012	4,996,554.07	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/17/2012	1,377,944.92	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/19/2012	6,214,509.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/19/2012	14,000,263.93	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/20/2012	2,239,846.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/23/2012	859,052.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/23/2012	1,162,396.67	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	10,652,798.86	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	7,733,649.12	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	6,161,549.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/27/2012	6,676,337.34	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/30/2012	10,155,489.27	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	4,675,981.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	11,477,219.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/2/2012	438,972.35	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/2/2012	15,972,543.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/3/2012	336,795.24	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/3/2012	17,076,625.83	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/6/2012	277.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/6/2012	5,556,700.71	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	466.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	802,373.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	5,849,982.96	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/8/2012	12,061,349.32	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/9/2012	249,973.66	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/9/2012	6,859,921.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/10/2012	103,076.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/10/2012	7,536,560.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/13/2012	150,611.08	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/13/2012	4,140,489.56	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/14/2012	490,430.48	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/14/2012	2,968,484.62	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/15/2012	8,874,270.21	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/16/2012	45,274.90	USD

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Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/16/2012	530,426.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/17/2012	348,031.91	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/21/2012	96,120.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/21/2012	1,615,734.65	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/21/2012	5,952,858.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/22/2012	50.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/22/2012	8,591,046.95	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/24/2012	955.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/24/2012	5,781.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/24/2012	3,500,551.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/27/2012	481,839.70	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/27/2012	6,365,002.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/28/2012	809,644.20	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/28/2012	13,184,800.07	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/29/2012	9,549.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/29/2012	9,579,611.09	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/1/2012	8,949,391.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/2/2012	15,515,232.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/5/2012	17,331,195.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/6/2012	5,026.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/6/2012	23,433.88	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/6/2012	7,123,391.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/7/2012	14,503,734.83	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/8/2012	7,965.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/9/2012	1,617,431.12	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/9/2012	5,642,462.77	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/12/2012	52,273.19	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/12/2012	7,561,271.03	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/13/2012	1,001,704.08	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/13/2012	8,032,840.68	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/14/2012	10,692,948.55	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/15/2012	77,088.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/15/2012	971,413.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/16/2012	1,123,953.45	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/19/2012	1,356,126.85	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/19/2012	1,568,170.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/19/2012	12,473,703.67	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/20/2012	3,009,233.80	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/20/2012	6,935,317.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/21/2012	3,055,634.53	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/22/2012	323,610.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/22/2012	1,653,975.82	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/23/2012	220,696.03	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/23/2012	4,846,073.53	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/26/2012	3,255,522.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/26/2012	4,850,424.04	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/27/2012	5,513,981.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/28/2012	9,276,951.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/29/2012	6,608,139.07	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/30/2012	1,064,973.32	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/30/2012	12,344,678.11	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/2/2012	1,688,543.97	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/2/2012	7,537,482.46	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/3/2012	100,484.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/3/2012	20,665,704.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/4/2012	67,322.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/4/2012	198,768.67	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/4/2012	14,688,111.81	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/5/2012	108,643.35	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/5/2012	8,170,789.24	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/6/2012	7,826,241.65	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/9/2012	7,675.68	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/9/2012	7,622,512.89	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/10/2012	7,939,595.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/11/2012	6,684,484.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/12/2012	6,600,653.69	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/13/2012	4,611,457.60	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/16/2012	4,682,803.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/16/2012	6,843,091.30	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/17/2012	31,905.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/18/2012	842,014.06	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/19/2012	33,970.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/19/2012	1,266,234.43	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/19/2012	8,177,904.59	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/20/2012	3,784,681.86	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/23/2012	203,848.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/24/2012	112,893.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/24/2012	7,324,043.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/25/2012	1,040,368.47	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/26/2012	10,942,370.11	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/27/2012	4,398,090.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/30/2012	13,899,833.45	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/1/2012	4,558,083.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/2/2012	4,122.55	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/2/2012	19,719,252.16	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/3/2012	255,470.38	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/3/2012	20,112,003.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/4/2012	10,827,218.83	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/7/2012	205,371.96	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/8/2012	182,796.17	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/9/2012	17,326,953.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/10/2012	153.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/10/2012	327,155.12	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/10/2012	13,012,534.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/11/2012	48,473.75	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/11/2012	6,710,378.14	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/24/2011	286,834.89	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	6/23/2011	153,890.23	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	7/22/2011	539,619.34	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	9/22/2011	343,905.91	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	10/21/2011	300,626.52	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	20,316.05	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	363,708.73	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/22/2011	50,991.99	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/23/2012	373,984.62	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/24/2012	205,119.36	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/26/2011	3,831,074.68	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	6/9/2011	35,778,507.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	7/7/2011	495.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	7/11/2011	27,128,830.67	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	7/18/2011	157,442.11	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	8/10/2011	346,288.75	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	8/11/2011	38,739,595.34	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	8/23/2011	142,531.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	9/9/2011	16,963,804.51	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	9/13/2011	490,765.84	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	10/11/2011	27,504,697.57	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/7/2011	238,916.91	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/18/2011	1,489,055.95	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/21/2011	156,711.87	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/22/2011	151,051.15	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/22/2011	286,982.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	8,983.86	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	1,373,918.78	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/25/2011	2,190.67	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/25/2011	867,938.38	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/28/2011	20,926.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/28/2011	1,559,979.05	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/29/2011	2,013.43	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/30/2011	3,191.28	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/30/2011	249,754.79	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/1/2011	8,259.38	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/1/2011	682,062.22	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/2/2011	55,979.66	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/2/2011	1,201,725.58	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/5/2011	4,794.58	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/5/2011	664,380.74	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/6/2011	1,257.99	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/6/2011	815,217.65	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/7/2011	7,029.54	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/7/2011	725,416.43	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/8/2011	15,072.95	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/8/2011	1,636,472.84	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/9/2011	13,918.86	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/9/2011	151,751.08	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/12/2011	5,081.31	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/13/2011	3,492.88	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/13/2011	253,723.58	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/14/2011	534,626.57	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/14/2011	601,320.68	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/15/2011	1,682.34	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/15/2011	527,201.50	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/16/2011	9,873.17	USD



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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/16/2011	629,029.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/19/2011	19,429.92	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/19/2011	385,889.76	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/20/2011	4,343.06	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/20/2011	803,366.33	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/21/2011	4,587.15	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/21/2011	297,262.95	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/22/2011	3,017.62	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/22/2011	528,132.93	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/23/2011	11,854.88	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/23/2011	705,005.77	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/27/2011	11,991.44	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/27/2011	352,793.77	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/28/2011	1,379.28	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/28/2011	143,765.33	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/28/2011	388,222.70	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/29/2011	8,414.25	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/29/2011	79,881.36	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/30/2011	6,383.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/30/2011	97,686.02	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/3/2012	100,209.42	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/3/2012	841,660.68	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/4/2012	29,905.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/4/2012	217,880.63	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/4/2012	1,201,142.87	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/5/2012	1,165.22	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/5/2012	877,660.30	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/6/2012	904.44	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/6/2012	399,319.89	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/9/2012	2,148.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/9/2012	411,108.48	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/10/2012	49,945.85	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/10/2012	255,783.64	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/11/2012	5,216.74	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/11/2012	912,263.81	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/12/2012	2,991.94	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/12/2012	246,889.46	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/13/2012	14,294.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/13/2012	534,579.93	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/17/2012	25,332.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/17/2012	313,442.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/18/2012	22,457.22	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/18/2012	458,610.04	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/18/2012	631,524.55	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/19/2012	12,200.39	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/19/2012	577,876.28	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/20/2012	13,564.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/20/2012	145,545.33	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/23/2012	220.06	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/23/2012	969,768.75	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/24/2012	3,389.85	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/24/2012	290,333.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/24/2012	722,027.76	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/25/2012	163,611.41	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/25/2012	667,492.62	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/26/2012	4,516.44	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/26/2012	453,766.43	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/27/2012	4,284.63	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/27/2012	544,310.55	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/27/2012	67,630,261.94	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/30/2012	3,882.01	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/30/2012	204,667.47	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/31/2012	4,584.49	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/31/2012	410,985.28	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/1/2012	47,531.78	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/1/2012	534,343.91	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/2/2012	31,497.50	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/2/2012	1,845,985.91	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/3/2012	2,641.37	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/3/2012	614,699.74	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/6/2012	962.70	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/6/2012	431,583.28	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/7/2012	3,114.63	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/7/2012	671,792.89	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/8/2012	18,915.49	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/8/2012	707,856.24	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/9/2012	2,565.45	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/9/2012	239,711.80	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/10/2012	11,535.68	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/10/2012	211,697.26	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/13/2012	4,911.87	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/13/2012	811,784.64	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/14/2012	11,596.26	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/14/2012	467,136.29	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/15/2012	12,131.10	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/15/2012	958,266.34	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/16/2012	6,203.35	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/16/2012	766,060.61	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/17/2012	12,606.83	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/17/2012	769,930.41	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/17/2012	67,741,891.40	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/21/2012	552,892.61	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/22/2012	5,429.35	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/22/2012	8,826.98	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/22/2012	24,613.25	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/22/2012	652,316.67	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/23/2012	17,737.05	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/23/2012	146,375.64	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/24/2012	126.51	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/24/2012	101,610.18	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/27/2012	342,563.69	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/28/2012	421,043.45	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/29/2012	1,168,927.33	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/1/2012	869,272.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/2/2012	1,417,188.53	USD

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/5/2012	747,534.04	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/6/2012	508,480.16	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/7/2012	785,850.95	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/8/2012	480,155.01	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/9/2012	318,340.56	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/12/2012	174,225.07	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/13/2012	432,835.92	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/14/2012	367,945.91	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/15/2012	113,630.84	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/16/2012	490,907.31	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/19/2012	499,821.04	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/20/2012	474,999.15	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/21/2012	308,163.86	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/22/2012	710,525.36	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/23/2012	137,424.67	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/26/2012	475,962.77	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/27/2012	329,666.49	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/28/2012	329,911.34	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/29/2012	630,844.65	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/30/2012	172,339.53	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/2/2012	972,193.62	USD

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In re: GMAC Mortgage, LLC

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Attachment 3c

Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/3/2012	1,363,494.50	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/4/2012	585,573.06	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/5/2012	454,376.99	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/6/2012	659,097.80	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/9/2012	1,878,723.44	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/10/2012	255,856.72	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/11/2012	332,682.14	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/12/2012	452,019.52	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/13/2012	508,090.21	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/16/2012	106,572.71	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/17/2012	692,418.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/18/2012	663,666.39	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/19/2012	308,414.90	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/20/2012	335,263.77	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/23/2012	70,867.44	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/24/2012	583,696.61	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/25/2012	701,067.41	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/26/2012	157,500.36	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/27/2012	350,605.83	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/30/2012	471,940.64	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/1/2012	549,214.70	USD

## Payments to creditors who were insiders

Name of creditor who were insider	Address 1	Address 2	City	State	Zip	Country	Payment date	Amount paid	Currency
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/2/2012	905,722.86	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/3/2012	709,394.51	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/4/2012	190,788.00	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/7/2012	625,041.61	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/8/2012	577,390.48	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/9/2012	749,951.32	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/10/2012	270,686.60	USD
Residential Funding Company, LLC	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/10/2012	307,321.13	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	117,363.82	USD



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Attachment 7

Gifts and charitable contributions

Name of person or organization	Address 1	City	State	Zip	Relationship to the debtor	Date	Value of gift	Description
Adam Cocose	1100 Virginia Drive	Fort Washington	PA	19034	Employee	04/18/12	\$135.80	March Incentive Contest - AMEX Gift Card
Alexandra Fecht	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$170.07	December Departmental Incentive Contest - Best Buy
Alma Don Juan	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/04/12	\$212.00	Month End Production Driver - Target
Amalia Aidarous	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/02/12	\$195.00	December Contest - Target
Ashley McCool	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$235.36	December Departmental Incentive Contest - Best Buy
Barb Becker	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/02/12	\$105.44	Incentive- Walmart
Barb Robinson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/02/12	\$105.44	Incentive- Walmart
Beth Hendrickson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	12/06/11	\$105.95	Ops Raffle - Giant
Bobby Chandler	1100 Virginia Drive	Fort Washington	PA	19034	Employee	08/19/11	\$600.00	Ritz Carlton Contest
Brianna Davis	1100 Virginia Drive	Fort Washington	PA	19034	Employee	09/07/11	\$145.00	Dept Contest - Target
Brooke Onstott	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/29/11	\$649.49	Conversion Contest Winner - Target
Carrie Masteller	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$283.32	December Departmental Incentive Contest - Target
Chris Stencler	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/13/12	\$105.95	Ops Raffle - Pathmark
Christine Simpson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	07/20/11	\$275.00	HAFA Contest - Target
Clifton Moore	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/02/12	\$103.00	FHA Call Center Contest
Dana Pierre-Paul	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/21/11	\$528.94	May contest - Apple online store
Da'Onna Gordon	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/27/12	\$104.19	GC - AHT Contest - AMEX Gift Card
Desiree Townsend	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/21/11	\$528.94	May contest - Apple online store
Dustin Sullivan	1100 Virginia Drive	Fort Washington	PA	19034	Employee	04/18/12	\$125.00	March Incentive Contest - Walmart
Frank Patrick	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/04/11	\$236.07	Monthly contest - Target
Greg Holmes	1100 Virginia Drive	Fort Washington	PA	19034	Employee	08/26/11	\$119.99	July Month End Prizes - Target
Hillary Hoecker	1100 Virginia Drive	Fort Washington	PA	19034	Employee	04/18/12	\$105.40	March incentive contest winner - AMEX Gift Card
Jackie Aubrey	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/04/12	\$106.00	Month End Production Driver - Target
Jamie Gondek	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/17/11	\$528.94	May contest - Apple online store
Joann Perla	1100 Virginia Drive	Fort Washington	PA	19034	Employee	12/06/11	\$105.95	Ops Raffle - Giant
Joanne Bernard	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/30/12	\$105.64	Monday Incentive/Gift Cards - Walmart
Karl Johnson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/16/11	\$270.61	Approval contest - Target
Karrie Roe	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/14/11	\$104.95	Reward for outside positive feedback - Walgreens
Kelly Newton	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$267.26	December Departmental Incentive Contest - Target
Kenneth (Eddie) Burbank	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/29/11	\$212.00	Contest 110111 - Target
Kevin Taylor	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$212.70	December Departmental Incentive Contest - Target
Kevin Wajert	1100 Virginia Drive	Fort Washington	PA	19034	Employee	12/06/11	\$105.95	VOE Contest - CVS gift card

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Attachment 7

Gifts and charitable contributions

Name of person or organization	Address 1	City	State	Zip	Relationship to the debtor	Date	Value of gift	Description
Kim Rojas	1100 Virginia Drive	Fort Washington	PA	19034	Employee	10/12/11	\$129.89	Sept month end award - Target
Kristi Chapa	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$213.99	December Departmental Incentive Contest - Best Buy
Kurt Noel	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/27/12	\$288.89	Monday Incentive Contest - Target
Lance Watler	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/16/12	\$100.00	January Month End Prizes - Target
Larry DeNuccio	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/12/12	\$144.99	December Contest - Target
Larry Wooten	1100 Virginia Drive	Fort Washington	PA	19034	Employee	08/26/11	\$199.99	July Month End Prizes - Target
LaTisha Jackson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/16/12	\$100.00	January Month End Prizes - Target
Lauran Hartman	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/06/11	\$540.17	803 Contest Grand Prize Winner
Lauren Hall	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/28/11	\$105.95	Raffle Drawing - Pathmark
Lisa Magnuson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/14/11	\$104.95	Reward for outside positive feedback - Walgreens
Lorna Thompson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/21/11	\$528.94	May contest - Apple online store
Lorna Thompson	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/13/12	\$105.95	Ops Raffle - Pathmark
Mark Varley	1100 Virginia Drive	Fort Washington	PA	19034	Employee	07/20/11	\$100.00	HABA Contest - Target
Matt Steinfeld	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/04/12	\$106.00	Month End Production Driver - Target
Matthew Laferney	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/12/12	\$144.99	December Contest - Target
Meggin Kaufman	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/16/11	\$202.12	Approval contest - Target
Melissa Heil	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/28/11	\$105.95	Raffle Drawing - Pathmark
Nicole Baker	1100 Virginia Drive	Fort Washington	PA	19034	Employee	10/21/11	\$105.95	Gift cards for raffle - Pathmark
Nicole Burdette	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/04/12	\$106.00	Month End Production Driver - Target
Richard Schwiner	1100 Virginia Drive	Fort Washington	PA	19034	Employee	07/20/11	\$100.00	HABA Contest - Target
Rob Munoz	1100 Virginia Drive	Fort Washington	PA	19034	Employee	06/21/11	\$528.94	May contest - Apple online store
Robert Mejia	1100 Virginia Drive	Fort Washington	PA	19034	Employee	11/17/11	\$641.99	Employee Contest - Target
Rolando Gonzalez	1100 Virginia Drive	Fort Washington	PA	19034	Employee	12/06/11	\$105.95	VOE Contest - CVS gift card
Ryan Carolus	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$250.00	December Departmental Incentive Contest - Best Buy
Samantha Rohe	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/04/12	\$106.00	Month End Production Driver - Target
Sandra Rannfeldt	1100 Virginia Drive	Fort Washington	PA	19034	Employee	03/27/12	\$104.19	GC - AHT Contest - AMEX Gift Card
Sandy Helm	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$267.26	December Departmental Incentive Contest - Target
Sarah Sammon	1100 Virginia Drive	Fort Washington	PA	19034	Employee	10/12/11	\$541.24	Month End Awards - Target
Shanta Plowden	1100 Virginia Drive	Fort Washington	PA	19034	Employee	05/17/12	\$212.00	April Month End Contests - Target
Sydney Rascher	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$201.11	December Departmental Incentive Contest - Best Buy
Tanisha Broomfield	1100 Virginia Drive	Fort Washington	PA	19034	Employee	09/07/11	\$145.00	Dept Contest - Target
Tanisha Broomfield	1100 Virginia Drive	Fort Washington	PA	19034	Employee	02/02/12	\$299.99	December Contest - Target
Taylor Bond	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$160.26	December Departmental Incentive Contest - Target

In re: **GMAC Mortgage, LLC****Case No. 12-12032**

Attachment 7

Gifts and charitable contributions

Name of person or organization	Address 1	City	State	Zip	Relationship to the debtor	Date	Value of gift	Description
Teaya Hayes	1100 Virginia Drive	Fort Washington	PA	19034	Employee	01/17/12	\$213.98	December Departmental Incentive Contest - Best Buy
Terri Hare	1100 Virginia Drive	Fort Washington	PA	19034	Employee	10/21/11	\$105.95	Gift cards for raffle - Pathmark
Thomas Smallridge	1100 Virginia Drive	Fort Washington	PA	19034	Employee	09/27/11	\$110.00	Award for exceptional service - Target
Wounded Warriors Foundation	33735 Snickersville Turnpike - Suite 201	Bluemont	VA	20135	3rd Party Foundation	11/22/11	\$90,000.00	REO property donation

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	05/27/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	06/10/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	06/24/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	07/08/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	07/22/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	08/05/11	N/A	BCP Grant
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	08/05/11	\$50,311.49	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	08/19/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	09/02/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	09/16/11	\$11,367.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	09/30/11	N/A	BCP Grant
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	09/30/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	10/14/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	10/28/11	\$11,384.88	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	11/10/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	11/25/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	12/09/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	12/23/11	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	01/06/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	01/20/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	02/03/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	02/06/12	N/A	RSU Grant
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	02/17/12	\$410,571.07	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	03/02/12	N/A	AIP Grant
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	03/02/12	\$19,082.28	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	03/16/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	03/30/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	04/13/12	\$11,338.36	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	04/27/12	\$11,307.68	Payroll and Related Expenses
Anne Janiczek	1100 Virginia Drive	Fort Washington	PA	19034	Sr. VP Human Resources	05/11/12	\$11,321.93	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	05/27/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	06/10/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	06/24/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	07/08/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	07/22/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	08/05/11	\$142,788.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	08/19/11	\$11,538.46	Payroll and Related Expenses

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	09/02/11	\$11,601.14	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	09/16/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	09/30/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	10/14/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	10/28/11	\$11,580.09	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	11/10/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	11/25/11	\$11,601.31	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	12/09/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	12/23/11	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	01/06/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	01/20/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	02/03/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	02/06/12	N/A	RSU Grant
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	02/17/12	\$105,426.66	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	03/02/12	N/A	AIP Grant
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	03/02/12	\$18,313.29	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	03/16/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	03/30/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	04/13/12	\$11,538.46	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	04/27/12	\$125,068.72	Payroll and Related Expenses
Anthony Harney	1100 Virginia Drive	Fort Washington	PA	19034	MD/VP ResCap	05/11/12	\$11,538.46	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	05/27/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	06/10/11	\$16,752.04	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	06/24/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	07/08/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	07/22/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	08/05/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	08/19/11	\$15,566.51	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	09/02/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	09/16/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	09/30/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	10/14/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	10/28/11	\$16,023.33	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	11/10/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	11/25/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	12/09/11	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	12/23/11	\$15,384.61	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	01/06/12	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	01/20/12	\$15,534.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	02/03/12	\$15,466.23	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	02/06/12	N/A	RSU Grant
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	02/17/12	\$210,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	03/02/12	N/A	AIP Grant
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	03/02/12	\$17,573.28	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	03/16/12	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	03/30/12	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	04/13/12	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	04/27/12	\$15,384.61	Payroll and Related Expenses
Carlos Wilkinson	1100 Virginia Drive	Fort Washington	PA	19034	SMD/EVP Consumer Lending	05/11/12	\$15,384.61	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	05/27/11	\$9,982.00	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	06/10/11	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	06/24/11	\$9,970.94	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	07/08/11	\$9,978.44	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	07/22/11	\$9,989.24	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	08/05/11	\$74,738.74	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	08/19/11	\$10,000.40	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	09/02/11	\$9,983.17	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	09/16/11	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	09/30/11	\$9,963.74	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	10/14/11	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	10/28/11	\$9,973.49	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	11/10/11	\$9,975.94	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	11/25/11	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	12/09/11	\$10,010.91	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	12/23/11	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	01/06/12	\$10,008.00	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	01/20/12	\$10,138.99	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	02/03/12	\$9,979.62	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	02/06/12	N/A	RSU Grant
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	02/17/12	\$176,015.01	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	03/02/12	\$12,045.55	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	03/16/12	\$9,961.54	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	03/30/12	\$10,019.04	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	04/13/12	\$9,961.54	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	04/27/12	\$45,458.98	Payroll and Related Expenses
Catherine Dondzila	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Accounting	05/11/12	\$9,961.54	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/06/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/20/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/03/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/17/12	\$111,138.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/02/12	\$15,713.62	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/16/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/30/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/13/12	\$19,998.05	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/27/12	\$11,538.46	Payroll and Related Expenses
Catherine Eckert	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	05/11/12	\$11,538.46	Payroll and Related Expenses
Daniel Tucci	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Auditing	05/11/12	\$5,994.84	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	05/27/11	\$9,819.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	06/10/11	\$9,809.69	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	06/24/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	07/08/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	07/22/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	08/05/11	N/A	BCP Grant
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	08/05/11	\$35,042.60	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	08/19/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	09/02/11	\$9,822.46	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	09/16/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	09/30/11	N/A	BCP Grant
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	09/30/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	10/14/11	\$9,805.90	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	10/28/11	\$9,822.85	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	11/10/11	\$9,820.08	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	11/25/11	\$9,825.11	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	12/09/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	12/23/11	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	01/06/12	\$7,432.36	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	01/20/12	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	02/03/12	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	02/06/12	N/A	RSU Grant
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	02/17/12	\$383,243.86	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	03/02/12	N/A	AIP Grant

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	03/02/12	\$19,673.72	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	03/16/12	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	03/30/12	\$127,423.33	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	04/13/12	\$9,769.23	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	04/27/12	\$9,811.41	Payroll and Related Expenses
Diane Bowser	1100 Virginia Drive	Fort Washington	PA	19034	SMD/SVP ESG Homeowner Ops	05/11/12	\$9,769.23	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	05/27/11	\$10,088.66	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	06/10/11	\$10,088.66	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	06/24/11	\$10,088.66	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	07/08/11	\$10,088.66	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	07/22/11	\$9,615.38	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	08/05/11	\$10,624.58	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	08/19/11	\$10,130.42	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	09/02/11	\$10,130.42	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	09/16/11	\$10,130.98	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	09/30/11	\$10,130.42	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	10/14/11	\$9,872.90	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	10/28/11	\$10,387.94	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	11/10/11	\$9,615.38	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	11/25/11	\$10,645.46	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	12/09/11	\$9,884.20	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	12/23/11	\$10,130.42	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	01/06/12	\$9,872.90	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	01/20/12	\$9,615.38	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	02/03/12	\$10,180.38	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	02/06/12	N/A	RSU Grant
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	02/17/12	\$172,630.54	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	03/02/12	\$10,730.70	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	03/16/12	\$9,872.90	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	03/30/12	\$10,517.24	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	04/13/12	\$9,872.90	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	04/27/12	\$52,780.04	Payroll and Related Expenses
Erik Ferguson	1100 Virginia Drive	Fort Washington	PA	19034	Sr Dir Operations	05/11/12	\$10,130.42	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	05/27/11	\$9,453.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	06/10/11	\$10,714.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	06/24/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	07/08/11	\$9,384.61	Payroll and Related Expenses



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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	07/22/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	08/05/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	08/19/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	09/02/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	09/16/11	\$12,984.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	09/30/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	10/14/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	10/28/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	11/10/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	11/25/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	12/09/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	12/23/11	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	01/06/12	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	01/20/12	\$9,534.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	02/03/12	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	02/06/12	N/A	RSU Grant
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	02/17/12	\$228,826.32	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	03/02/12	N/A	AIP Grant
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	03/02/12	\$17,331.53	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	03/16/12	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	03/30/12	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	04/13/12	\$9,384.61	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	04/27/12	\$211,175.22	Payroll and Related Expenses
Jeffrey Weiner	1100 Virginia Drive	Fort Washington	PA	19034	Sr IT Leader II	05/11/12	\$9,384.61	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	05/27/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	06/10/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	06/24/11	\$18,670.96	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	07/08/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	07/22/11	\$17,829.35	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	08/05/11	\$18,006.43	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	08/19/11	\$19,175.27	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	09/02/11	\$17,343.92	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	09/16/11	\$17,770.33	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	09/30/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	10/14/11	\$17,873.09	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	10/28/11	\$20,219.61	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	11/10/11	\$17,755.64	Payroll and Related Expenses

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	11/25/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	12/09/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	12/23/11	\$17,308.67	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	01/06/12	\$97,471.91	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	01/20/12	\$20,755.86	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	02/03/12	\$17,453.87	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	02/06/12	N/A	RSU Grant
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	02/17/12	\$497,707.61	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	03/02/12	N/A	AIP Grant
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	03/02/12	\$27,391.63	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	03/16/12	\$17,804.01	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	03/30/12	\$215,334.98	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	04/13/12	\$17,475.80	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	04/27/12	\$17,361.48	Payroll and Related Expenses
Joseph Pensabene	1100 Virginia Drive	Fort Washington	PA	19034	EVP Chief Servicing Officer	05/11/12	\$17,499.64	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	10/28/11	\$7,752.10	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	11/10/11	\$7,752.10	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	03/02/12	\$12,030.44	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	03/16/12	\$9,615.71	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	03/30/12	\$9,661.68	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	04/13/12	\$9,615.71	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	04/27/12	\$77,060.42	Payroll and Related Expenses
Joseph Ruhlin	1100 Virginia Drive	Fort Washington	PA	19034	Executive Director Treasury	05/11/12	\$9,615.71	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	05/27/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	05/27/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	06/10/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	06/10/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	06/24/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	06/24/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	07/08/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	07/08/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	07/22/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	07/22/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	08/05/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	08/05/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	08/19/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	08/19/11	\$20,114.79	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/02/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/02/11	\$20,185.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/16/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/16/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/30/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	09/30/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	10/14/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	10/14/11	\$20,536.55	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	10/28/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	10/28/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	11/10/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	11/10/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	11/25/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	11/25/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	12/09/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	12/09/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	12/19/11	N/A	IRSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	12/23/11	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	12/23/11	\$20,114.79	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/06/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/06/12	\$32,722.65	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/20/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	01/20/12	\$32,702.01	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/03/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/03/12	\$30,139.33	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/17/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	02/17/12	\$32,645.97	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/02/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/02/12	\$30,765.99	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/16/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/16/12	\$30,765.99	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/30/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	03/30/12	\$115,672.49	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/13/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/13/12	\$31,391.52	Payroll and Related Expenses
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/27/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	04/27/12	\$31,392.65	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	05/11/12	N/A	DSU Grant
Louis Nees	1100 Virginia Drive	Fort Washington	PA	19034	Senior Risk Officer	05/11/12	\$31,392.65	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	05/27/11	\$7,443.97	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	06/10/11	\$7,556.04	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	06/24/11	\$7,595.04	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	07/08/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	07/22/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	08/05/11	\$45,903.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	08/19/11	\$8,006.04	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	09/02/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	09/16/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	09/30/11	\$7,498.60	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	10/14/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	10/28/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	11/10/11	\$20,523.64	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	11/25/11	\$7,228.56	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	12/09/11	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	12/23/11	\$7,270.74	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	01/06/12	\$7,200.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	01/20/12	\$7,187.70	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	02/03/12	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	02/06/12	N/A	RSU Grant
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	02/17/12	\$89,830.22	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	03/02/12	\$7,620.31	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	03/16/12	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	03/30/12	\$7,153.85	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	04/13/12	\$7,259.38	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	04/27/12	\$28,449.00	Payroll and Related Expenses
Sonya McCumber	1100 Virginia Drive	Fort Washington	PA	19034	Sr Compliance Director	05/11/12	\$7,171.90	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	05/27/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	05/27/11	\$20,544.86	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	06/10/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	06/10/11	\$20,544.86	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	06/24/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	06/24/11	\$20,458.27	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	07/08/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	07/08/11	\$20,458.27	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	07/22/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	07/22/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	08/05/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	08/05/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	08/19/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	08/19/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/02/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/02/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/16/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/16/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/30/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	09/30/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	10/14/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	10/14/11	\$20,600.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	10/28/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	10/28/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	11/10/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	11/10/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	11/25/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	11/25/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	12/09/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	12/09/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	12/19/11	N/A	IRSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	12/23/11	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	12/23/11	\$20,435.92	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	01/06/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	01/06/12	\$38,516.83	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	01/20/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	01/20/12	\$37,011.77	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	02/03/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	02/03/12	\$34,972.33	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	02/17/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	02/17/12	\$38,606.61	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/02/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/02/12	\$35,880.90	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/16/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/16/12	\$35,880.90	Payroll and Related Expenses

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In re: GMAC Mortgage, LLC

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Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/30/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	03/30/12	\$35,925.26	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	04/13/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	04/13/12	\$36,787.84	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	04/27/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	04/27/12	\$52,896.77	Payroll and Related Expenses
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	05/11/12	N/A	DSU Grant
Steven Abreu	1100 Virginia Drive	Fort Washington	PA	19034	President - Mortgage	05/11/12	\$38,818.25	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	05/27/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	06/10/11	\$12,101.94	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	06/24/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	07/08/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	07/22/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	08/05/11	N/A	BCP Grant
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	08/05/11	\$52,831.40	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	08/19/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	09/02/11	\$12,047.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	09/16/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	09/30/11	N/A	BCP Grant
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	09/30/11	\$12,187.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	10/14/11	\$12,063.57	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	10/28/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	11/10/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	11/25/11	\$12,294.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	12/09/11	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	12/23/11	\$12,121.81	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	01/06/12	\$12,062.45	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	01/20/12	\$12,026.93	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	02/03/12	\$12,273.69	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	02/06/12	N/A	RSU Grant
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	02/17/12	\$177,055.82	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	03/02/12	N/A	AIP Grant
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	03/02/12	\$17,517.82	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	03/16/12	\$12,086.87	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	03/30/12	\$94,838.42	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	04/13/12	\$12,244.12	Payroll and Related Expenses
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	04/27/12	\$12,146.01	Payroll and Related Expenses

In re: **GMAC Mortgage, LLC****Case No. 12-12032**

Attachment 23

Withdrawals from a partnership or distributions by a corporation

Name	Address 1	City	State	Zip	Relationship to Debtor	Date of distribution	Amount of distribution	Purpose of distribution
Tammy Hamzehpour	1100 Virginia Drive	Fort Washington	PA	19034	General Counsel	05/11/12	\$12,152.78	Payroll and Related Expenses
William Tyson	1100 Virginia Drive	Fort Washington	PA	19034	Risk Officer	05/11/12	\$8,461.53	Payroll and Related Expenses

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

In re: **GMAC Mortgage, LLC**

**Case No. 12-12032 (KG)**

**Declaration Concerning Debtor's Supplemental and Amended Statement of Financial Affairs**

I, James Whitlinger, Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date: 7/19/2012

Signature: /s/ James Whitlinger  
James Whitlinger

Chief Financial Officer